

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 1	
											COUNTY 08 GLOUCESTER			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
4		ADDED		55.91	41.93	41.92								
1		2017	0801											
	MCFADDEN, LORETTA & NORWOOD J													
	115 SILVER AVE						5,533.97	167.70	5,701.67					
15		OMT/ADD		74,171.79										
1		2016												
	FMG GLASSBORO PHARMACY ASSOC LLC													
	221 N DELSEA DR						123,734.67	.00	123,734.67					
16		ADDED		441.54	441.54	441.54								
7		2017	0901											
	LP PROPERTY SOLUTIONS LLC													
	105 E NEW ST						3,967.62	1,766.16	5,733.78					
27		ADDED		4,728.49	1,576.17	1,576.16								
9		2017	0301											
	LTD UNLIMITED LLC													
	1 E HIGH ST						9,747.78	6,304.66	16,052.44					
31.02		ADDED		13.38	13.38	13.38								
12		2017	0901											
	ALLINSON, GARY H & LYNNETTE													
	27 LIBERTY ST						6,279.44	53.52	6,332.96					
34		ADDED		2,189.86	1,313.92	1,313.91								
33		2017	0701											
	COLAMESTA, DOMINICK N													
	18 WILLIAMS ST						2,055.17	5,255.66	7,310.83					
40		ADDED		205.16	123.10	123.09								
12.01		2017	0701											
	MARLIN, SHAY													
	28 S ACADEMY ST						4,624.13	492.38	5,116.51					
44		ADDED		506.94	304.18	304.17								
13		2017	0701											
	SJDCCO LLC													
	41 S ACADEMY ST						2,725.95	1,216.70	3,942.65					
44		ADDED		472.76	283.66	283.65								
14		2017	0701											

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 2 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2017 TAXES	ADDED TAXES	CURR 2017 TAXES		
	SJDCCO LLC 39 S ACADEMY ST						2,793.74	1,134.62	3,928.36		
44 22		ADDED 2017	0601	478.11	239.06	239.05					
	MCQUAIG, BRITTANY ELIZABET & MARK K 17 S ACADEMY ST						3,546.59	956.22	4,502.81		
45 4		ADDED 2017	0901	190.89	190.89	190.89					
	JT RENTALS LLC 132 S MAIN ST						6,272.54	763.56	7,036.10		
49.01 3		ADDED 2017	0801	7.14	5.36	5.35					
	ROBERTS, DANIELLE E 48 S POPLAR ST						5,937.15	21.42	5,958.57		
49.07 4		ADDED 2017	0901	5.35	5.36	5.35					
	GIOVANISCI, DANIEL J 45 S POPLAR ST						856.32	21.42	877.74		
53 1.02		ADDED 2017	0901	748.39	748.39	748.39					
	MADETH & ASSOCIATES LLC 120 GROVE ST						1,676.96	2,993.56	4,670.52		
53 3		ADDED 2017	1231	927.68	231.92	231.92					
	MADETH & ASSOCIATES LLC BROWN ST						.00	927.68	927.68		
60 2		ADDED 2016	1001	90.68							
		ADDED 2017	1201	560.18	140.05	140.04					
	SAINATO, DOMENICO 127 UNION ST						4,531.36	560.18	5,091.54		
63 8		ADDED 2017	0601	3,173.74	1,586.87	1,586.87					

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 3 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2017 TAXES ADDED CURR 2017 TAXES				
	SJDCCO LLC 5 UNION ST						1,416.50	6,347.48	7,763.98		
73 5		ADDED 2017	0801	9.53	7.14	7.13					
	ALLEN, MICHELE 118 CHURCH ST						4,320.61	28.54	4,349.15		
73 8		ADDED 2017	0301	18.73	6.25	6.24					
	ALLEN, MICHELLE & STEFANOPOULOS, IR 112 CHURCH ST						4,195.97	24.98	4,220.95		
77 14		ADDED 2017	0701	170.98	102.58	102.58					
	QUAM, GARY A & NANCY E 316 W HIGH ST						5,937.15	410.32	6,347.47		
78 16		ADDED 2017	0501	116.57	49.96	49.95					
	BUCHLER, ADAM D 313 W HIGH ST						6,104.85	199.82	6,304.67		
84 15		ADDED 2017	0301	446.89	148.97	148.96					
	GROVE, MICHAEL W & RICHMOND, COURTNEY 224 LAUREL AVE						6,079.87	595.86	6,675.73		
87 23		ADDED 2017	0901	944.63	944.63	944.63					
	LP PROPERTY SOLUTIONS LLC 3 DEPTFORD RD						2,226.43	3,778.52	6,004.95		
104 2		ADDED 2017	0901	32.11	32.12	32.11					
	MAXWELL, GEORGE M & SUSAN A KORECK 204 UNIVERSITY BLVD						7,871.01	128.46	7,999.47		
105 17		ADDED 2017	0601	1,755.46	877.73	877.73					
	TOLBERT, KAREN L & THOMAS 103 N COLUMBIA RD						2,775.90	3,510.92	6,286.82		

2017 TAXING DISTRICT 06 GLASSBORO BORO			A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 4		
												COUNTY 08 GLOUCESTER					
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	TAXES	ADDED	CURR 2017	TAXES						
QUALIF																	
106 2		ADDED 2017	0901	149.86	149.86	149.85											
	AMS SERVICES LLC 108 VILLANOVA RD							5,826.54	599.42		6,425.96						
106 9		ADDED 2017	0601	272.95	136.48	136.47											
	PC PROPERTIES LLC 121 UNIVERSITY BLVD							8,834.37	545.90		9,380.27						
115 1		ADDED 2017	0801	126.06	94.56	94.55											
	SETTY REALTY HOLDINGS LLC 300 HAMILTON RD							7,086.05	378.22		7,464.27						
117 4		ADDED 2017	0901	15.16	15.17	15.16											
	CFLP LLC 412 SWARTHMORE RD							7,171.68	60.66		7,232.34						
118 8		ADDED 2017	0901	128.45	128.45	128.45											
	QUAM, GARY & NANCY 414 VILLANOVA RD							5,526.83	513.80		6,040.63						
118 12		ADDED 2017	1201	114.18	28.55	28.54											
		OMT/ADD 2016		36.97													
	CONDON, CAROL & FREDERICK 417 UNIVERSITY BLVD							5,034.45	114.18		5,148.63						
126 4		ADDED 2017	0501	85.35	36.58	36.57											
	LAU, WILLIAM T ET UX 206 GEORGETOWN RD							5,905.04	146.30		6,051.34						
127 5		ADDED 2017	1201	57.09	14.28	14.27											
	GALLAGHER, PATRICK E 310 GEORGETOWN RD							5,223.55	57.10		5,280.65						

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 5	
								COUNTY 08 GLOUCESTER			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
129 7		ADDED 2017	0701	34.18	20.52	20.51					
	ROES, JEFFREY L 424 FRANKLIN RD						5,887.20	82.06	5,969.26		
136 5		ADDED 2017	0601	781.39	390.70	390.69					
	16 ON CENTER LLC 6 VIRGINIA RD						8,224.24	1,562.78	9,787.02		
138 8.01		ADDED 2017	0501	3,825.50	1,639.50	1,639.49					
	601 NY ROAD LLC 601 NEW YORK RD						895.57	6,557.98	7,453.55		
138 13		ADDED 2017	0601	446.00	223.00	223.00					
	LEISE, JONATHON C SR 611A NEW YORK RD						4,452.86	892.00	5,344.86		
139 2		ADDED 2017	0901	47.28	47.28	47.27					
	PENAILILLO, LEO D 605 ELLIS ST						4,763.28	189.10	4,952.38		
191 49		ADDED 2016	1001	950.55							
	REEVES, ZACHARY M 113 ISABELLA DR						7,086.05	.00	7,086.05		
197.04 29		ADDED 2017	0501	4,304.19	1,844.66	1,844.65					
	BOWE, LINDA & THOMAS S JR 205 HERITAGE LOOP						1,858.93	7,378.62	9,237.55		
197.04 30		ADDED 2017	0301	5,349.32	1,783.11	1,783.11					
	MILOVICH, ANNITA M & MICHAEL JR 207 HERITAGE LOOP						1,858.93	7,132.44	8,991.37		
197.04 31		ADDED 2017	0101	6,328.74	1,726.02	1,726.02					

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 6 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	MCNELLIS, IRENE A & JOSEPH 209 HERITAGE LOOP								1,858.93	6,904.08	8,763.01
197.04 33		ADDED 2017	0401	4,800.14	1,800.06	1,800.05					
	KELLER, JOHN C & SUSAN C 213 HERITAGE LOOP								1,858.93	7,200.22	9,059.15
197.04 34		ADDED 2016	1101	710.60							
		ADDED 2017	1201	8,780.85	2,195.22	2,195.21					
	MABILOG, NORMAN A 215 HERITAGE LOOP								1,858.93	8,780.86	10,639.79
197.04 37		OMT/ADD 2016		2,007.97							
	LEVIN, BENJAMIN L & LYNN M 221 HERITAGE LOOP								1,912.45	.00	1,912.45
197.04 44		ADDED 2016	1101	570.27							
	PETROSH, ALFRED R & EILEEN M 235 HERITAGE LOOP								1,873.20	.00	1,873.20
197.04 46		ADDED 2016	1031	1,160.19							
	EISENHART, AUDREY J & JULIAN 239 HERITAGE LOOP								1,858.93	.00	1,858.93
197.04 50		ADDED 2017	0301	6,293.95	2,097.99	2,097.98					
	SENIOR, JOHN & NAOMI 249 HERITAGE LOOP								1,858.93	8,391.94	10,250.87
197.04 53		ADDED 2017	0201	5,806.92	1,742.08	1,742.07					
	MACMASTER, DEBORAH K & ROBERT J 255 HERITAGE LOOP								1,858.93	6,968.30	8,827.23
197.04 54		ADDED 2017	0201	5,922.88	1,776.87	1,776.86					

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 7 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
	MUDRICK, MARIA T & THEODORE E 257 HERITAGE LOOP									1,858.93	7,107.46	8,966.39		
197.04 56		ADDED 2017	0501	3,906.67	1,674.29	1,674.28								
	CARTER, THOMAS J & LAUN, LINDA K 184 FIELD LOOP									1,948.13	6,697.14	8,645.27		
197.04 57		ADDED 2017	0801	2,492.85	1,869.64	1,869.63								
	BICKETT, HELEN A 182 FIELD LOOP									1,858.93	7,478.54	9,337.47		
197.04 58		ADDED 2017	0301	5,210.17	1,736.73	1,736.72								
	SEDDON, DOREEN S & JOHN C 180 FIELD LOOP									1,858.93	6,946.90	8,805.83		
197.04 59		ADDED 2017	0202	5,925.84	1,777.76	1,777.75								
	PINO, CHERYL L 178 FIELD LOOP									1,858.93	7,111.02	8,969.95		
197.04 61		ADDED 2017	0801	2,360.84	1,770.62	1,770.62								
	LYNN, CHERYL A 174 FIELD LOOP									1,858.93	7,082.48	8,941.41		
197.04 62		ADDED 2017	0801	2,329.90	1,747.43	1,747.43								
	WRIGHT, DAVID B & LORI H 172 FIELD LOOP									1,858.93	6,989.72	8,848.65		
197.04 63		ADDED 2017	0601	3,691.10	1,845.55	1,845.55								
	DR HORTON INC NEW JERSEY 170 FIELD LOOP									1,858.93	7,382.20	9,241.13		
197.04 64		ADDED 2017	0501	4,472.77	1,916.91	1,916.91								
	MCCARTHY, JOSEPH G & TONI A 168 FIELD LOOP									1,858.93	7,667.64	9,526.57		

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G			A U D I T			T R A I L			PAGE 8	
										COUNTY 08 GLOUCESTER				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
197.04 66		ADDED 2017	0801	2,332.29	1,749.22	1,749.21								
	AMMIRATO, RUDOLPH G 162 FIELD LOOP						1,858.93	6,996.86	8,855.79					
197.04 67		ADDED 2017	0901	1,779.54	1,779.54	1,779.54								
	SPAMAN, JOSEPH & KATHLEEN TRUSTEES 160 FIELD LOOP						1,858.93	7,118.16	8,977.09					
197.04 68		ADDED 2017	0801	2,372.72	1,779.54	1,779.54								
	TREGEAR, LINDA G 158 FIELD LOOP						1,858.93	7,118.16	8,977.09					
197.04 69		ADDED 2017	0901	1,747.43	1,747.43	1,747.43								
	DR HORTON INC NEW JERSEY 156 FIELD LOOP						1,858.93	6,989.72	8,848.65					
197.04 70		ADDED 2017	0601	4,445.73	2,222.87	2,222.86								
	WILLIAMSON, CHRISTOPHER S & DONNA M 154 FIELD LOOP						1,908.88	8,891.46	10,800.34					
197.04 71		ADDED 2017	0201	7,469.00	2,240.71	2,240.70								
	MIGNUCCI, WILLIAM J JR & SABELLI-MA 152 FIELD LOOP						1,912.45	8,962.82	10,875.27					
197.04 72		ADDED 2016	1122	598.58										
	ESPOSITO, SUSAN G & VINCENT F 150 FIELD LOOP						1,919.58	.00	1,919.58					
197.04 73		ADDED 2017	0501	5,045.15	2,162.21	2,162.21								
	CARBONE, LINDA A & CHILCOTE, TYRONE 148 FIELD LOOP						1,919.58	8,648.84	10,568.42					
197.04 74		ADDED 2017	0601	3,446.69	1,723.35	1,723.34								

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 9 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
	SECZECH, ELIZABETH 146 FIELD LOOP									1,887.47	6,893.38	8,780.85		
197.04 75		ADDED 2016	1107	590.19										
	MORRIS, JAMES R & KAREN E 142 FIELD LOOP									1,926.72	.00	1,926.72		
197.04 76		ADDED 2017	0601	4,138.88	2,069.44	2,069.44								
	WILKERSON, JAMES K 140 FIELD LOOP									1,912.45	8,277.76	10,190.21		
197.04 77		ADDED 2017	0701	3,554.62	2,132.78	2,132.77								
	VILLASIN, ALMA R & ARNULFO L 138 FIELD LOOP									1,912.45	8,531.10	10,443.55		
197.04 79		ADDED 2017	0801	2,614.17	1,960.62	1,960.61								
	KELLER, SARAH J 134 FIELD LOOP									1,855.36	7,842.46	9,697.82		
197.04 82		ADDED 2017	0901	2,111.36	2,111.37	2,111.36								
	DR HORTON INC NEW JERSEY 128 FIELD LOOP									1,855.36	8,445.46	10,300.82		
197.04 86		ADDED 2017	0901	1,957.94	1,957.94	1,957.94								
	DR HORTON INC NEW JERSEY 120 FIELD LOOP									1,855.36	7,831.76	9,687.12		
197.04 88		ADDED 2017	0901	1,803.62	1,803.63	1,803.62								
	DR HORTON INC NEW JERSEY 116 FIELD LOOP									1,855.36	7,214.50	9,069.86		
197.04 107		ADDED 2017	0201	6,930.84	2,079.26	2,079.25								
	GALLAHER, CLAUDE W III & GINA D 123 WEATHERBY LN									1,855.36	8,317.02	10,172.38		

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 10 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
197.04 108		OMT/ADD 2016		1,700.45							
	ANDERSON, JANET F 125 WEATHERBY LN								1,855.36	.00	1,855.36
197.04 111		ADDED 2017	0101	7,394.97	2,016.82	2,016.81					
	DEMARIS, KATHLEEN M & ROSS T 131 WEATHERBY LN								1,855.36	8,067.26	9,922.62
197.07 15		ADDED 2017	0201	6,669.20	2,000.76	2,000.75					
	TURNER, JOANNE & PHILLIP SR 104 SMORTZ LN								1,933.86	8,003.02	9,936.88
197.07 19		ADDED 2017	0501	3,962.87	1,698.37	1,698.37					
	MARTIN, DEBRA L & THOMAS P 112 SMORTZ LN								1,858.93	6,793.48	8,652.41
197.07 20		ADDED 2017	0301	5,394.82	1,798.28	1,798.27					
	SCULLIN, TERESA M 114 SMORTZ LN								1,858.93	7,193.10	9,052.03
197.07 24		ADDED 2017	0301	4,998.77	1,666.26	1,666.25					
	WALKO, KAREN 256 HERITAGE LOOP								1,858.93	6,665.02	8,523.95
197.08 5		ADDED 2016	1020	1,052.77							
	CIACCIARELLI, JANE & RALPH A 212 HERITAGE LOOP								1,858.93	.00	1,858.93
197.08 9		ADDED 2016	1011	1,142.86							
	FAGAN, SUSAN L 224 HERITAGE LOOP								1,858.93	.00	1,858.93
197.08 10		ADDED 2017	1201	6,411.70	1,602.93	1,602.92					

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 11 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	LEDONNE, SANDRA L 226 HERITAGE LOOP								1,994.51	6,411.70	8,406.21
197.08 11		ADDED 2016	1021	1,146.33							
	MORRISON, GEORGENE I & WILLIAM H JR 236 HERITAGE LOOP								1,858.93	.00	1,858.93
197.08 15		ADDED 2016	1021	1,099.55							
	DEITZ, MARGARET A & RIVERA, CARLOS 246 HERITAGE LOOP								1,948.13	.00	1,948.13
197.09 1		ADDED 2017	0901	2,087.28	2,087.28	2,087.28					
	DR HORTON INC NEW JERSEY 177 FIELD LOOP								1,948.13	8,349.12	10,297.25
197.09 2		ADDED 2017	0401	4,716.90	1,768.84	1,768.83					
	KIES, CATHY A 175 FIELD LOOP								1,858.93	7,075.34	8,934.27
197.09 3		ADDED 2017	0701	2,955.48	1,773.30	1,773.29					
	PALMER, CHRISTINE K & VINCENT L 173 FIELD LOOP								1,858.93	7,093.18	8,952.11
197.09 4		ADDED 2017	0701	3,190.40	1,914.24	1,914.23					
	PEZZUTO, ALFRED L & CARMELA G 171 FIELD LOOP								1,858.93	7,656.94	9,515.87
197.09 5		ADDED 2017	0301	6,136.07	2,045.36	2,045.35					
	WILLIAMS, FAITH A & JOSEPH T 169 FIELD LOOP								1,858.93	8,181.42	10,040.35
197.09 6		ADDED 2017	0601	3,270.07	1,635.04	1,635.03					
	FRAME, MARY & STEPHEN 167 FIELD LOOP								1,858.93	6,540.14	8,399.07

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 12	
								COUNTY 08 GLOUCESTER			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
197.09 7		ADDED 2017	0701	3,031.30	1,818.79	1,818.79					
	MASSARO, ROBERT F & ROSEMARY 163 FIELD LOOP						1,858.93	7,275.16	9,134.09		
197.09 8		ADDED 2017	0601	3,166.60	1,583.30	1,583.30					
	LAND, PEARL R & WILLIAM J 161 FIELD LOOP						1,858.93	6,333.20	8,192.13		
197.09 9		ADDED 2017	0801	2,008.78	1,506.59	1,506.59					
	VIOLA, JOSEPH P 159 FIELD LOOP						1,858.93	6,026.36	7,885.29		
197.09 10		ADDED 2017	0901	1,567.24	1,567.25	1,567.24					
	DR HORTON INC NEW JERSEY 157 FIELD LOOP						1,858.93	6,268.98	8,127.91		
197.09 11		ADDED 2017	0601	3,541.24	1,770.62	1,770.62					
	REDROW, RICHARD & SUSANA 155 FIELD LOOP						2,044.46	7,082.48	9,126.94		
197.09 12		ADDED 2017	0601	4,372.58	2,186.30	2,186.29					
	WEICK, ELIZABETH & SCOTT 135 FIELD LOOP						2,044.46	8,745.18	10,789.64		
197.10 29		ADDED 2017	0301	5,014.82	1,671.61	1,671.61					
	VOSKO, DENISE 316 STURGESS CT						1,858.93	6,686.44	8,545.37		
197.10 30		ADDED 2016	1129	573.18							
	TASSI, GUY L & PATRICIA A 318 STURGESS CT						1,858.93	.00	1,858.93		
197.11 5		ADDED 2017	1201	7,057.50	1,764.38	1,764.37					

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 13 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
	GERACE, LOUIS M JR & MARIE R 329 STURGESS CT						1,858.93	7,057.50	8,916.43		
197.11 7		ADDED 2017	0201	5,756.36	1,726.92	1,726.91					
	MCCANN, EDWARD J JR & SARAH D 325 STURGESS CT						1,858.93	6,907.66	8,766.59		
197.11 12		ADDED 2017	0201	5,586.88	1,676.07	1,676.07					
	COSBY, KATHLEEN & HARDER, EDWARD H 313 STURGESS CT						1,858.93	6,704.28	8,563.21		
197.11 13		ADDED 2017	0401	4,814.41	1,805.41	1,805.41					
	BRIGANDI, ELAINE T & JOSEPH A JR 311 STURGESS CT						1,858.93	7,221.64	9,080.57		
197.11 18		ADDED 2017	0601	3,302.18	1,651.10	1,651.09					
	NOVAK, DENISE H & MICHAEL S 120 WEATHERBY LN						1,858.93	6,604.38	8,463.31		
197.11 20		ADDED 2017	0120	8,441.60	2,302.26	2,302.25					
	MATTEO, BARBARA A & ROCCO 126 WEATHERBY LN						1,858.93	9,209.02	11,067.95		
197.11 25		ADDED 2017	1201	7,043.23	1,760.81	1,760.81					
	LENTZ, DAVID M & SUSAN A TRUSTEES 136 WEATHERBY LN						1,858.93	7,043.24	8,902.17		
197.12 6		ADDED 2017	1201	5,398.38	1,349.60	1,349.59					
	JOHNSON, DOMINIQUE & MAPP, DAWAAN 203 MACOUN WAY						1,527.10	5,398.38	6,925.48		
197.12 7		ADDED 2017	0101	5,465.28	1,490.54	1,490.53					
	ROLEN, DELENE 205 MACOUN WAY						1,527.10	5,962.14	7,489.24		

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 14 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
197.12 8		ADDED 2017	1221	6,115.55	1,528.89	1,528.89					
	DUTKA, CHARLES & THOMPSON, CHRISTIN 207 MACOUN WAY								1,598.46	6,115.56	7,714.02
216 9		ADDED 2017	0601	326.47	163.24	163.23					
	CROMARTIE, PETER N 414 EVERGREEN PKWY								7,403.60	652.94	8,056.54
351 1.01		ADDED 2017	0101	189.71	51.74	51.73					
	JOHNSTON, ANDREW J & SERENA E 20 PALMER CT								9,687.12	206.94	9,894.06
354 3		ADDED 2017	0401	204.55	76.72	76.71					
	FRANGOS, PAUL M & KATHLEEN R 201 FOXBORO DR								7,160.98	306.86	7,467.84
356 6		ADDED 2017	0401	71.36	26.76	26.76					
	SMITH, STEVEN & TARA 401 S LEHIGH RD								11,389.06	107.04	11,496.10
376 8		ADDED 2017	1201	360.37	90.10	90.09					
		OMT/ADD 2016		87.49							
	CHAPMAN, STEVEN 413 S CUMMINGS AVE								5,673.12	360.38	6,033.50
389.06 2		ADDED 2017	0701	95.16	57.09	57.09					
	50 BILLS LLC 602 HESTON RD								5,005.90	228.36	5,234.26
389.07 7		ADDED 2017	0901	115.96	115.96	115.96					
	MISTRETTE, ROBERT 614 FAIRMOUNT DR								5,327.02	463.84	5,790.86

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 15 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
389.09 16		ADDED 2017	0301	275.63	91.88	91.87					
	615 WHITMAN LLC 615 WHITMAN ST						5,476.88	367.50	5,844.38		
390 1.01		ADDED 2017	0301	45.49	15.17	15.16					
	RUE, TIMOTHY & ALLISON 1201 GLEN LAKE BLVD						8,110.06	60.66	8,170.72		
390.06 13		ADDED 2017	0601	146.29	73.15	73.14					
	KEATING, MICHAEL 22 FAIRMOUNT DR						6,636.48	292.58	6,929.06		
393 5		ADDED 2017	0601	165.91	82.96	82.95					
	HOGAN, BRYCE & STEPHANIE 1008 ORIENTA TER						5,334.16	331.82	5,665.98		
398 8		ADDED 2017	0901	24.98	24.98	24.97					
	REICH, JOHN & PHYLLIS 915 GLEN LAKE BLVD						7,992.32	99.90	8,092.22		
400 1		ADDED 2017	0901	47.28	47.28	47.27					
	BEAUFAIT, GARY & PHYLLIS M 66 MADISON AVE						8,780.85	189.10	8,969.95		
401 9		ADDED 2017	0801	9.53	7.14	7.13					
	ROESLER, REBECCA W 25 MADISON AVE						8,605.78	28.54	8,634.32		
402.01 23		ADDED 2017	0901	79.39	79.39	79.39					
	CHAPMAN, KATRINA 1208 GLEN RIDGE DR						6,326.06	317.56	6,643.62		
403 4		ADDED 2017	0301	219.43	73.15	73.14					

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 16 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
		ADDED 2017	0901	241.73	241.74	241.73					
	WOLVIN, GAIL & KEITH 110 MONROE AVE								6,957.60	1,259.52	8,217.12
404 3		ADDED 2017	1201	153.42	38.36	38.35					
	KOUTRAS, JEANINE M & THOEODORE & RE 318 MADISON AVE								6,764.93	153.42	6,918.35
408.02 34		ADDED 2017	0401	247.37	92.77	92.77					
	VENELLA, JEFFREY L & PERNA, DEBORAH 34 DOGWOOD AVE								9,262.53	371.08	9,633.61
408.05 1		ADDED 2017	0601	9,112.67	4,556.34	4,556.33					
	LMX DOUBLETREE CTR @ COLLIERS 800-890 N DELSEA DR								536,698.56	18,225.34	554,923.90
408.17 58		ADDED 2017	1201	21.41	5.36	5.35					
	BIRMINGHAM, MARTIN 2 BRIARWOOD CT								9,019.90	21.42	9,041.32
408.21 3		ADDED 2017	0601	16.06	8.03	8.03					
	DANGELO, MARIANNA C & MATTIOLI, CAR 5 AUTUMN RIDGE DR								8,263.49	32.12	8,295.61
408.21 9		ADDED 2017	0901	16.95	16.95	16.95					
	TSERPERLIS, PAUL & GEORGIA 17 AUTUMN RIDGE DR								6,671.92	67.80	6,739.72
408.22 21		ADDED 2016	1101	4.33							
		ADDED 2017	1201	53.52	13.38	13.38					
	HOFFMAN, FREDERICK & LAUREN 27 AUTUMN RIDGE DR								7,560.59	53.52	7,614.11

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 17 COUNTY 08 GLOUCESTER		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES				
409.01 1		ADDED 2017	0301	45.49	15.17	15.16							
	TUCKER, WILLIAM S 103 SOMERSET RD						5,269.94	60.66				5,330.60	
411.08 10		ADDED 2017	0705	474.26	284.55	284.55							
	GARBACK, JOSEPH J 10 HARDWOOD CT						8,516.82	1,138.20				9,655.02	
411.20 5		ADDED 2017	0701	38.64	23.20	23.19							
	REINO, FRANK J & HELEN S 26 HAYSLOPE CT						8,102.93	92.78				8,195.71	
411.26 19		ADDED 2017	1231	256.90	64.23	64.22							
	MANN, EDWARD J 121 GLASSWYCKE DR						6,961.17	256.90				7,218.07	
411.29 10		ADDED 2017	0301	69.58	23.20	23.19							
	KENISH, SAMUEL & JULIA 644 HARPER DR						10,190.21	92.78				10,282.99	
412.02 6		OMITTED 2016		4,972.28									
	ALLEN, MICHELE 217 OVERBROOK AVE						5,120.08	.00				5,120.08	
412.05 11		ADDED 2017	0701	62.44	37.47	37.46							
	COSTELLO, JOANNE R 205 BALDWIN RD						6,600.80	149.86				6,750.66	
412.06 3		ADDED 2017	0301	66.90	22.30	22.30							
	MATTHEWS, LORENZO T 132 BALDWIN RD						6,886.24	89.20				6,975.44	
412.06 6		ADDED 2017	0901	40.14	40.14	40.14							

2017 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 18 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	TAGGART, MICHAEL 120 BALDWIN RD								4,852.48	160.56	5,013.04
412.10 4		ADDED 2017	0301	139.15	46.39	46.38					
	DINZEO, THOMAS J & SLEDJESKI, EVE M 216 ALFRED AVE								7,189.52	185.54	7,375.06
412.17 36		ADDED 2017	1201	82.06	20.52	20.51					
	BICHAY, SONIA S 30 DERBY DR								8,184.99	82.06	8,267.05
412.22 7		ADDED 2017	1201	103.47	25.87	25.87					
	DIXON, ANDREW & TERESA A 38 PINTAIL DR								10,340.06	103.48	10,443.54
438 1		ADDED 2017	0601	24.98	12.49	12.49					
	RILLEY, ALBERT III 505 S ACADEMY ST								5,202.14	49.96	5,252.10
467 10		ADDED 2017	0201	77.32	23.20	23.19					
	ALTERSITZ, JOSEPH H & PADAMS, SHANNA 315 MCKINLEY AVE								7,785.38	92.78	7,878.16
477 4.02		ADDED 2017	0901	27.65	27.66	27.65					
	BIEHLER, PATRICIA A & LORETTA, JAMES 1401 S ACADEMY ST								6,097.47	110.62	6,208.09
477 4.03		ADDED 2017	0401	242.62	90.99	90.98					
	ROSE, MARY ELLEN 1403 S ACADEMY ST								6,543.71	363.94	6,907.65
485 19		ADDED 2017	0301	454.92	151.64	151.64					
	COOK, ROY L SR EAST BLVD								.00	606.56	606.56

2017		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 19	
TAXING DISTRICT 06 GLASSBORO BORO								COUNTY 08		GLOUCESTER	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	TAXES		ADDED	CURR 2017
QUALIF		YEAR									TAXES
DISTRICT TOTALS				399,997.63	129,291.52	129,290.63			517,164.30		
							1,253,462.25		1,770,626.55		