

2017 TAXING DISTRICT 09 LOGAN TWP		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 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											
702 9		ADDED 2017	0901	87.12	87.12	87.12					
	BERNARDINO, STEVEN P 615 ASBURY STATION RD						3,534.87	348.48	3,883.35		
703 1		ADDED 2017	0501	346.59	148.54	148.54					
	LEONE, APRIL & RUSSELL D 657 PAULSBORO RD						9,679.53	594.16	10,273.69		
703 28		ADDED 2017	0701	7.32	4.39	4.39					
	ZANE, MARY 773 PAULSBORO RD						3,682.78	17.56	3,700.34		
801 39		ADDED 2017	0501	231.07	99.03	99.03					
	FISHER, WAYNE 762 PAULSBORO RD						2,479.42	396.12	2,875.54		
1004 10.01		ADDED 2017	0701	176.54	105.92	105.92					
	LASCALA, MICHAEL & DANIELS, LAUREN 170 HENDRICKSON MILL RD						7,395.65	423.68	7,819.33		
1102 34		ADDED 2017	1201	4,387.25	1,096.82	1,096.81					
		OMT/ADD 2016		2,517.37							
	R E PIERSON MATERIALS CO INC 860 OAK GROVE RD						10,073.13	4,387.26	14,460.39		
1702.01 9		ADDED 2017	0701	32.39	19.43	19.43					
	DEVITO, CHEREE L & DOMENICK J 120 STONE HENG DR						5,575.57	77.72	5,653.29		
1702.04 6		ADDED 2017	0701	13.59	8.15	8.15					
	BASILE, ROBERT A & SABRIN 30 SALISBURY WAY						6,001.76	32.60	6,034.36		

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
1703 14		ADDED 2017	0901	110.31	110.31	110.31			
	WHITTEN, GARY WADE & MONICA LINCOLN 1597 HIGH HILL RD						5,723.48	441.24	6,164.72
1705 12		ADDED 2017	0901	9,174.37	9,174.37	9,174.37			
	ACME MARKETS INC C/O POER & CO 1619 CENTER SQUARE RD						97,176.33	36,697.48	133,873.81
1801 82		ADDED 2017	1231	3,088.62	772.16	772.15			
	THOMAS, BERYL 25 CEDAR PL						.00	3,088.62	3,088.62
2003 17		ADDED 2017	0401	327.59	122.85	122.84			
	COLON, ISAAC J 347 NEW CASTLE LN						5,966.66	491.38	6,458.04
2301.01 38		ADDED 2017	0401	332.60	124.73	124.72			
	MAGEE, DAVID R JR & HEATHER N 327 PATRIOT DR						7,307.91	498.90	7,806.81
2303 26		ADDED 2017	0701	305.03	183.01	183.01			
	ROMAGNOLI, BRIAN & DEBORAH A 14 EDGEFIELD CT						9,032.72	732.04	9,764.76
2303 33		ADDED 2017	0501	454.82	194.92	194.92			
	GARISH, ROBERT J & STACEY L 30 STONEMILL WAY						7,586.18	779.68	8,365.86
2303 35		ADDED 2017	0401	38.43	14.42	14.41			
	HAMILTON, ROBERT & BRIDY 34 STONEMILL WAY						8,298.17	57.66	8,355.83
2303 55		ADDED 2017	0801	20.06	15.05	15.04			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	GOLD, MARISA 7 BROOKRIDGE DR						9,824.93	60.18	9,885.11
2306 1		ADDED 2017	0501	33.64	14.42	14.41			
	CANTY, DESMOND T & THELIA K 1 HIDDEN CREEK RD						8,217.95	57.66	8,275.61
2306 2		ADDED 2017	0601	21.31	10.66	10.65			
	GALLINARO, ANDREW S & DANIELLE 3 HIDDEN CREEK RD						8,263.07	42.62	8,305.69
2308 1		ADDED 2017	0701	267.42	160.45	160.45			
	MEYERS, BRIAN J & ERIN M 33 STONEMILL WAY						8,123.38	641.80	8,765.18
2308 2		ADDED 2017	0701	47.01	28.21	28.20			
	FREEHOFF, ADAM S & MEGHAN B 35 STONEMILL WAY						7,282.84	112.82	7,395.66
2308 6		ADDED 2017	0701	307.11	184.27	184.26			
	SNYDER, BRENT M & PATRICIA MARTUCCI 43 STONEMILL WAY						9,539.14	737.06	10,276.20
2308 8		ADDED 2017	0701	53.27	31.97	31.96			
	MILLS, JASON F & JEANETTE 47 STONEMILL WAY						7,405.68	127.86	7,533.54
2405 4		ADDED 2017	0601	159.19	79.60	79.60			
	TRUXON, JAMES & JEANETTE 223 CHERRYWOOD LN						5,530.44	318.40	5,848.84
2607 3		ADDED 2017	0401	366.02	137.26	137.26			
	RICHWOOD PROPERTIES LLC 147 EDWARD DR						4,495.05	549.04	5,044.09

2017 TAXING DISTRICT 09 LOGAN TWP		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				
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LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
2706 52		ADDED 2017	0701	2,175.88	1,305.52	1,305.52									
	LYKENS, TERRY & SANDRA 106 BLUE JAY DR						1,003.50	5,222.08	6,225.58						
2801 18		ADDED 2017	0601	244.43	122.22	122.22									
	SCHMICK, JANET & KENNETH 328 PEDRICKTOWN RD						4,239.34	488.88	4,728.22						
2801 27 QFARM		ADDED 2017	0401	294,727.93	110,522.98	110,522.97									
	DP PARTNERS LOGAN V F LLC % DERMODY 2810 OLDMANS CREEK RD						895.00	442,091.90	442,986.90						
2803 1.01		ADDED 2017	1201	147,153.38	36,788.35	36,788.34									
		OMT/ADD 2016		144,746.80											
	KMT PROPERTIES LOGAN LLC 1145 COMMERCE BLVD						185,776.22	147,153.38	332,929.60						
2803 7		OMITTED 2015		97,165.67											
		OMITTED 2016		111,411.24											
		ADDED 2017	0901	203,911.86	203,911.86	203,911.86									
	DP PARTNERS LOGAN VII P LLC 2651 OLDMANS CREEK RD						154,060.16	815,647.44	969,707.60						
2805 1.03		ADDED 2017	0701	51,106.25	30,663.75	30,663.74									
	CICF I NJ2M01 LLC 1110 COMMERCE BLVD						107,487.63	122,654.98	230,142.61						
2904 4 T01		ADDED 2017	1201	7,696.49	1,924.13	1,924.12									
		OMT/ADD 2016		7,570.62											

2017 TAXING DISTRICT 09 LOGAN TWP		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												
	MITSUBISHI FUSO TRK OF AMERICA INC											
	2015 CENTER SQUARE RD						73,688.25	7,696.50				81,384.75
3001		OMITTED		30,751.19								
15.01		2015										
QFARM												
		OMITTED		49,281.06								
		2016										
		OMITTED		78,185.81								
		2017										
	CHELTEN HOUSE PRODUCTS INC											
	200 PROGRESS CT						799.73	.00				799.73
3001		ADDED		109,937.16	65,962.31	65,962.30						
24		2017	0701									
	DP PARTNERS LOGAN VI D LLC											
	405 PEDRICKTOWN RD						834.83	263,849.22				264,684.05
3103		ADDED		554.05	138.52	138.51						
17		2017	1201									
	CARPENTER, WM & COOPER, MARYANN											
	337 RTE 130						3,254.09	554.06				3,808.15
	DISTRICT TOTALS			1,359,525.86	464,267.70	464,267.53	790,235.39	1,857,070.46				2,647,305.85