

2017 TAXING DISTRICT 16 SOUTH HARRISON 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	2017	CURR 2017								
QUALIF							TAXES	ADDED	TAXES								
3		ADDED		1,050.51	315.15	315.15											
6.01		2017	0201														
	CICONTE, GINA & ROBERT																
	1647 COMMISSIONERS RD						19,123.88	1,260.60	20,384.48								
3		ADDED		114.60	28.65	28.65											
14.01		2017	1201														
	DESANTIS, STEPHEN & VICTORIA																
	1627 COMMISSIONERS RD						15,155.85	114.60	15,270.45								
4		ADDED		7,596.55	3,798.28	3,798.27											
5.08		2017	0601														
	BRENZA, DANIELLE																
	112 JOANNE CT						1,988.31	15,193.10	17,181.41								
4		ADDED		215.82	161.88	161.87											
12		2017	0801														
	HOROVITZ, PAMELA J																
	517 FISLERVILLE RD						14,230.46	647.50	14,877.96								
4		ADDED		1,360.88	340.22	340.22											
14		2017	1201														
	DUFFI, KEVIN & KERRI																
	507 FISLERVILLE RD						8,675.22	1,360.88	10,036.10								
4.01		ADDED		4,507.59	2,704.56	2,704.56											
5.02		2017	0701														
	WHITESSELL, DONALD W & STEPHANIE R																
	110 VICTORIA LN						2,011.23	10,818.24	12,829.47								
4.01		ADDED		11.83													
5.03		2016	1001														
		ADDED		71.63	17.91	17.91											
		2017	1201														
	ROCK, THOMAS S																
	108 VICTORIA LN						17,293.14	71.64	17,364.78								
4.01		ADDED		11,302.43	2,825.61	2,825.61											
5.05		2017	1201														
	MCLEAN, THOMAS W JR																
	104 VICTORIA LN						2,022.69	11,302.44	13,325.13								

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								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											
6 3.13		ADDED 2017	0501	452.90	194.11	194.10					
	DIMETROSKY, BRIAN K & MARION E 2 FAWN CT						10,872.68	776.42	11,649.10		
6 8		ADDED 2017	0601	239.23	119.62	119.61					
	SORBELLO, FRED A 1631 NJSH RTE 45						24,902.58	478.46	25,381.04		
7 2		ADDED 2017	0601	249.26	124.63	124.63					
	LINCOLN MILL FARM LLC 448 LINCOLN MILL RD						12,654.71	498.52	13,153.23		
7 7.21		ADDED 2017	0301	208.43	69.48	69.48					
	COLADONATO, CARON & DAVID 43 FOX HAVEN LN						16,617.00	277.92	16,894.92		
7 15		ADDED 2016	1101	160.23							
		ADDED 2017	1201	1,942.47	485.62	485.62					
	LAMBDEN, JOHN R JR & ROCHELLE 162 CEDAR GROVE RD						9,316.24	1,942.48	11,258.72		
7 25		ADDED 2017	0601	197.69	98.85	98.84					
	CHOYCE, ROBERT B & MEGHAN E 174 CEDAR GROVE RD						7,188.29	395.38	7,583.67		
7 40		ADDED 2017	0801	120.33	90.25	90.25					
	SCHEETZ, ROY A 120 CEDAR GROVE RD						11,428.49	361.00	11,789.49		
7.01 7.15		ADDED 2016	1101	1,582.49							
		ADDED 2017	1201	19,184.04	4,796.01	4,796.01					

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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		
	HUNTER, CAROL L & STEVEN F 110 DANTON LN						15,058.44	126.06	15,184.50		
11 6.21		ADDED 2016	1101	67.36							
		ADDED 2017	1201	816.53	204.14	204.13					
	MCMULLIN, JOHN J V & KATHRYN D 120 DANTON LN						12,204.90	816.54	13,021.44		
11 6.25		ADDED 2016	1001	114.86							
		ADDED 2017	1201	696.20	174.05	174.05					
	MONAGHAN, DANIEL & LAUREN 8 ORCHARD CT						11,961.38	696.20	12,657.58		
11.01 1		ADDED 2017	0301	36.53	12.18	12.18					
	SETER, ROY & VALERIE 115 DANTON LN						10,801.05	48.72	10,849.77		
12 4.11		ADDED 2017	0701	41.77	25.07	25.07					
	VINCENT, EDWARD M & JENNIFER L 27 HICKORY RIDGE CT						9,761.06	100.28	9,861.34		
14 6		ADDED 2017	0601	9,623.54	4,811.77	4,811.77					
	BOMENBLIT, AMY L & ROGER B 1525 COMMISSIONERS RD						.00	19,247.08	19,247.08		
14 8		ADDED 2017	1201	42.98	10.75	10.74					
	AUSTIN, NANCY & STEPHEN W 203 CEDAR GROVE RD						9,362.82	42.98	9,405.80		
15 24		ADDED 2017	1201	131.79	32.95	32.95					
	PUPHAL, ROBERT E 374 FERRELL RD #B						6,744.21	131.80	6,876.01		

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***									
QUALIF		PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES							
15	38		ADDED 2016	1001	288.79												
			ADDED 2017	1201	1,750.52	437.63	437.63										
		MASON, BONNIE & MICHAEL 963 FRANKLINVILLE RD						6,039.42	1,750.52	7,789.94							
15	46.01		ADDED 2017	0701	10.74	6.45	6.45										
		TAYLOR, CHRISTOPHER J & KATE J MOLL 1582 COMMISSIONERS RD						10,511.69	25.80	10,537.49							
15	56		ADDED 2017	1201	782.15	195.54	195.54										
		FIORILE, JENA & MICKEL, LUKE 374A FERRELL RD						7,417.49	782.16	8,199.65							
15	96		ADDED 2017	0501	180.50	77.36	77.35										
		BAKER, CHRISTOPHER R 6 LAUREL DR						10,755.21	309.42	11,064.63							
15	116		ADDED 2017	0301	126.78	42.26	42.26										
		VANALPHEN, ERIC & NANCY L 18 S ST JOHNS LN						12,219.23	169.04	12,388.27							
15	120		ADDED 2017	0601	6,533.63	3,266.82	3,266.82										
		FIGORE, JACQUELINE M 1560 COMMISSIONERS RD						2,578.50	13,067.28	15,645.78							
15	120		OMITTED 2015		2,433.54												
120	QFARM		OMITTED 2016		2,451.61												
		FIGORE, JACQUELINE M 1560 COMMISSIONERS RD						114.60	.00	114.60							
18	4.04		ADDED 2017	0201	112.22	33.67	33.66										

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											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															
	MUNNING, PHILIP P & LAURIE K 23 WILLOWBROOK LN						12,600.27	134.66	12,734.93						
18.01		ADDED 2017	1201	504.24	126.06	126.06									
1															
	CAMMER, ANDREW S 103 WILLOWBROOK CT						10,422.87	504.24	10,927.11						
18.01		ADDED 2017	0401	1,002.75	376.04	376.03									
6															
	VEMULA, WILLIAM C & BOENERJOUS, REBAKAH 10 WILLOWBROOK LN						12,689.09	1,504.14	14,193.23						
19		ADDED 2017	0801	169.98	127.50	127.49									
3.01															
	VITALE, JOSEPH D & LAURA 1 ASHFORD CT						10,528.88	509.98	11,038.86						
19		ADDED 2017	0701	62.08	37.25	37.24									
3.11															
	RENTZ, BARBARA & JOSEPH 35 ASHFORD CT						10,568.99	148.98	10,717.97						
19		ADDED 2017	0501	41.77	17.91	17.91									
3.12															
	WARNER, MATTHEW W & NICOLE C 34 ASHFORD CT						10,379.90	71.64	10,451.54						
21		ADDED 2017	0801	396.32	297.25	297.24									
10															
	MERES, FRANCES E 9 MAIN ST						7,053.63	1,188.98	8,242.61						
24		ADDED 2017	0501	26.73	11.46	11.46									
37															
	RANDALL, CHESTER 960 LINCOLN RD						5,071.05	45.84	5,116.89						
24		ADDED 2016	1001	1,246.90											
67		ADDED 2017	1201	7,557.87	1,889.47	1,889.47									

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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						
	GIANDONATO, RANDY & LYNN 1010 LINCOLN RD						1,017.08	7,557.88	8,574.96						
26 2		ADDED 2017	0701	90.73	54.44	54.43									
	PINO TALBOT, JOAN M & TALBOT, JOSEP 206 PORCHES MILL RD						5,001.55	217.74	5,219.29						
28 6.04		ADDED 2017	0701	365.29	219.18	219.17									
	MCMULLEN, ALAN M JASON R & ERICA K 1412 NJSH RTE 45						10,397.09	876.70	11,273.79						
30 7		ADDED 2017	0401	4,135.14	1,550.69	1,550.68									
	MEALEY, JAMES & SHELLEY 12 MAIN ST						1,532.78	6,202.74	7,735.52						
32 12		ADDED 2017	0601	141.82	70.91	70.91									
	WOLVIN, NINA M & BRETT A 937 MONROEVILLE RD						8,036.33	283.64	8,319.97						
34 12		ADDED 2017	0901	133.22	133.23	133.22									
	OBER, CHARLES F III 721 LINCOLN RD						6,959.09	532.90	7,491.99						
35 5		ADDED 2017	0301	3,577.67	1,192.56	1,192.56									
	KOWAL WHITLEY PROPERTIES LLC 1153 MONROEVILLE RD						3,821.91	4,770.24	8,592.15						
	DISTRICT TOTALS			101,954.02	34,411.73	34,411.49	488,787.69	137,646.44	626,434.13						