

2018 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
16 9		ADDED 2018	0601	870.00	435.00	435.00					
	GOLD PALM CAPITAL LLC 110 STATE ST						5,358.46	1,740.00	7,098.46		
33 24		ADDED 2018	1201	1,388.44	347.11	347.11					
	CAREFREE LIVING LLC 36 S DELSEA DR						6,121.92	1,388.44	7,510.36		
49.07 3		ADDED 2018	0301	3,515.49	1,171.83	1,171.83					
	MALTESE HOMES LLC 47 S POPLAR ST						852.24	4,687.32	5,539.56		
49.07 5		ADDED 2018	0927	1,270.37	1,270.37	1,270.37					
	GLASSBORO TOWNHOUSES LLC 43 S POPLAR ST						1,065.30	5,081.48	6,146.78		
53 18		ADDED 2018	0301	865.56	288.52	288.52					
	DIPIERRO, JOHN 17 JARRELL AVE						4,151.12	1,154.08	5,305.20		
78 13		ADDED 2018	0501	227.87	97.66	97.65					
	AGNES, PELLEGRINO 321 W HIGH ST						5,741.97	390.62	6,132.59		
84 8		ADDED 2018	0501	422.57	181.10	181.10					
	E & K PROPERTIES LLC 302 OAKWOOD AVE						6,775.31	724.40	7,499.71		
85 4		ADDED 2018	0830	1,047.55	785.66	785.66					
	SETTY REALTY HOLDINGS LLC 311 ELLIS ST						4,506.22	3,142.64	7,648.86		
89 13		ADDED 2018	0701	90.27	54.16	54.15					

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES
	PIKE PROPERTY SOLUTIONS LLC 229 DEPTFORD RD								5,315.85	216.62	5,532.47
89 15		ADDED 2018	0501	377.01	161.57	161.57					
	SCHROEDER HOLDINGS LLC 225 DEPTFORD RD								5,134.75	646.28	5,781.03
89 27		ADDED 2018	0501	412.20	176.67	176.66					
	ADZHI GIREY, ANATOLIY 201 DEPTFORD RD								5,067.28	706.66	5,773.94
92 7		ADDED 2018	0701	476.44	285.86	285.85					
	E & K PROPERTIES LLC 110 FRANKLIN RD								7,869.02	1,143.42	9,012.44
93 11		ADDED 2018	0401	118.35	44.39	44.39					
	POWELL, MICHAEL SCOTT 22 FRANKLIN RD								3,735.65	177.56	3,913.21
95 1		ADDED 2018	0401	378.79	142.04	142.04					
	AMS SERVICES LLC & LEO, EDWARD 102 GEORGETOWN RD								4,474.26	568.16	5,042.42
100 9		ADDED 2018	0501	238.20	102.10	102.09					
	PAPARIELLO ENTERPRISES LLC 23 DICKINSON RD								5,528.91	408.38	5,937.29
111 1.01		ADDED 2018	0701	91.72	55.04	55.04					
	NIGRO, STANLEY & PATRICIA ANN 203 HAMILTON RD								7,567.18	220.16	7,787.34
112 4		ADDED 2018	0801	138.49	103.87	103.87					
	QUAM, ELIZABETH 308 MULLICA HILL RD								6,104.17	415.48	6,519.65

2018 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
112	5		ADDED 2018	0801	944.57	708.43	708.42						
		MALTMAN, KEVIN 310 MULICA HILL RD								5,557.32	2,833.70	8,391.02	
114	1		ADDED 2018	0201	571.11	171.34	171.33						
		SJDCCO LLC 400 HAMILTON RD								3,948.71	685.34	4,634.05	
116	16		ADDED 2018	0801	111.25	83.45	83.45						
		QUAM, ELIZABETH 307 VILLANOVA RD								5,731.31	333.80	6,065.11	
118	16		ADDED 2018	0301	63.92	21.31	21.30						
		MULCH, MARTIN A & LAURIE A 409 UNIVERSITY BLVD								5,425.93	85.22	5,511.15	
130	12		ADDED 2018	0401	2,092.71	784.77	784.77						
		REITTER, JENNIE 322 FRANKLIN RD								7,052.29	3,139.08	10,191.37	
153.01	1		ADDED 2018	0601	67,912.88	33,956.44	33,956.44						
		EASTERN PRO PAK LLC 800 ELLIS ST								99,428.00	135,825.76	235,253.76	
197.04	9		ADDED 2018	0413	5,404.62	2,026.74	2,026.73						
		WOOD, BRIAN J & JOANN M 117 HERITAGE LOOP								.00	8,106.94	8,106.94	
197.04	50		ADDED 2018	1201	117.18	29.30	29.29						
		SENIOR, JOHN & NAOMI 249 HERITAGE LOOP								1,850.07	117.18	1,967.25	
197.04	56		ADDED 2018	1201	127.84	31.96	31.96						

2018 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
	CARTER, THOMAS J & LAUN, LINDA K 184 FIELD LOOP						1,938.85	127.84	2,066.69		
197.04 65		ADDED 2018	0101	7,847.99	2,140.37	2,140.36					
	MAKINSON, ANNE MARIE & MICHAEL R 164 FIELD LOOP						1,850.07	8,561.46	10,411.53		
197.04 78		ADDED 2018	1201	8,856.19	2,214.05	2,214.05					
	LOURIE, STACY ANN TRUSTEE 136 FIELD LOOP						1,928.19	8,856.20	10,784.39		
197.04 80		ADDED 2017	1130	581.87							
	ESTEVEZ, LAUREN S & RUDY A 132 FIELD LOOP						1,846.52	.00	1,846.52		
197.04 81		ADDED 2017	1109	593.18							
	MORRIS, CAROL & JAY A 130 FIELD LOOP						1,846.52	.00	1,846.52		
197.04 83		ADDED 2017	1114	597.93							
	TAYLOR, JOHN A & MARLENE L 126 FIELD LOOP						1,846.52	.00	1,846.52		
197.04 84		ADDED 2017	1108	593.18							
	PLUTA, CHARLES F & DEBORAH A 124 FIELD LOOP						1,846.52	.00	1,846.52		
197.04 85		ADDED 2017	1005	1,379.64							
	LAFFERTY, JOHN A & ROSE ANN M QUIRK 122 FIELD LOOP						1,846.52	.00	1,846.52		
197.04 87		ADDED 2017	1016	1,163.77							
	HARRINGTON, GEORGE M JR & MARY T 118 FIELD LOOP						1,846.52	.00	1,846.52		

2018 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
							PREV 2018 TAXES	ADDED	CURR 2018 TAXES					
197.04 89		ADDED 2018	0301	4,881.74	1,627.25	1,627.24								
	COLLINGS, ANITA 114 FIELD LOOP						1,846.52	6,508.98	8,355.50					
197.04 90		ADDED 2018	0101	6,790.12	1,851.85	1,851.85								
	SAUNDERS, KAREN I 112 FIELD LOOP						1,906.89	7,407.40	9,314.29					
197.04 91		ADDED 2018	0301	5,443.68	1,814.56	1,814.56								
	CONWELL, CHRISTINE B 110 FIELD LOOP						1,924.64	7,258.24	9,182.88					
197.04 92		ADDED 2018	0301	5,741.97	1,913.99	1,913.99								
	BROWN, RICHARD S & SANDRA L ZUCCA 108 FIELD LOOP						1,910.44	7,655.96	9,566.40					
197.04 93		ADDED 2018	0201	5,767.43	1,730.23	1,730.22								
	CROCE, LYDIA & SALVATORE 106 FIELD LOOP						1,906.89	6,920.90	8,827.79					
197.04 94		ADDED 2018	0301	5,211.98	1,737.33	1,737.33								
	COUGHLIN, ALBERT & LINDA 104 FIELD LOOP						1,871.38	6,949.32	8,820.70					
197.04 95		ADDED 2018	0201	5,903.54	1,771.07	1,771.06								
	HOLLEY, KARYN 102 FIELD LOOP						1,850.07	7,084.26	8,934.33					
197.04 96		ADDED 2018	0101	6,607.81	1,802.14	1,802.13								
	MCMASTER, JEAN B & WILLIAM R JR 100 FIELD LOOP						1,938.85	7,208.54	9,147.39					
197.05 49		ADDED 2017	1130	562.57										

2018 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
	MCCARTHY, ELAINE & MICHAEL J 313 GRANDE BLVD						1,850.07	.00	1,850.07						
197.05 50		ADDED 2018	0301	5,880.46	1,960.16	1,960.15									
	STANGO, SANDRA 311 GRANDE BLVD						1,850.07	7,840.62	9,690.69						
197.05 51		ADDED 2017	1129	618.76											
	SORBELLO, SHIRLEY P 309 GRANDE BLVD						1,850.07	.00	1,850.07						
197.05 52		ADDED 2018	0301	6,098.84	2,032.95	2,032.95									
		ADDED 2018	0801	57.99	43.50	43.50									
	GIFFEAR, SANDRA & WILLIAM JR 307 GRANDE BLVD						1,850.07	8,305.80	10,155.87						
197.05 55		ADDED 2018	0301	5,044.20	1,681.40	1,681.40									
	CRUMBOCK, JOSEPH & WILSON, DANA 301 GRANDE BLVD						1,526.93	6,725.60	8,252.53						
197.09 13		ADDED 2018	0501	3,838.35	1,645.00	1,645.00									
	BELL, ALLAN & RITA ANNA 133 FIELD LOOP						1,850.07	6,580.00	8,430.07						
197.09 14		ADDED 2018	1201	7,236.94	1,809.24	1,809.23									
	LUCZNY, MARION 131 FIELD LOOP						1,850.07	7,236.94	9,087.01						
197.09 15		ADDED 2018	0101	6,337.65	1,728.45	1,728.45									
	CORBIN, PATRICIA D 129 FIELD LOOP						1,850.07	6,913.80	8,763.87						
197.09 16		ADDED 2018	1201	7,439.35	1,859.84	1,859.84									

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES
	KEARNEY, DONALD J & PALERMO, MARIA 127 FIELD LOOP								1,850.07	7,439.36	9,289.43
197.09 17		ADDED 2018	0501	4,006.13	1,716.91	1,716.91					
	AZZARANO, ANTHONY C & DONNA M 123 FIELD LOOP								1,850.07	6,867.64	8,717.71
197.09 18		ADDED 2018	0201	5,507.00	1,652.11	1,652.10					
	BROOKS, DONNA W & MARK M 121 FIELD LOOP								1,850.07	6,608.42	8,458.49
197.09 19		ADDED 2018	0201	7,167.09	2,150.13	2,150.13					
	PATTERSON, EVELYN A & JAMES J 119 FIELD LOOP								1,850.07	8,600.52	10,450.59
197.09 20		ADDED 2018	1201	6,413.11	1,603.28	1,603.28					
	DURANTE, ANASTATIA & ERNEST 117 FIELD LOOP								1,850.07	6,413.12	8,263.19
197.09 21		ADDED 2018	1201	6,544.49	1,636.13	1,636.12					
	NIBLIC, JOHN III & SANDRA 115 FIELD LOOP								1,850.07	6,544.50	8,394.57
197.09 22		ADDED 2018	1201	9,403.05	2,350.77	2,350.76					
	SOLLENA, MARIA A 113 FIELD LOOP								2,048.93	9,403.06	11,451.99
197.10 26		ADDED 2018	0601	28.41	14.21	14.20					
	PIONTEK, FRANCINE & RICHARD 310 STURGESS CT								1,931.74	56.82	1,988.56
198.01 48		ADDED 2018	1201	92.33	23.09	23.08					
	OMBALSKY, JOSEPH 503 DEFRANCESCO CIR								2,574.48	92.34	2,666.82

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
198.02 3		ADDED 2018	0601	26.63	13.32	13.32								
	DANKO, JENNIFER A & MICHAEL P JR 506 DEFRANCESCO CIR						2,556.72	53.28	2,610.00					
216 25.02		ADDED 2018	1201	35.51	8.88	8.88								
	ARIZZI, CHRISTOPHER J & VALORI FERR 423 PEACE LN						7,695.02	35.52	7,730.54					
351 1.18		ADDED 2018	0601	51.49	25.75	25.74								
	WARLOW, LOUIS D & NIKKIA, R 24 PALMER CT						11,203.41	102.98	11,306.39					
360 13		ADDED 2018	0701	807.85	484.72	484.71								
	BURDALSKI, MICHAEL D 525 W FRANKLIN RD						3,462.23	1,938.86	5,401.09					
361 1.01		ADDED 2018	1201	234.37	58.60	58.59								
	TWEEDIE, SANFORD & HARVEY, ROBERTA 501 UNIVERSITY BLVD						8,863.30	234.38	9,097.68					
361 2		ADDED 2018	1201	333.79	83.45	83.45								
	SKARTADOS, JOHN & STORER, CATHERINE 505 UNIVERSITY BLVD						9,388.84	333.80	9,722.64					
368 4		ADDED 2018	0501	89.06	38.18	38.17								
	HOBAN, EILEEN THERESA 206 LAKESIDE DR						6,888.94	152.70	7,041.64					
378 9		ADDED 2018	0520	147.08	63.03	63.03								
	EDWARDS PROPERTIES LLC 207 DUBOIS RD						6,381.15	252.12	6,633.27					
389.02 5		ADDED 2018	0801	116.01	87.00	87.00								

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES				
	HUMBERT, WILLIAM 18 WILSON AVE										5,227.07	348.00	5,575.07				
389.03 4			ADDED 2017	1001	81.46												
			ADDED 2018	1201	486.49	121.63	121.62										
	DONNELLY, JOSEPH & PATRICIA REILLY 120 GREEN AVE										5,006.91	486.50	5,493.41				
389.08 5			ADDED 2018	0801	87.60	65.70	65.69										
	MISTRETTA, ROBERT 607 SHAW AVE										5,390.42	262.78	5,653.20				
389.09 21			ADDED 2018	0401	210.68	79.01	79.01										
	ULVOG ALFRED DAROLD JR REVOCABLE TR 608 SHAW AVE										5,337.15	316.04	5,653.19				
389.10 1			ADDED 2018	0401	75.74	28.41	28.41										
	APADULA, GIACOMO 606 WHITMAN ST										5,852.05	113.64	5,965.69				
396 9			ADDED 2018	0301	255.67	85.23	85.22										
	HAHN, BRUCE E & JOSHUA 3 CENTRAL AVE										5,784.58	340.90	6,125.48				
399 1			ADDED 2017	1001	3.57												
			ADDED 2018	1201	21.31	5.33	5.33										
	GUINTO, JOSEPH F JR & NANCY J 66 JEFFERSON AVE										7,144.61	21.32	7,165.93				
402 6			ADDED 2018	1201	1,104.36	276.09	276.09										
	AGER, LILIANNE & WILLIAM 103 MONROE AVE										6,004.74	1,104.36	7,109.10				

2018 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 2018 TAXES ADDED		CURR 2018 TAXES		
408.06 45	HEATON, JOSEPH, E JR & STACEY M 8 KATHERINE CT	ADDED 2018	0701	1,408.58	845.14	845.14					
							5,521.81		3,380.56 8,902.37		
408.17 6		ADDED 2018	1201	24.86	6.22	6.21					
		OMT/ADD 2017		6.24							
	CHEUNG, HOWK KUN 21 FOREST DR						8,948.52		24.86 8,973.38		
408.17 50		ADDED 2018	0301	90.55	30.19	30.18					
	MASTORIDIS, PAUL & KATHRYN H 216 SIENNA LN						8,632.48		120.74 8,753.22		
408.25 6		ADDED 2018	0201	76.95	23.09	23.08					
	HUNTER, BRUCE E JR & JENNIFER M 203 CREEK DR						6,974.16		92.34 7,066.50		
411.01 10		ADDED 2018	0601	399.49	199.75	199.74					
	ADZHI-GIREY, ANATOLIY 300 POMONA AVE						5,443.68		798.98 6,242.66		
411.09 1		ADDED 2018	0701	57.70	34.63	34.62					
	JORDAN, ANDRES S JR & DONNA A 326 WHETHERSFIELD DR						7,393.18		138.50 7,531.68		
411.12 10		ADDED 2018	0427	3,849.28	1,443.49	1,443.48					
	CUCUNATO, GIANNA M & DEL DUKE, JAY 4 ANDREW CT						.00		5,773.94 5,773.94		
411.12 52		ADDED 2017	1101	6.85							
		ADDED 2018	1201	81.67	20.42	20.42					

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES							
	ROACH, GARY R 72 STONESHIRE DR							5,386.87	81.68	5,468.55							
411.20 3			ADDED 2018	0801	27.24	20.42	20.42										
	FERIOD, JOHN C & LAURA 22 HAYSLOPE CT							8,856.19	81.68	8,937.87							
411.29 10			ADDED 2018	0601	142.04	71.02	71.02										
	KENISH, SAMUEL & JULIA 644 HARPER DR							10,233.98	284.08	10,518.06							
411.31 14			ADDED 2018	0101	351.55	95.88	95.88										
	MALLOY, CATHERINE K & PAUL T 345 WHETHERSFIELD DR							5,631.89	383.52	6,015.41							
412 2			ADDED 2018	0312	721.74	240.58	240.58										
	GRIMM, ZACHARY D 237 MACCLELLAND AVE							4,502.67	962.32	5,464.99							
412 21			ADDED 2017	1001	40.43												
			ADDED 2018	1201	241.47	60.37	60.37										
	VENTURA, MARIA & MARK E 221 MOLDOFF RD							5,212.87	241.48	5,454.35							
412.05 3			ADDED 2018	0801	98.26	73.69	73.68										
	DIJOSEPH, GERARDO J 224 MOLDOFF RD							5,106.34	294.74	5,401.08							
412.06 1			ADDED 2018	0701	162.74	97.66	97.65										
	GODDARD, ANDREA LYNN & PAUL BRENT 140 BALDWIN RD							5,290.99	390.62	5,681.61							
412.09 20			ADDED 2018	0301	620.54	206.85	206.84										

2018 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
							PREV 2018 TAXES	ADDED TAXES	CURR 2018 TAXES			
	CLEASON, JOHN R & LORETTA 513 RONALD AVE						8,543.71	827.38	9,371.09			
412.20 20		ADDED 2018	1201	198.86	49.72	49.71						
	TOPPI, REGINA E 10 BLUE GRASS WAY						8,735.46	198.86	8,934.32			
412.21 11		ADDED 2018	0420	7,168.30	2,688.11	2,688.11						
	MITCHO, MARIE C & NICHOLAS A 9 PINTAIL DR							10,752.44 .00	10,752.44			
413 2.01		ADDED 2018	0601	367.53	183.77	183.76						
		ADDED 2018	0801	532.65	399.49	399.49						
	CARMOLINGO, PATRICK NICK 430 E NEW ST						7,865.47	2,333.02	10,198.49			
414 4.01		ADDED 2018	0901	243.24	243.25	243.24						
	KMG ENTERPRISES LLC 324 E HIGH ST						9,942.80	972.98	10,915.78			
427 19		ADDED 2017	1001	80.28								
		ADDED 2018	1201	479.39	119.85	119.85						
	HARMER, DAVID 182 S DELSEA DR						5,305.19	479.40	5,784.59			
431 8		ADDED 2018	0401	371.68	139.38	139.38						
	REDMAN, SHELDON SR 405 S ACADEMY ST						4,523.97	557.52	5,081.49			
477 4.02		ADDED 2018	0601	669.36	334.69	334.68						
	BIEHLER, PATRICIA A & LORETTA, JAMES 1401 S ACADEMY ST						6,427.31	1,338.74	7,766.05			

2018		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	
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 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES		TAXES		
478		ADDED	0301	93.21	31.08	31.07					
12		2018									
	FITHIAN, BRADLEY T JR & MELISSA N								124.30		
	1408 S ACADEMY ST						5,134.75			5,259.05	
-----				262,295.49		95,209.77		95,209.34		-----	
DISTRICT TOTALS										530,249.57	380,838.22
										911,087.79	