

2019 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 2019	2019	ADDED	CURR 2019	
QUALIF							TAXES			TAXES	
2		ADDED		7,567.07	2,063.75	2,063.74					
23		2019	0101								
	301 NORTH MAIN LLC							8,254.98			
	301 N MAIN ST						5,451.26		13,706.24		
26		ADDED		1,377.01	688.51	688.50					
22		2019	0601								
	68 NORTH MAIN LLC							2,754.02			
	68 N MAIN ST						10,742.82		13,496.84		
29		ADDED		2,090.36	522.59	522.59					
17		2019	1231								
	GROSSMAN, JACK & ROCHE, MATT							2,090.36			
	24-26 N ACADEMY ST						.00		2,090.36		
29		ADDED		246.94	148.17	148.17					
20		2019	0701								
	H & D REALTY HOLDINGS LLC							592.68			
	50-52 N ACADEMY ST						6,143.32		6,736.00		
29		ADDED		62.11	26.62	26.62					
23		2019	0501								
	ALLEN, MICHELE & STEFANOPOULOS, IRE							106.48			
	55 STATE ST						5,515.15		5,621.63		
32		ADDED		215.89	129.54	129.54					
12		2019	0701								
	203 HIGH STREET GROUP LLC							518.16			
	203 E HIGH ST						4,737.92		5,256.08		
52		ADDED		621.08	266.18	266.17					
10		2019	0501								
	PONTELANDOLFO & LANCIONI HOLDINGS L							1,064.70			
	12 EAST AVE						6,700.51		7,765.21		
52		ADDED		929.84	232.46	232.46					
28		2019	1201								
	EDWARDS, AARON							929.84			
	12 GROVE ST						3,478.02		4,407.86		
62		ADDED		58.56	29.28	29.28					
4		2019	0601								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES								
QUALIF																	
	SCARDINO, DONNA M 113 UNION ST						3,595.14	117.12	3,712.26								
63		ADDED	1201	865.96	216.49	216.49											
14		2019															
		OMT/ADD		216.61													
		2018															
	DAMATO, ANTHONY 26 ZANE ST						5,731.64	865.96	6,597.60								
68		ADDED	0801	41.42	31.06	31.05											
11		2019															
	ZAMBONI PROPERTIES LLC 217 WILMER ST						5,859.40	124.22	5,983.62								
70		ADDED	0901	60.33	60.34	60.33											
4		2019															
	JNC INVESTMENTS LLC 23 CHURCH ST						4,638.54	241.34	4,879.88								
83		ADDED	0601	10,169.66	5,084.83	5,084.83											
2		2019															
	SJDCCO LLC 357 OAKWOOD AVE						11,246.78	20,339.32	31,586.10								
83		ADDED	1201	212.94	53.24	53.23											
18		2019															
	315 OAKWOOD TRUST % J GRUNWALD 315 OAKWOOD AVE						7,321.59	212.94	7,534.53								
83		ADDED	0901	55.01	55.01	55.01											
20		2019															
	AGNES, PELLEGRINO V 12 HOLLY ST						6,040.40	220.04	6,260.44								
85		ADDED	0701	99.09	59.45	59.44											
11		2019															
	H & H ASSOCIATES LLC 221 LAUREL AVE						5,607.42	237.78	5,845.20								
87		ADDED	1201	819.82	204.96	204.95											
22		2019															

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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 2019 TAXES	ADDED TAXES	CURR 2019 TAXES
	PENCE, DAVID E & LYNN E 7 DEPTFORD RD								5,639.36	819.82	6,459.18
88 13.01		ADDED 2019	0708	2,200.38	1,320.23	1,320.23					
	STROCKBINE, ALAN G ESTATE 121 DEPTFORD RD								.00	5,280.92	5,280.92
92 19		ADDED 2019	0601	62.11	31.06	31.05					
	DONNELLY, JOSEPH & PATRICIA 103 CORNELL RD								6,732.45	124.22	6,856.67
93 2		ADDED 2019	0801	89.90	67.43	67.43					
	JILLIAN NICOLE RENOVATIONS & DESIGN 4 FRANKLIN RD								5,316.40	269.72	5,586.12
93 22		ADDED 2019	0401	3,769.04	1,413.39	1,413.39					
	G & D REALTY HOLDINGS LLC 3 CORNELL RD								2,250.07	5,653.56	7,903.63
95 14		ADDED 2019	0701	227.74	136.64	136.64					
	CARISBROOK ASSET HOLDING TRUST 117 FRANKLIN RD								5,238.32	546.56	5,784.88
100 5		ADDED 2019	0901	4,019.24	4,019.25	4,019.24					
	SJDCCO LLC 1 PENNSYLVANIA RD								31,692.57	16,076.98	47,769.55
103 3		ADDED 2019	0801	105.30	78.97	78.96					
	104 UNIVERSITY TRUST % J GRUNWALD 104 UNIVERSITY BLVD								6,129.12	315.86	6,444.98
104 6		ADDED 2019	0601	940.49	470.25	470.24					
	220 E HIGH STREET LLC 210 UNIVERSITY BLVD								6,760.85	1,880.98	8,641.83

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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***		PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
105	5		ADDED 2019	0601	55.01	27.51	27.50						
		CHALMERS, AIDA 210 VILLANOVA RD								4,839.27	110.02	4,949.29	
105	7		ADDED 2019	1201	78.08	19.52	19.52						
		HASSE, JOHN 214 VILLANOVA RD								6,530.16	78.08	6,608.24	
105	13		ADDED 2019	0801	5.93	4.44	4.44						
		ZEITS, MARK ANTHONY & HOLLY ANN 211 UNIVERSITY BLVD								8,215.94	17.76	8,233.70	
111	5		ADDED 2019	0501	89.01	38.16	38.15						
		FLAHERTY, JAMES L & MARIE D 211 HAMILTON RD								6,806.98	152.62	6,959.60	
113	4		ADDED 2019	0501	5,208.76	2,232.32	2,232.32						
		INSANA, CARMEN 411 HAMILTON RD								2,548.18	8,929.28	11,477.46	
114	8		ADDED 2019	0601	443.63	221.82	221.81						
		NICOLOSI, MICHAEL 409 SWARTHMORE RD								5,642.91	887.26	6,530.17	
118	5		ADDED 2019	0401	572.56	214.72	214.71						
		MARCUSSEN, MAURITZ O & SHANNON L 408 VILLANOVA RD								5,341.25	858.86	6,200.11	
119	9		ADDED 2019	1201	1,192.46	298.12	298.11						
		BERTAGNOLLI, KENNETH E & MANTOOTH, K 316 VILLANOVA RD								5,791.97	1,192.46	6,984.43	
127	12		ADDED 2019	0601	246.66	123.33	123.33						

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
	STRAGA, BARRY 319 FRANKLIN RD						4,872.78	493.32	5,366.10		
130 8		ADDED 2019	0501	354.01	151.72	151.72					
	SNEVEL PROPERTIES LLC 316 FRANKLIN RD						5,408.68	606.88	6,015.56		
136 3		ADDED 2019	0401	340.70	127.77	127.76					
	SOELTAN, NAFISA 2 VIRGINIA RD						6,374.00	511.06	6,885.06		
137 6.02		ADDED 2019	0801	36.66	27.51	27.50					
	GRILLO, BARBARA A & JOHN E 611 MARYLAND RD						8,698.60	110.02	8,808.62		
139 7		ADDED 2019	0101	741.74	202.30	202.29					
	ALLIA, STEVEN JR & STEVEN SR 109 HIGGINS DR						4,830.19	809.18	5,639.37		
193 1		ADDED 2019	0625	285.69	142.85	142.85					
	PONTELANDOLFO & LANCIONI HOLDINGS L 205 PEACE LN						4,145.23	571.40	4,716.63		
197.04 80		ADDED 2019	1201	106.47	26.62	26.62					
		OMT/ADD 2018		26.63							
	ESTEVEZ, LAUREN S & RUDY A 132 FIELD LOOP						1,845.48	106.48	1,951.96		
197.07 12		ADDED 2018	1001	20.13							
		ADDED 2019	1201	120.67	30.17	30.17					
	GIFFEY, HARRIET & WILLIAM 362 GRANDE BLVD						9,280.64	120.68	9,401.32		

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
197.10 14		ADDED 2018	1101	5.04							
		ADDED 2019	1201	60.33	15.09	15.08					
	MATTEI, DOMENICA & REYNOLD 315 HERITAGE LOOP						1,599.03	60.34	1,659.37		
198.01 23		ADDED 2019	0701	85.78	51.46	51.46					
	MOLIS, DANIEL P & MARYANN F 1116 FOSTER DR						8,254.97	205.84	8,460.81		
198.01 36		ADDED 2019	1201	46.14	11.54	11.53					
		OMT/ADD 2018		11.54							
	CORUM, DAVID W & NAJWA A 488 SALTER CT						8,638.27	46.14	8,684.41		
198.01 47		ADDED 2018	1001	21.31							
		ADDED 2019	1201	127.76	31.94	31.94					
	GIOVINETTI, DANA M & MICHAEL A 505 DEFRANCESCO CIR						2,573.03	127.76	2,700.79		
346 31		ADDED 2019	1201	223.59	55.90	55.90					
	WILMINGTON TRUST DBA CHRISTIANA TRU 747 ELMHURST PL						7,729.72	223.60	7,953.32		
351 1.03		ADDED 2019	0401	14.20	5.33	5.32					
	KARGBO, ROSAMOND UMU 16 PALMER CT						10,111.10	21.30	10,132.40		
360 1.04		ADDED 2019	0701	50.29	30.17	30.17					
	TUTHILL, RAYMOND C & FREITAG, BRENDA J 205 S LEHIGH RD						8,978.97	120.68	9,099.65		

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
361 1.01		ADDED 2019	0701	217.38	130.43	130.42					
	TWEEDIE, SANFORD & HARVEY, ROBERTA 501 UNIVERSITY BLVD						9,092.54	521.70	9,614.24		
378 3		ADDED 2019	0301	79.85	26.62	26.62					
	FLAIG, JOHN W ET UX 1206 WOODRUFF RD						5,933.93	106.48	6,040.41		
378 24		ADDED 2019	0601	262.63	131.32	131.31					
	MROZ, JASON S 204 RULE CT						5,405.13	525.26	5,930.39		
389.03 7		ADDED 2019	0301	194.31	64.77	64.77					
	DEA INVESTMENTS LLC 108 GREEN AVE						6,689.87	259.08	6,948.95		
389.07 8		ADDED 2019	0101	670.16	182.78	182.77					
	MARLIN, SHAY 612 FAIRMOUNT DR						4,908.27	731.10	5,639.37		
390 12		ADDED 2019	0701	130.14	78.08	78.08					
	AMATO, MICHAEL J JR & KUCHARSKI, MI 923 N MAIN ST						6,927.65	312.32	7,239.97		
390.06 2		ADDED 2019	0701	85.78	51.46	51.46					
	BATEMAN, JOHN T & VILORIA, MARIA F 703 HESTON RD						5,898.44	205.84	6,104.28		
390.06 8		ADDED 2019	0101	452.21	123.33	123.33					
	HARDY, MATTHEW F & KELLER, DENISE H 12 FAIRMOUNT DR						5,859.40	493.32	6,352.72		
390.06 12		ADDED 2019	0501	393.34	168.58	168.58					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	SCHROEDER HOLDINGS 2 LLC													
	20 FAIRMOUNT DR						6,345.61	674.32	7,019.93					
401		ADDED		1,447.99	482.67	482.66								
9		2019	0301											
	ROESLER, REBECCA W													
	25 MADISON AVE						8,837.01	1,930.66	10,767.67					
403		ADDED		484.44	161.48	161.48								
9		2019	0301											
	PATTON, GREGORY W & LANI E													
	1001 HIGHLAND TER						6,349.16	645.92	6,995.08					
408.13		ADDED		603.33	150.84	150.83								
10		2019	1201											
		OMT/ADD		150.92										
		2018												
	ANDREASSI, MARC													
	428 LOCUST CT						9,117.38	603.34	9,720.72					
409		ADDED		163.25	122.44	122.44								
5		2019	0801											
	RP MESSINA LLC													
	108 SYLVAN TER						5,799.07	489.76	6,288.83					
411.01		ADDED		139.66										
13		2018	1001											
		ADDED		837.56	209.39	209.39								
		2019	1201											
	WENDT, STEVEN													
	312 POMONA AVE						4,904.72	837.56	5,742.28					
411.02		ADDED		348.97	104.70	104.69								
12		2019	0201											
	DATZ, CAROL S & WILLIAM A													
	236 POMONA AVE						4,730.82	418.78	5,149.60					
411.03		ADDED		29.56	17.75	17.74								
6		2019	0701											
	MARLIN, SHAY													
	321 POMONA AVE						6,583.40	70.98	6,654.38					

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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 2019 TAXES	ADDED	CURR 2019 TAXES
411.06 5		ADDED 2019	0101	113.85	31.06	31.05					
	LAMONACA, ERIC 19 TALLOWOOD DR								7,325.14	124.22	7,449.36
411.07 1		OMITTED 2018		6,743.35							
		ADDED 2019	1231	6,739.55	1,684.89	1,684.89					
	SECRETARY OF HOUSING & URBAN DEVEL 301 WHETHERSFIELD DR								.00	6,739.56	6,739.56
411.18 4		ADDED 2019	0601	3,133.77	1,566.89	1,566.88					
	BARRICELLI, BERNADETTE 479 FISH POND RD								1,408.95	6,267.54	7,676.49
411.30 21		ADDED 2019	0701	249.92	149.95	149.94					
	RAGLER, CODY & DONNA M 641 HARPER DR								8,013.64	599.78	8,613.42
412.01 5		ADDED 2019	0101	45.53	12.43	12.42					
	PEREZ, JANICE H 113 WRIGHT AVE								4,541.15	49.70	4,590.85
412.06 10		ADDED 2019	0601	19.52	9.76	9.76					
	DICLAUDIO, KATHLEEN & MICHAEL 104 BALDWIN RD								4,901.17	39.04	4,940.21
412.08 24		ADDED 2019	0301	194.31	64.77	64.77					
	THOMPSON, JERRY L & GERI S 7 WINNERS CIR								7,264.80	259.08	7,523.88
412.11 4		ADDED 2019	0301	295.45	98.49	98.48					
	PICKENS, DANIEL J 312 MACCLELLAND AVE								7,101.55	393.94	7,495.49

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
412.11 20		ADDED 2019	0701	31.05	18.64	18.63					
	KITTYHAWK GROUP LLC 317 OVERBROOK AVE						6,863.77	74.54	6,938.31		
412.12 22		ADDED 2019	1201	748.84	187.21	187.21					
	SARRACINO, ALLISON & JOSHUA 309 E NEW ST						6,132.67	748.84	6,881.51		
412.22 15		ADDED 2019	0101	26.01	7.10	7.10					
	SMITH, JOHN C & MARGARET M 64 PINTAIL DR						8,271.15	28.40	8,299.55		
426.01 4		ADDED 2019	0701	96.11	57.68	57.67					
	NAPOLI, ANNE & RITCHIE, DANIEL 136 EARL AVE						5,248.97	230.70	5,479.67		
433 9		ADDED 2019	0301	250.20	83.41	83.40					
	STONE, WESLEY J 213 LINCOLN AVE						5,021.84	333.62	5,355.46		
441 10		ADDED 2019	0625	654.79	327.40	327.39					
	GLOUCESTER COUNTY HABITAT FOR HUMAN 602 PERSHING ST						.00	1,309.58	1,309.58		
462 23		ADDED 2019	0625	328.28	164.15	164.14					
	GLOUCESTER COUNTY HABITAT FOR HUMAN 311 CLEVELAND AVE						.00	656.58	656.58		
462 23.01		ADDED 2019	0625	328.28	164.15	164.14					
	GLOUCESTER COUNTY HABITAT FOR HUMAN 311 CLEVELAND AVE						.00	656.58	656.58		
468 15		ADDED 2019	0901	55.90	55.90	55.90					

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES						
	ACT PROPERTY, LLC 407 MCKINLEY AVE						2,051.32	223.60	2,274.92						
474 3		ADDED 2019	0701	72.47	43.48	43.47									
	LOCHAL, JOHN 424 MCKINLEY AVE						4,496.58	173.90	4,670.48						
477 4.04		ADDED 2019	0201	5,861.78	1,758.53	1,758.53									
	ASSOCIATION FOR RETARDED CITIZENS I 1328 EAST BLVD						1,135.68	7,034.12	8,169.80						
481 17		ADDED 2019	0301	857.08	285.70	285.69									
	SWANDER, ROBERT 525 STANGER AVE						2,683.04	1,142.78	3,825.82						
	DISTRICT TOTALS			81,232.20	30,478.24	30,477.81	487,470.22	121,912.10	609,382.32						