

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES								
1		OMITTED		1,778.59													
8.03		2017															
QFARM		OMITTED		1,801.45													
		2018															
		OMITTED		1,786.83													
		2019															
	SAFAVI, LIDA																
	482 FRANKLINVILLE RD						38.39	.00				38.39					
4		ADDED		2,180.51													
5.05		2018	1001														
		ADDED		13,285.55	3,321.39	3,321.39											
		2019	1201														
	SACCONE, CHRISTINE & PETER																
	107 VICTORIA LN						2,078.91	13,285.56				15,364.47					
4		ADDED		39.36	11.82	11.81											
14		2019	0201														
	DUFFI, KEVIN & KERRI																
	507 FISLERVILLE RD						10,344.36	47.26				10,391.62					
5		ADDED		188.99	47.25	47.25											
7.31		2019	1201														
	MEADER, MARK S & DOREEN M																
	39 BANEERRY CT						11,020.60	189.00				11,209.60					
6		ADDED		77.52	77.52	77.52											
25		2019	0901														
	MANNINO, KASSIE																
	712 TOMLIN STATION RD						8,076.46	310.08				8,386.54					
6		ADDED		177.18	44.30	44.29											
41		2019	1201														
	DERHAM, ROBERT C																
	646 TOMLIN STATION RD						7,795.92	177.18				7,973.10					
7		ADDED		18.46	18.46	18.46											
7.06		2019	0901														
	THE BANK OF NEW YORK MELLON																
	13 FOX HAVEN LN						13,185.15	73.84				13,258.99					

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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	
7.01	7.11		ADDED 2019	0501	234.26	100.41	100.40						
		SELZER, JOHN M & SANDRA B 204 DEER RUN CT								10,524.49	401.62	10,926.11	
7.01	7.20		ADDED 2019	0801	148.62	111.48	111.47						
		BUSTARD, JOHN C & JOYCE 305 FOX RUN CT								15,148.89	445.90	15,594.79	
7.01	14		ADDED 2019	0501	168.82	72.35	72.35						
		GATTUSO, MARK & POLLICINO, SAMANTHA 707 FRANKLINVILLE RD								12,694.95	289.40	12,984.35	
8	11		ADDED 2019	0701	412.18	247.32	247.31						
		FALASCA HOLDINGS CO LLC 488 BRIDGETON PK								7,063.58	989.26	8,052.84	
8	11.04		ADDED 2019	0701	153.79	92.29	92.28						
		GAINES, ROBERT A JR & CINDY 912 FRANKLINVILLE RD								7,952.43	369.14	8,321.57	
8.01	24		ADDED 2019	1201	32.48	8.12	8.12						
		BURGIO, PAUL & PATRICIA 210 KAREN DR								9,236.98	32.48	9,269.46	
11	4.12		ADDED 2019	0901	55.37	55.37	55.37						
		DOHLEN, ANDRE & MELISSA L 111 SPRINGSTONE CT								12,378.98	221.48	12,600.46	
12	4.10		ADDED 2019	1201	100.40	25.10	25.10						
			OMT/ADD 2018		32.95								
		GABLER, RICHARD W & JULIE A 25 HICKORY RIDGE CT								9,727.18	100.40	9,827.58	

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
12		ADDED	0101	108.29	29.53	29.53								
5.04		2019												
	EVANS, DANIELLE M & KEITH T													
	42 CEDAR GROVE RD						11,696.83	118.12	11,814.95					
14		ADDED	0801	391.77	293.83	293.82								
6.02		2019												
	CHAPAS REED, JILLIAN E													
	1555 COMMISSIONERS RD						14,824.06	1,175.30	15,999.36					
14		ADDED	1201	649.66	162.42	162.41								
27		2019												
	BURKE, JOSEPH T JR & MICHELE A													
	1419 COMMISSIONERS RD						9,809.87	649.66	10,459.53					
14		ADDED	0901	87.11	87.12	87.11								
31.02		2019												
	KETTINGER, JASON A & MALLORY													
	107 CEDAR GROVE RD						9,446.65	348.46	9,795.11					
17		ADDED	0901	110.00	110.00	110.00								
14		2019												
	POWELL, CHAUNCEY													
	64 VESTRY RD						8,814.71	440.00	9,254.71					
18		ADDED	1201	25,162.51	6,290.63	6,290.63								
1		2019												
	MARINO, RUSSELL J & JUDITH G													
	29 VESTRY RD						41,539.85	25,162.52	66,702.37					
18		ADDED	0801	125.00	93.76	93.76								
4.01		2019												
	HART, SYRITA L													
	35 WILLOWBROOK LN						10,707.58	375.04	11,082.62					
18		ADDED	0801	43.32	32.49	32.48								
4.02		2019												
	RICHARDSON, ARTHUR F & PATRICIA													
	31 WILLOWBROOK LN						14,951.04	129.94	15,080.98					
18.01		ADDED	0801	35.44	26.58	26.58								
2		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	CURR 2019 TAXES		
	LAIRSON, ANGELA & CHRISTOPHER 105 WILLOWBROOK CT									13,191.05	106.32	13,297.37		
24 47		ADDED 2019	1201	1,080.80	270.20	270.20								
	OLDT, DYLAN & SORBELLO, MICHAEL 421 FERRELL RD									4,718.89	1,080.80	5,799.69		
24 61		ADDED 2019	0701	35.67	21.41	21.41								
	ZOLKOV, ROBERT L RTE 694									5,740.63	85.64	5,826.27		
24 62		ADDED 2019	0301	110.74	36.92	36.91								
	GUARRERA, ANGELO A RTE 694									6,582.24	147.66	6,729.90		
28 6.02		ADDED 2019	0401	484.29	181.61	181.61								
	KUZMICH, RACHEL A & SHEEHAN, MICHAEL 1414 NJSH RTE 45									9,269.47	726.44	9,995.91		
28 6.05		ADDED 2019	0601	2,524.82	1,262.41	1,262.41								
		ADDED 2019	0901	13.29	13.29	13.29								
	HANRATTY, RICHARD ALAN & TIFFANY MA 1416 NJSH RTE 45									3,056.36	5,102.80	8,159.16		
29 5		ADDED 2019	0801	27.55	20.67	20.67								
	EISENHART, ERICH E & TRACI A 773 ELDRIDGES HILL RD									10,630.80	82.68	10,713.48		
32 13		ADDED 2018	1001	19.40										
		ADDED 2019	1201	118.12	29.53	29.53								
	CUNNINGHAM, BRIAN & TARA 943 MONROEVILLE RD									8,395.38	118.12	8,513.50		

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
32		ADDED	1101	21.08										
41		ADDED	1201	256.91	64.23	64.23								
	BUSSEY, STEVEN									256.92				
	746 LINCOLN RD						10,568.79			10,825.71				
36		ADDED	1101	16.95										
14		ADDED	1201	206.71	51.68	51.68								
	BUSSEY, STEVEN W & DANA L									206.72				
	901 LINCOLN RD						3,720.78			3,927.50				
	DISTRICT TOTALS			54,302.74	13,311.49	13,311.38				53,245.74				
							334,932.25			388,177.99				