

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 2020 TAXES	ADDED	CURR 2020 TAXES
604 18		ADDED 2020	0901	44.59	44.59	44.59			
	LE, BANG 206 REPAUPO STATION RD						4,985.10	178.36	5,163.46
703 18		ADDED 2019	1101	68.79					
		ADDED 2020	1201	826.50	206.63	206.62			
	LEE, STEPHANIE M & YANZUK, MARK JR 664 ASBURY STATION RD						2,603.48	826.50	3,429.98
801 49		ADDED 2020	0801	200.82	150.62	150.62			
	PATMOS PROPERTY GROUP LLC 792 PAULSBORO RD						2,168.48	602.48	2,770.96
1305 22		ADDED 2020	1201	5,307.00	1,326.75	1,326.75			
	ASAY, JUSTINE L & STEPHEN P 56 MECHANIC ST						704.70	5,307.00	6,011.70
1406 2		ADDED 2020	0301	109.29	36.44	36.43			
	KING, MARY 4 S BRIDGEPORT RD						3,097.33	145.74	3,243.07
1406 3		ADDED 2020	0701	176.72	106.04	106.03			
	WRIGHT, MARGO J & WILLIAM M JR 6 S BRIDGEPORT RD						3,168.98	424.14	3,593.12
1410 10		ADDED 2020	0501	161.12	69.06	69.06			
	SOONG, JONATHAN W 108 LOGAN LN						4,099.88	276.24	4,376.12
1501 5 QFARM		OMITTED 2018		40,362.43					
		OMITTED 2019		51,044.52					

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
		OMITTED 2020		76,260.09					
	AG LOGAN PARTNERS LLC C/O F GREEK D RTE 322						804.75	.00	804.75
1502 5 QFARM		OMITTED 2018		41,115.36					
		OMITTED 2019		52,558.60					
		OMITTED 2020		78,206.15					
	AG LOGAN PARTNERS LLC C/O F GREEK D RTE 322						224.03	.00	224.03
1502 6 QFARM		OMITTED 2018		43,342.46					
		OMITTED 2019		54,728.45					
		OMITTED 2020		81,774.48					
	AG LOGAN PARTNERS LLC C/O F GREEK D RTE 322						889.58	.00	889.58
1502 9 QFARM		OMITTED 2018		7,374.05					
		OMITTED 2019		9,323.09					
		OMITTED 2020		13,930.68					
	AR LOGAN PARTNERS LLC C/O GREEK DEV RTE 322						150.08	.00	150.08
1502 10 QFARM		OMITTED 2018		14,185.25					
		OMITTED 2019		17,891.13					
		OMITTED 2020		26,750.09					

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	AR LOGAN PARTNERS LLC C/O GREEK DEV RTE 322						321.90	.00	321.90
1502 12 QFARM		OMITTED 2018		58,951.20					
		OMITTED 2019		74,284.46					
		OMITTED 2020		110,953.88					
	AR LOGAN LLC & ETALS 2858 RTE 322						18,554.93	.00	18,554.93
1503 1 QFARM		OMITTED 2018		21,500.16					
		OMITTED 2019		27,221.52					
		OMITTED 2020		40,658.91					
	AG LOGAN PARTNERS LLC C/O F GREEK D S BRIDGEPORT RD						411.08	.00	411.08
1503 5 QFARM		OMITTED 2018		34,958.88					
		OMITTED 2019		44,476.67					
		OMITTED 2020		66,322.82					
	AG LOGAN PARTNERS LLC C/O F GREEK D S BRIDGEPORT RD						467.63	.00	467.63
1603 19		OMITTED 2018		476.26					
		OMITTED 2019		464.92					
	CENTER SQUARE REAL ESTATE DEVELOPME HERON DR						538.31	.00	538.31
1603 20		OMITTED 2018		349.54					

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
		OMITTED 2019		345.50					
	CENTER SQUARE REAL ESTATE DEVELOPME HERON DR						407.81	.00	407.81
1807 21		ADDED 2020	0301	22.84	7.62	7.61			
	LEBLANC, INGRID 12 ARROWOOD PL						4,097.70	30.46	4,128.16
2101 9		ADDED 2020	0201	773.93	232.19	232.18			
	BARRETTA, WILLIAM J SR & MIRIAN A M 39 SHADY BROOKE LN						3,904.13	928.74	4,832.87
2301.01 36		ADDED 2020	0701	270.96	162.59	162.58			
	PFEIFFER, JOHN R II & JEANNE M 331 PATRIOT DR						7,899.60	650.34	8,549.94
2301.01 37		ADDED 2020	0101	77.76	21.21	21.21			
	HICKMAN, RONALD DENNIS & VICENTITA 329 PATRIOT DR						7,356.10	84.84	7,440.94
2301.02 6		ADDED 2019	1001	86.88					
		ADDED 2020	1201	522.00	130.50	130.50			
	IACOVINO, NATHAN M & MILLER, AMANDA 204 FREEDOM DR						7,743.00	522.00	8,265.00
2303 22		ADDED 2020	0301	500.79	166.94	166.93			
	BATTY, JAMES & LORI M 6 EDGEFIELD CT						9,450.38	667.74	10,118.12
2305 5		ADDED 2020	1201	60,856.50	15,214.13	15,214.12			
	MDC COAST 21 LLC 1586 CENTER SQUARE RD						1,840.05	60,856.50	62,696.55

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
2307 2		ADDED 2020	0701	238.34	143.01	143.01			
	CANDALLA, CARLO D & MARJORIE R 4 HIDDEN CREEK RD						8,882.70	572.04	9,454.74
2601 52		ADDED 2019	1001	192.59					
		ADDED 2020	1201	1,157.10	289.28	289.27			
	MORAN, JAMES TIMOTHY SR & THERESA M 18 BORDEAUX PL						6,000.83	1,157.10	7,157.93
2605 22		ADDED 2020	0301	234.90	78.30	78.30			
	DUBROW, JOSHUA & SAMANTHA 50 ROBERT CT						4,715.40	313.20	5,028.60
2605 75		OMITTED 2019		4,485.18					
		ADDED 2020	1201	4,491.38	1,122.85	1,122.84			
	ANDERSON, ESTER D ESTATE 30 ANDREW CT						.00	4,491.38	4,491.38
2706 35		ADDED 2020	0901	44.59	44.59	44.59			
	RAGONESE, CAMILLO C 2533 OLDMANS CREEK RD						3,826.08	178.36	4,004.44
2803 1.02 QFARM		OMITTED 2018		16,524.71					
		OMITTED 2019		16,279.57					
		OMITTED 2020		18,327.22					
		ADDED 2020	0901	19,768.58	19,768.58	19,768.57			
	TRIPLE NET INVESTMENTS XLV LLC 1151 COMMERCE BLVD						160.95	79,074.30	79,235.25

2020		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	
TAXING DISTRICT 09 LOGAN TWP								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 2020	ADDED	CURR 2020		
QUALIF							TAXES		TAXES		
2803		ADDED		25,115.81	25,115.82	25,115.81					
17		2020	0901								
	BIG BOX PROPERTY OWNER A LLC%EXETER								100,463.26		
	2070-2078 CENTER SQUARE						157,905.00		258,368.26		
3001		ADDED		25,148.44	25,148.44	25,148.44					
15.06		2020	0901								
	RAR2 2320 CTR SQ RDLLC@DWS GROUP								100,593.76		
	2320 CENTER SQUARE RD						493,725.00		594,318.76		
3102		ADDED		345.28	207.17	207.17					
4		2020	0723								
	PROPERTY GROUP 1996 LLC								828.68		
	2513 CENTER SQUARE RD						.00		828.68		
	DISTRICT TOTALS			1,292,171.73	89,793.35	89,793.23	761,104.97		359,173.16		
									1,120,278.13		