

2021 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 2021	ADDED	CURR 2021					
QUALIF							TAXES		TAXES					
2		ADDED		23,846.90	23,846.90	23,846.90								
3		2021	0901											
	SOUTH JERSEY GAS CO									95,387.60				
	516 FRANKLINVILLE RD						24,016.61			119,404.21				
2.01		ADDED		69.99	30.00	29.99								
8		2021	0501											
	KUDLESS, CHRISTOPHER & SUSAN									119.98				
	9 RACCOON CREEK CT						9,415.87			9,535.85				
3		ADDED		208.24	89.25	89.24								
2.03		2021	0501											
	MALASZECKI, STEPHEN J									356.98				
	8 S BRANCH CT						9,187.64			9,544.62				
3		OMITTED		1,950.10										
2.09		2019												
QFARM		OMITTED		1,962.78										
		2020												
		OMITTED		1,913.25										
		2021												
	DREAM HOME KEY LLC									.00				
	NJSH RTE 45						111.19			111.19				
4		ADDED		12,289.20	3,686.76	3,686.76								
5.02		2021	0201											
	CZEMERES, CURTIS & KIM									14,747.04				
	101 VICTORIA LN						2,121.35			16,868.39				
4		OMITTED		12,087.31										
5.04		2021												
		OMT/ADD		4,011.20										
		2020												
	EST OF BIRCKHEAD, TIMOTHY M									.00		.00		
	105 VICTORIA LN									.00		.00		
4		ADDED		1,166.74	318.21	318.20								
5.07		2021	0101											
	PAPANIER, NICHOLAS J JR									1,272.82				
	108 JOANNE CT						23,668.41			24,941.23				

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
4 5.16		ADDED 2021	0401	957.77	359.17	359.17					
	DOYLE, KRISTI & LAVERTY, JOSEPH 101 JOANNE CT						16,675.27	1,436.68		18,111.95	
4.01 5.02		ADDED 2020	1101	75.24							
		ADDED 2021	1201	907.06	226.77	226.76					
	WHITESSELL, DONALD W & STEPHANIE R 110 VICTORIA LN						14,384.22	907.06		15,291.28	
4.01 5.04		ADDED 2020	1001	22.81							
		ADDED 2021	1201	137.52	34.38	34.38					
	DRAGON, GAIL & GLENN 106 VICTORIA LN						17,105.40	137.52		17,242.92	
4.01 5.05		ADDED 2021	0301	52.67	17.56	17.55					
	SHIEH, CHARLES 104 VICTORIA LN						14,486.63	70.22		14,556.85	
5 18		ADDED 2020	1101	2.91							
		ADDED 2021	1201	35.11	8.78	8.78					
	LOPES, RITA M 725 TOMLIN STATION RD						9,503.65	35.12		9,538.77	
5 18.01		ADDED 2021	0501	740.78	317.47	317.47					
	YUCIS, THOMAS C & CATRINA P 727 TOMLIN STATION RD						12,148.75	1,269.88		13,418.63	
6 2.01		ADDED 2021	0801	130.70	98.02	98.02					
	VARONA, GUILLERMO G 571 FRANKLINVILLE RD						14,387.14	392.08		14,779.22	

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
6 12.06		ADDED 2021	0101	166.28	45.36	45.35								
	WINSLEY, DAWN & THEODORE SR 26 SWEET BRIAR CT						11,932.23	181.42	12,113.65					
6 14		ADDED 2021	0401	752.95	282.36	282.36								
	KHAN, AURANGZAIB 1725 NJSH RTE 45						15,946.70	1,129.44	17,076.14					
6.01 4		ADDED 2021	0301	105.34	35.12	35.11								
	DIGIOVANNI, JEFF & DANA M 109 ANTELOPE DR						10,884.72	140.46	11,025.18					
7 2		ADDED 2021	0601	316.01	158.01	158.00								
	LINCOLN MILL FARM LLC 448 LINCOLN MILL RD						13,433.27	632.02	14,065.29					
7 7.20		ADDED 2021	0701	45.12	27.07	27.06								
	LINDEN, STEVEN & FORTE, ROSE 41 FOX HAVEN LN						14,504.18	108.26	14,612.44					
7.01 7.05		ADDED 2020	1001	182.06										
		ADDED 2021	1201	1,097.25	274.32	274.31								
	MCMAHON, DONALD & KELLY 10 FOX HAVEN LN						15,104.01	1,097.26	16,201.27					
7.01 7.23		ADDED 2021	0701	4,646.25	2,787.75	2,787.75								
		ADDED 2021	0702	972.90	583.74	583.74								
	ROBERTSON, DAVID F & JENNA C 48 FOX HAVEN LN						3,183.49	13,485.96	16,669.45					
8.02 18		ADDED 2021	0401	165.82	62.18	62.18								

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
	MORGAN, NICHOLAS E 1604 COMMISSIONERS RD						6,563.02	248.72	6,811.74		
11 4.11		ADDED 2021	0201	685.18	205.56	205.55					
	WAGNER, GINA M & JOHN M JR 113 SPRINGSTONE CT						14,243.77	822.22	15,065.99		
11 4.12		ADDED 2021	0501	802.22	343.81	343.80					
	DOHLEN, ANDRE & MELISSA L 111 SPRINGSTONE CT						12,485.24	1,375.22	13,860.46		
11 6.18		ADDED 2021	0101	295.03	80.47	80.46					
	MCDERMOTT, BRYAN & JANINE 114 DANTON LN						12,210.20	321.86	12,532.06		
11 32		ADDED 2021	0601	457.92	228.96	228.96					
	BONZELLA, JOSHUA R & NICOLE T 1690 NJSH RTE 45						9,699.69	915.84	10,615.53		
11.01 11		ADDED 2021	0401	122.89	46.09	46.08					
	MCHUGH, BRENDAN PATRICK & MADISON A 107 DANTON LN						11,095.39	184.34	11,279.73		
13 7		ADDED 2021	0101	683.95	186.54	186.53					
	BUSCHE, ALLYSON & BRIAN 1 CEDAR GROVE RD						10,952.02	746.14	11,698.16		
14 4.01		ADDED 2021	0101	80.47	21.95	21.94					
	GRAVEL, DANIEL S & ELIZABETH A 1447 COMMISSIONERS RD						10,106.40	87.78	10,194.18		
14 6.01		ADDED 2021	0501	264.57	113.39	113.38					
	SICILIA, ANTONIO & SERENELLA 1545 COMMISSIONERS RD						29,107.85	453.54	29,561.39		

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
14 15.01		ADDED 2021	0501	3,265.18	1,399.36	1,399.36					
	TRIPP, TIFFANY 1517 COMMISSIONERS RD						2,460.77	5,597.44	8,058.21		
15 14.08		ADDED 2021	0601	362.82	181.42	181.41					
	FOROSISKY, ASHLEY & GARETT 17 HOLLYBROOK RD						11,543.07	725.66	12,268.73		
15 14.12		ADDED 2021	1201	134.60	33.65	33.65					
	PATEL, KETAL 5 GREENBRIAR RD						11,423.10	134.60	11,557.70		
15 32		ADDED 2021	0601	1,338.65	669.33	669.32					
	DONAHUE, CAITLIN & DONLEY, JODY 835 FRANKLINVILLE RD						6,089.01	2,677.30	8,766.31		
15.02 4		ADDED 2021	0401	99.48	37.31	37.31					
	DEANGELIS, ASHLEE & HEMPHILL, JEFFR 10 GREENBRIAR RD						10,571.64	149.24	10,720.88		
15.03 6		ADDED 2021	0701	42.66	25.61	25.60					
	TWILLEY, JUDITH G & KAVIN A 105 LAFAYETTE DR						11,704.00	102.42	11,806.42		
19 3.07		ADDED 2020	1101	7.52							
		ADDED 2021	1201	90.71	22.68	22.68					
	HILLENMAYER, COLLEEN & JEFFREY 23 ASHFORD CT						11,095.39	90.72	11,186.11		
24 34		ADDED 2021	0801	626.16	469.63	469.62					
	GLOBAL PROPERTIES GROUP LLC 972 LINCOLN RD						4,532.37	1,878.50	6,410.87		

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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 2021 TAXES	ADDED	CURR 2021 TAXES							
31	6.03		ADDED 2020	1001	76.23												
			ADDED 2021	1201	459.38	114.85	114.84										
		BOWE, MARVIN J 3RD & MICHELLE L 71 FERRELL RD						10,913.98	459.38	11,373.36							
31	14		ADDED 2021	0201	1,480.06	444.02	444.02										
		KILGUS, JON & STECHER, ERICA 6 LAKE ST						3,680.91	1,776.08	5,456.99							
DISTRICT TOTALS					82,393.94	37,913.81	37,913.59	452,678.55	151,654.80	604,333.35							