

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 2022 TAXES	ADDED	CURR 2022 TAXES
301 6		ADDED 2022	0901	1,358.89	1,358.90	1,358.89			
	KILLE, LESLIE & WESLEY 406 BARKER AVE						1,249.22	5,435.58	6,684.80
701 8		ADDED 2021	1001	50.16					
		ADDED 2022	1201	290.37	72.60	72.59			
	BABINGTON, LISA & ROBERT 37 REPAUPO STATION RD						3,712.15	290.38	4,002.53
801 31		ADDED 2022	0601	6,803.87	3,401.94	3,401.94			
	CURIALE, ANTHONY N & CHRISTINA E 602 PAULSBORO RD						5,092.98	13,607.76	18,700.74
801 31 QFARM		OMITTED 2020		1,546.08					
		OMITTED 2021		1,474.32					
		OMITTED 2022		1,350.08					
	CURIALE, ANTHONY N & CHRISTINA E 602 PAULSBORO RD						426.16	.00	426.16
1002 7 QFARM		OMITTED 2020		19,152.81					
		OMITTED 2021		22,343.90					
		OMITTED 2022		24,688.93					
	THREE EAGLES NEST LLC C/O INVESCO OAK GROVE						396.91	.00	396.91
1003 10 QFARM		OMITTED 2020		1,156.62					
		OMITTED 2021		1,114.26					

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		OMITTED 2022		1,025.87					
	AERTS, ANN M & KEITH J DALTON OAK GROVE RD						979.74	.00	979.74
1004 4.02		ADDED 2022	1201	808.44	202.11	202.11			
	VIERECK, BRIANNA, JOEL & DAVID 637 OAK GROVE RD						8,481.34	808.44	9,289.78
1102 9.01		ADDED 2022	0801	448,556.35	336,417.26	336,417.26			
	B9 LOGAN SOUTH OWNER LLC 2961 RTE 322						1,345,669.04 372,782.05		1,718,451.09
1301 4 T01		ADDED 2022	0901	722.27	722.28	722.27			
	HEILMAN, WILLIAM & LINDA RTE 130						4,813.06	2,889.10	7,702.16
1305 12		ADDED 2022	0301	1,356.81	452.27	452.27			
	MILLS, ANDREA & LORRAINE C 101 MAIN ST						2,644.67	1,809.08	4,453.75
1305 19		ADDED 2022	0901	204.20	204.20	204.20			
	SESSOMS, ANTHONY 115 MAIN ST						3,875.10	816.80	4,691.90
1411 17		ADDED 2022	0101	1,551.08	423.03	423.02			
	RHINESMITH, ROSE E 47 MECHANIC ST						1,777.74	1,692.10	3,469.84
1502.01 5		ADDED 2022	0901	156,842.12	156,842.12	156,842.12			
	GREEK LOGAN LOT F LLC 701 CROSSROADS BLVD						63,422.04	627,368.48	690,790.52
1503 5.01		ADDED 2022	0901	79,282.77	79,282.78	79,282.77			

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	GREEK LOGAN LOT A LLC 100 CROSSROADS BLVD						45,581.98	317,131.10	362,713.08
1703 2 QFARM		OMITTED 2020		1,613.11					
		OMITTED 2021		1,558.52					
	SANTOS, ANTONIO A & BEATRIS R 1699 HIGH HILL RD						77.29	.00	77.29
1704 17		ADDED 2022	0901	526.95	526.95	526.95			
	LIBERTY VENTURE I LP % PROLOGIS LP 201 BERKELEY DR						247,977.88	2,107.80	250,085.68
2303 31		ADDED 2022	0901	43.35	43.35	43.35			
	KAHRAMAN, KELLY H 1 EDGEFIELD DR						8,656.82	173.40	8,830.22
2303 37		ADDED 2022	0101	551.50	150.41	150.41			
	LAFLEUR, ROGER & REBECCA 38 STONEMILL WAY						6,768.36	601.64	7,370.00
2303 44		ADDED 2022	0901	47.52	47.53	47.52			
	PALLADINETTI, MATTHEW A & JENNIFER 52 STONEMILL WAY						8,303.78	190.10	8,493.88
2306 9		ADDED 2022	1201	455.40	113.85	113.85			
	DALY, BRENDAN M & KELLY J 4 BROOKRIDGE DR						8,381.07	455.40	8,836.47
2601 20		ADDED 2022	1201	449.14	112.29	112.28			
	WHEELER, MARK S 140 EDWARD DR						4,226.05	449.14	4,675.19
2802 1		ADDED 2022	0101	49,711.24	13,557.61	13,557.61			

2022 TAXING DISTRICT 09 LOGAN 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 4	
											COUNTY 08 GLOUCESTER				
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LOT#	PROPERTY LOCATION						PREV 2022 TAXES	2022 ADDED	CURR 2022 TAXES						
QUALIF															
	RASTELLI BROTHERS REALTY LP 300 HERON DR						141,091.06	54,230.44	195,321.50						
2803		ADDED 2022	0801	3,073.61	2,305.22	2,305.21									
1.01															
	KMT PROPERTIES LOGAN LLC 1145 COMMERCE BLVD						260,270.60	9,220.86	269,491.46						
2803		ADDED 2022	0601	71,758.19	35,879.10	35,879.10									
1.02															
	CIVF VI - NJ2M02 LLC 1151 COMMERCE BLVD						94,147.05	143,516.40	237,663.45						
2805		ADDED 2022	0901	104,025.93	104,025.94	104,025.93									
1															
	MEPT 1150 COMMERCE C/O ALTUS 1150 COMMERCE BLVD						660,541.80	416,103.74	1,076,645.54						
2904		ADDED 2022	0901	4,918.55	4,918.55	4,918.55									
2															
	AMERCO REAL ESTATE CO 510 HERON DR						109,881.40	19,674.20	129,555.60						
3001		OMITTED 2020		30,586.79											
15.05															
		OMITTED 2021		32,357.09											
	TRIPLE NET INVESTMENTS XLVI LLC 431 PEDRICKTOWN RD						45,958.00	.00	45,958.00						
3104		ADDED 2022	0801	30,877.51	23,158.14	23,158.13									
6															
	IIT CENTER SQUARE DC C/O GLP US 2359 CENTER SQUARE RD						269,324.33	92,632.54	361,956.87						
	DISTRICT TOTALS			1,104,234.60	764,218.43	764,218.33	2,380,840.63	3,056,873.52	5,437,714.15						