

| 2022<br>TAXING DISTRICT 10 MANTUA 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<br>COUNTY 08 GLOUCESTER |  |
|---------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|                                       |  |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |                                |  |
| 4<br>10.01                            |  | ADDED<br>2022             | 1201         | 783.55         | 195.89         | 195.89         |                                 |           |                    |                                |  |
|                                       | BRENZA, ANDREW & CARLOCK, DAWN<br>862 BRIDGETON PK       |                           |              |                |                |                | 5,170.05                        | 783.56    | 5,953.61           |                                |  |
| 5<br>16<br>QFARM                      |  | OMITTED<br>2020           |              | 379.77         |                |                |                                 |           |                    |                                |  |
|                                       |  | OMITTED<br>2021           |              | 375.31         |                |                |                                 |           |                    |                                |  |
|                                       |  | OMITTED<br>2022           |              | 354.04         |                |                |                                 |           |                    |                                |  |
|                                       | MACCHERONE, ALFRED J & MARION A<br>BRIDGETON PK          |                           |              |                |                |                | 794.05                          | .00       | 794.05             |                                |  |
| 6<br>5.22                             |  | ADDED<br>2022             | 0301         | 330.56         | 110.19         | 110.19         |                                 |           |                    |                                |  |
|                                       | CROUTHAMEL, KRISTY M & VAUGHN W<br>32 FRIESIAN CT        |                           |              |                |                |                | 14,271.84                       | 440.76    | 14,712.60          |                                |  |
| 6<br>16                               |  | ADDED<br>2022             | 0701         | 1,154.34       | 692.61         | 692.60         |                                 |           |                    |                                |  |
|                                       | DIPALMA, JUSTIN & COLLEEN E<br>484 BOODY MILL RD         |                           |              |                |                |                | 6,292.90                        | 2,770.42  | 9,063.32           |                                |  |
| 6.04<br>9                             |  | ADDED<br>2022             | 0401         | 163.25         | 61.22          | 61.21          |                                 |           |                    |                                |  |
|                                       | GILKEY, WILLIAM R & HARPER, GEOFFREY<br>590 BRIDGETON PK |                           |              |                |                |                | 4,316.53                        | 244.86    | 4,561.39           |                                |  |
| 13<br>22                              |  | ADDED<br>2022             | 0601         | 480.98         | 240.49         | 240.49         |                                 |           |                    |                                |  |
|                                       | PASQUARIELLO, DONALD<br>680 SANTA FE DR                  |                           |              |                |                |                | 5,540.83                        | 961.96    | 6,502.79           |                                |  |
| 16<br>25                              |  | ADDED<br>2021             | 1001         | 27.60          |                |                |                                 |           |                    |                                |  |
|                                       |  | ADDED<br>2022             | 1201         | 164.41         | 41.11          | 41.10          |                                 |           |                    |                                |  |
|                                       | VARGAS, ANGEL D & DESEREE M<br>622 BISMARCK CT           |                           |              |                |                |                | 8,353.23                        | 164.42    | 8,517.65           |                                |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |
| 21<br>2.01               |  | ADDED<br>2022          | 0101         | 137.89         | 37.61          | 37.60          |                                 |           |                    |
|                          | LYNCH, MICHELE L<br>201 HILLSIDE TER                     |                        |              |                |                |                | 5,274.99                        | 150.42    | 5,425.41           |
| 29<br>21                 |  | ADDED<br>2022          | 0601         | 237.87         | 118.94         | 118.93         |                                 |           |                    |
|                          | SMITH, KAITLIN I<br>276 MADISON RD                       |                        |              |                |                |                | 4,953.17                        | 475.74    | 5,428.91           |
| 35<br>47                 |  | ADDED<br>2022          | 0301         | 619.15         | 206.39         | 206.38         |                                 |           |                    |
|                          | MCFADDEN, JOSEPH T & PATRICIA A<br>394 MONTGOMERY DR     |                        |              |                |                |                | 5,654.63                        | 825.54    | 6,480.17           |
| 42<br>30                 |  | ADDED<br>2022          | 0501         | 13,042.89      | 5,589.81       | 5,589.80       |                                 |           |                    |
|                          | CUMMINS, JAIME & JENNIFER<br>150 HERITAGE RD             |                        |              |                |                |                | 4,015.71                        | 22,359.22 | 26,374.93          |
| 46.02<br>54              |  | OMT/ADD<br>2021        |              | 3,603.88       |                |                |                                 |           |                    |
|                          | BRIDGES, SUSAN & INSOGNA, ALAN<br>20 ARENA ST            |                        |              |                |                |                | 10,731.87                       | .00       | 10,731.87          |
| 52.03<br>7               |  | ADDED<br>2021          | 1101         | 28.79          |                |                |                                 |           |                    |
|                          |  | ADDED<br>2022          | 1201         | 342.81         | 85.71          | 85.70          |                                 |           |                    |
|                          | KNAUSS, LARAINÉ<br>22 EAGLE RIDGE DR                     |                        |              |                |                |                | 7,643.14                        | 342.82    | 7,985.96           |
| 54.02<br>4               |  | ADDED<br>2021          | 1001         | 91.03          |                |                |                                 |           |                    |
|                          |  | ADDED<br>2022          | 1201         | 542.20         | 135.55         | 135.55         |                                 |           |                    |
|                          | DAWSON, ROY III & SHAWNEQUA CARVALH<br>223 TWIN LAKES DR |                        |              |                |                |                | 11,900.19                       | 542.20    | 12,442.39          |
| 55<br>2                  |  | ADDED<br>2022          | 0501         | 624.39         | 267.60         | 267.60         |                                 |           |                    |

| 2022<br>TAXING DISTRICT 10 MANTUA 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 3<br>COUNTY 08 GLOUCESTER |  |
|---------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--|--------------------|----------------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |  | PREV 2022<br>TAXES | ADDED<br>TAXES | CURR 2022<br>TAXES |                                |  |
|                                       | FEAVEAR, EMILY<br>102 FIRTH DR                          |                           |              |                |                |                |                                 |           |  | 3,361.58           | 1,070.40       | 4,431.98           |                                |  |
| 55<br>11                              |   | ADDED<br>2022             | 0501         | 1,054.93       | 452.12         | 452.12         |                                 |           |  |                    |                |                    |                                |  |
|                                       | BURCH, ALLAN T & KATHLEEN P<br>340 HARRISON AVE         |                           |              |                |                |                |                                 |           |  | 1,332.74           | 1,808.48       | 3,141.22           |                                |  |
| 61<br>1<br>C0112                      |   | ADDED<br>2022             | 0601         | 162.66         | 81.33          | 81.33          |                                 |           |  |                    |                |                    |                                |  |
|                                       | RAMOS, CHRISTINE M & PABLO<br>112 PENDRAGON WAY         |                           |              |                |                |                |                                 |           |  | 5,505.85           | 325.32         | 5,831.17           |                                |  |
| 61<br>1<br>C0601                      |   | ADDED<br>2021             | 1101         | 5.57           |                |                |                                 |           |  |                    |                |                    |                                |  |
|                                       |   | ADDED<br>2022             | 1201         | 66.46          | 16.62          | 16.61          |                                 |           |  |                    |                |                    |                                |  |
|                                       | PIZZO, NICHOLAS A & LUTZ, NATALIE<br>601 SANGREAL CT    |                           |              |                |                |                |                                 |           |  | 6,562.25           | 66.46          | 6,628.71           |                                |  |
| 61<br>1<br>C1297                      |   | ADDED<br>2022             | 0801         | 138.77         | 104.07         | 104.06         |                                 |           |  |                    |                |                    |                                |  |
|                                       | VAZQUEZ, YESENIA<br>1297 TRISTRAM CIR                   |                           |              |                |                |                |                                 |           |  | 3,501.50           | 416.26         | 3,917.76           |                                |  |
| 61.01<br>2.01<br>C0004                |   | ADDED<br>2022             | 1201         | 199,910.70     | 49,977.68      | 49,977.67      |                                 |           |  |                    |                |                    |                                |  |
|                                       | CH REALTY IX-BARANOF SS PHILADELPHI<br>222 BRIDGETON PK |                           |              |                |                |                |                                 |           |  | 87,065.22          | 199,910.70     | 286,975.92         |                                |  |
| 63<br>3.01                            |   | ADDED<br>2022             | 0601         | 162.66         | 81.33          | 81.33          |                                 |           |  |                    |                |                    |                                |  |
|                                       | GERMSCHIED, CHRISTINE S & MATTHEW J<br>172 WOODLAWN AVE |                           |              |                |                |                |                                 |           |  | 5,201.53           | 325.32         | 5,526.85           |                                |  |
| 66<br>1                               |   | ADDED<br>2021             | 1001         | 229.66         |                |                |                                 |           |  |                    |                |                    |                                |  |
|                                       |   | ADDED<br>2022             | 1201         | 1,367.72       | 341.93         | 341.93         |                                 |           |  |                    |                |                    |                                |  |
|                                       | RICHEAL, LINDA<br>139 ASH AVE                           |                           |              |                |                |                |                                 |           |  | 4,008.71           | 1,367.72       | 5,376.43           |                                |  |

| 2022 TAXING DISTRICT 10 MANTUA 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 |                 |        |  |
| BLOCK#                             | OWNERS NAME                              | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                      |                 |        |  |
| LOT#                               | PROPERTY LOCATION                        |                           |           |               |             |             | PREV 2022 TAXES                 | ADDED                | CURR 2022 TAXES |        |  |
| QUALIF                             |  |                           |           |               |             |             |                                 |                      |                 |        |  |
| 83<br>2                            |  | ADDED<br>2022             | 0901      | 1,060.77      | 1,060.77    | 1,060.77    |                                 |                      |                 |        |  |
|                                    | NOLTA, FRED A & EDNA M<br>93 HICKORY AVE |                           |           |               |             |             | 1,207.03                        | 4,243.08             | 5,450.11        |        |  |
| 89<br>4                            |  | ADDED<br>2022             | 0601      | 1,283.77      | 641.89      | 641.88      |                                 |                      |                 |        |  |
|                                    | OXLAJ, BENJAMIN LUX<br>26 TURNER ST      |                           |           |               |             |             | 4,417.97                        | 2,567.54             | 6,985.51        |        |  |
| 90<br>16                           |  | ADDED<br>2022             | 0601      | 1,936.14      | 968.08      | 968.07      |                                 |                      |                 |        |  |
|                                    | PEREZ, DANIEL<br>112 NORRIS ST           |                           |           |               |             |             | 2,613.01                        | 3,872.30             | 6,485.31        |        |  |
| 94<br>7                            |  | ADDED<br>2021             | 1101      | 21.74         |             |             |                                 |                      |                 |        |  |
|                                    |  | ADDED<br>2022             | 1201      | 258.85        | 64.72       | 64.71       |                                 |                      |                 |        |  |
|                                    | SULLIVAN, KEVIN M JR<br>252 WENONAH AVE  |                           |           |               |             |             | 6,660.19                        | 258.86               | 6,919.05        |        |  |
| 96<br>7                            |  | ADDED<br>2021             | 1101      | 6.77          |             |             |                                 |                      |                 |        |  |
|                                    |  | ADDED<br>2022             | 1201      | 80.45         | 20.12       | 20.11       |                                 |                      |                 |        |  |
|                                    | HANAHAN, DONNA L G<br>222 NORRIS ST      |                           |           |               |             |             | 3,994.71                        | 80.46                | 4,075.17        |        |  |
| 100<br>4                           |  | ADDED<br>2022             | 0402      | 830.18        | 311.33      | 311.32      |                                 |                      |                 |        |  |
|                                    | BICKEL, JENNIFER<br>214 ELM AVE          |                           |           |               |             |             | 5,124.58                        | 1,245.30             | 6,369.88        |        |  |
| 100<br>8                           |  | ADDED<br>2022             | 0701      | 446.00        | 267.60      | 267.60      |                                 |                      |                 |        |  |
|                                    | LAVOIE, AMBER & JASON<br>238 ELM AVE     |                           |           |               |             |             | 4,171.47                        | 1,070.40             | 5,241.87        |        |  |
| 104<br>2                           |  | ADDED<br>2022             | 0601      | 349.80        | 174.90      | 174.90      |                                 |                      |                 |        |  |

| 2022<br>TAXING DISTRICT 10 MANTUA 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 5<br>COUNTY 08 GLOUCESTER |  |
|---------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                |                    |                                |  |
|                                       |   |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED<br>TAXES | CURR 2022<br>TAXES |                                |  |
|                                       | WESCOTT, STEVEN M & CYNTHIA M<br>250 EVERGREEN AVE    |                           |              |                |                |                | 3,401.91                        | 699.60         | 4,101.51           |                                |  |
| 104<br>19                             |   | ADDED<br>2022             | 0601         | 473.98         | 236.99         | 236.99         |                                 |                |                    |                                |  |
|                                       | WOLF, LEISA<br>257 ELM AVE                            |                           |              |                |                |                | 3,748.21                        | 947.96         | 4,696.17           |                                |  |
| 108<br>6                              |   | ADDED<br>2022             | 0101         | 1,462.17       | 398.78         | 398.77         |                                 |                |                    |                                |  |
|                                       | THOMPSON, KAREN<br>146 MAIN ST                        |                           |              |                |                |                | 3,823.31                        | 1,595.10       | 5,418.41           |                                |  |
| 110.01<br>16.57                       |   | ADDED<br>2022             | 0801         | 86.29          | 64.72          | 64.71          |                                 |                |                    |                                |  |
|                                       | DA CRUZ, VICTOR & JACARA A<br>1 ARSEN DR              |                           |              |                |                |                | 6,299.90                        | 258.86         | 6,558.76           |                                |  |
| 110.03<br>8                           |   | ADDED<br>2022             | 1201         | 297.34         | 74.34          | 74.33          |                                 |                |                    |                                |  |
|                                       |   | OMT/ADD<br>2021           |              | 124.82         |                |                |                                 |                |                    |                                |  |
|                                       | FERNANDEZ, CARMEN ECHAVARRIA<br>180 CARRIAGE HILL CIR |                           |              |                |                |                | 12,099.58                       | 297.34         | 12,396.92          |                                |  |
| 116<br>1                              |   | ADDED<br>2022             | 1201         | 55.97          | 14.00          | 13.99          |                                 |                |                    |                                |  |
|                                       |   | OMT/ADD<br>2021           |              | 14.10          |                |                |                                 |                |                    |                                |  |
|                                       | RABY, KAYLA & WILSON, STEVEN<br>101 MONROE AVE        |                           |              |                |                |                | 4,711.81                        | 55.98          | 4,767.79           |                                |  |
| 122<br>3                              |   | ADDED<br>2022             | 0301         | 62.97          | 20.99          | 20.99          |                                 |                |                    |                                |  |
|                                       | MCANALLY, DANIEL M & SUZANNE<br>206 MONROE AVE        |                           |              |                |                |                | 6,695.17                        | 83.96          | 6,779.13           |                                |  |
| 146<br>9.02                           |   | ADDED<br>2021             | 1001         | 1,604.02       |                |                |                                 |                |                    |                                |  |
|                                       |   | ADDED<br>2022             | 1201         | 9,553.04       | 2,388.26       | 2,388.26       |                                 |                |                    |                                |  |

|                                       |  |                           |              |                |                |                |                                 |                |                    |  |                                |  |
|---------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------------|--------------------|--|--------------------------------|--|
| 2022<br>TAXING DISTRICT 10 MANTUA 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 6<br>COUNTY 08 GLOUCESTER |  |
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                |                    |  |                                |  |
|                                       |  |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED<br>TAXES | CURR 2022<br>TAXES |  |                                |  |
|                                       | PELUSO, FRANK J JR & HEATHER<br>186 JACKSON RD         |                           |              |                |                |                | 1,916.91                        | 9,553.04       | 11,469.95          |  |                                |  |
| 146.02<br>3                           |  | ADDED<br>2022             | 0201         | 632.54         | 189.77         | 189.77         |                                 |                |                    |  |                                |  |
|                                       | MCCAFFREY, MICHELE M<br>6 WESTWOOD DR                  |                           |              |                |                |                | 6,873.58                        | 759.08         | 7,632.66           |  |                                |  |
| 146.08<br>23                          |  | ADDED<br>2021             | 1101         | 13.50          |                |                |                                 |                |                    |  |                                |  |
|                                       |  | ADDED<br>2022             | 1201         | 160.91         | 40.23          | 40.23          |                                 |                |                    |  |                                |  |
|                                       | REGAN, MICHAEL & HILLARY<br>39 CANDLEWOOD DR           |                           |              |                |                |                | 8,381.21                        | 160.92         | 8,542.13           |  |                                |  |
| 146.13<br>1                           |  | ADDED<br>2022             | 1201         | 4,271.06       | 1,067.77       | 1,067.76       |                                 |                |                    |  |                                |  |
|                                       | ANGELONI, ERIN L & ANGELONI-GILBERT<br>1 WOODSTREAM CT |                           |              |                |                |                | 2,759.92                        | 4,271.06       | 7,030.98           |  |                                |  |
| 147<br>7.13                           |  | ADDED<br>2022             | 0401         | 741.57         | 278.10         | 278.09         |                                 |                |                    |  |                                |  |
|                                       | CALTABIANO, JENNIFER & RONALD<br>411 MT ROYAL RD       |                           |              |                |                |                | 12,012.13                       | 1,112.38       | 13,124.51          |  |                                |  |
| 147.01<br>7                           |  | ADDED<br>2022             | 0901         | 549.19         | 549.19         | 549.19         |                                 |                |                    |  |                                |  |
|                                       | LAMELAS, JOSE F JR<br>52 SKYLINE CIR                   |                           |              |                |                |                | 10,658.41                       | 2,196.76       | 12,855.17          |  |                                |  |
| 149<br>4.03                           |  | ADDED<br>2021             | 1101         | 6.77           |                |                |                                 |                |                    |  |                                |  |
|                                       |  | ADDED<br>2022             | 1201         | 80.45          | 20.12          | 20.11          |                                 |                |                    |  |                                |  |
|                                       | NUSS, RENEE RIVIELLO<br>562 MAIN ST                    |                           |              |                |                |                | 10,126.72                       | 80.46          | 10,207.18          |  |                                |  |
| 150<br>7                              |  | ADDED<br>2022             | 0101         | 73.74          | 20.12          | 20.11          |                                 |                |                    |  |                                |  |
|                                       | DEVEREAUX, ROBERT P & WENDY C<br>630 MAIN ST           |                           |              |                |                |                | 5,817.17                        | 80.46          | 5,897.63           |  |                                |  |

| 2022<br>TAXING DISTRICT 10 MANTUA 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 7<br>COUNTY 08 GLOUCESTER |  |
|---------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                   | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|                                       |  |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |                                |  |
| 152<br>16                             |  | ADDED<br>2022             | 0501         | 630.52         | 270.22         | 270.22         |                                 |           |                    |                                |  |
|                                       | MCKEON, RACHEL & STEPHEN JR<br>675 MAIN ST         |                           |              |                |                |                | 6,076.03                        | 1,080.88  | 7,156.91           |                                |  |
| 153<br>4                              |  | ADDED<br>2022             | 0601         | 260.60         | 130.30         | 130.30         |                                 |           |                    |                                |  |
|                                       | MICHAEL, JUNE<br>655 MAIN ST                       |                           |              |                |                |                | 4,276.41                        | 521.20    | 4,797.61           |                                |  |
| 155<br>13.02                          |  | ADDED<br>2022             | 0601         | 250.11         | 125.06         | 125.05         |                                 |           |                    |                                |  |
|                                       | SCHIAVO, LEONARD M<br>132 WILSON AVE               |                           |              |                |                |                | 10,584.95                       | 500.22    | 11,085.17          |                                |  |
| 158.01<br>20                          |  | ADDED<br>2022             | 0601         | 160.91         | 80.46          | 80.45          |                                 |           |                    |                                |  |
|                                       | RAMEY,RANDOLPH JR & ANN & SARAH<br>5 DEERFIELD CIR |                           |              |                |                |                | 7,919.47                        | 321.82    | 8,241.29           |                                |  |
| 158.01<br>25                          |  | ADDED<br>2021             | 1022         | 1,395.50       |                |                |                                 |           |                    |                                |  |
|                                       |  | ADDED<br>2022             | 1201         | 8,311.25       | 2,077.82       | 2,077.81       |                                 |           |                    |                                |  |
|                                       | REED-VOGT, DAWN & VOGT, IAN<br>14 RIDGEVIEW CT     |                           |              |                |                |                | .00                             | 8,311.26  | 8,311.26           |                                |  |
| 158.03<br>2                           |  | ADDED<br>2022             | 0401         | 158.57         | 59.47          | 59.47          |                                 |           |                    |                                |  |
|                                       | PRATT, FRANCESCA<br>6 BRIARWOOD LN                 |                           |              |                |                |                | 8,884.92                        | 237.88    | 9,122.80           |                                |  |
| 158.04<br>19                          |  | ADDED<br>2022             | 0401         | 65.31          | 24.49          | 24.49          |                                 |           |                    |                                |  |
|                                       | JOSEPH, ROBBIE & IPE, JULIE<br>61 DEERFIELD CIR    |                           |              |                |                |                | 8,430.18                        | 97.96     | 8,528.14           |                                |  |
| 158.07<br>2.01                        |  | ADDED<br>2022             | 0701         | 172.00         | 103.20         | 103.19         |                                 |           |                    |                                |  |
|                                       | CHOVANES, JOHN & SAMANTHA<br>245 BERRY LN          |                           |              |                |                |                | 10,221.15                       | 412.78    | 10,633.93          |                                |  |

| 2022 TAXING DISTRICT 10 MANTUA 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 8<br>COUNTY 08 GLOUCESTER |  |
|------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF           | OWNERS NAME<br>PROPERTY LOCATION                               | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|                                    |  |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |                                |  |
| 181<br>9                           |  | ADDED<br>2021             | 1101         | 9.97           |                |                |                                 |           |                    |                                |  |
|                                    |  | ADDED<br>2022             | 1201         | 118.93         | 29.74          | 29.73          |                                 |           |                    |                                |  |
|                                    | COKER, CHRISTINA & PAUL J JR<br>190 E SALEM AVE                |                           |              |                |                |                | 6,055.04                        | 118.94    |                    | 6,173.98                       |  |
| 181<br>12                          |  | ADDED<br>2022             | 1202         | 1,035.41       | 258.86         | 258.85         |                                 |           |                    |                                |  |
|                                    | KITSIOS, JANET E & MILLER, HENRY<br>600 E ATLANTIC AVE         |                           |              |                |                |                | 4,494.94                        | 1,035.42  |                    | 5,530.36                       |  |
| 192<br>4                           |  | ADDED<br>2021             | 1001         | 79.88          |                |                |                                 |           |                    |                                |  |
|                                    |  | ADDED<br>2022             | 0301         | 39.36          | 13.12          | 13.12          |                                 |           |                    |                                |  |
|                                    |  | ADDED<br>2022             | 1201         | 475.73         | 118.94         | 118.93         |                                 |           |                    |                                |  |
|                                    | FOSTER, KELLY<br>655 FAIRVIEW DR                               |                           |              |                |                |                | 4,110.16                        | 528.22    |                    | 4,638.38                       |  |
| 193<br>2                           |  | ADDED<br>2022             | 0501         | 73.46          | 31.49          | 31.48          |                                 |           |                    |                                |  |
|                                    | KATHRYN A GONZALEZ REVOCABLE TRUST<br>230 W CUMBERLAND AVE     |                           |              |                |                |                | 7,072.95                        | 125.94    |                    | 7,198.89                       |  |
| 195<br>1.04                        |  | OMITTED<br>2021           |              | 1,986.77       |                |                |                                 |           |                    |                                |  |
|                                    | MCMASTER, LAURA K<br>50 E SUSSEX AVE                           |                           |              |                |                |                | 2,315.67                        | .00       |                    | 2,315.67                       |  |
| 195<br>1.05                        |  | OMITTED<br>2021           |              | 1,943.38       |                |                |                                 |           |                    |                                |  |
|                                    | WEATHERBY, CATHERINE & JEFFREY<br>48 E SUSSEX AVE              |                           |              |                |                |                | 2,263.21                        | .00       |                    | 2,263.21                       |  |
| 198.03<br>1                        |  | ADDED<br>2022             | 0601         | 10,686.40      | 5,343.20       | 5,343.19       |                                 |           |                    |                                |  |
|                                    | TARGET CORPORATION C/O TAX T-2384<br>675 WOODBURY GLASSBORO RD |                           |              |                |                |                | 461,736.00                      | 21,372.78 |                    | 483,108.78                     |  |

| 2022 TAXING DISTRICT 10 MANTUA 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 9<br>COUNTY 08 GLOUCESTER |  |
|------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|--|----------|-----------|--|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF           | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2022 TAXES ADDED CURR 2022 TAXES |          |           |  |                                |  |
| 202<br>2                           | DICARLO, BELINDA A & ROBERTO F<br>76 E ESSEX AVE  | ADDED<br>2022             | 0301         | 230.87         | 76.96          | 76.96          | 7,412.26   | 307.84   | 7,720.10  |  |                                |  |
| 202<br>5                           | MYERS, EDWARD<br>780 MANTUA BLVD                  | ADDED<br>2022             | 0402         | 1,604.43       | 601.66         | 601.66         | 7,202.38   | 2,406.64 | 9,609.02  |  |                                |  |
| 211<br>5                           | BAUER, ROBERT D & CONNIE J<br>131 E WARREN AVE    | ADDED<br>2022             | 0601         | 50.72          | 25.36          | 25.36          | 9,598.51   | 101.44   | 9,699.95  |  |                                |  |
| 215<br>3                           | BHR PROPERTY MANAGEMENT LLC<br>767 W ATLANTIC AVE | ADDED<br>2022             | 0901         | 2,499.32       | 2,499.33       | 2,499.32       | 1,339.73   | 9,997.30 | 11,337.03 |  |                                |  |
| 221<br>8                           | WRAY REAL ESTATE LLC<br>191 E UNION AVE           | ADDED<br>2022             | 0601         | 703.10         | 351.55         | 351.55         | 6,198.45   | 1,406.20 | 7,604.65  |  |                                |  |
| 231<br>12                          | CAUSEY, SAMANTHA<br>23 LIVINGSTONE RD             | ADDED<br>2022             | 0401         | 671.61         | 251.86         | 251.86         | 6,415.33   | 1,007.44 | 7,422.77  |  |                                |  |
| 236<br>19                          | BRESS, MICHELLE E<br>617 LESTERSHIRE DR           | ADDED<br>2022             | 0702         | 53.94          | 32.36          | 32.36          | 6,229.94   | 129.44   | 6,359.38  |  |                                |  |
| 242.02<br>1                        | DOUGAN, JOYCE L & PATRICK<br>2 LILAC CT           | ADDED<br>2022             | 0301         | 6,228.19       | 2,076.07       | 2,076.06       | 1,087.88   | 8,304.26 | 9,392.14  |  |                                |  |
| 242.02<br>4                        |   | ADDED<br>2022             | 0101         | 8,384.99       | 2,286.82       | 2,286.82       |  |          |           |  |                                |  |

| 2022<br>TAXING DISTRICT 10 MANTUA 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 10<br>COUNTY 08 GLOUCESTER |                    |
|---------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|---------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                            | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                                 |                    |
|                                       |   |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED<br>TAXES                  | CURR 2022<br>TAXES |
|                                       | HORDIS, PATRICIA J<br>8 LILAC CT                            |                           |              |                |                |                | 1,168.33                        | 9,147.28                        | 10,315.61          |
| 242.02<br>64                          |   | ADDED<br>2022             | 0202         | 5,955.34       | 1,786.61       | 1,786.60       |                                 |                                 |                    |
|                                       | PUNDA, CLAIRE L & JEFFREY G<br>83 MONARCH CT                |                           |              |                |                |                | 1,231.29                        | 7,146.42                        | 8,377.71           |
| 242.02<br>100                         |   | ADDED<br>2022             | 0601         | 3,891.52       | 1,945.77       | 1,945.76       |                                 |                                 |                    |
|                                       | CRISTAUDO, LUCY A & MARINO, MARLOU<br>88 COTTAGE GATE CIR   |                           |              |                |                |                | 1,098.37                        | 7,783.06                        | 8,881.43           |
| 242.02<br>101                         |   | ADDED<br>2022             | 0401         | 5,680.75       | 2,130.29       | 2,130.28       |                                 |                                 |                    |
|                                       | SHEPPARD, KENNETH J & SUSAN<br>90 COTTAGE GATE CIR          |                           |              |                |                |                | 1,101.88                        | 8,521.14                        | 9,623.02           |
| 242.02<br>106                         |   | ADDED<br>2022             | 0601         | 4,932.18       | 2,466.09       | 2,466.09       |                                 |                                 |                    |
|                                       | EGAN, NANCY J & THOMAS J<br>104 COTTAGE GATE CIR            |                           |              |                |                |                | 1,091.37                        | 9,864.36                        | 10,955.73          |
| 242.02<br>107                         |   | ADDED<br>2021             | 1101         | 787.33         |                |                |                                 |                                 |                    |
|                                       |   | ADDED<br>2022             | 1201         | 9,378.14       | 2,344.54       | 2,344.53       |                                 |                                 |                    |
|                                       | JACK FRENEY FAMILY TRUST<br>108 COTTAGE GATE CIR            |                           |              |                |                |                | 2,217.73                        | 9,378.14                        | 11,595.87          |
| 242.02<br>109                         |   | ADDED<br>2022             | 1201         | 48.97          | 12.25          | 12.24          |                                 |                                 |                    |
|                                       | MIRIELLO, LINDA T & VIGGIANI, JOSEP<br>116 COTTAGE GATE CIR |                           |              |                |                |                | 10,504.49                       | 48.98                           | 10,553.47          |
| 242.02<br>110                         |   | ADDED<br>2022             | 0701         | 32.08          | 19.24          | 19.24          |                                 |                                 |                    |
|                                       |   | ADDED<br>2022             | 1201         | 10,480.01      | 2,620.01       | 2,620.00       |                                 |                                 |                    |
|                                       | PFEIFER, CHRISTOPHER J & LINDA E<br>120 COTTAGE GATE CIR    |                           |              |                |                |                | 1,112.37                        | 10,556.98                       | 11,669.35          |

| 2022<br>TAXING DISTRICT 10 MANTUA 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 11<br>COUNTY 08 GLOUCESTER |  |
|---------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                 |  |
|                                       |  |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |                                 |  |
| 242.02<br>112                         |  | ADDED<br>2022             | 0301         | 47.22          | 15.75          | 15.74          |                                 |           |                    |                                 |  |
|                                       |  | ADDED<br>2022             | 1201         | 10,868.29      | 2,717.08       | 2,717.07       |                                 |           |                    |                                 |  |
|                                       | PARRISH, LAWRENCE D & SHERRILYNN<br>128 COTTAGE GATE CIR |                           |              |                |                |                | 1,101.88                        | 10,931.28 | 12,033.16          |                                 |  |
| 242.02<br>118                         |  | ADDED<br>2021             | 1001         | 1,079.51       |                |                |                                 |           |                    |                                 |  |
|                                       |  | ADDED<br>2022             | 1201         | 6,429.33       | 1,607.34       | 1,607.33       |                                 |           |                    |                                 |  |
|                                       | KALB, MARSHA L & MICHAEL S<br>37 STEPPING STONE LN       |                           |              |                |                |                | 2,186.26                        | 6,429.34  | 8,615.60           |                                 |  |
| 242.02<br>120                         |  | ADDED<br>2021             | 1001         | 1,144.13       |                |                |                                 |           |                    |                                 |  |
|                                       |  | ADDED<br>2022             | 1201         | 6,814.11       | 1,703.53       | 1,703.53       |                                 |           |                    |                                 |  |
|                                       | AMOROSO, JANIS M & THOMAS<br>45 STEPPING STONE LN        |                           |              |                |                |                | 2,182.75                        | 6,814.12  | 8,996.87           |                                 |  |
| 242.02<br>121                         |  | ADDED<br>2021             | 1001         | 1,199.32       |                |                |                                 |           |                    |                                 |  |
|                                       |  | ADDED<br>2022             | 1201         | 7,142.91       | 1,785.73       | 1,785.73       |                                 |           |                    |                                 |  |
|                                       | CARULLO, CAROL A & THOMAS J<br>49 STEPPING STONE LN      |                           |              |                |                |                | 2,210.73                        | 7,142.92  | 9,353.65           |                                 |  |
| 242.02<br>138                         |  | ADDED<br>2022             | 1201         | 62.97          | 15.75          | 15.74          |                                 |           |                    |                                 |  |
|                                       |  | OMT/ADD<br>2021           |              | 37.00          |                |                |                                 |           |                    |                                 |  |
|                                       | ENGRISSEI, LAWRENCE P & MARIANNE<br>42 STEPPING STONE LN |                           |              |                |                |                | 11,431.47                       | 62.98     | 11,494.45          |                                 |  |
| 242.02<br>161                         |  | ADDED<br>2022             | 0401         | 5,958.25       | 2,234.35       | 2,234.35       |                                 |           |                    |                                 |  |
|                                       | STEVENSON, JANET L<br>49 HIBISCUS CT                     |                           |              |                |                |                | 1,196.31                        | 8,937.40  | 10,133.71          |                                 |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2022<br>TAXES              | ADDED    | CURR 2022<br>TAXES |
| 242.02<br>162            |  | ADDED<br>2022          | 0501         | 5,570.56       | 2,387.39       | 2,387.38       |                                 |          |                    |
|                          | BENEDICT, GAYLEE I & ROGER T<br>53 HIBISCUS CT         |                        |              |                |                |                | 1,192.82                        | 9,549.54 | 10,742.36          |
| 242.02<br>167            |  | ADDED<br>2022          | 1201         | 9,332.67       | 2,333.17       | 2,333.17       |                                 |          |                    |
|                          | DOWNS, RANDOLPH<br>6 HIBISCUS CT                       |                        |              |                |                |                | 1,108.87                        | 9,332.68 | 10,441.55          |
| 242.02<br>168            |  | ADDED<br>2021          | 1101         | 564.12         |                |                |                                 |          |                    |
|                          |  | ADDED<br>2022          | 1201         | 6,719.66       | 1,679.92       | 1,679.91       |                                 |          |                    |
|                          | PACE, JOSEPH J & REGINA D<br>2 HIBISCUS CT             |                        |              |                |                |                | 1,119.36                        | 6,719.66 | 7,839.02           |
| 242.02<br>170            |  | ADDED<br>2022          | 0501         | 89.79          | 38.48          | 38.48          |                                 |          |                    |
|                          | TORNATORE, ELAINE F & JOSEPH R<br>174 COTTAGE GATE CIR |                        |              |                |                |                | 7,912.47                        | 153.92   | 8,066.39           |
| 242.03<br>43             |  | ADDED<br>2022          | 0501         | 26.52          | 11.37          | 11.37          |                                 |          |                    |
|                          | KNECHT, DEBORAH L & ROBERT C JR<br>87 COTTAGE GATE CIR |                        |              |                |                |                | 10,955.73                       | 45.48    | 11,001.21          |
| 246<br>4                 |  | ADDED<br>2022          | 0601         | 850.01         | 425.01         | 425.01         |                                 |          |                    |
|                          | SMILEY, RICHARD A JR<br>565 WOODBURY GLASSBORO RD      |                        |              |                |                |                | 5,743.71                        | 1,700.04 | 7,443.75           |
| 251.01<br>19             |  | ADDED<br>2022          | 0701         | 61.22          | 36.73          | 36.73          |                                 |          |                    |
|                          | MALDONADO, SARAHI MALDONADO<br>107 CRESCENT HOLLOW DR  |                        |              |                |                |                | 6,268.41                        | 146.92   | 6,415.33           |
| 251.03<br>13             |  | ADDED<br>2022          | 0301         | 241.36         | 80.46          | 80.45          |                                 |          |                    |
|                          | GRAZIOSI, KAREN A<br>413 MORNING DOVE CIR              |                        |              |                |                |                | 10,927.75                       | 321.82   | 11,249.57          |

| 2022<br>TAXING DISTRICT 10 MANTUA 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 13<br>COUNTY 08 GLOUCESTER |  |
|---------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                 |  |
|                                       |  |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |                                 |  |
| 253<br>59                             |  | ADDED<br>2022             | 1201         | 213.38         | 53.35          | 53.34          |                                 |           |                    |                                 |  |
|                                       | GREENE, ELISA M & ERIC W<br>919 MAIN ST              |                           |              |                |                |                | 10,347.09                       | 213.38    | 10,560.47          |                                 |  |
| 254<br>41                             |  | ADDED<br>2022             | 0501         | 450.96         | 193.27         | 193.26         |                                 |           |                    |                                 |  |
|                                       | PREMIER PROPERTY MAINTENANCE & CONS<br>323 PITMAN RD |                           |              |                |                |                | 8,860.43                        | 773.06    | 9,633.49           |                                 |  |
| 254<br>42.01<br>QFARM                 |  | OMITTED<br>2020           |              | 3,640.09       |                |                |                                 |           |                    |                                 |  |
|                                       |  | OMITTED<br>2021           |              | 3,669.00       |                |                |                                 |           |                    |                                 |  |
|                                       |  | OMITTED<br>2022           |              | 3,576.60       |                |                |                                 |           |                    |                                 |  |
|                                       | CAIONE, RALPH JR & SUSAN F<br>PITMAN RD              |                           |              |                |                |                | 27.99                           | .00       | 27.99              |                                 |  |
| 254<br>43.02                          |  | ADDED<br>2022             | 0401         | 6,585.58       | 2,469.59       | 2,469.59       |                                 |           |                    |                                 |  |
|                                       | LAYTON, SHAWN<br>215 BARNSBORO RD                    |                           |              |                |                |                | 3,491.01                        | 9,878.36  | 13,369.37          |                                 |  |
| 260<br>15                             |  | OMITTED<br>2020           |              | 6,343.93       |                |                |                                 |           |                    |                                 |  |
|                                       |  | OMITTED<br>2021           |              | 6,254.12       |                |                |                                 |           |                    |                                 |  |
|                                       | SMITH ORCHARDS<br>575 BARNSBORO RD                   |                           |              |                |                |                | 8,241.29                        | .00       | 8,241.29           |                                 |  |
| 260<br>16.02                          |  | ADDED<br>2022             | 0301         | 196.76         | 65.59          | 65.59          |                                 |           |                    |                                 |  |
|                                       | SINGH, PARMINDER<br>615-617 BARNSBORO RD             |                           |              |                |                |                | 13,173.47                       | 262.36    | 13,435.83          |                                 |  |
| 264<br>1                              |  | ADDED<br>2022             | 0901         | 1,929.15       | 1,929.15       | 1,929.15       |                                 |           |                    |                                 |  |
|                                       | EACHUS, WARD E & MARIANNE F<br>451 JEFFERSON RD      |                           |              |                |                |                | 4,302.54                        | 7,716.60  | 12,019.14          |                                 |  |

| 2022<br>TAXING DISTRICT 10 MANTUA 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 14<br>COUNTY 08 GLOUCESTER |  |
|---------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF              | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                 |  |
|                                       |  |                           |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |                                 |  |
| 265<br>3.02                           |  | ADDED<br>2022             | 0101         | 1,212.06       | 330.57         | 330.56         |                                 |           |                    |                                 |  |
|                                       | O'CONNELL, CHRISTOPHER & NICOLA<br>181 JEFFERSON RD  |                           |              |                |                |                | 5,568.81                        | 1,322.26  | 6,891.07           |                                 |  |
| 268<br>15                             |  | ADDED<br>2022             | 0301         | 532.57         | 177.53         | 177.52         |                                 |           |                    |                                 |  |
|                                       | GRAY, MARK STEVEN<br>667 JACKSON RD                  |                           |              |                |                |                | 12,834.16                       | 710.10    | 13,544.26          |                                 |  |
| 273<br>3                              |  | ADDED<br>2022             | 0501         | 326.47         | 139.92         | 139.92         |                                 |           |                    |                                 |  |
|                                       | ROONEY, MICHAEL P<br>515 HERITAGE RD                 |                           |              |                |                |                | 10,315.60                       | 559.68    | 10,875.28          |                                 |  |
| 273<br>19.11                          |  | ADDED<br>2021             | 1101         | 1,767.57       |                |                |                                 |           |                    |                                 |  |
|                                       |  | ADDED<br>2022             | 1201         | 21,054.46      | 5,263.62       | 5,263.61       |                                 |           |                    |                                 |  |
|                                       | COVELY, JACLYN & WESLEY<br>12 MEYERS CREEK CT        |                           |              |                |                |                | 5,267.99                        | 21,054.46 | 26,322.45          |                                 |  |
| 273<br>21.01                          |  | ADDED<br>2022             | 0501         | 301.98         | 129.43         | 129.43         |                                 |           |                    |                                 |  |
|                                       | EVANS, LUKE W & PEARCE, MIKALA C<br>556 BREAKNECK RD |                           |              |                |                |                | 8,297.25                        | 517.72    | 8,814.97           |                                 |  |
| 274<br>9                              |  | ADDED<br>2022             | 0901         | 2,269.32       | 2,269.33       | 2,269.33       |                                 |           |                    |                                 |  |
|                                       | MESMER, ROBERT M<br>308 BREAKNECK RD                 |                           |              |                |                |                | 4,743.29                        | 9,077.32  | 13,820.61          |                                 |  |
| 276<br>2                              |  | ADDED<br>2022             | 0701         | 441.62         | 264.98         | 264.97         |                                 |           |                    |                                 |  |
|                                       | COLEMAN, RYAN R<br>357 BREAKNECK RD                  |                           |              |                |                |                | 9,825.88                        | 1,059.90  | 10,885.78          |                                 |  |
| 276.01<br>6.11                        |  | ADDED<br>2022             | 0301         | 28.86          | 9.62           | 9.62           |                                 |           |                    |                                 |  |
|                                       | JANNETTI, ANTHONY & ELEANOR<br>12 CLIFF CT           |                           |              |                |                |                | 12,753.71                       | 38.48     | 12,792.19          |                                 |  |

2022  
TAXING DISTRICT 10 MANTUA 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  
COUNTY 08 PAGE 15  
GLOUCESTER

BLOCK#  
LOT# OWNERS NAME  
QUALIF PROPERTY LOCATION

BILL  
TYPE &  
YEAR

COMP  
DATE

DUE  
4TH QTR

DUE  
1ST QTR

DUE  
2ND QTR

\*\*\*TAX CONSOLIDATION RESULTS\*\*\*  
PREV 2022 CURR 2022  
TAXES ADDED TAXES

DISTRICT TOTALS

467,623.72

128,272.14

128,271.60

1,132,007.83 513,087.48  
1,645,095.31