

2023 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 1	
											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 2023 TAXES	ADDED	CURR 2023 TAXES						
QUALIF															
307 4		ADDED 2023	0301	173.36	57.79	57.79									
	DOERPER, ERIC J & ROSALIND M 11 ISLAND RD						1,417.05	231.16	1,648.21						
309 6		ADDED 2023	0401	211.71	79.40	79.39									
	FISHER, WILLIAM E JR 88 SPRINGERS RD						5,810.91	317.58	6,128.49						
403 2		ADDED 2023	1201	6,540.54	1,635.14	1,635.13									
	HART, JOHN & CHEREE GALBRAITH 302 FLOODGATE RD						820.08	6,540.54	7,360.62						
604 12		ADDED 2023	0101	930.47	253.77	253.76									
	COLAMARCO, CAROL & FRANCO 126 REPAUPO STATION RD						3,658.20	1,015.06	4,673.26						
702 12		ADDED 2023	1201	347.73	86.94	86.93									
	LEONE, APRIL & RUSSELL D PAULSBORO RD						641.19	347.74	988.93						
702 12.03		ADDED 2023	0411	643.20	241.20	241.20									
	DUCA, JOE PAULSBORO RD						.00	964.80	964.80						
703 11		ADDED 2023	0301	232.16	77.39	77.38									
	LEONE, APRIL & RUSSELL D L/E CALI,B 594 ASBURY STATION RD						4,715.46	309.54	5,025.00						
801 1.01		ADDED 2023	0404	188.94	70.86	70.85									
	ADERS, DAVID HENDRICKSON MILL RD						.00	283.42	283.42						
801 1.02		ADDED 2023	0404	188.94	70.86	70.85									

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 2023 TAXES	ADDED	CURR 2023 TAXES
	ADERS, DAVID HENDRICKSON MILL RD						.00	283.42	283.42
801 1.03		ADDED 2023	0404	188.94	70.86	70.85			
	ADERS, DAVID HENDRICKSON MILL RD						.00	283.42	283.42
801 28		ADDED 2023	0328	244.22	81.41	81.40			
	CURIALE, ANTHONY 580 PAULSBORO RD						.00	325.62	325.62
801 29		OMITTED 2022		5,794.89					
		ADDED 2023	1231	5,575.74	1,393.94	1,393.93			
	CURIALE, ANTHONY & CHRISTINA 582 PAULSBORO RD						.00	5,575.74	5,575.74
801 31		ADDED 2023	1201	637.17	159.30	159.29			
	CURIALE, ANTHONY N & CHRISTINA E 602 PAULSBORO RD						9,499.26	637.18	10,136.44
801 55		OMITTED 2021		34,250.13					
	PARK 55 LAMSON LANE OWNER LLC LAMSON RD						30,451.50	.00	30,451.50
1002 3		OMITTED 2021		49,848.32					
		OMITTED 2022		50,513.69					
	THREE EAGLES NEST LLC C/O INVESCO 250 STONE MEETINGHOUSE RD						44,756.67	.00	44,756.67
1002 5		OMITTED 2021		80,050.70					
		OMITTED 2022		76,798.64					

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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 2023 TAXES	ADDED	CURR 2023 TAXES
	THREE EAGLES NEST LLC C/O INVESCO STONE MEETING HOUSE RD									67,716.90	.00	67,716.90
1002 7		OMITTED 2021		22,343.90								
		OMITTED 2022		24,043.70								
	THREE EAGLES NEST LLC C/O INVESCO OAK GROVE									21,486.90	.00	21,486.90
1003 10		ADDED 2023	0901	106.53	106.53	106.53						
	AERTS, ANN M & KEITH J DALTON 660 OAK GROVE RD									6,275.22	426.12	6,701.34
1003 13.01		ADDED 2023	0301	292.46	97.49	97.48						
	GOUSE, AMANDA & SCOTT D JR 738 OAK GROVE RD									3,133.59	389.94	3,523.53
1102 14.01		ADDED 2023	0501	50,786.83	21,765.79	21,765.79						
	ROUTE 322 NJ LLC 2901 RTE 322									94,671.00	87,063.16	181,734.16
1102 30		ADDED 2023	0408	162.15	60.81	60.80						
	DUCA, JOE RTE 322									.00	243.22	243.22
1402 3		ADDED 2023	0901	119.60	119.60	119.59						
	OSWALD, LINDA L & EUGENE N JR 12 MAIN ST									2,369.79	478.38	2,848.17
1403 28		ADDED 2023	0301	1,484.89	494.97	494.96						
	AGUILAR, EDGAR JR 3 SHEETS AVE									2,580.84	1,979.86	4,560.70
1406 12		ADDED 2023	1201	134.67	33.67	33.67						

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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 2023 TAXES	ADDED	CURR 2023 TAXES
	GROSS, RACHAEL & SCENO, JASON 31 MAIN ST						4,048.14	134.68	4,182.82
1406 14		ADDED 2023	0801	143.37	107.54	107.53			
	STINGER, SAMUEL K IV 27 MAIN ST						3,599.91	430.14	4,030.05
1407 2		ADDED 2023	0404	88.44	33.17	33.16			
	TROPEA HOLDINGS LLC 13 MAIN ST						.00	132.66	132.66
1409 2		ADDED 2023	0601	697.47	348.74	348.73			
	MAGUIRE, MICHAEL & VANNIEUWENHOVE, 6 RAILROAD AVE						2,064.27	1,394.94	3,459.21
1502 29		ADDED 2023	0301	174.87	58.29	58.29			
	BATTAGLIA, DAWN 65 S BRIDGEPORT RD						2,317.53	233.16	2,550.69
1502 33		ADDED 2023	0404	4.02	1.51	1.51			
	TROPEA HOLDINGS LLC S BRIDGEPORT RD						.00	6.04	6.04
1502.01 1		ADDED 2023	0901	126,579.75	126,579.75	126,579.75			
	AD LOGAN LOT B LLC & LOGAN INDUSTRI 301 CROSSROADS BLVD						55,536.30	506,319.00	561,855.30
1502.01 3		ADDED 2023	0901	223,963.25	223,963.25	223,963.24			
	LOGAN INDUSTRIAL PARTNERS/AD LOGAN 501 CROSSROADS BLVD						83,485.35	895,852.98	979,338.33
1502.01 6		ADDED 2023	0501	46,713.57	20,020.11	20,020.10			
	GREEK LOGAN LOT G LLC 801 CROSSROADS BLVD						34,039.35	80,080.42	114,119.77

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
1703 7		ADDED 2023	0404	36.18	13.57	13.57					
	TROPEA HOLDINGS LLC RACCOON CREEK						.00	54.28	54.28		
1703 19		ADDED 2023	1201	261.30	65.33	65.32					
	PINTO, WAYNE B JR 1525 HIGH HILL RD						4,124.52	261.30	4,385.82		
1703 25		ADDED 2023	0404	2.67	1.01	1.00					
	TROPEA HOLDINGS LLC RACCOON CREEK						.00	4.02	4.02		
1801 79		ADDED 2023	0301	404.01	134.67	134.67					
	SANCHEZ, ADRIAN & SILVIA GARCIA 19 CEDAR PL						3,328.56	538.68	3,867.24		
1807 17		ADDED 2023	0901	906.51	906.51	906.51					
	I & H BUILDERS LLC 20 ARROWOOD PL						804.00	3,626.04	4,430.04		
1902 2		ADDED 2023	0901	28.14	28.14	28.14					
	GOODWIN, WILLIAM J III 317 HUNTERS RD						3,338.61	112.56	3,451.17		
2002 24		ADDED 2023	0301	22.61	7.54	7.54					
	JUST, GERALD & JUST, PATRICIA 245 LAFAYETTE DR						2,996.91	30.16	3,027.07		
2003 8		ADDED 2023	1201	514.56	128.64	128.64					
		OMT/ADD 2022		133.70							
	RATLIFF, GREGORY J & LORI A 365 NEW CASTLE LN						6,705.36	514.56	7,219.92		

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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 2023 TAXES	ADDED	CURR 2023 TAXES
2303 46		ADDED 2022	1001	89.83							
		ADDED 2023	1201	518.58	129.65	129.64					
	MARCELLUS, JOHN T 56 STONEMILL WAY								7,384.74	518.58	7,903.32
2307 4		ADDED 2023	0801	48.90	36.69	36.68					
	STANLEY, ANNE MARIE & DAVID 7 WOODFIELD DR								8,257.08	146.74	8,403.82
2401 18		ADDED 2023	0801	220.44	165.33	165.32					
	KLING, THEODORE M & VORRASI, DEANNA 151 APPLEWOOD DR								3,938.84	661.30	4,600.14
2401 50		ADDED 2023	1201	126.63	31.66	31.66					
	SAMPSON, ROSCOE & CATHERINE 14 BUTTONWOOD PL								4,013.21	126.64	4,139.85
2412 20		ADDED 2023	0101	432.99	118.09	118.09					
	CATTANEA, NANCY J & THOMAS J 24 ELMWOOD PL								4,084.32	472.36	4,556.68
2412 26		ADDED 2023	0901	25.63	25.63	25.63					
	MITTEN, ROBERT W 12 ELMWOOD PL								4,198.89	102.52	4,301.41
2606 6		ADDED 2023	0301	229.14	76.38	76.38					
	DAWS, NICOLE 123 MERLE LN								4,192.86	305.52	4,498.38
2606 24		ADDED 2023	0301	34.67	11.56	11.56					
	MACWILLIAMS, SCOTT P & DANA S 108 HEIDI LN								4,504.41	46.24	4,550.65

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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 2023 TAXES ADDED CURR 2023 TAXES	
2607 20		ADDED 2023	0301	275.87	91.96	91.96		
	MANN, CARMEN M & SHANTA N 116 MERLE LN						4,828.02	367.84 5,195.86
2803 12.05		ADDED 2023	1201	49,669.11	12,417.28	12,417.28		
	DR SCHAR USA INC 305 HERON DR						60,099.00	49,669.12 109,768.12
2803 16		ADDED 2023	0601	63,542.13	31,771.07	31,771.06		
	LIBERTY VENTURE I LP % PROLOGIS LP 407-407A HERON DR						220,109.07	127,084.26 347,193.33
2805 1.02		ADDED 2023	0801	21,455.40	16,091.56	16,091.56		
	DUKE REALTY LP 1130 COMMERCE BLVD						352,355.01	64,366.24 416,721.25
2805 26		ADDED 2023	0201	1,252.89	375.87	375.87		
	RODRIGUEZ, DAVID & TONYA 472 PEDRICKTOWN RD						3,408.96	1,503.48 4,912.44
2903 11		ADDED 2023	0401	3,201.27	1,200.48	1,200.47		
	CTSMS PARTNERS LLC 1 OSPREY CT						21,708.00	4,801.90 26,509.90
3001 13		ADDED 2023	0404	5.37	2.01	2.01		
	TROPEA HOLDINGS LLC REAR LAND CENTER SQ RD						.00	8.04 8.04
3001 14		ADDED 2023	0404	16.08	6.03	6.03		
	TROPEA HOLDINGS LLC REAR LAND CENTER SQ RD						.00	24.12 24.12
3001 15.05		ADDED 2023	0101	187,918.42	51,250.48	51,250.48		

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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 2023 TAXES	ADDED	CURR 2023 TAXES						
	TRIPLE NET INVESTMENTS XLVI LLC 431 PEDRICKTOWN RD						44,220.00	205,001.92	249,221.92						
3001 39		ADDED 2023	0404	12.06	4.53	4.52									
	TROPEA HOLDINGS LLC OFF PEDRICKTOWN RD						.00	18.10	18.10						
3103 20		ADDED 2023	0404	58.95	22.11	22.11									
	JUSTICE, WILLIAM JEFFERSON LN						.00	88.44	88.44						
DISTRICT TOTALS				1,142,643.00	513,183.86	513,183.58	1,253,695.78	2,052,734.88	3,306,430.66						