

2023 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 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															
2 6.10	FEINBAUM, JONATHAN & CHRISTINE 6 RACCOON CREEK CT	ADDED 2023	0801	80.60	60.44	60.44	14,203.40	241.76	14,445.16						
3 2.03	MALASZECKI, STEPHEN J 8 S BRANCH CT	ADDED 2023	0801	79.57	59.69	59.68	9,857.76	238.74	10,096.50						
3 14	GORING, BRITTANY 1625 COMMISSIONERS RD	ADDED 2023	0701	1,144.58	686.75	686.75	22,740.55	2,747.00	25,487.55						
4 4	ENGLE, CAMERON R & FLORJANCIC, SARA 1614 COMMISSIONERS RD	ADDED 2023	0101	3,249.41	886.21	886.20	4,971.19	3,544.82	8,516.01						
4 5.10	SEIBERT, JONATHAN D & TAYLOR B 118 JOANNE CT	ADDED 2023	0901	1,270.00	1,270.00	1,269.99	30,162.58	5,079.98	35,242.56						
4 5.15	RAO, AMANDA N & MICHAEL A 109 JOANNE CT	ADDED 2023	0901	344.51	344.51	344.51	18,334.47	1,378.04	19,712.51						
4 5.16	DOYLE, KRISTI & LAVERTY, JOSEPH 101 JOANNE CT	ADDED 2023	0901	86.13	86.13	86.13	20,730.92	344.52	21,075.44						
4.01 5.01	EIMER, EDWARD C & KATHRYN A 112 VICTORIA LN	ADDED 2023	1201	16,339.95	4,084.99	4,084.99	2,538.48	16,339.96	18,878.44						
4.01 5.02		ADDED 2023	0701	625.80	375.49	375.48									

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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		
	WHITESSELL, DONALD W & STEPHANIE R 110 VICTORIA LN						15,792.97	1,501.94		17,294.91	
4.01 5.04		ADDED 2022	1001	198.99							
		ADDED 2023	0401	801.83	300.69	300.69					
		ADDED 2023	1201	1,223.91	305.98	305.98					
	DRAGON, GAIL & GLENN 106 VICTORIA LN						17,808.65	2,426.68		20,235.33	
4.01 6		ADDED 2023	0901	4,162.05	4,162.05	4,162.05					
	BOSEK-MIKLUS, ZOFIA & MIKLUS, JACEK 441 FISLERVILLE RD						5,497.02	16,648.20		22,145.22	
5 5.04		ADDED 2023	0301	1,323.64	441.22	441.21					
	SINGLETON, JEMAL D & JENNIFER N 639 TOMLIN STATION RD						15,134.18	1,764.86		16,899.04	
5 7.34		ADDED 2023	0401	439.19	164.70	164.70					
	SOTO, KANISHA 29 PEPPERGRASS DR						12,236.08	658.80		12,894.88	
6 1.03		ADDED 2023	0723	3,121.48	1,872.89	1,872.88					
	OSTROWICKI, EVE & STANISLAW 640 TOMLIN STATION RD						1,722.54	7,491.54		9,214.08	
6 12.06		ADDED 2023	0701	390.35	234.21	234.20					
	WINSLEY, DAWN & THEODORE SR 26 SWEET BRIAR CT						12,511.08	936.82		13,447.90	
6.01 7		ADDED 2023	1201	1,109.07	277.27	277.27					
	DECIMO, ALEXIS & HENDRICKS, BRYAN 117 ANTELOPE DR						12,900.92	1,109.08		14,010.00	

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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				
7 7.06		ADDED 2023	0401	128.95	48.36	48.35					
	MAZZEI, ANDREA R & KYLE L 13 FOX HAVEN LN						15,079.78	193.42 15,273.20			
7.01 7.02		ADDED 2023	0901	44.57	44.58	44.57					
		ADDED 2023	0902	37.78	37.78	37.77					
	CUMMINS, DIANE & RICHARD 4 FOX HAVEN LN						10,821.78	329.40 11,151.18			
7.01 7.23		ADDED 2023	1201	867.31	216.83	216.83					
	ROBERTSON, DAVID F & JENNA C 48 FOX HAVEN LN						16,956.44	867.32 17,823.76			
8.01 6		ADDED 2023	1201	259.89	64.98	64.97					
	GENOVESE, MELISSA M & THOMAS JR 122 ROSE DR						10,785.52	259.90 11,045.42			
8.01 24		ADDED 2023	1201	48.35	12.09	12.09					
	BURGIO, PAUL & PATRICIA 210 KAREN DR						9,486.06	48.36 9,534.42			
11 4.02		ADDED 2023	0701	414.26	248.56	248.56					
	DAVIES, DANIELLE & MULLEN, JEFFERY 102 SPRINGSTONE CT						13,021.80	994.24 14,016.04			
11 4.04		ADDED 2022	1101	103.42							
		ADDED 2023	1201	1,272.26	318.07	318.06					
	PARKIN, CARRIE & RYAN M 106 SPRINGSTONE CT						12,063.82	1,272.26 13,336.08			
11 11		ADDED 2023	0101	12,385.43	3,377.84	3,377.84					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023	TAXES	
QUALIF		ADDED 2023	0801	300.18	225.14	225.14					
	JACKSON, DAIRA & JAMAAL 1080 MULLICA HILL RD						3,293.98	14,411.92	17,705.90		
11.01 6		ADDED 2023	0701	3,015.71	1,809.43	1,809.42					
	ROMEO, BEATRICE I 1606 NJSH RTE 45						3,192.06	7,237.70	10,429.76		
12 4.14		ADDED 2023	0801	95.71	71.78	71.77					
	SCOTT, JESSICA & MATTHEW 35 HICKORY RIDGE CT						11,166.29	287.10	11,453.39		
12 4.15		ADDED 2023	0101	152.37	41.56	41.55					
	CONROY, DANIEL C & JANE M 37 HICKORY RIDGE CT						9,498.15	166.22	9,664.37		
12 4.18		ADDED 2023	1201	945.89	236.48	236.47					
		OMT/ADD 2022		230.68							
	14 HICKORY RIDGE CT CO 14 HICKORY RIDGE CT						11,160.25	945.90	12,106.15		
12 5.09		ADDED 2023	0701	343.75	206.26	206.25					
	REISER, JOHN & KATY 401 LINCOLN MILL RD						9,900.07	825.02	10,725.09		
14 27		ADDED 2023	0501	1,320.37	565.87	565.87					
	BURKE, JOSEPH T JR & MICHELE A 1419 COMMISSIONERS RD						10,703.92	2,263.48	12,967.40		
15 1.04		ADDED 2023	0701	89.39	53.64	53.64					
	CAPORUSSO, DOMENICA & MANJARREZ LIN 106 REVERE DR						11,269.04	214.56	11,483.60		

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	CURR 2023					
QUALIF							TAXES	ADDED	TAXES					
15		ADDED		442.72	221.37	221.36								
34		2023	0601											
	GULAR, ALEXANDRA													
	1416 COMMISSIONERS RD						6,654.44	885.46	7,539.90					
15		ADDED		276.51	276.52	276.51								
54		2023	0901											
	ROLON, YOLANDA													
	881 FRANKLINVILLE RD						8,658.03	1,106.06	9,764.09					
15		ADDED		948.91	237.23	237.23								
59.01		2023	1201											
		OMT/ADD		231.42										
		2022												
	BAIRD, JAMES F IV & JENNIFER L													
	2A LAUREL DR						15,215.77	948.92	16,164.69					
15		ADDED		268.20	268.21	268.20								
98		2023	0901											
	PATTERSON, KATHRYN & SCOTT													
	10 LAUREL DR						10,425.90	1,072.82	11,498.72					
18		ADDED		86,178.37	43,089.19	43,089.19								
1		2023	0601											
	LINEAGE LOGISTICS SERVICES LLC													
	29 VESTRY RD						121,145.94	172,356.76	293,502.70					
19		ADDED		45.33	45.33	45.33								
3.09		2023	0901											
	DECAMILLIS, ERIC													
	29 ASHFORD CT						10,540.74	181.32	10,722.06					
19		ADDED		220.61	220.61	220.60								
3.11		2023	0901											
	RENTZ, BARBARA & JOSEPH													
	35 ASHFORD CT						11,305.30	882.42	12,187.72					
24		ADDED		3,665.69	2,749.27	2,749.26								
8		2023	0801											
	PROFIT, TASHA													
	313 FERRELL RD						3,390.68	10,997.06	14,387.74					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023
QUALIF							TAXES		TAXES
24 9		ADDED 2023	0801	2,965.58	2,224.20	2,224.19			
	BOYD, DANIELLE & JEFFREY 317 FERRELL RD						3,022.00	8,896.78	11,918.78
28 3		ADDED 2023	1201	15,164.40	3,791.10	3,791.10			
	IACONELLI, CHERYL L & MICHAEL A 732 ELDRIDGES HILL RD						10,577.00	15,164.40	25,741.40
28 6.04		ADDED 2023	0801	228.67	171.50	171.50			
	BONNELL, PAMELA L & RICHARD V 1412 NJSH RTE 45						11,891.57	686.00	12,577.57
31 5		ADDED 2022	1101	59.46					
		ADDED 2023	1201	731.32	182.83	182.83			
	DEGARMO, JESSE LEE II & ETALS 93 LINCOLN MILL RD						21,694.94	731.32	22,426.26
33 2.01		ADDED 2023	0801	329.40	247.05	247.05			
	ROSADO, DEBRA 812 LINCOLN RD						9,123.42	988.20	10,111.62
37 8		ADDED 2023	0501	327.89	140.53	140.52			
	ROSS, DANTE & SAM JR 111 S FOXFORD LN						18,264.97	562.10	18,827.07
DISTRICT TOTALS				170,131.81	77,057.41	77,057.17	637,452.45	308,229.16	945,681.61