

| 2023<br>TAXING DISTRICT 23 |                                 | 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 |           | P A G E 1  |  |
|----------------------------|---------------------------------|---------------------------|------|---------------|---------|-----------|---------------------------------|-----------|-----------|------------|--|
| WOODBURY HGTS BORO         |                                 |                           |      |               |         |           |                                 | COUNTY 08 |           | GLOUCESTER |  |
| BLOCK#                     | OWNERS NAME                     | BILL                      | COMP | DUE           | DUE     | DUE       | ***TAX CONSOLIDATION RESULTS*** |           |           |            |  |
| LOT#                       | PROPERTY LOCATION               | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR | 2ND QTR   | PREV 2023                       | ADDED     | CURR 2023 |            |  |
| QUALIF                     |                                 |                           |      |               |         |           | TAXES                           |           | TAXES     |            |  |
| 3                          |                                 | ADDED                     |      | 1,412.23      | 423.67  | 423.67    |                                 |           |           |            |  |
| 8.03                       |                                 | 2023                      | 0201 |               |         |           |                                 |           |           |            |  |
|                            | HAPS REALTY LLC                 |                           |      |               |         |           |                                 |           |           | 1,694.68   |  |
|                            | 19 MAPLE AVE                    |                           |      |               |         |           | 14,972.04                       |           |           | 16,666.72  |  |
| 7                          |                                 | ADDED                     |      | 1,063.33      | 531.67  | 531.66    |                                 |           |           |            |  |
| 3                          |                                 | 2023                      | 0601 |               |         |           |                                 |           |           |            |  |
|                            | LIMOSA LLC                      |                           |      |               |         |           |                                 |           |           | 2,126.66   |  |
|                            | 210 HARDING AVE                 |                           |      |               |         |           | 4,087.17                        |           |           | 6,213.83   |  |
| 10.01                      |                                 | ADDED                     |      | 225.48        | 225.49  | 225.48    |                                 |           |           |            |  |
| 22                         |                                 | 2023                      | 0901 |               |         |           |                                 |           |           |            |  |
|                            | MCCOLGAN, MARGARET M            |                           |      |               |         |           |                                 |           |           | 901.94     |  |
|                            | 301 HOLLY AVE                   |                           |      |               |         |           | 10,282.00                       |           |           | 11,183.94  |  |
| 40.03                      |                                 | ADDED                     |      | 968.39        | 484.20  | 484.19    |                                 |           |           |            |  |
| 2                          |                                 | 2023                      | 0601 |               |         |           |                                 |           |           |            |  |
|                            | DANIELS, ADAM & EDWARD A III    |                           |      |               |         |           |                                 |           |           | 1,936.78   |  |
|                            | 148 VANDERBILT AVE              |                           |      |               |         |           | 8,876.89                        |           |           | 10,813.67  |  |
| 40.14                      |                                 | ADDED                     |      | 193.82        | 58.15   | 58.15     |                                 |           |           |            |  |
| 14                         |                                 | 2023                      | 0201 |               |         |           |                                 |           |           |            |  |
|                            | DOLSON, CHRISTINA L             |                           |      |               |         |           |                                 |           |           | 232.60     |  |
|                            | 169 CENTRAL AVE                 |                           |      |               |         |           | 8,022.43                        |           |           | 8,255.03   |  |
| 40.14                      |                                 | ADDED                     |      | 158.22        | 59.34   | 59.34     |                                 |           |           |            |  |
| 15                         |                                 | 2023                      | 0401 |               |         |           |                                 |           |           |            |  |
|                            | WATSON, MATTHEW & MELISSA       |                           |      |               |         |           |                                 |           |           | 237.36     |  |
|                            | 173 CENTRAL AVE                 |                           |      |               |         |           | 7,799.32                        |           |           | 8,036.68   |  |
| 40.14                      |                                 | ADDED                     |      | 882.94        | 220.74  | 220.73    |                                 |           |           |            |  |
| 20.03                      |                                 | 2023                      | 1201 |               |         |           |                                 |           |           |            |  |
|                            | NIPE, VINCENT M                 |                           |      |               |         |           |                                 |           |           | 882.94     |  |
|                            | 111 CENTRAL AVE                 |                           |      |               |         |           | 9,095.25                        |           |           | 9,978.19   |  |
| 46                         |                                 | ADDED                     |      | 1,123.47      | 421.30  | 421.30    |                                 |           |           |            |  |
| 8                          |                                 | 2023                      | 0401 |               |         |           |                                 |           |           |            |  |
|                            | BERGER, DANIEL P & EPPS, BRIANA |                           |      |               |         |           |                                 |           |           | 1,685.20   |  |
|                            | 229 CENTRAL AVE                 |                           |      |               |         |           | 8,250.29                        |           |           | 9,935.49   |  |
| 57                         |                                 | ADDED                     |      | 965.21        | 579.14  | 579.13    |                                 |           |           |            |  |
| 2.01                       |                                 | 2023                      | 0701 |               |         |           |                                 |           |           |            |  |

| 2023 TAXING DISTRICT 23 WOODBURY HGTS BORO |  | 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 2     |  |
|--|--|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------|--|-----------|--|------------|--|
|  |  |                           |      |          |               |          |                                 |           |           |  | COUNTY 08 |  | GLOUCESTER |  |
| BLOCK#                                     | OWNERS NAME  | BILL                      | COMP | DUE      | DUE           | DUE      | ***TAX CONSOLIDATION RESULTS*** |           |           |  |           |  |            |  |
| LOT#                                       | PROPERTY LOCATION                                    | TYPE & YEAR               | DATE | 4TH QTR  | 1ST QTR       | 2ND QTR  | PREV 2023                       | ADDED     | CURR 2023 |  |           |  |            |  |
| QUALIF                                     |  |                           |      |          |               |          | TAXES                           |           | TAXES     |  |           |  |            |  |
|  | HARBISON, DANIELLE M & WILLIAM J II<br>415 BEECH AVE |                           |      |          |               |          | 9,679.13                        | 2,316.54  | 11,995.67 |  |           |  |            |  |
| 57   |  | ADDED                     |      | 158.22   | 47.47         | 47.47    |                                 |           |           |  |           |  |            |  |
| 2.03                                       |  | 2023                      | 0201 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | GRAY, JEFFREY<br>421 BEECH AVE                       |                           |      |          |               |          | 9,622.17                        | 189.88    | 9,812.05  |  |           |  |            |  |
| 61   |  | ADDED                     |      | 8,554.09 | 3,207.79      | 3,207.78 |                                 |           |           |  |           |  |            |  |
| 5  |  | 2023                      | 0405 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | UNIQUE HOME SOLUTIONS LLC<br>400 POPLAR AVE          |                           |      |          |               |          | .00                             | 12,831.14 | 12,831.14 |  |           |  |            |  |
| 61   |  | ADDED                     |      | 102.06   | 102.06        | 102.06   |                                 |           |           |  |           |  |            |  |
| 9  |  | 2023                      | 0901 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | KLEMAS, VANESSA LYNN & STEWART, EDW<br>455 ELM AVE   |                           |      |          |               |          | 7,538.24                        | 408.24    | 7,946.48  |  |           |  |            |  |
| 62   |  | ADDED                     |      | 5,250.18 | 3,937.64      | 3,937.64 |                                 |           |           |  |           |  |            |  |
| 2  |  | 2023                      | 0801 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | MURRAY, ISAIAH<br>415 POPLAR AVE                     |                           |      |          |               |          | 2,772.25                        | 15,750.56 | 18,522.81 |  |           |  |            |  |
| 69   |  | ADDED                     |      | 114.73   | 34.42         | 34.41    |                                 |           |           |  |           |  |            |  |
| 4  |  | 2023                      | 0201 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | SKALA, MATTHEW TODD<br>604 ELM AVE                   |                           |      |          |               |          | 6,028.69                        | 137.66    | 6,166.35  |  |           |  |            |  |
| 71   |  | ADDED                     |      | 70.02    | 70.02         | 70.02    |                                 |           |           |  |           |  |            |  |
| 7  |  | 2023                      | 0901 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | WENNER, JEFF & JULIE<br>779 LAKE AVE                 |                           |      |          |               |          | 12,384.92                       | 280.08    | 12,665.00 |  |           |  |            |  |
| 73   |  | ADDED                     |      | 1,582.32 | 474.70        | 474.70   |                                 |           |           |  |           |  |            |  |
| 10   |  | 2023                      | 0201 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | HUGHES, CHRISTINA<br>784 CANDIDUS AVE                |                           |      |          |               |          | 8,340.48                        | 1,898.80  | 10,239.28 |  |           |  |            |  |
| 73   |  | ADDED                     |      | 2,552.70 | 850.90        | 850.90   |                                 |           |           |  |           |  |            |  |
| 10.01                                      |  | 2023                      | 0301 |          |               |          |                                 |           |           |  |           |  |            |  |
|  | MIRANDA, ANTONINA M & HECTOR<br>774 CANDIDUS AVE     |                           |      |          |               |          | 4,970.11                        | 3,403.60  | 8,373.71  |  |           |  |            |  |

| 2023 TAXING DISTRICT 23 WOODBURY HGTS BORO |  | 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 |  |
|--|--|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|-----------|-----------------|--|----------------------|--|--|--------|--|
|  |  |                           |           |             |               |             |                                 |           |                 |  | 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 |  |                      |  |  |        |  |
| 92<br>6                                    |  | ADDED<br>2023             | 0701      | 1,255.96    | 753.59        | 753.59      |                                 |           |                 |  |                      |  |  |        |  |
|  | SHEELEY, STEPHANIE M<br>739 WOODLAND AVE |                           |           |             |               |             | 5,221.70                        | 3,014.36  | 8,236.06        |  |                      |  |  |        |  |
| 105<br>2.01                                |  | ADDED<br>2023             | 0201      | 189.88      | 56.97         | 56.96       |                                 |           |                 |  |                      |  |  |        |  |
|  | ZEOLI, CAROL A<br>1012 SUNSIDE AVE       |                           |           |             |               |             | 10,699.74                       | 227.86    | 10,927.60       |  |                      |  |  |        |  |
| 105<br>3                                   |  | ADDED<br>2023             | 0801      | 3,555.50    | 2,666.63      | 2,666.63    |                                 |           |                 |  |                      |  |  |        |  |
|  | RK 3 VENTURES LLC<br>1025 CHESTNUT AVE   |                           |           |             |               |             | 2,326.03                        | 10,666.52 | 12,992.55       |  |                      |  |  |        |  |
| 109<br>11.02                               |  | ADDED<br>2023             | 0401      | 1,101.30    | 412.99        | 412.99      |                                 |           |                 |  |                      |  |  |        |  |
|  | IANNELLO, DAVIDE<br>841 BOUNDARY RD      |                           |           |             |               |             | 8,872.14                        | 1,651.96  | 10,524.10       |  |                      |  |  |        |  |
| DISTRICT TOTALS                            |  |                           |           | 31,480.05   | 15,618.88     | 15,618.80   | 159,840.99                      | 62,475.36 | 222,316.35      |  |                      |  |  |        |  |