

2024 TAXING DISTRICT 06 GLASSBORO 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 1	
							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 2024	ADDED	CURR 2024
QUALIF							TAXES	TAXES	TAXES
4		ADDED		13,640.00	3,410.00	3,410.00			
3		2024	1201						
	E & K PROPERTIES LLC							13,640.00	
	111 SILVER AVE						2,192.96		15,832.96

4		OMT/ADD		1,491.45					
4		2023							
	E&K PROPERTIES LLC							.00	
	109 SILVER AVE						6,001.60		6,001.60

5		ADDED		295.68	73.92	73.92			
2		2024	1201						
		OMT/ADD		73.48					
		2023							
	9 SILVER AVENUE LLC							295.68	
	9 SILVER AVE						4,568.96		4,864.64

14		ADDED		396.00	118.80	118.80			
1		2024	0201						
		ADDED		274.56	137.28	137.28			
		2024	0601						
	NEAL-MINK, CHEVON & MATTHEW							1,024.32	
	302 N MAIN ST						7,923.52		8,947.84

30		ADDED		176.88	176.88	176.88			
21		2024	0901						
	M & AQ FIX & FLIP LLC							707.52	
	35 N DELSEA DR						5,114.56		5,822.08

31.01		ADDED		21.12	15.84	15.84			
5		2024	0801						
	REYNOLDS, GEORGE							63.36	
	214 E NEW ST						5,121.60		5,184.96

31.02		ADDED		115.28	115.28	115.28			
13		2024	0901						
	ALEXANDER, SHELLEY							461.12	
	29 LIBERTY ST						6,617.60		7,078.72

32		ADDED		1,619.20	404.80	404.80			
15		2024	1201						

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
	KAMET INVESTMENTS LLC 14 N DELSEA DR						5,646.08	1,619.20	7,265.28		
34 18		ADDED 2023	1101	24.77							
		ADDED 2024	1201	299.20	74.80	74.80					
	RUTTER, JOLIENNE & SCOTT 43 S DELSEA DR						6,395.84	299.20	6,695.04		
44 18		ADDED 2023	1101	37.02							
		ADDED 2024	1201	447.04	111.76	111.76					
	ZWLC LLC 27 S ACADEMY ST						4,579.52	447.04	5,026.56		
44 22.01		ADDED 2024	0901	231.44	231.44	231.44					
	TIMOTHY TONCZYCZYN LLC 15 S ACADEMY ST						6,413.44	925.76	7,339.20		
45 14		ADDED 2024	0101	822.80	224.40	224.40					
	ZWLC LLC 110 S MAIN ST						4,737.92	897.60	5,635.52		
45 18		ADDED 2024	0801	103.24	77.44	77.44					
	SEQUOIA REALTY GROUP LLC 38 S MAIN ST						5,438.40	309.76	5,748.16		
48 2		ADDED 2024	1201	827.20	206.80	206.80					
		OMT/ADD 2023		205.57							
	MCHENRY, SHEPPARD W IV 20-22 WILMER ST						6,100.16	827.20	6,927.36		
51 7		ADDED 2024	1201	999.68	249.92	249.92					

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES
	BRITTON, BAILEY & WARRINGTON, CHRIS 217 S MAIN ST								3,857.92	999.68	4,857.60
53.01 20		ADDED 2024	0301	459.36	153.12	153.12					
	CANARA ENTERPRISES LLC % SABAL PROP 146-150 S ACADEMY ST								5,843.20	612.48	6,455.68
55 49		ADDED 2024	0801	36.36	27.28	27.28					
	PARKS, GEORGE FRANKLIN I & SENDLER, 122 EAST BLVD								4,403.52	109.12	4,512.64
60 17		ADDED 2024	0401	4,813.00	1,804.88	1,804.88					
	BRIDDELL, ANTHONY 6 GLASSBORO AVE								1,668.48	7,219.52	8,888.00
61 1		ADDED 2024	0601	75.68	37.84	37.84					
	BLUFORD, MELISSA & MICHAEL DWANE 121 UNION ST								7,648.96	151.36	7,800.32
68 10		ADDED 2024	0801	274.56	205.92	205.92					
	MCMILLAN, JOSHUA 219 WILMER ST								6,920.32	823.68	7,744.00
76 8		ADDED 2024	0701	595.48	357.28	357.28					
	LP PROPERTY SOLUTIONS LLC 106 ELLIS ST								4,128.96	1,429.12	5,558.08
76 13		ADDED 2024	0701	426.80	256.08	256.08					
	WENG, ZECHAO 215-217 OAKWOOD AVE								4,512.64	1,024.32	5,536.96
81 2		ADDED 2024	0801	32.84	24.64	24.64					
	419 VICTORIA STREET LLC 419 VICTORIA ST								4,685.12	98.56	4,783.68

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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 2024 TAXES	ADDED	CURR 2024 TAXES
82 1		ADDED 2024	0801	100.92	75.68	75.68					
	LP PROPERTY SOLUTIONS LLC 108 HOLLY ST								6,761.92	302.72	7,064.64
83 12		ADDED 2024	0901	26.40	26.40	26.40					
	335 OAKWOOD LLC 335 OAKWOOD AVE								6,128.32	105.60	6,233.92
86 20.01		ADDED 2024	0201	372.52	111.76	111.76					
	BANGS, ERIK JOSEPH 503 ELLIS ST								4,973.76	447.04	5,420.80
87 5		ADDED 2024	1201	130.24	32.56	32.56					
		OMT/ADD 2023		32.37							
	MALNEEDI, SWADESH H 10 CORNELL RD								6,198.72	130.24	6,328.96
87 21		ADDED 2024	0601	299.20	149.60	149.60					
	ONORATO HOLDINGS LLC 9 DEPTFORD RD								6,480.32	598.40	7,078.72
87 24		OMT/ADD 2023		5,790.85							
	ENOS, JOANNE 1 DEPTFORD RD								5,825.60	.00	5,825.60
88 10.01		ADDED 2024	0801	80.96	60.72	60.72					
	CAREFREE LIVING LLC 122 CORNELL RD								5,568.64	242.88	5,811.52
88 12.01		ADDED 2024	0901	3,103.76	3,103.76	3,103.76					
	501 COLUMBIA LLC 501 S COLUMBIA RD								2,038.08	12,415.04	14,453.12

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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 2024 TAXES ADDED CURR 2024 TAXES					
99 12	BERRY, JAY L ET UX 17 GEORGETOWN RD	ADDED 2024	0801	18.76	14.08	14.08	5,251.84	56.32	5,308.16			
104 14	ANU SELF EMPLOYED 401K PLAN 215-17 DICKINSON RD	ADDED 2024	0801	194.76	146.08	146.08	5,800.96	584.32	6,385.28			
106 11	KOLYCHEV, ANDREY B & SHOROKHOVA, OL 115 UNIVERSITY BLVD	ADDED 2024	0301	279.84	93.28	93.28	5,554.56	373.12	5,927.68			
109 5.01	210 SWARTHMORE LLC 210 SWARTHMORE RD	ADDED 2024	0801	50.44	37.84	37.84	6,005.12	151.36	6,156.48			
112 1	AANDM RENTALS LLC 401 N YALE RD	ADDED 2024	0301	599.28	199.76	199.76	5,881.92	1,168.64	7,050.56			
115 8	TOTOL HOLDINGS LLC 321 SWARTHMORE RD	ADDED 2024	0601	168.96	84.48	84.48	6,188.16	337.92	6,526.08			
121 6	CALTABIANO, CATHLEEN & JOSEPH 425 DICKINSON RD	ADDED 2024	0401	183.04	68.64	68.64	7,018.88	274.56	7,293.44			
124 9	BROWN, KATHLEEN S 224 DICKINSON RD	ADDED 2024	0301	73.92	24.64	24.64	6,864.00	98.56	6,962.56			

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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 2024	2024	ADDED	CURR 2024				
QUALIF							TAXES		TAXES					
129		ADDED		45.76	11.44	11.44								
8		2024	1201											
	HARDER, FRANK J JR & RITA M													
	423 CORNELL RD						7,821.44		45.76	7,867.20				
131		ADDED		313.00	85.36	85.36								
1		2024	0101											
	YORKO, JENNA ELISE													
	211 PENNSYLVANIA RD						5,519.36		341.44	5,860.80				
133		ADDED		443.52	147.84	147.84								
6		2024	0301											
	MAI, GLENDA R & NGUYEN, THONG D													
	408 CORNELL RD						5,441.92		591.36	6,033.28				
133		ADDED		71.28	23.76	23.76								
8		2024	0301											
	HOFER, ROBERT L & SHIRLEY													
	410 CORNELL RD						6,043.84		95.04	6,138.88				
191		ADDED		42.24	14.08	14.08								
19		2024	0301											
	MCDONALD, ANTHONY & ROCCA, RITA L													
	126 EVERGREEN PKWY						6,600.00		56.32	6,656.32				
191		ADDED		855.36	641.52	641.52								
23		2024	0801											
	LASALA, ADRIEL & REHEUSER, SIOBHAN													
	130 EVERGREEN PKWY						4,336.64		2,566.08	6,902.72				
194		ADDED		46.92	17.60	17.60								
58		2024	0401											
	GARRISON, WALTER P II & LIRIA M													
	620 KENTUCKY AVE						6,631.68		70.40	6,702.08				
194		ADDED		125.84	34.32	34.32								
134		2024	0101											
	CALO, DENA B & FRANK F III													
	130 PEACE LN						5,751.68		137.28	5,888.96				
195		OMITTED		19,892.05										
1		2022												
QFARM														

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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 2024 TAXES	ADDED	CURR 2024 TAXES
		OMITTED 2023		19,015.63							
		OMITTED 2024		17,978.15							
	BEER LAND LLC AURA RD								144.32	.00	144.32
195 1.01 QFARM		OMITTED 2022		2,952.71							
		OMITTED 2023		2,823.48							
		OMITTED 2024		2,670.38							
	BEER LAND LLC RICHWOOD AURA RD								14.08	.00	14.08
195 2 QFARM		OMITTED 2022		17,777.46							
		OMITTED 2023		16,991.77							
		OMITTED 2024		16,061.97							
	BEER LAND LLC ELLIS STREET								168.96	.00	168.96
196.01 4 QFARM		OMITTED 2022		8,992.51							
		OMITTED 2023		8,116.67							
		OMITTED 2024		7,267.85							
	DIMARCO PROPERTIES LLC AURA RD								63.36	.00	63.36
197 1		ADDED 2024	0101	6,808.28	1,856.80	1,856.80					
	SCHETTER, ERIC M 100 JONAGOLD DR								2,059.20	7,427.20	9,486.40

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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 2024 TAXES ADDED CURR 2024 TAXES				
197 2		ADDED 2024	0101	6,608.20	1,802.24	1,802.24					
	LEKKALAPUDI, JYOTHI LAKSHMI 102 JONAGOLD DR						2,016.96	7,208.96 9,225.92			
197 3		ADDED 2024	0101	6,608.20	1,802.24	1,802.24					
	CHINTAREDDY, PRUDVI KUMAR 104 JONAGOLD DR						2,016.96	7,208.96 9,225.92			
197 4		ADDED 2024	0201	6,007.48	1,802.24	1,802.24					
	PACIFICO, GINA & TSAFOS, JENA MARIA 106 JONAGOLD DR						2,016.96	7,208.96 9,225.92			
197 5		ADDED 2024	0101	6,808.28	1,856.80	1,856.80					
	KONDRAJU, SAI KIRAN & TADIMETI, ANU 108 JONAGOLD DR						2,059.20	7,427.20 9,486.40			
197 6		ADDED 2024	0201	6,189.32	1,856.80	1,856.80					
	SALEH, MOHAMED K 110 JONAGOLD DR						2,059.20	7,427.20 9,486.40			
197 7		ADDED 2024	0301	5,406.72	1,802.24	1,802.24					
	ADDEPALLI, HAARIKA 112 JONAGOLD DR						2,016.96	7,208.96 9,225.92			
197 8		ADDED 2024	0201	6,007.48	1,802.24	1,802.24					
	VEERAPANENI, SINDHU 114 JONAGOLD DR						2,016.96	7,208.96 9,225.92			
197 9		ADDED 2024	0201	6,013.32	1,804.00	1,804.00					
	CHAKKA, VEERA N & TADIKONDA, VENUGO 116 JONAGOLD DR						2,016.96	7,216.00 9,232.96			
197 10		ADDED 2024	0201	6,189.32	1,856.80	1,856.80					

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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 2024	2024	ADDED	CURR 2024					
QUALIF							TAXES		TAXES						
	YERRAMANENI, ANIL KUMAR & LAVANYA 118 JONAGOLD DR						2,059.20		7,427.20	9,486.40					
197		ADDED		4,859.96	1,822.48	1,822.48									
11		2024	0401												
	MUNDLAPATI, RAVI R 202 MACOUN WAY						2,066.24		7,289.92	9,356.16					
197		ADDED		4,719.16	1,769.68	1,769.68									
12		2024	0401												
	BAJPAY, SHIVAL & SETHI, DIVYA 204 MACOUN WAY						2,020.48		7,078.72	9,099.20					
197		ADDED		4,129.24	1,769.68	1,769.68									
13		2024	0501												
	LOHAN, ADITI & TEWATIA, SIDHARTH 206 MACOUN WAY						2,020.48		7,078.72	9,099.20					
197		ADDED		4,719.16	1,769.68	1,769.68									
14		2024	0401												
	PATHI, KRISHNAVE 208 MACOUN WAY						2,016.96		7,078.72	9,095.68					
197		ADDED		4,859.96	1,822.48	1,822.48									
15		2024	0401												
	KOLLURI, KODANDA RAMAIAH 210 MACOUN WAY						2,066.24		7,289.92	9,356.16					
197		ADDED		3,644.96	1,822.48	1,822.48									
16		2024	0601												
	SV GROUP INVESTMENTS LLC 212 MACOUN WAY						2,066.24		7,289.92	9,356.16					
197		ADDED		3,537.60	1,768.80	1,768.80									
17		2024	0601												
	BAJPAY, SHIVAL & SETHI, DIVYA 214 MACOUN WAY						2,020.48		7,075.20	9,095.68					
197		ADDED		3,537.60	1,768.80	1,768.80									
18		2024	0601												
	SIKDAR, RAJIV 216 MACOUN WAY						2,020.48		7,075.20	9,095.68					

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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 2024 TAXES ADDED CURR 2024 TAXES				
197 19		ADDED 2024	0601	3,537.60	1,768.80	1,768.80					
	CHOCKALINGAM, MURALIDHARAN & MURALI 218 MACOUN WAY						2,020.48	7,075.20	9,095.68		
197 20		ADDED 2024	0601	3,537.60	1,768.80	1,768.80					
	KETHIDI, APOORVA & JYOTHI 220 MACOUN WAY						2,020.48	7,075.20	9,095.68		
197 21		ADDED 2024	0601	3,644.96	1,822.48	1,822.48					
	DRUMMY, MICHAEL M & MARZIALE, JUDIT 222 MACOUN WAY						2,066.24	7,289.92	9,356.16		
197 27		ADDED 2024	0801	2,429.96	1,822.48	1,822.48					
	JAYMAN TRUST 234 MACOUN WAY						2,066.24	7,289.92	9,356.16		
197 28		ADDED 2024	0801	2,359.56	1,769.68	1,769.68					
	SIKDAR, RAJIV & SINGH, NITU 236 MACOUN WAY						2,020.48	7,078.72	9,099.20		
197 29		ADDED 2024	0801	2,359.56	1,769.68	1,769.68					
	DORASWAMY, ANITHA & KANCHERLA, MAHI 238 MACOUN WAY						2,020.48	7,078.72	9,099.20		
197 30		ADDED 2024	0801	2,359.56	1,769.68	1,769.68					
	AHMAD, FARIA M 240 MACOUN WAY						2,020.48	7,078.72	9,099.20		
197 31		ADDED 2024	0801	2,429.96	1,822.48	1,822.48					
	DR HORTON INC NJ 242 MACOUN WAY						2,066.24	7,289.92	9,356.16		
197 62		ADDED 2023	1001	1,214.15							

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
		ADDED 2024	1201	7,328.64	1,832.16	1,832.16					
	DR HORTON INC NJ 109 JONAGOLD DR						2,059.20	7,328.64	9,387.84		
197.05 47		ADDED 2024	0813	2,860.60	2,145.44	2,145.44					
	ANZIVINO, FRANCIS P & LINDA M 319 GRANDE BLVD						.00	8,581.76	8,581.76		
197.12 1		ADDED 2024	0401	4,859.96	1,822.48	1,822.48					
	ANTONELLI, ANITA LYNN 287 MACOUN WAY						2,104.96	7,289.92	9,394.88		
197.12 2		ADDED 2024	0401	4,719.16	1,769.68	1,769.68					
	NAGIREDDY, SATISH C 289 MACOUN WAY						2,034.56	7,078.72	9,113.28		
197.12 3		ADDED 2024	0401	4,719.16	1,769.68	1,769.68					
	CHANDRASEKARAN, GANESH & MEENAKSHI 291 MACOUN WAY						2,034.56	7,078.72	9,113.28		
197.12 4		ADDED 2024	0401	4,859.96	1,822.48	1,822.48					
	YALAMANCHILI, KISHORE K & RAMANA RA 293 MACOUN WAY						2,083.84	7,289.92	9,373.76		
197.12 9		ADDED 2024	0501	4,252.44	1,822.48	1,822.48					
	CRUZ-SHARPE, FELICIA V & SHARPE, KH 209 MACOUN WAY						2,066.24	7,289.92	9,356.16		
197.12 10		ADDED 2024	0601	3,539.36	1,769.68	1,769.68					
	BEERAVELLI, SATYAPAL & KALVA, ANUSH 211 MACOUN WAY						2,020.48	7,078.72	9,099.20		
197.12 11		ADDED 2024	0501	4,129.24	1,769.68	1,769.68					

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
	PRATHIPATI, BHAVANI & VINOD KIMAR 213 MACOUN WAY									2,020.48	7,078.72	9,099.20		
197.12 12		ADDED 2024	0501	4,129.24	1,769.68	1,769.68								
	LEKKALA, JOTSNA 215 MACOUN WAY									2,020.48	7,078.72	9,099.20		
197.12 13		ADDED 2024	0501	4,129.24	1,769.68	1,769.68								
	SRINIVASAN, PRASSANNA V 217 MACOUN WAY									2,020.48	7,078.72	9,099.20		
197.12 14		ADDED 2024	0501	4,252.44	1,822.48	1,822.48								
	MILLER, MARIAH ALEXUS 219 MACOUN WAY									2,066.24	7,289.92	9,356.16		
197.12 15		ADDED 2024	0701	3,037.48	1,822.48	1,822.48								
	BHAVANAM, VENKATA PHANINDRA 235 MACOUN WAY									2,097.92	7,289.92	9,387.84		
197.12 16		ADDED 2024	0701	2,949.48	1,769.68	1,769.68								
	GEEDHARA, NAGABHUSHANA REDD & GUDUR 237 MACOUN WAY									2,031.04	7,078.72	9,109.76		
197.12 17		ADDED 2024	0701	2,949.48	1,769.68	1,769.68								
	NEST EGG HOMES LLC 239 MACOUN WAY									2,031.04	7,078.72	9,109.76		
197.12 18		ADDED 2024	0701	3,037.48	1,822.48	1,822.48								
	DESIERE, ASHLEY P & DOULIS, PETER A 241 MACOUN WAY									2,080.32	7,289.92	9,370.24		
198.01 21		ADDED 2024	0701	212.68	127.60	127.60								
	UNDERWOOD, DESIREE N 454 WISTAR PL									8,384.64	510.40	8,895.04		

2024 TAXING DISTRICT 06 GLASSBORO 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 13 COUNTY 08 GLOUCESTER	
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 2024 TAXES	ADDED	CURR 2024 TAXES		
198.01 35		ADDED 2024	0101	58.08	15.84	15.84					
	SIMPSON, CARRERA 484 SALTER CT						8,873.92	63.36	8,937.28		
198.01 40		ADDED 2023	1001	64.14							
		ADDED 2024	1201	387.20	96.80	96.80					
	DOWNEY, CHRISTOPHER & GOEHRINGER, C 581 DEFRANCESCO CIR						9,011.20	387.20	9,398.40		
198.10 3		ADDED 2024	0401	4,620.60	1,732.72	1,732.72					
	YERRAMANENI, ANIL KUMAR & LAVANYA 535 N PALACE DR						788.48	6,930.88	7,719.36		
198.10 4		ADDED 2024	0401	4,484.48	1,681.68	1,681.68					
	PRABHAKAR, NAGARATHNA & SRINIVAS, P 531 N PALACE DR						767.36	6,726.72	7,494.08		
198.10 5		ADDED 2024	0501	3,923.92	1,681.68	1,681.68					
	ARJULA, ANISH & SARITHA D 527 N PALACE DR						767.36	6,726.72	7,494.08		
198.10 6		ADDED 2024	0501	4,043.00	1,732.72	1,732.72					
	KRISHNASAMY, PRIYATHARSHINI 523 N PALACE DR						799.04	6,930.88	7,729.92		
198.10 7		ADDED 2024	0501	4,043.00	1,732.72	1,732.72					
	ROSS, CHRISTOPHER JOSEP & VILLASIN, 519 N PALACE DR						799.04	6,930.88	7,729.92		
198.10 8		ADDED 2024	0601	3,363.36	1,681.68	1,681.68					
	LEKKALA, JOTSNA & NATHALA, LINGA R 515 N PALACE DR						767.36	6,726.72	7,494.08		

2024 TAXING DISTRICT 06 GLASSBORO 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 14 COUNTY 08 GLOUCESTER	
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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
198.10 9		ADDED 2024	0501	3,923.92	1,681.68	1,681.68					
	DURVASULU, MOHAN BABU TALLUR & LEKK 511 N PALACE DR						767.36	6,726.72	7,494.08		
198.10 10		ADDED 2024	0501	4,043.00	1,732.72	1,732.72					
	CSONTOS, DAVID M 507 N PALACE DR						799.04	6,930.88	7,729.92		
198.10 11		ADDED 2024	0801	2,310.28	1,732.72	1,732.72					
	CONNER, JAMES E JR 503 N PALACE DR						799.04	6,930.88	7,729.92		
198.10 12		ADDED 2024	0801	2,242.24	1,681.68	1,681.68					
	AMBATI, MANASA & CHALASANI, VIKRANT 499 N PALACE DR						767.36	6,726.72	7,494.08		
198.10 13		ADDED 2024	0801	2,242.24	1,681.68	1,681.68					
	AROCKIARAJ, AGNEL BESTUS & BESTUS, 495 N PALACE DR						767.36	6,726.72	7,494.08		
198.10 14		ADDED 2024	0801	2,310.28	1,732.72	1,732.72					
	BARBETTA, FRANCESCA A & NICHOLAS J 491 N PALACE DR						799.04	6,930.88	7,729.92		
198.10 15		ADDED 2024	0901	1,732.72	1,732.72	1,732.72					
	DR HORTON INC NJ 487 N PALACE DR						799.04	6,930.88	7,729.92		
198.10 16		ADDED 2024	0901	1,681.68	1,681.68	1,681.68					
	KEERTHIPATI, UDAY KUMAR RAJU 483 N PALACE DR						767.36	6,726.72	7,494.08		
198.10 17		ADDED 2024	0901	1,681.68	1,681.68	1,681.68					

2024 TAXING DISTRICT 06 GLASSBORO 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 15 COUNTY 08 GLOUCESTER	
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 2024 TAXES	ADDED	CURR 2024 TAXES		
	DR HORTON INC NJ 479 N PALACE DR									767.36	6,726.72	7,494.08		
198.10 18		ADDED 2024	0901	1,732.72	1,732.72	1,732.72								
	DAVIS, AMBER N 477 N PALACE DR									788.48	6,930.88	7,719.36		
198.10 19		ADDED 2024	0901	1,732.72	1,732.72	1,732.72								
	DR HORTON INC NJ 1113 FOSTER DR									788.48	6,930.88	7,719.36		
198.10 20		ADDED 2024	0901	1,681.68	1,681.68	1,681.68								
	DR HORTON INC NJ 1109 FOSTER DR									767.36	6,726.72	7,494.08		
198.10 21		ADDED 2024	0901	1,732.72	1,732.72	1,732.72								
	DR HORTON INC NJ 1105 FOSTER DR									799.04	6,930.88	7,729.92		
216 9		ADDED 2024	0801	30.52	22.88	22.88								
	CROMARTIE, PETER N 414 EVERGREEN PKWY									7,948.16	91.52	8,039.68		
361 5		ADDED 2024	0401	15,300.28	5,737.60	5,737.60								
	CROSSROADS VILLAGE LLC 550 MULLICA HILL RD									.00	22,950.40	22,950.40		
377 9		ADDED 2024	0209	217.08	65.12	65.12								
	GWALTHNEY, DAVID L & ROSEMARIE T 116 DUBOIS RD									6,719.68	260.48	6,980.16		
377 11		ADDED 2024	0701	167.20	100.32	100.32								
	AKILLI, KARDELEN & SIVRI, GULER 115 LAKESIDE DR									5,948.80	401.28	6,350.08		

2024 TAXING DISTRICT 06 GLASSBORO 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 16 COUNTY 08 GLOUCESTER	
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 2024 TAXES	ADDED	CURR 2024 TAXES		
378 2		ADDED 2024	0601	40.48	20.24	20.24					
	OZDEMIR, DERMAN 1208 WOODRUFF RD						7,018.88	80.96	7,099.84		
378 25		ADDED 2023	1109	668.59							
		ADDED 2024	1201	8,071.36	2,017.84	2,017.84					
	LECOMTE, JENNIFER M & JOHN F JR 202 RULE CT						.00	8,071.36	8,071.36		
381 22		ADDED 2024	0501	269.00	115.28	115.28					
	PIPITONE, ANGELO & DARLENE 416 S CUMMINGS AVE						5,850.24	461.12	6,311.36		
383 7		ADDED 2024	0701	3,128.40	1,877.04	1,877.04					
	1212 CEDAR AVENUE LLC 1212 CEDAR AVE						1,408.00	7,508.16	8,916.16		
389 30		ADDED 2024	0801	42.24	31.68	31.68					
	JWISELEY INVESTMENTS LLC 9 WILLIAMSBURG CT						6,779.52	126.72	6,906.24		
389.01 8		ADDED 2024	0901	99.44	99.44	99.44					
	ALLEN, BRAD JR 5 WILSON AVE						5,075.84	397.76	5,473.60		
389.03 13		ADDED 2023	1101	53.08							
		ADDED 2024	1201	640.64	160.16	160.16					
	JJ OFF CAMPUS HOUSING LLC 308 CARPENTER ST						5,016.00	640.64	5,656.64		
389.09 14		ADDED 2023	1101	56.26							

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
		ADDED 2024	1201	679.36	169.84	169.84					
	GIANNOLA, CHRISTIAN 607 FAIRMOUNT DR						5,001.92	679.36	5,681.28		
395 13		ADDED 2024	0101	293.64	80.08	80.08					
	DOUTHITT, CHRISTINE E & WILLIAMS, D 1111 GLEN LAKE BLVD						7,532.80	320.32	7,853.12		
400 10		ADDED 2024	0801	440.00	330.00	330.00					
	CRISPIN, JONATHAN S & MORGAN K 35 JEFFERSON AVE						8,092.48	1,320.00	9,412.48		
401 8		ADDED 2024	0801	10.56	7.92	7.92					
	VILLARI, JENNIFER M 3 MADISON AVE						6,607.04	31.68	6,638.72		
402.01 5		ADDED 2024	0301	264.00	88.00	88.00					
	BROCCO, NICHOLAS 932 N MAIN ST						6,174.08	352.00	6,526.08		
402.01 16		ADDED 2023	1001	15.15							
		ADDED 2024	1201	91.52	22.88	22.88					
	DAGGAN, VICTORIA & NICOLOSI, FRANK 1222 GLEN RIDGE DR						7,413.12	91.52	7,504.64		
402.01 27.01		ADDED 2024	0901	22.88	22.88	22.88					
	GLENNIE, SANDRA A 101 FAIRVIEW DR						5,368.00	91.52	5,459.52		
408.04 1 C0017		ADDED 2023	1001	6.40							
		ADDED 2024	1201	38.72	9.68	9.68					

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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 2024 TAXES	ADDED	CURR 2024 TAXES
	BYRD, JOHN V III 17 WINTERBERRY CT								3,956.40	38.72	3,995.12
408.04 1 C0102		ADDED 2024	0201	457.60	137.28	137.28					
	COLNA, JORDAN 102 YELLOWWOOD CT								3,995.20	549.12	4,544.32
408.06 48		ADDED 2024	0801	178.36	133.76	133.76					
	107 CHURCH STREET GLASSBORO LLC 2 KATHERINE CT								6,793.60	535.04	7,328.64
408.12 7		ADDED 2024	0901	89.76	89.76	89.76					
	HILL, NANCY J 210 VERMILLION LN								8,673.28	359.04	9,032.32
408.21 18		ADDED 2024	0201	662.92	198.88	198.88					
	MINNER, HOLLY & NICHOLAS 102 NURSERY DR								7,339.20	795.52	8,134.72
408.25 1		ADDED 2024	0601	170.72	85.36	85.36					
	BARATTA, MICHAEL J & ELEFThERIOU, E 213 CREEK DR								8,613.44	341.44	8,954.88
411.03 8		ADDED 2024	0101	567.88	154.88	154.88					
	RAMIREZ, ROLANDO A ROQUE 316 MARKET PL								4,854.08	619.52	5,473.60
411.15 9		ADDED 2024	0901	36.96	36.96	36.96					
	LAURIA, JUDI 104 HETTON CT								6,885.12	147.84	7,032.96
411.24 18.03		ADDED 2024	0501	16.44	7.04	7.04					
	NUNEZ, BENJAMIN & BRANDY 531 FISHPOND RD								9,201.28	28.16	9,229.44

2024 TAXING DISTRICT 06 GLASSBORO 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 19 COUNTY 08 GLOUCESTER	
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 2024 TAXES	ADDED	CURR 2024 TAXES		
412.02 6		ADDED 2024	0701	60.12	36.08	36.08					
	DOUBLE MOONSHADOW LLC 217 OVERBROOK AVE						5,051.20	144.32	5,195.52		
412.03 5		ADDED 2024	0801	207.68	155.76	155.76					
	DAVIS, HOLLY & SAMUEL 215 E NEW ST						4,910.40	623.04	5,533.44		
412.06 13		ADDED 2024	0601	788.48	394.24	394.24					
	AMIN, HIRAL BHADRESH 105 ALFRED AVE						6,916.72	1,576.96	8,493.68		
412.13 12		ADDED 2024	0601	176.00	88.00	88.00					
	AJAJ, LUAY SHAKIR & AL OMAIRI, HAIT 444 OVERBROOK AVE						6,899.20	352.00	7,251.20		
412.13 27		ADDED 2024	0401	103.24	38.72	38.72					
	DEOLA, CAROL 21 PADDOCK DR						8,965.44	154.88	9,120.32		
412.21 7		ADDED 2023	1101	5.53							
		ADDED 2024	1201	66.88	16.72	16.72					
	SWEENEY, JOSEPH 1 PINTAIL DR						11,327.36	66.88	11,394.24		
412.21 48		ADDED 2023	1001	7.59							
		ADDED 2024	0801	30.52	22.88	22.88					
		ADDED 2024	1201	45.76	11.44	11.44					
	CENTANZO, DENISE & PETER 55 PINTAIL DR						9,472.32	137.28	9,609.60		

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
412.21 62		ADDED 2024	0222	8,383.48	2,515.04	2,515.04					
	PERNO, JONATHAN & MAUREEN 33 PINTAIL DR								10,060.16 .00	10,060.16	
413.01 24		ADDED 2024	0201	6,632.28	1,989.68	1,989.68					
	ARE, CHAITANYA & NIKITHA 217 MAZZEO DR						2,076.80	7,958.72		10,035.52	
413.01 25		ADDED 2024	0301	5,707.68	1,902.56	1,902.56					
	DARGAN, RENU & KOHLI, ROHIT 213 MAZZEO DR						2,024.00	7,610.24		9,634.24	
413.01 26		ADDED 2024	0301	5,707.68	1,902.56	1,902.56					
	KANCHERLA, MAHITHA & KANTA-REDDY, S 209 MAZZEO DR						2,024.00	7,610.24		9,634.24	
413.01 27		ADDED 2024	0201	6,294.92	1,888.48	1,888.48					
	PATEL, BHAVIN G & MITESHKUM L 205 MAZZEO DR						2,024.00	7,553.92		9,577.92	
413.01 28		ADDED 2024	0301	5,707.68	1,902.56	1,902.56					
	MALEPATI, RAMAMURTH & SHARMILA 201 MAZZEO DR						2,024.00	7,610.24		9,634.24	
413.01 29		ADDED 2024	0201	6,632.28	1,989.68	1,989.68					
	JOSEPH M PROPERTIES LLC & NITZA I P 197 MAZZEO DR						1,974.72	7,958.72		9,933.44	
413.01 30		ADDED 2023	1114	659.28							
	SHAH, BHAVIKABEN KALPESH & KALPESH 193 MAZZEO DR						2,076.80	.00		2,076.80	
413.01 33		ADDED 2023	1120	625.73							

2024 TAXING DISTRICT 06 GLASSBORO 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 21 COUNTY 08 GLOUCESTER	
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 2024 TAXES	ADDED	CURR 2024 TAXES		
	GAJDA, ANETA J & MARIUSZ 181 MAZZEO DR									2,024.00	.00	2,024.00		
413.01 34		ADDED 2023	1121	630.41										
	MAND, SAWINDRO & SINGH, HARDIP 177 MAZZEO DR									2,024.00	.00	2,024.00		
413.01 35		ADDED 2023	1117	659.28										
	CHEBOLU, VIJAY K & JADHAV, VISHAL B 173 MAZZEO DR									2,076.80	.00	2,076.80		
413.01 36		ADDED 2024	0101	7,295.48	1,989.68	1,989.68								
	SINGH, RAJINDER 169 MAZZEO DR									2,076.80	7,958.72	10,035.52		
413.01 37		ADDED 2024	0201	6,341.88	1,902.56	1,902.56								
	LINGAMPALLY, KAVITHA & VENKAT RAM R 165 MAZZEO DR									2,024.00	7,610.24	9,634.24		
413.01 38		ADDED 2024	0201	6,341.88	1,902.56	1,902.56								
	ABAEJI, SAIF ADBULWAHED J & AL-ABA 161 MAZZEO DR									2,024.00	7,610.24	9,634.24		
413.01 39		ADDED 2024	0101	6,924.44	1,888.48	1,888.48								
	KATHARI, MURALI K & KAVERI, USHA R 157 MAZZEO DR									2,024.00	7,553.92	9,577.92		
413.01 40		ADDED 2024	0101	6,976.04	1,902.56	1,902.56								
	KAKARLA, JAYANTHI & VEERA M 153 MAZZEO DR									2,024.00	7,610.24	9,634.24		
413.01 41		ADDED 2024	0101	7,295.48	1,989.68	1,989.68								
	SINGH, BALJINDER 149 MAZZEO DR									2,076.80	7,958.72	10,035.52		

2024 TAXING DISTRICT 06 GLASSBORO 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 22 COUNTY 08 GLOUCESTER	
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 2024 TAXES	ADDED	CURR 2024 TAXES		
413.03 1		ADDED 2023	1123	659.28							
	BHOLLA, SUNGUNAKAR REDDY & SOTHIVEL 98 ARLOTTA ST						2,076.80	.00	2,076.80		
413.03 2		ADDED 2023	1023	1,260.79							
	PATEL, AMI & NILESH A 96 ARLOTTA ST						2,024.00	.00	2,024.00		
413.03 3		ADDED 2023	1017	1,260.79							
	ELLAPPAN, SUBHASHINI & SATISHKUMAR, 94 ARLOTTA ST						2,024.00	.00	2,024.00		
413.03 4		ADDED 2023	1019	1,251.49							
	SRI VINAYAK ENTERPRISE LLC 92 ARLOTTA ST						2,024.00	.00	2,024.00		
413.03 5		ADDED 2023	1121	630.41							
	OSUAGWU, NNAMDI 90 ARLOTTA ST						2,024.00	.00	2,024.00		
413.03 6		ADDED 2023	1003	1,318.53							
	MEKHAIL, DEBORAH T PIEVE & RAMEZ FA 86 ARLOTTA ST						2,076.80	.00	2,076.80		
414 7.05		ADDED 2024	0601	225.28	112.64	112.64					
	ROSETTI, ROBERT ANTHONY 536 E HIGH ST						4,456.32	450.56	4,906.88		
426 13		ADDED 2024	0501	390.12	167.20	167.20					
	CRUZ, TONYA D 402 E STANGER AVE						5,660.16	668.80	6,328.96		
426 24		ADDED 2024	0701	2,936.28	1,761.76	1,761.76					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024
QUALIF		YEAR					TAXES		TAXES
	ROMERO, NATASHA							7,047.04	
	143 EARL AVE						1,591.04		8,638.08
427		ADDED	0901	43,895.28	43,895.28	43,895.28			
10.03		2024							
	GLASSBORO QOZ SELF-STORAGE LLC							175,581.12	
	128 S DELSEA DR						52,500.80		228,081.92
445		ADDED	0201	736.28	220.88	220.88			
1		2024							
	HERNANDEZ, DAVID & EMMANUEL							883.52	
	701 PERSHING ST						5,016.00		5,899.52
447		ADDED	0301	723.36	241.12	241.12			
1.01		2024							
	KAISER, TYLER							964.48	
	809 S ACADEMY ST						5,737.60		6,702.08
467		ADDED	0901	576.40	576.40	576.40			
3		2024							
	GLOUCESTER COUNTY HABITAT FOR HUMAN							2,305.60	
	314 CLEVELAND AVE						1,298.88		3,604.48
480		ADDED	0901	1,929.84	1,929.84	1,929.84			
11		2024							
	SOUTH JERSEY CONSTRUCTION & DEVELOP							7,719.36	
	1405 WALNUT ST						1,291.84		9,011.20
481		ADDED	0221	161.32	48.40	48.40			
7		2024							
	MINCER, MICHAEL							193.60	
	TRUMAN AVE						.00		193.60
	DISTRICT TOTALS			604,549.10	209,643.28	209,643.28		838,573.12	
							720,652.96	1,559,226.08	