

2024 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# 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		
2 6.09		ADDED 2024	0701	69.10	41.46	41.46					
	ELAM, JULIANNE M & KYLE A 8 RACCOON CREEK CT						11,599.17	165.84	11,765.01		
4 5.14		ADDED 2024	0501	17,020.25	7,294.40	7,294.39					
	BATTISTA, CORINNE M & TIMOTHY J 113 JOANNE CT						1,621.49	29,177.58	30,799.07		
4 15		ADDED 2023	1001	114.32							
		ADDED 2024	1201	697.12	174.28	174.28					
	GOLLIHUR, MARK & REBECCA 503 FISLERVILLE RD						13,079.39	697.12	13,776.51		
5 1		ADDED 2024	0601	230.33	115.17	115.16					
	MARINO, RUSSELL J 433 FRANKLINVILLE RD						9,885.55	460.66	10,346.21		
6 3.02		ADDED 2024	0501	154.07	66.03	66.03					
	PARSONS, HAROLD M IV 4 GAZELLE LN						11,998.40	264.12	12,262.52		
6 3.20		ADDED 2024	0901	138.20	138.20	138.19					
	WILLETTS, JOHN K & MIRANDA J 206 ANTELOPE DR						14,178.81	552.78	14,731.59		
6 44		ADDED 2024	0201	140.74	42.23	42.23					
	TULL, DAVID J & SYBLE 706 TOMLIN STATION RD						7,809.55	168.92	7,978.47		
6.01 8		ADDED 2024	0501	981.71	420.73	420.73					
	PERAZZO, GABRIEL A 119 ANTELOPE DR						13,546.18	1,682.92	15,229.10		

2024 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 2 COUNTY 08 GLOUCESTER						
BLOCK#	OWNERS NAME	BILL										***TAX CONSOLIDATION RESULTS***									
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			PREV 2024			CURR 2024					
QUALIF				4TH QTR			1ST QTR			2ND QTR			TAXES			ADDED			TAXES		
7		OMITTED		2,592.94																	
1		2022																			
QFARM		OMITTED		2,359.09																	
		2023																			
		OMITTED		2,133.79																	
		2024																			
	SHOEMAKER, LESTER D JR 609 FRANKLINVILLE RD												1,716.69			.00			1,716.69		
7		ADDED		3,073.06			2,304.79			2,304.78											
1.02		2024	0801																		
	SHOEMAKER, LESTER D JR 613 FRANKLINVILLE RD												3.07			9,219.14			9,222.21		
7		ADDED		298.90			112.10			112.09											
2		2024	0401																		
	LINCOLN MILL FARM LLC 448 LINCOLN MILL RD												14,762.30			448.38			15,210.68		
7		ADDED		472.93			118.24			118.23											
12		2024	1201																		
	JOHNSON, ROBERT C & LISA M 132 CEDAR GROVE RD												8,135.08			472.94			8,608.02		
7.01		ADDED		134.99																	
7.20		2023	1001																		
		ADDED		823.03			205.76			205.76											
		2024	1201																		
	PACEK, ALLISON & TIMOTHY 305 FOX RUN CT												16,217.95			823.04			17,040.99		
8.02		ADDED		539.97			162.00			161.99											
20		2024	0201																		
	DEMPSEY, ALAN E & ROSE MARY 802 FRANKLINVILLE RD												10,679.69			647.98			11,327.67		
11		ADDED		355.71			106.72			106.72											
2		2024	0201																		
	SCULLY, SCOTT P 1684 NJSH RTE 45												8,608.01			426.88			9,034.89		

2024		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	
TAXING DISTRICT 16 SOUTH HARRISON TWP								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	2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	TAXES	
11		ADDED		1,130.13	282.54	282.53					
4.17		2024	1201								
	HARTMAN, RUSSELL W JR & TROTTER, KR								1,130.14		
	101 SPRINGSTONE CT						13,865.57			14,995.71	
11		ADDED		661.28	247.99	247.98					
6.26		2024	0401								
	TALLEY, BRENDA & KYLE J								991.94		
	2 ORCHARD CT						14,203.38			15,195.32	
12		ADDED		413.82	112.86	112.86					
14		2024	0101								
	MOORE, ADAM P & NICOLE L								451.44		
	447 LINCOLN MILL RD						7,014.16			7,465.60	
14		ADDED		222.65	66.80	66.79					
24		2024	0201								
	FARRO, ANDREA & JAMES								267.18		
	163 CEDAR GROVE RD						4,790.76			5,057.94	
14		ADDED		50.15	37.62	37.62					
32.02		2024	0801								
	RICE, MICHAEL J & LISA L								150.48		
	388 LINCOLN MILL RD						10,911.26			11,061.74	
15		ADDED		10,625.66	3,984.63	3,984.62					
9.02		2024	0401								
	ENACHE, KELLY B & MARIUS								15,938.50		
	1544 COMMISSIONERS RD						2,902.10			18,840.60	
15		ADDED		13.09							
14.18		2023	1101								
		ADDED		159.69	39.93	39.92					
		2024	1201								
	BATRA, ROHI B								159.70		
	5 GREENBRIAR CT						12,563.46			12,723.16	
15		OMITTED		3,405.68							
15		2022									
QFARM		OMITTED		3,038.53							
		2023									

2024 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 5	
											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	2024	ADDED	CURR 2024					
QUALIF							TAXES		TAXES						
	HRYCKOWIAN, MICHAEL B V 54 FERRELL RD								1,081.00						
							7,379.61			8,460.61					
22		ADDED		35.84	10.75	10.75									
2		2024	0201												
	MALIGNAGGI, CARMEN A 102 FERRELL RD								43.00						
							18,855.94			18,898.94					
23		OMITTED		7,277.43											
4		2022													
QFARM		OMITTED		6,509.24											
		2023													
	MALIGNAGGI, CARMEN A 207 FERRELL RD								.00						
							52.21			52.21					
24		ADDED		355.71	106.72	106.72									
22		2024	0201												
	PILIGNO, CHRISTOPHER & PRATT, KATIE 409 FERRELL RD								426.88						
							7,339.69			7,766.57					
24		ADDED		8,253.83	2,251.05	2,251.04									
40		2024	0101												
	ERMENTROUT, LAUREN 948 LINCOLN RD								9,004.18						
							2,905.17			11,909.35					
24		ADDED		1,458.73	364.69	364.68									
50		2024	1201												
	KUNKLE, ELIZABETH & JESSE A 303 FERRELL RD								1,458.74						
							8,221.07			9,679.81					
28		ADDED		180.18	67.57	67.56									
7		2024	0401												
	DAVIS, BARBARA A & GEORGE JR 1420 NJSH RTE 45								270.26						
							6,341.62			6,611.88					
	DISTRICT TOTALS			99,527.39	26,806.13	26,805.97			107,224.20						
							319,263.02			426,487.22					