

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
3		ADDED	0601	2,220.59	1,110.30	1,110.29								
6		2016												
	SAFE HAVEN LLC								4,441.18					
	1657 COMMISSIONERS RD						.00			4,441.18				
3		ADDED	1101	8.45										
14.01		2015												
		ADDED	1201	102.10	25.53	25.52								
		2016												
	DESANTIS, STEPHEN & VICTORIA								102.10					
	1627 COMMISSIONERS RD						14,900.34			15,002.44				
4		ADDED	0401	686.31	257.37	257.37								
15		2016												
	GOLLIHUR, MARK & REBECCA								1,029.48					
	503 FISLERVILLE RD						11,049.06			12,078.54				
4.01		ADDED	0501	8,291.53	3,553.51	3,553.51								
5.03		2016												
		ADDED	0801	17.95	13.47	13.47								
		2016												
	ROCK, THOMAS S								14,267.92					
	108 VICTORIA LN						1,999.38			16,267.30				
5		ADDED	0101	395.14	107.77	107.77								
5		2016												
	MCCANN, HENRY III								431.08					
	663 TOMLIN STATION RD						11,485.80			11,916.88				
5		ADDED	0101	174.19	47.51	47.50								
8.01		2016												
	LOPES, FRANCIS J								190.02					
	751-753 TOMLIN STATION RD						6,420.70			6,610.72				
6		ADDED	1001	4.23										
3.13		2015												
		ADDED	1201	25.52	6.38	6.38								
		2016												
	DIMETROSKY, BRIAN K & MARION E								25.52					
	2 FAWN CT						10,737.10			10,762.62				

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
QUALIF		PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
8	3.11		ADDED 2016	1201	184.34	46.09	46.08							
		SMITH, STEPHEN & KATHLEEN 113 ROSE DR						9,792.71		184.34	9,977.05			
8	27		ADDED 2016	0801	466.04	349.54	349.54							
		YANCHYSHYN, JACOB M & TETYANA 858 FRANKLINVILLE RD						6,823.42		1,398.16	8,221.58			
11	4.03		ADDED 2016	0701	65.00	39.00	38.99							
		ROSATO, GINA & NICHOLAS P 104 SPRINGSTONE CT						11,477.29		155.98	11,633.27			
11	4.15		ADDED 2015	1101	5.41									
			ADDED 2016	1201	65.23	16.31	16.31							
		MACFARLAND, RYAN D & DANA T 105 SPRINGSTONE CT						11,596.40		65.24	11,661.64			
11	6.03		ADDED 2016	0601	83.66	41.83	41.83							
		STONE, JOHN C JR 7 CHANDLER CT						12,273.78		167.32	12,441.10			
11	6.13		ADDED 2016	1201	141.80	35.45	35.45							
			OMT/ADD 2015		35.23									
		DEPALMA, FEDELE J & KRISTEN R S 102 DANTON LN						12,668.41		141.80	12,810.21			
11	6.17		ADDED 2016	0401	555.86	208.45	208.44							
		HUNTER, CAROL L & STEVEN F 110 DANTON LN						14,072.23		833.78	14,906.01			
11	6.19		ADDED 2016	0301	631.72	210.58	210.57							

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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 2016	ADDED	CURR 2016					
QUALIF							TAXES		TAXES					
	ESTEY, DAVID R & COLLEEN CONNELL 116 DANTON LN						11,959.41	842.30	12,801.71					
11 26		ADDED 2016	0601	31.20	15.60	15.60								
	JUSTIN, JOSEPH M & CHERYL 1112 MULLICA HILL RD						5,306.16	62.40	5,368.56					
11.01 9		ADDED 2016	0301	125.49	41.83	41.83								
	CIANO, KEVIN W & MINDA R 103 DANTON LN						11,301.46	167.32	11,468.78					
12 4.13		ADDED 2016	0701	249.34	149.60	149.60								
	SHELL, MICHAEL W & KRISTIN 33 HICKORY RIDGE CT						10,450.66	598.40	11,049.06					
12 12		ADDED 2016	0601	306.29	153.15	153.14								
	SMITH, PARKER C III 1069 MULLICA HILL RD						8,411.58	612.58	9,024.16					
14 5		OMITTED 2014		2,504.97										
		OMITTED 2015		2,504.24										
		OMITTED 2016		2,552.51										
	HUTCHINS, JEFFREY A & SHERRI MARTIN 1451 COMMISSIONERS RD						1,647.00	.00	1,647.00					
14 6		OMITTED 2014		2,001.17										
QFARM		OMITTED 2016		2,039.23										
	BOMENBLIT, AMY L & ROGER B 1525 COMMISSIONERS RD						272.26	.00	272.26					
14 6.01		ADDED 2016	0901	119.11	119.12	119.11								

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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***				
	SICILIA, ANTONIO & SERENELLA 1545 COMMISSIONERS RD						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
							22,506.50	476.46	22,982.96		
14 25		ADDED 2015	1101	38.27							
		ADDED 2016	1201	462.27	115.57	115.57					
	EDELMAN, NICHOLAS C IV 155 CEDAR GROVE RD						8,527.85	462.28	8,990.13		
15 14.03		ADDED 2016	0901	135.42	135.42	135.42					
	MADEN, DONOVAN A & STEPHANIE 7 HOLLYBROOK RD						11,307.13	541.68	11,848.81		
15 116		ADDED 2015	1124	736.68							
	VANALPHEN, ERIC & NANCY L 18 S ST JOHNS LN						12,095.54	.00	12,095.54		
17 13		ADDED 2016	0101	119.59	32.62	32.61					
	WEIDNER, DAVID A VESTRY RD						9,293.57	130.46	9,424.03		
18 1		ADDED 2016	0501	2,746.18	1,176.94	1,176.94					
	MARINO, RUSSELL J & JUDITH G VESTRY RD						36,073.92	4,707.76	40,781.68		
19 3.07		ADDED 2016	0601	252.40	126.21	126.20					
	BUTLER, MARION L III& CATHERINE A 23 ASHFORD CT						10,257.81	504.82	10,762.63		
20 4		ADDED 2015	1001	196.33							
		ADDED 2016	1201	1,185.45	296.37	296.36					
	HORNER, W KIRK 948 MULLICA HILL RD						9,029.82	1,185.46	10,215.28		

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
22 2		ADDED 2016	0401	26.46	9.93	9.92						
	MALIGNAGGI, CARMEN A 102 FERRELL RD								17,373.34	39.70	17,413.04	
23 8		ADDED 2016	0301	25.52	8.51	8.51						
	WOOD, BRIAN J & MORRIS, JOANN 1317 COMMISSIONERS RD								10,291.84	34.04	10,325.88	
24 17		ADDED 2016	0401	398.94	149.60	149.60						
	BOWE, KRISTINE L & LUKE P 387 FERRELL RD								5,062.26	598.40	5,660.66	
27 3.01		ADDED 2016	0101	4,544.21	1,239.34	1,239.33						
	BUDNEY, CHRISTOPHER M & LAURE C 101 MARL RD								2,589.27	4,957.34	7,546.61	
28 28		ADDED 2015	1001	13.61								
		ADDED 2016	1201	82.24	20.56	20.56						
	WATTS, ROBERT P & KAREN D 738 ELDRIDGES HILL RD								12,957.68	82.24	13,039.92	
29 5.03		ADDED 2016	0801	143.70	107.77	107.77						
	WESTON, SCOTT R & ANGELINA 767 ELDRIDGES HILL RD								8,743.39	431.08	9,174.47	
30 1		ADDED 2016	1201	351.66	87.92	87.91						
	HANSEN, SHARON L 6 MAIN ST								3,556.34	351.66	3,908.00	
31 12		ADDED 2016	0201	40.19	12.06	12.05						
	BLISTAN, MARIE E & ROBERT LOUIS 10 LAKE ST								5,334.52	48.22	5,382.74	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES								
31		ADDED 2016	1201	4,134.89	1,033.73	1,033.72											
20		OMT/ADD 2015		4,108.64													
	YURGIN, PHILLIP 29 FERRELL RD						9,251.03	4,134.90	13,385.93								
32		ADDED 2016	0301	1,101.79	367.27	367.26											
12																	
	WOLVIN, NINA M & BRETT A 937 MONROEVILLE RD						6,485.93	1,469.06	7,954.99								
	DISTRICT TOTALS			47,438.29	11,468.21	11,468.03	385,382.89	45,872.48	431,255.37								