

BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	2018 ADDED	CURR 2018 TAXES
3		ADDED		175.21	47.79	47.78			
32.04		2018	0101						
	CAPPOLINA, ASHLEY & MICHAEL							191.14	
	225 WILLIAMSON LN						13,318.70		13,509.84
5		ADDED		111.99	42.00	41.99			
1.10		2018	0401						
	BURZYNSKI, DEBORAH L & JOHN							167.98	
	363 RICHWOOD RD						13,724.14		13,892.12
5		ADDED		5,536.20	3,321.72	3,321.71			
7.04		2018	0701						
	YURGIN, PHILLIP							13,286.86	
	260 RICHWOOD RD						2,047.47		15,334.33
5.02		ADDED		4,732.56	2,839.53	2,839.53			
5		2018	0701						
	VOLPE, RENATA & VOPLE, NICHOLAS							11,358.12	
	116 ALEXA WAY						2,641.15		13,999.27
5.02		ADDED		194.03	194.04	194.03			
9		2018	0901						
	LOUIS, ADAM & KIMBERLY K							776.14	
	207 MARIA ELENA DR						12,018.40		12,794.54
5.03		ADDED		2,898.17	2,898.18	2,898.17			
4		2018	0901						
	VERTEX PROPERTIES LLC							11,592.70	
	107 ALEXA WAY						2,499.25		14,091.95
5.03		ADDED		7,583.67	2,843.88	2,843.87			
5		2018	0425						
	NICHOLSON, DARREN & JENNIFER							11,375.50	
	109 ALEXA WAY						2,490.56		13,866.06
5.03		ADDED		293.22	175.94	175.93			
10		2018	0701						
	AMATO, MARK V							703.74	
	121 ALEXA WAY						12,255.87		12,959.61
5.03		ADDED		1,920.52					
12		2017	1001						

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 2018 TAXES	ADDED	CURR 2018 TAXES
		ADDED 2018	1201	11,812.78	2,953.20	2,953.19			
	HETRICK, GARRETT & LAURA B 125 ALEXA WAY						2,617.99	11,812.78	14,430.77
5.03 16		ADDED 2018	0201	272.72	81.82	81.81			
	COMLEY, KIRSTEN 210 MARIA ELENA DR						13,848.67	327.26	14,175.93
8 1.13		ADDED 2018	0601	1,791.17	895.59	895.59			
	WESCOTT, RACHEL LAUREL 68 WOODBURY DR						3,498.37	3,582.36	7,080.73
10 3		OMITTED 2016		1,069.41					
		OMITTED 2017		1,124.69					
	DISANTILLIO, ANTHONY ROMEO 344 RICHWOOD RD						3,336.19	.00	3,336.19
10 3.01		OMITTED 2016		2,811.29					
		OMITTED 2017		2,610.89					
	CARRAJAT, JESSE J & MEGHAN A 348 RICHWOOD RD						2,936.55	.00	2,936.55
10.02 24		ADDED 2018	0701	3,031.15	1,818.69	1,818.69			
	RODGERS, KENNETH M JR & WALTERS, AS 35 PEACH RIDGE DRIVE						1,013.60	7,274.76	8,288.36
12 6.01		ADDED 2018	0301	117.29	39.10	39.10			
	ROCKEY, HARRY & SHANNON 214 EWAN RD						9,264.30	156.40	9,420.70
15 6.02		ADDED 2018	0301	223.72	74.58	74.57			

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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 2018 TAXES	ADDED TAXES	CURR 2018 TAXES		
	CLEMENT, DANIEL B & KAREN R 521 CLEMS RUN						6,284.32	298.30	6,582.62		
15 6.03		ADDED 2018	1201	602.37	150.60	150.59					
		OMT/ADD 2017		146.90							
	MAY, LEONARD & NICHOLAS 513 CLEMS RUN						5,800.69	602.38	6,403.07		
27 1.01		ADDED 2018	0101	151.31	41.27	41.27					
	DILIO, JOSEPH & THERESE 220 SHERWIN RD						15,128.71	165.08	15,293.79		
29 14.17		ADDED 2018	0201	181.00	54.31	54.30					
	FAHY, CASEY & GENTILE, JENNIFER 2 LANGE CT						14,378.65	217.22	14,595.87		
29.01 8		ADDED 2018	0801	233.62	175.21	175.21					
	SUSCO, ANTHONY M & DAWN M 115 BROOKSIDE WAY						10,897.65	700.84	11,598.49		
29.02 36		ADDED 2018	0801	27.02	20.28	20.27					
	MCDERMOTT, JOHN & LOUISE 503 RAMBLESIDE CT						11,381.28	81.10	11,462.38		
29.05 1		ADDED 2018	0301	299.74	99.92	99.91					
	PATILLO, DOUGLAS 402 HARVEST MILL WAY						11,995.23	399.66	12,394.89		
29.08 2		ADDED 2018	0201	62.76	18.83	18.82					
	SIKKA, KAWALJIT S & KULDEEP K 515 LEONARD LN						19,747.82	75.30	19,823.12		
29.09 10		ADDED 2018	0801	105.21	78.92	78.91					

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							PREV 2018 TAXES	ADDED TAXES	CURR 2018 TAXES		
	VERFAILLIE, HOWARD R JR & MARGARET 514 LEONARD LN						12,878.51	315.66	13,194.17		
29.10 9		ADDED 2017	1001	7.54							
		ADDED 2018	1201	46.33	11.59	11.58					
	CONNOLLY, CHRISTOPHER J & JENNA 614 BALIS DR						16,808.39	46.34	16,854.73		
29.11 4		ADDED 2018	0701	362.01	217.20	217.20					
	BROWN, MAGGIE W & THOMAS P 206 EMERALD LN						21,276.91	868.80	22,145.71		
29.11 5		ADDED 2018	1201	347.52	86.88	86.88					
	DINH, NATALIE & DO, ANTHONY 200 EMERALD LN						15,305.37	347.52	15,652.89		
29.12 5		ADDED 2018	1201	362.01	90.51	90.50					
	MCGARRY, ANDREW J & OSTROWICKI, REN 108 GARNET ST						16,469.55	362.02	16,831.57		
29.12 8		ADDED 2018	1201	112.94	28.24	28.23					
		OMT/ADD 2017		27.54							
	YURCHAK, KELLY & STEPHAN ANTHONY 213 EMERALD LN						16,779.43	112.94	16,892.37		
31 1.15		ADDED 2018	0801	319.52	239.65	239.64					
	KILMER, MATTHEW B & GAIL C 221 BISHOP RD						12,044.46	958.58	13,003.04		
31 2.01		ADDED 2018	0101	294.66	80.37	80.36					
	STEPANOV, IRINA & SERGEY 141 BISHOP RD						7,332.67	321.46	7,654.13		

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
31 11		ADDED 2018	0901	267.15	267.16	267.15					
	HERITAGE, W WADE & SONS,INC 480 MULICA HILL RD						11,526.08	1,068.62	12,594.70		
31.02 5		ADDED 2018	0801	475.90	356.94	356.93					
	BENAS, CONSTANTINE & RONTIRIS, PAUL 27 MORNING GLORY CIR						11,161.19	1,427.74	12,588.93		
31.02 24		ADDED 2018	0701	325.80	195.48	195.48					
	ECKERT, THOMAS F 45 HUNTERS CREEK CIR						13,489.57	781.92	14,271.49		
32 3		ADDED 2018	0101	299.97	81.82	81.81					
	TABAR, JEFFREY ROBERT 349 MULICA HILL RD						6,736.09	327.26	7,063.35		
33 7.01		ADDED 2017	1001	118.65							
		ADDED 2018	1201	729.79	182.45	182.45					
	MECCA, DENISE & JOSEPH J 234 HARRISONVILLE RD						9,316.43	729.80	10,046.23		
33.01 16		ADDED 2018	0301	8.69	2.90	2.90					
	SAMARK PROPERTIES LLC 115 CLEMS RUN						9,055.79	11.60	9,067.39		
33.02 2		ADDED 2018	0701	4,321.06	2,592.65	2,592.64					
	CRANE, JASON & PAULINA 103 DILLONS LN						2,896.00	10,370.58	13,266.58		
33.02 19		ADDED 2018	0101	2,240.55	611.06	611.06					
	OLEXA, CRYSTAL 218 DILLONS LN						17,587.41	2,444.24	20,031.65		

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 2018 TAXES	ADDED	CURR 2018 TAXES
33.02 20		ADDED 2018	0801	206.57	154.94	154.94			
	GORMAN, DANA & RYAN 220 DILLONS LN						11,734.59	619.76	12,354.35
34 18		ADDED 2018	0501	4,265.57	1,828.11	1,828.10			
	HAUSMAN JOHN O FAMILY TRUST 131 SHERWIN RD						5,997.62	7,312.42	13,310.04
34 27		ADDED 2018	0301	443.09	147.70	147.70			
	HORNE, BRIAN & IRENE S KROPP & KROP 283 MULICA HILL RD						12,606.29	590.80	13,197.09
34.01 21		ADDED 2018	0101	61.04	16.66	16.65			
	LANGEL, SHARON G 107 HILLTOP CT						15,531.25	66.62	15,597.87
34.03 43 QFARM		OMITTED 2016		9,594.73					
		OMITTED 2017		8,913.95					
		OMITTED 2018		13,030.79					
	MULICA HILL SURGICAL ARTS URBAN RE RT 322 BY PASS						43.45	.00	43.45
36 6.04		ADDED 2018	0101	257.52	70.23	70.23			
	ROSS, JONATHON M & LAVERTY, HUGENNEY 223 SHERWIN RD						16,819.97	280.92	17,100.89
36 16		ADDED 2018	0201	38.61	11.59	11.58			
	ADKINS, JAMES W & SUSAN M 272 CEDAR RD						3,944.35	46.34	3,990.69
36.09 13		ADDED 2018	0801	238.43	178.83	178.83			

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	DELEO, MARK G & DENISE A 414 TIMBER LN						22,110.97	715.32	22,826.29		
45.02 12		ADDED 2018	0301	1,872.26	624.09	624.09					
	BASSETT, BRUCE & DEBORAH 16 PEACHTREE LN						9,782.69	2,496.36	12,279.05		
45.06 2		ADDED 2018	0701	117.05	70.23	70.23					
	MANKEY, CURT C & JENNIFER P 511 HANCOCK DR						10,836.83	280.92	11,117.75		
45.09 2		ADDED 2018	0601	101.37	50.68	50.68					
	MARINUCCI, THOMAS A & ANGELA T 414 HANCOCK DR						12,276.14	202.72	12,478.86		
45.11 21		ADDED 2018	0701	249.78	149.87	149.87					
	SWAFFORD, CHRISTINE & JEFFREY 707 CLARK DR						10,228.67	599.48	10,828.15		
45.19 9		ADDED 2018	0801	232.64	174.49	174.48					
	BRAUCHLE, JOSEPH & CARMELA 109 WHITE OWL TRL						11,694.05	697.94	12,391.99		
45.20 29		ADDED 2018	0201	470.60	141.19	141.18					
	MCNEMAR, HEATHER M & JESSE F 407 WINDSOR RD						11,459.47	564.74	12,024.21		
45.26 6		ADDED 2018	0901	555.30	555.31	555.31					
	CONNOR, DAVID D & MICHELLE L 506 MORGAN CT						17,045.85	2,221.24	19,267.09		
45.27 4		ADDED 2018	0301	84.71	28.24	28.23					
	PAHAL, INDERDEEP & SINHA, MANISHA 303 SALARNO LN						17,222.51	112.94	17,335.45		

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 2018 TAXES	ADDED	CURR 2018 TAXES
46 3.02		ADDED 2018	0801	8,591.47	6,443.60	6,443.60			
	TEN SEVEN INVESTMENTS LLC 3 MYERS DR						21,430.40	25,774.40	47,204.80
46 3.04 C0001		ADDED 2018	0601	6,544.96	3,272.48	3,272.48			
	TOMLIN PROFESSIONAL BUILDING LLC 215 TOMLIN STATION RD						.00	13,089.92	13,089.92
46 3.04 C0006		ADDED 2018	0901	3,591.04	3,591.04	3,591.04			
	TOMLIN PROFESSIONAL BUILDING LLC 225 TOMLIN STATION RD						.00	14,364.16	14,364.16
49 4.02		ADDED 2018	0801	173.76	130.32	130.32			
	MALATESTA, DAVID JR & HEATHER M 309 SWEDESBORO RD						8,734.33	521.28	9,255.61
49.01 36		ADDED 2018	0201	101.37	30.41	30.41			
	TALLEY, THOMAS L 713 MALUS CT						9,229.55	121.64	9,351.19
49.05 3		ADDED 2017	1001	27.77					
		ADDED 2018	1201	170.86	42.72	42.71			
	KONDRVY, BRIAN & KRISTA 605 APPLE DR						10,083.87	170.86	10,254.73
49.07 10		ADDED 2018	0201	359.60	107.88	107.87			
		ADDED 2018	0202	480.24	144.08	144.07			
	MCGUIRE, ELIZABETH M & JOSEPH A 105 SADDLE CT						12,400.67	1,007.80	13,408.47
49.10 4		ADDED 2018	0801	8.69	6.52	6.51			

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	JOHAR, ASHWINDER S & JASBIR K 7 VALLEY LN						14,335.20	26.06	14,361.26		
49.13 6		ADDED 2018	0701	311.32	186.80	186.79					
		ADDED 2018	0702	311.32	186.80	186.79					
	KULEBA, RONALD W JR & BARBARA A 114 CREST VIEW CT						13,173.90	1,494.36	14,668.26		
50 3.33		ADDED 2018	0701	457.34	274.40	274.39					
	LLOYD, MARY R 112 HIGH ST						4,506.17	1,097.58	5,603.75		
52.01 11		ADDED 2018	1201	272.23	68.06	68.06					
	CALABRO, MICHAEL C & NICOLE M 117 ROSEUM WAY						13,185.49	272.24	13,457.73		
52.01 12		ADDED 2018	0701	376.48	225.89	225.89					
	BURDALSKI, LAUREN R & MATTHEW J 119 ROSEUM WAY						11,604.27	903.56	12,507.83		
52.01 15		ADDED 2018	0201	10,640.40	3,192.12	3,192.11					
	CUSACK, HOLLY ANN & JASON T 125 ROSEUM WAY						1,355.33	12,768.46	14,123.79		
52.02 12		ADDED 2018	0301	47.78	15.93	15.93					
	THOMAS, JENNIFER D & SOTIRIOS P JR 300 COLUMNAR CT						12,235.61	63.72	12,299.33		
52.02 17		ADDED 2018	1201	11,004.80	2,751.20	2,751.20					
	KLETZKIN, MARSHALL J & KRIEG, KAREN 310 COLUMNAR CT						1,404.57	11,004.80	12,409.37		
52.02 21		ADDED 2018	0601	322.91	161.46	161.45					

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	CURR 2018			
QUALIF							TAXES	TAXES			
		ADDED 2018	0901	59.37	59.37	59.37					
	DIMES, JOHN E & KAREN A 307 COLUMNAR CT						14,065.87	883.30 14,949.17			
52.02 32		ADDED 2018	0301	8,362.20	2,787.40	2,787.40					
	KELLER, CHERYL M STARRETT & ERIC 155 ROSEUM WAY						1,595.70	11,149.60 12,745.30			
52.02 46		ADDED 2017	1001	2,202.09							
		ADDED 2018	1201	13,544.59	3,386.15	3,386.15					
	LEWIS, ELVIS L & KRISTEN R & MAHON, 501 AUTUMN CT						1,340.85	13,544.60 14,885.45			
52.02 47		ADDED 2018	0701	5,422.76	3,253.66	3,253.66					
	GRUNWALD, JACQUELINE H & THOMAS 133 ROSEUM WAY						1,340.85	13,014.64 14,355.49			
52.03 4		ADDED 2018	0701	5,380.54	3,228.32	3,228.31					
	MCCLOSKEY, GINA E & HARRY F JR 134 ROSEUM WAY						1,340.85	12,913.26 14,254.11			
52.03 8		ADDED 2018	0601	6,720.17	3,360.09	3,360.08					
	MCCULLEY, MICHAEL JUSTIN & NICOLE L 408 GARDENIA DR						1,340.85	13,440.34 14,781.19			
52.04 1		ADDED 2017	1001	2,004.81							
		ADDED 2018	1201	12,331.17	3,082.80	3,082.79					
	MAKANI, OMPRIYA C & PATEL, SMEET H 158 ROSEUM WAY						1,395.87	12,331.18 13,727.05			
52.04 3		ADDED 2017	1101	946.15							

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		ADDED 2018	1201	11,639.02	2,909.76	2,909.75					
	GAUTAM, RICHA & SAINIA, CHITRESH K 146 ROSEUM WAY								11,639.02	1,364.02	13,003.04
52.04 4		ADDED 2017	1101	968.27							
		ADDED 2018	1201	11,911.25	2,977.82	2,977.81					
	SINGH, DUSHYANT & TOMAR, SHEELU 156 ROSEUM WAY								11,911.26	1,364.02	13,275.28
53 10.01		OMITTED 2016		2,176.78							
		OMITTED 2017		2,022.11							
		OMITTED 2018		2,213.47							
	BUTLER, KATIE M & RONALD L JR 411 TOMLIN STATION RD								.00	.00	.00
54 3.13		ADDED 2018	0101	321.22	87.61	87.60					
	MARGOLIS, LISA & SCHICK, ALFRED J 9 CHESTNUT CT								350.42	15,253.23	15,603.65
54 4.39		ADDED 2018	0701	298.05	178.83	178.83					
	BUCHANAN, PAMELA K & ROBERT L 306 BELMONT CT								715.32	11,337.85	12,053.17
54 4.50		ADDED 2018	1201	611.06	152.77	152.76					
		ADDED 2018	1202	52.13	13.04	13.03					
		OMT/ADD 2017		16.95							
	PIRROTTA, ANTHONY G & ELISA L 202 CHURCHILL WAY								663.20	14,789.87	15,453.07

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
55 3.05		ADDED 2018	0201	226.84	68.06	68.06			
	MCGOWAN, PATRICK & JENNIFER 166 COMMISSIONERS RD						8,887.82	272.24	9,160.06
55 9		ADDED 2018	0501	577.75	247.61	247.61			
	TERRY, JASON LEE & MARINNIE, DONESH 163 WOODSTOWN RD						5,479.23	990.44	6,469.67
55.01 6		ADDED 2018	0901	153.49	153.49	153.49			
	BOTTO, ANTHONY & JESSICA R 809 CANVASBACK DR						9,058.69	613.96	9,672.65
55.01 85		ADDED 2018	0801	253.89	190.42	190.41			
	COLLINGS, BRIAN & KRISTA 57 WOODDUCK DR						8,789.37	761.66	9,551.03
56 7		ADDED 2018	0701	25.34	15.21	15.20			
	SCHOMBER, DONALD E 286 BRIDGETON PK						7,642.54	60.82	7,703.36
56 7.01		ADDED 2017	1001	15.54					
		ADDED 2018	0201	238.92	71.68	71.67			
		ADDED 2018	1201	95.57	23.90	23.89			
	CROWLEY, DENNIS & JOYCE 290 BRIDGETON PK						5,971.55	382.28	6,353.83
56.01 17		ADDED 2018	0801	103.30	77.47	77.47			
	FELDMAN, LEO & DIANA 409 JOSEPHINE LN						11,833.05	309.88	12,142.93
56.01 22		ADDED 2018	0701	234.08	140.46	140.46			

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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 2018 TAXES	ADDED	CURR 2018 TAXES
	RIVELL, GRACIELA & WARREN D JR 502 ANGIE PL								8,563.47	561.84	9,125.31
56.04 6		ADDED 2018	0801	29.92	22.45	22.44					
	MILAZZO, MELINDA A & WILLIAM J 408 JOSEPHINE LN								8,685.10	89.78	8,774.88
57 8.02		ADDED 2018	0601	5,091.17	2,545.59	2,545.58					
	LANDIS, PATRICK R 324 HARRISONVILLE RD								2,261.78	10,182.34	12,444.12
57 15		ADDED 2018	1201	1,048.35	262.09	262.09					
		OMT/ADD 2017		426.09							
	SARAH F GRASSO FAMILY TRUST 221 BRIDGETON PK								10,086.77	1,048.36	11,135.13
57.04 24		ADDED 2018	0201	374.08	112.23	112.22					
	TALLARIDA, KELLY & RONALD JOSEPH JR 35 TURTLE CREEK DR								10,219.98	448.90	10,668.88
57.05 14		ADDED 2017	1001	24.02							
		ADDED 2018	1201	147.70	36.93	36.92					
	SHARKEY, KELLY L 107 EMILYS LN								11,557.94	147.70	11,705.64
57.15 4		ADDED 2018	0701	18.10	10.87	10.86					
	GETZAN, BRUCE D 608 MONARDA TRL								5,577.69	43.46	5,621.15
57.16 5		ADDED 2018	0101	39.82	10.87	10.86					
	GIARDINO, JOSEPH P & KATHLEEN M 514 HOWEY DR								5,586.38	43.46	5,629.84

2018 TAXING DISTRICT 08 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 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 2018 TAXES	ADDED	CURR 2018 TAXES		
57.24 4		ADDED 2018	0801	496.17	372.14	372.14					
	RUGGERI, EDWARD J & LAUREN G 133 SALVATORE DR						14,297.55	1,488.56	15,786.11		
57.25 3.05		ADDED 2018	0701	310.11	186.07	186.07					
	DAGROSA, AILEEN M & ANTHONY IV 106 SALVATORE DR						11,708.53	744.28	12,452.81		
57.25 3.06		ADDED 2018	0801	156.39	117.29	117.29					
	RANDLE, TROY L & MELODY D 108 SALVATORE DR						16,237.87	469.16	16,707.03		
58 3		ADDED 2018	1201	130.33	32.59	32.58					
		OMT/ADD 2017		31.79							
	OWEN, STEPHEN K 126-128 MULLICA HILL RD						6,235.09	130.34	6,365.43		
59 9		ADDED 2018	0901	123.08	123.08	123.08					
		ADDED 2018	1201	2,267.57	566.90	566.89					
		OMT/ADD 2017		553.00							
	MATKOWSKY, MICHAEL 8 SWAMP RD						3,677.92	2,759.90	6,437.82		
62 33		ADDED 2018	0801	33.80	25.35	25.34					
	ROTHSTEIN, EILEEN W & LAWRENCE 11 EAST AVE						5,401.05	101.38	5,502.43		
65 24.05		ADDED 2018	1201	6,081.60	1,520.40	1,520.40					
	MONTENEGRO, MICHAEL A SR & NANCY M 34 KATIE CT						2,270.47	6,081.60	8,352.07		

2018 TAXING DISTRICT 08 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 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 2018 TAXES	ADDED	CURR 2018 TAXES		
65 24.06		ADDED 2018	0301	8,379.58	2,793.20	2,793.19					
	ALLEN, CATHERINE & CARLOZO, ANTHONY 30 KATIE CT						2,235.71		11,172.78	13,408.49	
65 24.07		ADDED 2018	0801	3,404.74	2,553.55	2,553.55					
	FAIA, ANGELO JR & COLETTE E 26 KATIE COURT						2,235.71		10,214.20	12,449.91	
65 24.09		ADDED 2018	0801	3,452.99	2,589.75	2,589.75					
	AVERSA, JENNIFER & PLINK, MICHAEL 18 KATIE CT						2,293.63		10,359.00	12,652.63	
65 24.14		ADDED 2018	0701	389.74	233.86	233.85					
	CAVANAUGH, JOHN J JR & AYLING, KRIS 25 KATIE CT						13,935.55	935.42		14,870.97	
65 24.16		ADDED 2018	0401	50.18	18.83	18.82					
	HUNTER CARCHIDI-DUBOIS TRUST 33 KATIE CT						12,423.84	75.30		12,499.14	
65 24.17		ADDED 2018	0501	6,262.37	2,683.87	2,683.87					
	CHINTHA, KALPANA & GUNDLAPALLI, VIN 37 KATIE CT						2,253.09		10,735.48	12,988.57	
67 9		ADDED 2018	0501	165.56	70.96	70.95					
	COLES, LEON & JUDITH 28 S MAIN ST						2,536.89	283.82		2,820.71	
71 3		ADDED 2018	0201	111.00	33.31	33.30					
	HEMPHILL, APRIL A & GEORGE 94 S MAIN ST						5,308.37	133.22		5,441.59	
71 9		ADDED 2018	1201	81.09	20.28	20.27					

2018		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	
TAXING DISTRICT 08 HARRISON TWP								COUNTY 08		GLOUCESTER	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	STEVENSON, JUSTIN T							81.10			
	23 SPICER ST						6,119.25		6,200.35		
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	DISTRICT TOTALS			276,125.81	92,352.55	92,351.88		369,408.86			
							1,012,705.18		1,382,114.04		