

| 2019<br>TAXING DISTRICT 02 DEPTFORD 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<br>COUNTY 08 GLOUCESTER |  | ***TAX CONSOLIDATION RESULTS*** |  |
|---|---|---------------------------|--------------|----------------|----------------|----------------|--------------------|-----------|--------------------|--------------------------------|--|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                          | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | PREV 2019<br>TAXES | ADDED     | CURR 2019<br>TAXES |                                |  |                                 |  |
| 5.12<br>22                              |   | ADDED<br>2019             | 0601         | 296.37         | 148.19         | 148.18         |                    |           |                    |                                |  |                                 |  |
|   | BHUIYAN, RIYADH & TANZIR<br>135 PATRIOTS RIDGE DR         |                           |              |                |                |                | 10,297.22          | 592.74    | 10,889.96          |                                |  |                                 |  |
| 5.15<br>8                               |   | ADDED<br>2019             | 0901         | 11.52          | 11.53          | 11.52          |                    |           |                    |                                |  |                                 |  |
|   | RHEN, RONALD C JR & NELSON, LAURA L<br>137 BETSY ROSS WAY |                           |              |                |                |                | 8,617.79           | 46.10     | 8,663.89           |                                |  |                                 |  |
| 5.16<br>7                               |   | ADDED<br>2019             | 0601         | 181.12         | 90.56          | 90.56          |                    |           |                    |                                |  |                                 |  |
|   | PISTILLI, E EDWARD & MARGARET M<br>136 BETSY ROSS WAY     |                           |              |                |                |                | 9,549.70           | 362.24    | 9,911.94           |                                |  |                                 |  |
| 5.19<br>2                               |   | ADDED<br>2019             | 0601         | 139.96         | 69.98          | 69.98          |                    |           |                    |                                |  |                                 |  |
|   | HELMES, RUSSELL & MARTHA JANE<br>116 REVERE DR            |                           |              |                |                |                | 7,376.32           | 279.92    | 7,656.24           |                                |  |                                 |  |
| 5.26<br>29                              |   | ADDED<br>2019             | 0601         | 306.25         | 153.13         | 153.12         |                    |           |                    |                                |  |                                 |  |
|   | RAUCCI, RONALD R<br>174 NATHAN HALE DR                    |                           |              |                |                |                | 9,879.00           | 612.50    | 10,491.50          |                                |  |                                 |  |
| 5.35<br>15                              |   | ADDED<br>2019             | 1201         | 42.81          | 10.71          | 10.70          |                    |           |                    |                                |  |                                 |  |
|   | BANES, CATHERINE & DOUGLAS<br>148 RITTENHOUSE DR          |                           |              |                |                |                | 6,204.01           | 42.82     | 6,246.83           |                                |  |                                 |  |
| 5.37<br>3                               |   | ADDED<br>2019             | 1201         | 26.34          | 6.59           | 6.58           |                    |           |                    |                                |  |                                 |  |
|   | GUE, JEAN BERTRAND & SHIELDS, KEISH<br>130 RITTENHOUSE DR |                           |              |                |                |                | 5,687.02           | 26.34     | 5,713.36           |                                |  |                                 |  |
| 5.41<br>18                              |   | ADDED<br>2019             | 1201         | 530.18         | 132.55         | 132.54         |                    |           |                    |                                |  |                                 |  |
|   | DESIMONE, DENNIS N & CAROLYN A<br>112 CYPRESS CT          |                           |              |                |                |                | 6,450.99           | 530.18    | 6,981.17           |                                |  |                                 |  |
| 5.41<br>60                              |   | ADDED<br>2019             | 1201         | 46.10          | 11.53          | 11.52          |                    |           |                    |                                |  |                                 |  |

| 2019 TAXING DISTRICT 02 DEPTFORD 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<br>COUNTY 08 GLOUCESTER |  |
|--------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|--|-----------|----------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF             | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2019 TAXES ADDED CURR 2019 TAXES |           |          |                                |  |
|                                      | OTEY COLES, DIANE<br>307 CHANCELLOR DR                  |                           |              |                |                |                | 7,521.21   | 46.10     | 7,567.31 |                                |  |
| 12<br>12                             |   | ADDED<br>2019             | 0601         | 437.97         | 218.99         | 218.98         |  |           |          |                                |  |
|                                      | LUCHESE, MEGAN & TUSSEY, ADAM<br>14 HAYES AVE           |                           |              |                |                |                | 4,244.68   | 875.94    | 5,120.62 |                                |  |
| 30<br>6                              |   | ADDED<br>2019             | 0601         | 477.49         | 238.75         | 238.74         |  |           |          |                                |  |
|                                      | PRIDGEON, ALAN & CATHERINE<br>14 ANDALORO WAY           |                           |              |                |                |                | 4,402.75   | 954.98    | 5,357.73 |                                |  |
| 34<br>9                              |   | ADDED<br>2019             | 1201         | 500.54         | 125.14         | 125.13         |  |           |          |                                |  |
|                                      | MANNINO, JOSEPHINE<br>796 TACOMA BLVD                   |                           |              |                |                |                | 3,833.05   | 500.54    | 4,333.59 |                                |  |
| 42<br>2.01                           |   | ADDED<br>2019             | 0301         | 4,932.09       | 1,644.04       | 1,644.03       |  |           |          |                                |  |
|                                      | CALOIARO, KIRA & CHAMBERLAIN, MARQU<br>613 WOODLAND AVE |                           |              |                |                |                | 1,274.40   | 6,576.14  | 7,850.54 |                                |  |
| 50<br>2                              |   | ADDED<br>2019             | 0601         | 434.68         | 217.34         | 217.34         |  |           |          |                                |  |
|                                      | KULLMAN, LYNDIA M<br>48 GILBERT AVE                     |                           |              |                |                |                | 4,475.19   | 869.36    | 5,344.55 |                                |  |
| 52<br>7                              |   | ADDED<br>2018             | 1101         | 15.54          |                |                |  |           |          |                                |  |
|                                      |   | ADDED<br>2019             | 1201         | 190.99         | 47.75          | 47.75          |  |           |          |                                |  |
|                                      | T MONEY PROPERTIES LLC<br>29 GILBERT AVE                |                           |              |                |                |                | 3,842.94   | 191.00    | 4,033.94 |                                |  |
| 58<br>9                              |   | ADDED<br>2019             | 0601         | 528.53         | 264.27         | 264.26         |  |           |          |                                |  |
|                                      | CARON, ROXENE<br>18 MARION AVE                          |                           |              |                |                |                | 4,159.33   | 1,057.06  | 5,216.39 |                                |  |
| 71<br>11                             |   | ADDED<br>2019             | 0501         | 217.08         | 93.03          | 93.03          |  |           |          |                                |  |

|   |  |                           |              |                |                |                |                                 |           |                    |                                |                    |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--------------------|
| 2019<br>TAXING DISTRICT 02 DEPTFORD 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 3<br>COUNTY 08 GLOUCESTER |                    |
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                   | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2019<br>TAXES | ADDED                          | CURR 2019<br>TAXES |
|   | OSORIO-AYUSO, FRANCISO J.<br>17 MAGNOLIA ST        |                           |              |                |                |                |                                 |           | 2,489.51           | 372.12                         | 2,861.63           |
| 79<br>14                                |  | ADDED<br>2019             | 0601         | 678.36         | 339.18         | 339.18         |                                 |           |                    |                                |                    |
|   | PHEASANT, TIMOTHY F<br>20 POPE LN                  |                           |              |                |                |                |                                 |           | 5,440.04           | 1,356.72                       | 6,796.76           |
| 82.07<br>16                             |  | ADDED<br>2019             | 0601         | 18.11          | 9.06           | 9.06           |                                 |           |                    |                                |                    |
|   | THOMPSON, REGINA C<br>91 KNOLLWOOD DR              |                           |              |                |                |                |                                 |           | 5,028.42           | 36.24                          | 5,064.66           |
| 82.09<br>23                             |  | ADDED<br>2019             | 0601         | 42.81          | 21.41          | 21.40          |                                 |           |                    |                                |                    |
|   | SHAHER, SUSAN G<br>36 NILAND LN                    |                           |              |                |                |                |                                 |           | 4,514.71           | 85.62                          | 4,600.33           |
| 82.10<br>6                              |  | ADDED<br>2019             | 0801         | 71.36          | 53.52          | 53.51          |                                 |           |                    |                                |                    |
|   | VELYKIS, THOMAS & VIRGINIA E<br>13 NILAND LN       |                           |              |                |                |                |                                 |           | 4,669.47           | 214.06                         | 4,883.53           |
| 86<br>12                                |  | ADDED<br>2019             | 0601         | 80.68          | 40.34          | 40.34          |                                 |           |                    |                                |                    |
|   | ERNST, CHARLES J III<br>1550 DELSEA DR             |                           |              |                |                |                |                                 |           | 11,192.91          | 161.36                         | 11,354.27          |
| 86<br>29                                |  | ADDED<br>2019             | 0801         | 2,222.78       | 1,667.09       | 1,667.08       |                                 |           |                    |                                |                    |
|   | REED, KELLY A<br>656 SALMON AVE                    |                           |              |                |                |                |                                 |           | 586.15             | 6,668.34                       | 7,254.49           |
| 87<br>46                                |  | ADDED<br>2019             | 0601         | 1,302.38       | 651.20         | 651.19         |                                 |           |                    |                                |                    |
|   | FRANGELLA, ANGELA M & THOMAS J<br>303 HIGHLAND AVE |                           |              |                |                |                |                                 |           | 4,580.57           | 2,604.78                       | 7,185.35           |
| 99<br>1                                 |  | ADDED<br>2019             | 0501         | 436.06         | 186.88         | 186.88         |                                 |           |                    |                                |                    |
|   | MAYER, JUSTIN R<br>54 CAPE MAY AVE                 |                           |              |                |                |                |                                 |           | 5,025.12           | 747.52                         | 5,772.64           |

| 2019 TAXING DISTRICT 02 DEPTFORD 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 4 |  |
|--------------------------------------|---|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|----------|-----------------|----------------------|--|--|--------|--|
|                                      |   |                           |           |               |             |             |                                 |          |                 | 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 2019 TAXES                 | ADDED    | CURR 2019 TAXES |                      |  |  |        |  |
| 103<br>33                            |   | ADDED<br>2019             | 0901      | 1,141.85      | 1,141.85    | 1,141.85    |                                 |          |                 |                      |  |  |        |  |
|                                      | DBC INVESTMENTS LLC<br>817 VIRGINIA AVE         |                           |           |               |             |             | 1,126.21                        | 4,567.40 | 5,693.61        |                      |  |  |        |  |
| 123<br>5                             |   | ADDED<br>2019             | 0501      | 149.83        | 64.22       | 64.21       |                                 |          |                 |                      |  |  |        |  |
|                                      | TAYLOR, JASON & STANLEY<br>5 LAUREL CT          |                           |           |               |             |             | 4,297.37                        | 256.86   | 4,554.23        |                      |  |  |        |  |
| 129<br>2                             |   | ADDED<br>2019             | 0601      | 238.75        | 119.38      | 119.37      |                                 |          |                 |                      |  |  |        |  |
|                                      | TROTTER, ANTHONY R JR & DIANE<br>102 CARIBOU CT |                           |           |               |             |             | 6,872.50                        | 477.50   | 7,350.00        |                      |  |  |        |  |
| 146<br>2.06                          |   | ADDED<br>2018             | 1001      | 1,553.71      |             |             |                                 |          |                 |                      |  |  |        |  |
|                                      |   | ADDED<br>2019             | 1201      | 9,536.53      | 2,384.14    | 2,384.13    |                                 |          |                 |                      |  |  |        |  |
|                                      | LAUTE, ROBERT<br>712 WILLS AVE                  |                           |           |               |             |             | 1,471.98                        | 9,536.54 | 11,008.52       |                      |  |  |        |  |
| 155<br>5                             |   | ADDED<br>2019             | 0601      | 146.54        | 73.27       | 73.27       |                                 |          |                 |                      |  |  |        |  |
|                                      | TAYLOR, JAIME M & STEPHEN C<br>328 ARLINE AVE   |                           |           |               |             |             | 8,113.95                        | 293.08   | 8,407.03        |                      |  |  |        |  |
| 160<br>5                             |   | ADDED<br>2019             | 1201      | 497.25        | 124.32      | 124.31      |                                 |          |                 |                      |  |  |        |  |
|                                      | RICE, SHANE F & STEPHANIE<br>1106 EVELYN DR     |                           |           |               |             |             | 7,389.49                        | 497.26   | 7,886.75        |                      |  |  |        |  |
| 167<br>1.02                          |   | OMT/ADD<br>2018           |           | 5,936.90      |             |             |                                 |          |                 |                      |  |  |        |  |
|                                      | ROY T INVESTMENTS LLC<br>151 ARLINE AVE         |                           |           |               |             |             | 6,625.52                        | .00      | 6,625.52        |                      |  |  |        |  |
| 175<br>11.01                         |   | ADDED<br>2019             | 0201      | 6,627.17      | 1,988.15    | 1,988.15    |                                 |          |                 |                      |  |  |        |  |
|                                      | JOHNSON, KIMBERLY A & ROBERT B<br>55 WALKER AVE |                           |           |               |             |             | 1,376.47                        | 7,952.60 | 9,329.07        |                      |  |  |        |  |

| 2019<br>TAXING DISTRICT 02 DEPTFORD 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<br>COUNTY 08 GLOUCESTER |  |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                          | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|   |   |                           |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |                                |  |
| 200.01<br>25                            |   | ADDED<br>2019             | 1201         | 7,458.65       | 1,864.67       | 1,864.66       |                                 |           |                    |                                |  |
|   | TARGET CORP C/O PROP TAX DEPT<br>1900 DEPTFORD CENTER RD  |                           |              |                |                |                | 489,026.97                      | 7,458.66  | 496,485.63         |                                |  |
| 203.01<br>32                            |   | ADDED<br>2019             | 0601         | 46,350.62      | 23,175.32      | 23,175.31      |                                 |           |                    |                                |  |
|   | ZAWA DEPTFORD LLC<br>1215 HURFFVILLE RD                   |                           |              |                |                |                | 17,647.19                       | 92,701.26 | 110,348.45         |                                |  |
| 205<br>12                               |   | ADDED<br>2019             | 0201         | 397.89         | 119.38         | 119.37         |                                 |           |                    |                                |  |
|   | DIPAUL, BLANCHE & HUNSBERGER, ROBER<br>1816 ALMONESSON RD |                           |              |                |                |                | 4,751.80                        | 477.50    | 5,229.30           |                                |  |
| 229<br>1                                |   | ADDED<br>2019             | 0601         | 413.27         | 206.64         | 206.64         |                                 |           |                    |                                |  |
|   | ABRAMOWITZ, KEN<br>1608 KINDLE AVE                        |                           |              |                |                |                | 4,689.23                        | 826.56    | 5,515.79           |                                |  |
| 231<br>4                                |   | ADDED<br>2019             | 0601         | 423.15         | 211.58         | 211.58         |                                 |           |                    |                                |  |
|   | SELBY, FREDERICK J<br>1642 CUNARD AVE                     |                           |              |                |                |                | 6,450.99                        | 846.32    | 7,297.31           |                                |  |
| 233<br>144                              |   | ADDED<br>2019             | 0601         | 207.46         | 103.73         | 103.73         |                                 |           |                    |                                |  |
|   | BRUCE, DANIEL G & LAMPONE, CHRISTYN<br>404 TARPY DR       |                           |              |                |                |                | 9,464.08                        | 414.92    | 9,879.00           |                                |  |
| 250.01<br>9                             |   | ADDED<br>2019             | 0601         | 103.73         | 51.87          | 51.86          |                                 |           |                    |                                |  |
|   | KLOTZ, SHANNON & THOMAS JR<br>1934 BELLEVUE AVE           |                           |              |                |                |                | 5,677.13                        | 207.46    | 5,884.59           |                                |  |
| 269<br>6                                |   | ADDED<br>2019             | 0601         | 1,106.45       | 553.23         | 553.22         |                                 |           |                    |                                |  |
|   | GORMAN, RENEE & THOMES, KARL F<br>1859 MANHASSETT AVE     |                           |              |                |                |                | 3,582.78                        | 2,212.90  | 5,795.68           |                                |  |
| 273<br>8                                |   | ADDED<br>2019             | 0524         | 3,079.22       | 1,319.67       | 1,319.67       |                                 |           |                    |                                |  |

| 2019 TAXING DISTRICT 02 DEPTFORD 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 6 |  |
|--------------------------------------|--|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|-----------|-----------------|--|----------------------|--|--|--------|--|
|                                      |  |                           |           |             |               |             |                                 |           |                 |  | 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 2019 TAXES                 | ADDED     | CURR 2019 TAXES |  |                      |  |  |        |  |
| QUALIF                               |  |                           |           |             |               |             |                                 |           |                 |  |                      |  |  |        |  |
|                                      | SANSWEET, DENNIS D ESTATE<br>2010 ASBURY AVE         |                           |           |             |               |             | .00                             | 5,278.68  | 5,278.68        |  |                      |  |  |        |  |
| 295<br>6                             |  | ADDED<br>2019             | 0601      | 39.52       | 19.76         | 19.76       |                                 |           |                 |  |                      |  |  |        |  |
|                                      | COPERTINO, DONNA E<br>1841 COUNTY HOUSE RD           |                           |           |             |               |             | 5,206.24                        | 79.04     | 5,285.28        |  |                      |  |  |        |  |
| 295<br>13                            |  | ADDED<br>2019             | 0601      | 29.64       | 14.82         | 14.82       |                                 |           |                 |  |                      |  |  |        |  |
|                                      | FISHER, WILLIAM<br>543 LONGWOOD AVE                  |                           |           |             |               |             | 4,136.01                        | 59.28     | 4,195.29        |  |                      |  |  |        |  |
| 310<br>2                             |  | ADDED<br>2019             | 0901      | 90.56       | 90.56         | 90.56       |                                 |           |                 |  |                      |  |  |        |  |
|                                      | HARRIS, ROBERT & MELISSA<br>2107 GOOD INTENT RD      |                           |           |             |               |             | 4,610.20                        | 362.24    | 4,972.44        |  |                      |  |  |        |  |
| 316<br>18                            |  | ADDED<br>2019             | 0801      | 147.09      | 110.32        | 110.31      |                                 |           |                 |  |                      |  |  |        |  |
|                                      | FIGUEROA, MARIANO D RIVERA<br>411 PINE AVE           |                           |           |             |               |             | 3,862.69                        | 441.26    | 4,303.95        |  |                      |  |  |        |  |
| 319<br>30.02                         |  | ADDED<br>2019             | 0601      | 276.61      | 138.31        | 138.30      |                                 |           |                 |  |                      |  |  |        |  |
|                                      | PHILBIN, KELLY A<br>504 HIGH ST                      |                           |           |             |               |             | 8,522.28                        | 553.22    | 9,075.50        |  |                      |  |  |        |  |
| 320<br>37                            |  | ADDED<br>2019             | 0501      | 605.09      | 259.33        | 259.32      |                                 |           |                 |  |                      |  |  |        |  |
|                                      | HORNER, TIMOTHY J & SULLIVAN, KAYLA<br>509 FIRST AVE |                           |           |             |               |             | 3,200.80                        | 1,037.30  | 4,238.10        |  |                      |  |  |        |  |
| 324<br>6                             |  | ADDED<br>2019             | 0901      | 17.28       | 17.29         | 17.29       |                                 |           |                 |  |                      |  |  |        |  |
|                                      | KIRBY, GRANT R<br>423 FIRST AVE                      |                           |           |             |               |             | 2,779.29                        | 69.16     | 2,848.45        |  |                      |  |  |        |  |
| 353<br>12                            |  | ADDED<br>2018             | 1001      | 1,098.74    |               |             |                                 |           |                 |  |                      |  |  |        |  |
|                                      |  | ADDED<br>2019             | 1201      | 6,744.06    | 1,686.02      | 1,686.01    |                                 |           |                 |  |                      |  |  |        |  |

| 2019<br>TAXING DISTRICT 02 DEPTFORD 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 7<br>COUNTY 08 GLOUCESTER |  |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|   |   |                           |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |                                |  |
|   | ALEXANDER, COURTNEY<br>637 WASHINGTON AVE               |                           |              |                |                |                | 1,050.47                        | 6,744.06  | 7,794.53           |                                |  |
| 360<br>1.01                             |   | ADDED<br>2019             | 0901         | 112.79         | 112.79         | 112.79         |                                 |           |                    |                                |  |
|   | PALLADINO, GEORGE & LILLIAN<br>2509 COUNTY HOUSE RD     |                           |              |                |                |                | 9,958.03                        | 451.16    | 10,409.19          |                                |  |
| 385<br>9.03                             |   | ADDED<br>2019             | 0901         | 1,751.05       | 1,751.06       | 1,751.05       |                                 |           |                    |                                |  |
|   | DR HORTON INC NJ<br>702 BEECHWOOD DR                    |                           |              |                |                |                | 1,620.16                        | 7,004.22  | 8,624.38           |                                |  |
| 385<br>9.05                             |   | ADDED<br>2019             | 0701         | 2,513.65       | 1,508.20       | 1,508.19       |                                 |           |                    |                                |  |
|   | PIERCE, CRYSTAL & KEVIN<br>706 BEECHWOOD DR             |                           |              |                |                |                | 1,610.28                        | 6,032.78  | 7,643.06           |                                |  |
| 385<br>9.06                             |   | ADDED<br>2019             | 0901         | 1,653.09       | 1,653.09       | 1,653.08       |                                 |           |                    |                                |  |
|   | DR HORTON INC NJ<br>708 BEECHWOOD DR                    |                           |              |                |                |                | 1,610.28                        | 6,612.34  | 8,222.62           |                                |  |
| 385<br>9.11                             |   | ADDED<br>2019             | 0101         | 6,049.25       | 1,649.80       | 1,649.79       |                                 |           |                    |                                |  |
|   | HOSPITALLER ORDER OF ST JOHN OF GOD<br>705 BEECHWOOD DR |                           |              |                |                |                | 1,610.28                        | 6,599.18  | 8,209.46           |                                |  |
| 385<br>9.12                             |   | ADDED<br>2019             | 0301         | 5,890.36       | 1,963.46       | 1,963.45       |                                 |           |                    |                                |  |
|   | CONSALVO, ANTHONY J<br>623 SCHAEFFER AVE                |                           |              |                |                |                | 1,606.98                        | 7,853.82  | 9,460.80           |                                |  |
| 385<br>9.14                             |   | ADDED<br>2019             | 0301         | 5,030.88       | 1,676.97       | 1,676.96       |                                 |           |                    |                                |  |
|   | DONAHUE, JAMES A III & KRISTEN J<br>619 SCHAEFFER AVE   |                           |              |                |                |                | 1,590.52                        | 6,707.86  | 8,298.38           |                                |  |
| 385<br>9.15                             |   | ADDED<br>2019             | 0601         | 3,115.18       | 1,557.59       | 1,557.59       |                                 |           |                    |                                |  |
|   | SPENCER, KRISTEN<br>617 SCHAEFFER AVE                   |                           |              |                |                |                | 1,636.63                        | 6,230.36  | 7,866.99           |                                |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 385.01<br>2              |  | ADDED<br>2018          | 1001         | 1,050.45       |                |                |                                 |           |                    |
|                          |  | ADDED<br>2019          | 1201         | 6,447.69       | 1,611.93       | 1,611.92       |                                 |           |                    |
|                          | DR HORTON INC NJ<br>622 SCHAEFFER AVE                    |                        |              |                |                |                | 1,636.63                        | 6,447.70  | 8,084.33           |
| 385.01<br>4              |  | ADDED<br>2019          | 0401         | 3,819.88       | 1,432.46       | 1,432.45       |                                 |           |                    |
|                          | CAREY, KELSEY & GARCES, RUBEN SARMI<br>618 SCHAEFFER AVE |                        |              |                |                |                | 1,636.63                        | 5,729.82  | 7,366.45           |
| 385.01<br>5              |  | ADDED<br>2019          | 0501         | 4,168.37       | 1,786.46       | 1,786.45       |                                 |           |                    |
|                          | TENERELLI, WILLIAM III<br>616 SCHAEFFER AVE              |                        |              |                |                |                | 1,636.63                        | 7,145.82  | 8,782.45           |
| 385.01<br>6              |  | ADDED<br>2019          | 0701         | 2,517.76       | 1,510.67       | 1,510.66       |                                 |           |                    |
|                          | GETTY, CHARLES W<br>614 SCHAEFFER AVE                    |                        |              |                |                |                | 1,699.19                        | 6,042.66  | 7,741.85           |
| 386.02<br>21             |  | ADDED<br>2019          | 0901         | 238.75         | 238.75         | 238.74         |                                 |           |                    |
|                          | WATSON, CAROLYN M & VIRGIL JR<br>22 JASMINE WAY          |                        |              |                |                |                | 10,741.77                       | 954.98    | 11,696.75          |
| 386.05<br>3              |  | ADDED<br>2019          | 0601         | 194.29         | 97.15          | 97.14          |                                 |           |                    |
|                          | CAPALBO, JEANINE & ROBERT<br>5 DAHLIA RD                 |                        |              |                |                |                | 10,567.24                       | 388.58    | 10,955.82          |
| 387.01<br>3.08           |  | ADDED<br>2019          | 0601         | 582.87         | 291.43         | 291.43         |                                 |           |                    |
|                          | IOCONA, JOSEPH F & JOAN M<br>2 SPARTAN CT                |                        |              |                |                |                | 6,342.32                        | 1,165.72  | 7,508.04           |
| 387.01<br>74             |  | ADDED<br>2019          | 0901         | 3,004.04       | 3,004.04       | 3,004.04       |                                 |           |                    |
|                          | ABBONIZIO, CARL A<br>1850 HURFFVILLE RD                  |                        |              |                |                |                | 24,424.19                       | 12,016.16 | 36,440.35          |



| 2019<br>TAXING DISTRICT 02 DEPTFORD 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 9<br>COUNTY 08 GLOUCESTER |  |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|   |   |                           |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |                                |  |
| 389<br>1.03                             |   | ADDED<br>2018             | 1026         | 1,626.15       |                |                |                                 |           |                    |                                |  |
|   | SINGH, HARBHAJAN<br>204 RODNEY AVE                    |                           |              |                |                |                | 9,981.09                        | .00       | 9,981.09           |                                |  |
| 395<br>38                               |   | ADDED<br>2019             | 0701         | 159.15         | 95.50          | 95.50          |                                 |           |                    |                                |  |
|   | FOX, BARRY A III<br>1 RUBY AVE                        |                           |              |                |                |                | 5,357.72                        | 382.00    | 5,739.72           |                                |  |
| 396<br>5                                |   | ADDED<br>2019             | 0801         | 93.29          | 69.98          | 69.98          |                                 |           |                    |                                |  |
|   | DEJESUS, SAMANTHA<br>16 FLEMING AVE                   |                           |              |                |                |                | 2,887.97                        | 279.92    | 3,167.89           |                                |  |
| 397.04<br>15                            |   | ADDED<br>2019             | 0901         | 25.52          | 25.53          | 25.52          |                                 |           |                    |                                |  |
|   | KHAN, MOHSIN & MOHSIN, SADIA<br>129 REDTAIL HAWK CIR  |                           |              |                |                |                | 8,499.24                        | 102.10    | 8,601.34           |                                |  |
| 398<br>51                               |   | ADDED<br>2019             | 0701         | 87.82          | 52.69          | 52.69          |                                 |           |                    |                                |  |
|   | ABBATELLI, JOSEPH J<br>901 BANKBRIDGE RD              |                           |              |                |                |                | 6,819.81                        | 210.76    | 7,030.57           |                                |  |
| 399.02<br>1                             |   | ADDED<br>2019             | 0901         | 42.81          | 42.81          | 42.81          |                                 |           |                    |                                |  |
|   | TENNYSON, BRIAN J & CHRISTINA<br>280 TALL PINES DR    |                           |              |                |                |                | 10,745.06                       | 171.24    | 10,916.30          |                                |  |
| 399.07<br>4                             |   | ADDED<br>2019             | 0601         | 283.20         | 141.60         | 141.60         |                                 |           |                    |                                |  |
|   | KELLY, STACY & TEDDY<br>223 RAMBLEWOOD DR             |                           |              |                |                |                | 9,842.78                        | 566.40    | 10,409.18          |                                |  |
| 407.02<br>2                             |   | ADDED<br>2019             | 0501         | 4,554.49       | 1,951.93       | 1,951.93       |                                 |           |                    |                                |  |
|   | FIGUEROA-RIVERA, LUZ M & RIVERA, LU<br>208 HAWKINS LN |                           |              |                |                |                | 3,177.75                        | 7,807.72  | 10,985.47          |                                |  |
| 407.02<br>3                             |   | ADDED<br>2019             | 0701         | 3,232.64       | 1,939.58       | 1,939.58       |                                 |           |                    |                                |  |

| 2019<br>TAXING DISTRICT 02 DEPTFORD 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 10<br>COUNTY 08 GLOUCESTER |                    |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION             | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2019<br>TAXES | ADDED<br>TAXES                  | CURR 2019<br>TAXES |
|   | GABRIEL, ANDRE C & JACKLIN<br>212 HAWKINS LN |                           |              |                |                |                |                                 |           | 3,177.75           | 7,758.32                        | 10,936.07          |
| 407.02<br>5                             |  | ADDED<br>2018             | 1001         | 1,437.83       |                |                |                                 |           |                    |                                 |                    |
|   |  | ADDED<br>2019             | 1201         | 8,825.24       | 2,206.31       | 2,206.31       |                                 |           |                    |                                 |                    |
|   | PADIA, BANSARI N & NINAD B<br>220 HAWKINS LN |                           |              |                |                |                |                                 |           | 3,177.75           | 8,825.24                        | 12,002.99          |
| 407.03<br>5                             |  | ADDED<br>2019             | 0601         | 3,734.26       | 1,867.13       | 1,867.13       |                                 |           |                    |                                 |                    |
|   | SELORMEY, IRENE SENAM<br>220 FILBERT ST      |                           |              |                |                |                |                                 |           | 3,263.37           | 7,468.52                        | 10,731.89          |
| 407.03<br>7                             |  | ADDED<br>2019             | 0701         | 3,523.51       | 2,114.11       | 2,114.10       |                                 |           |                    |                                 |                    |
|   | PATEL, NIKHIL & PAYAL P<br>221 HAWKINS LN    |                           |              |                |                |                |                                 |           | 3,177.75           | 8,456.42                        | 11,634.17          |
| 407.03<br>8                             |  | ADDED<br>2019             | 1201         | 8,304.95       | 2,076.24       | 2,076.24       |                                 |           |                    |                                 |                    |
|   | JHA, ASHA & RATNESHWAR<br>217 HAWKINS LN     |                           |              |                |                |                |                                 |           | 3,177.75           | 8,304.96                        | 11,482.71          |
| 407.03<br>10                            |  | ADDED<br>2019             | 1201         | 7,669.40       | 1,917.35       | 1,917.35       |                                 |           |                    |                                 |                    |
|   | ANDREANO, MICHELE A<br>209 HAWKINS LN        |                           |              |                |                |                |                                 |           | 3,181.04           | 7,669.40                        | 10,850.44          |
| 407.04<br>3                             |  | ADDED<br>2019             | 0901         | 2,096.82       | 2,096.82       | 2,096.82       |                                 |           |                    |                                 |                    |
|   | NVR INC<br>970 BOUNDARY RD                   |                           |              |                |                |                |                                 |           | 3,207.38           | 8,387.28                        | 11,594.66          |
| 407.04<br>7                             |  | ADDED<br>2019             | 1201         | 8,364.22       | 2,091.06       | 2,091.05       |                                 |           |                    |                                 |                    |
|   |  | OMT/ADD<br>2018           |              | 2,044.07       |                |                |                                 |           |                    |                                 |                    |
|   | AYITTEY, EBENEZER N & IVY O<br>213 SPRUCE RD |                           |              |                |                |                |                                 |           | 3,230.44           | 8,364.22                        | 11,594.66          |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
| 407.05<br>1              |   | ADDED<br>2019          | 0301         | 5,959.51       | 1,986.51       | 1,986.50       |                                 |          |                    |
|                          | AKODI, CECILIA<br>201 FILBERT ST                  |                        |              |                |                |                | 3,217.27                        | 7,946.02 | 11,163.29          |
| 407.05<br>3              |   | ADDED<br>2019          | 0801         | 2,605.85       | 1,954.40       | 1,954.39       |                                 |          |                    |
|                          | ROSA, ALMA DELIA<br>956 BOUNDARY RD               |                        |              |                |                |                | 3,184.34                        | 7,817.58 | 11,001.92          |
| 407.05<br>11             |   | ADDED<br>2019          | 1201         | 6,816.51       | 1,704.13       | 1,704.13       |                                 |          |                    |
|                          | MEYER, MICHAEL J<br>209 FILBERT ST                |                        |              |                |                |                | 3,177.75                        | 6,816.52 | 9,994.27           |
| 407.05<br>12             |   | ADDED<br>2019          | 0601         | 396.81         | 198.41         | 198.40         |                                 |          |                    |
|                          | COSTA, LORETTA M & RAYMOND P SR<br>205 FILBERT ST |                        |              |                |                |                | 11,397.08                       | 793.62   | 12,190.70          |
| 407.06<br>1              |   | ADDED<br>2018          | 1001         | 1,441.05       |                |                |                                 |          |                    |
|                          |   | ADDED<br>2019          | 1201         | 8,845.00       | 2,211.25       | 2,211.25       |                                 |          |                    |
|                          | RUPLE, AMANDA D & ERIC M<br>950 BOUNDARY RD       |                        |              |                |                |                | 3,398.38                        | 8,845.00 | 12,243.38          |
| 407.06<br>4              |   | ADDED<br>2019          | 0301         | 6,080.53       | 2,026.85       | 2,026.84       |                                 |          |                    |
|                          | HERMAN, ALOYSIUS & PAULINA<br>205 HOLLY CT        |                        |              |                |                |                | 3,217.27                        | 8,107.38 | 11,324.65          |
| 407.06<br>5              |   | ADDED<br>2019          | 0601         | 4,032.28       | 2,016.14       | 2,016.14       |                                 |          |                    |
|                          | PAGE, JASON W<br>209 HOLLY CT                     |                        |              |                |                |                | 3,177.75                        | 8,064.56 | 11,242.31          |
| 407.06<br>6              |   | ADDED<br>2019          | 1201         | 8,308.24       | 2,077.06       | 2,077.06       |                                 |          |                    |
|                          | MORELLI, ASHLEY & KYLE A<br>213 HOLLY CT          |                        |              |                |                |                | 3,177.75                        | 8,308.24 | 11,485.99          |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2019<br>TAXES | ADDED     | CURR 2019<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---|-----------|--------------------|
| 407.06<br>7              |   | ADDED<br>2018          | 1001         | 1,402.42       |                |                |   |           |                    |
|                          |   | ADDED<br>2019          | 1201         | 8,607.90       | 2,151.98       | 2,151.97       |   |           |                    |
|                          | GADE, RICHARD R & KELLY, THOMAS O<br>217 HOLLY CT |                        |              |                |                |                | 3,177.75  | 8,607.90  | 11,785.65          |
| 407.06<br>8              |   | ADDED<br>2019          | 1201         | 7,438.89       | 1,859.73       | 1,859.72       |   |           |                    |
|                          | MCDONALD, WALTER W II<br>221 HOLLY CT             |                        |              |                |                |                | 3,177.75  | 7,438.90  | 10,616.65          |
| 407.06<br>10             |   | ADDED<br>2019          | 0901         | 2,068.00       | 2,068.01       | 2,068.00       |   |           |                    |
|                          | NVR INC<br>961 SAVAGE AVE                         |                        |              |                |                |                | 3,553.15  | 8,272.02  | 11,825.17          |
| 407.06<br>12             |   | ADDED<br>2018          | 1001         | 1,355.75       |                |                |   |           |                    |
|                          |   | ADDED<br>2019          | 1201         | 8,321.42       | 2,080.36       | 2,080.35       |   |           |                    |
|                          | PANKEY, GILDA C<br>318 SPRUCE RD                  |                        |              |                |                |                | 3,190.92  | 8,321.42  | 11,512.34          |
| 412<br>16                |   | ADDED<br>2019          | 0701         | 263.44         | 158.07         | 158.06         |   |           |                    |
|                          | BARAHONA, JOSE J & KAITLYN E<br>634 URIAN AVE     |                        |              |                |                |                | 6,418.06  | 632.26    | 7,050.32           |
| 413<br>15                |   | ADDED<br>2019          | 0601         | 8,109.02       | 4,054.51       | 4,054.51       |   |           |                    |
|                          | MILLER GROUP HOLDINGS LP<br>1444 GLASSBORO RD     |                        |              |                |                |                | 14,489.20   | 16,218.04 | 30,707.24          |
| 420<br>5                 |   | ADDED<br>2019          | 0801         | 107.58         | 80.68          | 80.68          |   |           |                    |
|                          | BEEES BRANCH LLC<br>16 BLACKWOOD BARNSBORO        |                        |              |                |                |                | 6,602.47  | 322.72    | 6,925.19           |
| 425<br>26                |   | ADDED<br>2019          | 0601         | 133.37         | 66.69          | 66.68          |   |           |                    |

| 2019<br>TAXING DISTRICT 02 DEPTFORD 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 13<br>COUNTY 08 GLOUCESTER |  |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--|--------------------|-----------|--------------------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |  | PREV 2019<br>TAXES | ADDED     | CURR 2019<br>TAXES |                                 |  |
|   | LONG, ANDREW & MASON, TAMMY A<br>735 GLENSIDE DR       |                           |              |                |                |                |                                 |           |  | 4,435.68           | 266.74    | 4,702.42           |                                 |  |
| 426<br>7                                |  | ADDED<br>2019             | 0601         | 154.78         | 77.39          | 77.38          |                                 |           |  |                    |           |                    |                                 |  |
|   | COX SHARON<br>722 GLENSIDE DR                          |                           |              |                |                |                |                                 |           |  | 7,422.42           | 309.54    | 7,731.96           |                                 |  |
| 428<br>11                               |  | ADDED<br>2019             | 0901         | 23.06          | 23.05          | 23.05          |                                 |           |  |                    |           |                    |                                 |  |
|   | BEAUTIFIED PROPERTIES LLC<br>111 BROOK DR              |                           |              |                |                |                |                                 |           |  | 4,521.29           | 92.20     | 4,613.49           |                                 |  |
| 428<br>14                               |  | ADDED<br>2018             | 1101         | 584.80         |                |                |                                 |           |  |                    |           |                    |                                 |  |
|   |  | ADDED<br>2019             | 1201         | 7,178.74       | 1,794.69       | 1,794.68       |                                 |           |  |                    |           |                    |                                 |  |
|   | BUCHANAN, JAMIE<br>1 HAGGAS AVE                        |                           |              |                |                |                |                                 |           |  | 1,399.53           | 7,178.74  | 8,578.27           |                                 |  |
| 451<br>28                               |  | ADDED<br>2019             | 0501         | 409.16         | 175.36         | 175.35         |                                 |           |  |                    |           |                    |                                 |  |
|   | CERAMI, CARMEN F JR & ELLIS, ASHLEY<br>641 CENTRAL AVE |                           |              |                |                |                |                                 |           |  | 4,261.14           | 701.42    | 4,962.56           |                                 |  |
| 459<br>3                                |  | ADDED<br>2019             | 0501         | 338.09         | 144.90         | 144.89         |                                 |           |  |                    |           |                    |                                 |  |
|   | CERRONE, MIRANDA<br>429 MAC MASTER AVE                 |                           |              |                |                |                |                                 |           |  | 3,875.87           | 579.58    | 4,455.45           |                                 |  |
| 462<br>1                                |  | ADDED<br>2019             | 0601         | 55.99          | 27.99          | 27.99          |                                 |           |  |                    |           |                    |                                 |  |
|   | RAUER, KRISTINA H<br>148 PETERSON BLVD                 |                           |              |                |                |                |                                 |           |  | 3,918.67           | 111.96    | 4,030.63           |                                 |  |
| 462<br>23                               |  | ADDED<br>2019             | 0601         | 54.34          | 27.17          | 27.17          |                                 |           |  |                    |           |                    |                                 |  |
|   | ALLEN, EDWARD H JR<br>176 PETERSON BLVD                |                           |              |                |                |                |                                 |           |  | 4,267.73           | 108.68    | 4,376.41           |                                 |  |
| 462<br>27                               |  | ADDED<br>2019             | 0201         | 806.79         | 242.04         | 242.03         |                                 |           |  |                    |           |                    |                                 |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2019<br>TAXES | ADDED     | CURR 2019<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---|-----------|--------------------|
|                          | ROSELLI, ASHLEY<br>168 PETERSON BLVD                 |                        |              |                |                |                | 4,643.13  | 968.14    | 5,611.27           |
| 467<br>21                |  | ADDED<br>2019          | 0901         | 135.02         | 135.02         | 135.01         |   |           |                    |
|                          | WOOD, ANGELA<br>522 HEMLOCK TER                      |                        |              |                |                |                | 4,952.67  | 540.06    | 5,492.73           |
| 468<br>4                 |  | ADDED<br>2019          | 0201         | 518.65         | 155.60         | 155.59         |   |           |                    |
|                          | MECHELLA, ERIKA A & FRANCIS X<br>515 HEMLOCK TER     |                        |              |                |                |                | 3,945.01  | 622.38    | 4,567.39           |
| 468<br>11                |  | ADDED<br>2019          | 0301         | 535.94         | 178.65         | 178.65         |   |           |                    |
|                          | CENTENO, ELSA<br>543 HEMLOCK TER                     |                        |              |                |                |                | 4,313.83  | 714.60    | 5,028.43           |
| 471<br>20                |  | ADDED<br>2018          | 1101         | 18.25          |                |                |   |           |                    |
|                          |  | ADDED<br>2019          | 1201         | 223.92         | 55.98          | 55.98          |   |           |                    |
|                          | MENNA, TROY & TILLMAN, ALAN<br>526 PENN BLVD         |                        |              |                |                |                | 5,143.67  | 223.92    | 5,367.59           |
| 471<br>21                |  | ADDED<br>2019          | 0601         | 322.71         | 161.36         | 161.36         |   |           |                    |
|                          | SUNDBERG, MICHAEL<br>522 PENN BLVD                   |                        |              |                |                |                | 3,977.94  | 645.44    | 4,623.38           |
| 484<br>2                 |  | ADDED<br>2019          | 0901         | 6,586.00       | 6,586.00       | 6,586.00       |   |           |                    |
|                          | CNI THL PROPCO FE LLC C/O RYAN<br>1150 HURFFVILLE RD |                        |              |                |                |                | 477,485.00  | 26,344.00 | 503,829.00         |
| 501<br>3                 |  | ADDED<br>2019          | 0801         | 136.10         | 102.09         | 102.08         |   |           |                    |
|                          | IACOVONE, ANTHONY R<br>1465 DELSEA DR                |                        |              |                |                |                | 3,536.68  | 408.34    | 3,945.02           |
| 501<br>9                 |  | ADDED<br>2019          | 0601         | 388.57         | 194.29         | 194.29         |   |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                           | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |        |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED  | CURR 2019<br>TAXES |
|                          | AZUA, YELITZA<br>1489 DELSEA DR                            |                        |              |                |                |                | 4,030.63                        | 777.16 | 4,807.79           |
| 502<br>8                 |  | ADDED<br>2019          | 0101         | 304.87         | 83.15          | 83.15          |                                 |        |                    |
|                          | LIN, FEN & LIU, YONG SHENG<br>1115 COOPER ST               |                        |              |                |                |                | 4,524.58                        | 332.60 | 4,857.18           |
| 502<br>26                |  | ADDED<br>2019          | 0301         | 239.57         | 79.86          | 79.86          |                                 |        |                    |
|                          | GASKILL, CONSTANCE & VERONICA<br>202 UNION ST              |                        |              |                |                |                | 3,991.12                        | 319.44 | 4,310.56           |
| 503<br>2                 |  | OMT/ADD<br>2018        |              | 1,428.18       |                |                |                                 |        |                    |
|                          | STACKHOUSE, LAUREN<br>1000 CUMBERLAND AVE                  |                        |              |                |                |                | 4,382.99                        | .00    | 4,382.99           |
| 504<br>3                 |  | ADDED<br>2018          | 1001         | 17.71          |                |                |                                 |        |                    |
|                          |  | ADDED<br>2019          | 1201         | 108.67         | 27.17          | 27.17          |                                 |        |                    |
|                          | MATHIAS, DANIELLE E<br>1021 MONMOUTH RD                    |                        |              |                |                |                | 5,762.75                        | 108.68 | 5,871.43           |
| 505<br>3                 |  | ADDED<br>2019          | 0901         | 29.64          | 29.64          | 29.64          |                                 |        |                    |
|                          | CLIFFORD, DALE L<br>1105 CUMBERLAND AVE                    |                        |              |                |                |                | 5,166.72                        | 118.56 | 5,285.28           |
| 505<br>8                 |  | ADDED<br>2019          | 0801         | 212.95         | 159.71         | 159.71         |                                 |        |                    |
|                          | COSGROVE, JAMES JR & EICHENBERG, CA<br>1115 CUMBERLAND AVE |                        |              |                |                |                | 4,462.02                        | 638.84 | 5,100.86           |
| 506<br>18                |  | ADDED<br>2019          | 0901         | 104.55         | 104.56         | 104.55         |                                 |        |                    |
|                          | FANTY, ANTHONY & DELFINA<br>1008 SUSSEX RD                 |                        |              |                |                |                | 4,732.05                        | 418.22 | 5,150.27           |
| 508<br>18                |  | ADDED<br>2019          | 0901         | 140.78         | 140.78         | 140.78         |                                 |        |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
|                          | PIERCE, OLIVIA M & SCHWARTZ, KEVIN<br>276 SOMERSET RD   |                        |              |                |                |                | 4,653.01                        | 563.12   | 5,216.13           |
| 509<br>23                |   | ADDED<br>2019          | 0601         | 192.64         | 96.33          | 96.32          |                                 |          |                    |
|                          | MACH, MARIA I<br>250 SOMERSET RD                        |                        |              |                |                |                | 4,873.64                        | 385.30   | 5,258.94           |
| 511<br>2                 |   | ADDED<br>2019          | 0601         | 135.02         | 67.51          | 67.51          |                                 |          |                    |
|                          | MCCLOSKEY, STEPHEN<br>257 SOMERSET RD                   |                        |              |                |                |                | 4,508.12                        | 270.04   | 4,778.16           |
| 521<br>9                 |   | ADDED<br>2019          | 0901         | 11.52          | 11.53          | 11.52          |                                 |          |                    |
|                          | LEWIS, JOELLE M<br>40 ARCH AVE                          |                        |              |                |                |                | 3,941.73                        | 46.10    | 3,987.83           |
| 521<br>15                |   | ADDED<br>2019          | 0601         | 360.58         | 180.30         | 180.29         |                                 |          |                    |
|                          | KANAUSS, WALTER & BURKHARDT, MARG<br>29 FAIRVIEW AVE    |                        |              |                |                |                | 7,122.76                        | 721.18   | 7,843.94           |
| 533<br>5                 |   | ADDED<br>2019          | 0901         | 144.07         | 144.07         | 144.07         |                                 |          |                    |
|                          | SPARACIO, VITO<br>453 DICKINSON RD                      |                        |              |                |                |                | 5,377.47                        | 576.28   | 5,953.75           |
| 534<br>24                |   | ADDED<br>2019          | 0501         | 97.97          | 41.99          | 41.99          |                                 |          |                    |
|                          | BERG, JOSEPH<br>464 BUCKNELL AVE                        |                        |              |                |                |                | 5,044.88                        | 167.96   | 5,212.84           |
| 535<br>8                 |   | ADDED<br>2019          | 0601         | 60.92          | 30.47          | 30.46          |                                 |          |                    |
|                          | WILLIAMS, ROBERT J ET UX<br>477 BUCKNELL AVE            |                        |              |                |                |                | 4,857.18                        | 121.86   | 4,979.04           |
| 535<br>10                |   | ADDED<br>2019          | 0301         | 4,630.78       | 1,543.60       | 1,543.59       |                                 |          |                    |
|                          | SANDBERG, RAYMOND & JOHNSON MELINDA<br>469 BUCKNELL AVE |                        |              |                |                |                | 2,074.59                        | 6,174.38 | 8,248.97           |



| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
| 536<br>11                |  | ADDED<br>2019          | 0901         | 38.69          | 38.70          | 38.69          |                                 |          |                    |
|                          | ROTHBERG, NICOLE<br>420 PRINCETON BLVD           |                        |              |                |                |                | 5,838.49                        | 154.78   | 5,993.27           |
| 536<br>24                |  | ADDED<br>2019          | 0901         | 294.72         | 294.73         | 294.72         |                                 |          |                    |
|                          | CASTELLI, MARIO J JR<br>369 URSINUS ST           |                        |              |                |                |                | 4,999.31                        | 1,178.90 | 6,178.21           |
| 539<br>19                |  | ADDED<br>2019          | 0601         | 54.34          | 27.17          | 27.17          |                                 |          |                    |
|                          | DEWEDOFF, JOHN P & MONICA J<br>350 VILLANOVA AVE |                        |              |                |                |                | 4,567.40                        | 108.68   | 4,676.08           |
| 541<br>4                 |  | ADDED<br>2019          | 0901         | 204.99         | 204.99         | 204.99         |                                 |          |                    |
|                          | DALY, JOHN W & MARIA M<br>369 VILLANOVA AVE      |                        |              |                |                |                | 5,466.38                        | 819.96   | 6,286.34           |
| 544<br>14                |  | ADDED<br>2018          | 1001         | 108.90         |                |                |                                 |          |                    |
|                          |  | ADDED<br>2019          | 1201         | 668.48         | 167.12         | 167.12         |                                 |          |                    |
|                          | MORICE, KARA M & SAMUEL M<br>564 ALLEGHENY RD    |                        |              |                |                |                | 4,521.29                        | 668.48   | 5,189.77           |
| 545<br>10                |  | ADDED<br>2019          | 0601         | 189.35         | 94.68          | 94.67          |                                 |          |                    |
|                          | DYKIE, JOHN JR & BARBARA<br>616 PRINCETON BLVD   |                        |              |                |                |                | 6,849.44                        | 378.70   | 7,228.14           |
| 548<br>20                |  | ADDED<br>2019          | 0601         | 120.20         | 60.10          | 60.10          |                                 |          |                    |
|                          | EHRET, STEPHEN<br>320 LASALLE AVE                |                        |              |                |                |                | 4,728.75                        | 240.40   | 4,969.15           |
| 552<br>1                 |  | ADDED<br>2019          | 0601         | 225.57         | 112.79         | 112.79         |                                 |          |                    |
|                          | SIAS, AMANDA<br>1024 JERICO LN                   |                        |              |                |                |                | 5,104.15                        | 451.16   | 5,555.31           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
| 559<br>5                 |   | ADDED<br>2019          | 0901         | 9.06           | 9.06           | 9.06           |                                 |          |                    |
|                          | SPENCER, BEVERLY A<br>1017 PRINCE AVE                   |                        |              |                |                |                | 4,827.54                        | 36.24    | 4,863.78           |
| 561<br>9                 |   | ADDED<br>2019          | 0601         | 54.34          | 27.17          | 27.17          |                                 |          |                    |
|                          | COSTANZO, RICHARD<br>1373 GLASSBORO RD                  |                        |              |                |                |                | 5,242.46                        | 108.68   | 5,351.14           |
| 571<br>11                |   | ADDED<br>2019          | 0601         | 55.99          | 27.99          | 27.99          |                                 |          |                    |
|                          | BROMLEY, LARRY<br>311 DUFF AVE                          |                        |              |                |                |                | 4,481.78                        | 111.96   | 4,593.74           |
| 572<br>4                 |   | ADDED<br>2019          | 0601         | 51.04          | 25.53          | 25.52          |                                 |          |                    |
|                          | BEERS, KATHLEEN F & GONZALEZ, ALDO<br>337 DUFF AVE      |                        |              |                |                |                | 5,433.45                        | 102.10   | 5,535.55           |
| 577<br>45                |   | ADDED<br>2019          | 0601         | 42.81          | 21.41          | 21.40          |                                 |          |                    |
|                          | PAGE, PATRICIA<br>1415 COOPER ST                        |                        |              |                |                |                | 5,864.84                        | 85.62    | 5,950.46           |
| 585<br>7                 |   | ADDED<br>2019          | 0901         | 70.80          | 70.80          | 70.80          |                                 |          |                    |
|                          | GATTINELLI, ANTHONY & LACOVARA, KAI<br>447 COLLEGE BLVD |                        |              |                |                |                | 4,251.27                        | 283.20   | 4,534.47           |
| 599<br>501               |   | ADDED<br>2018          | 1001         | 836.39         |                |                |                                 |          |                    |
|                          |   | ADDED<br>2019          | 1201         | 5,133.79       | 1,283.45       | 1,283.45       |                                 |          |                    |
|                          | MEHDI, SHUJAATH<br>107 BUDDY POWELL LN                  |                        |              |                |                |                | 1,221.71                        | 5,133.80 | 6,355.51           |
| 599<br>502               |   | ADDED<br>2018          | 1001         | 780.61         |                |                |                                 |          |                    |
|                          |   | ADDED<br>2019          | 1201         | 4,791.32       | 1,197.83       | 1,197.83       |                                 |          |                    |

| 2019 TAXING DISTRICT 02 DEPTFORD 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 19 |  |
|--------------------------------------|-------------------------------------|---------------------------|------|---------------|----------|-----------|---------------------------------|----------------------|-----------------|---------|--|
|                                      |                                     |                           |      |               |          |           |                                 | 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 2019 TAXES                 | ADDED                | CURR 2019 TAXES |         |  |
|                                      | FERNMOOR HOMES AT DEPTFORD LLC      |                           |      |               |          |           |                                 |                      |                 |         |  |
|                                      | 109 BUDDY POWELL LN                 |                           |      |               |          |           | 1,211.82                        | 4,791.32             | 6,003.14        |         |  |
| 599                                  |                                     | ADDED                     |      | 780.61        |          |           |                                 |                      |                 |         |  |
| 503                                  |                                     | 2018                      | 1001 |               |          |           |                                 |                      |                 |         |  |
|                                      |                                     | ADDED                     |      | 4,791.32      | 1,197.83 | 1,197.83  |                                 |                      |                 |         |  |
|                                      |                                     | 2019                      | 1201 |               |          |           |                                 |                      |                 |         |  |
|                                      | KING, RICHARD F                     |                           |      |               |          |           |                                 |                      |                 |         |  |
|                                      | 111 BUDDY POWELL LN                 |                           |      |               |          |           | 1,211.82                        | 4,791.32             | 6,003.14        |         |  |
| 599                                  |                                     | ADDED                     |      | 780.61        |          |           |                                 |                      |                 |         |  |
| 504                                  |                                     | 2018                      | 1001 |               |          |           |                                 |                      |                 |         |  |
|                                      |                                     | ADDED                     |      | 4,791.32      | 1,197.83 | 1,197.83  |                                 |                      |                 |         |  |
|                                      |                                     | 2019                      | 1201 |               |          |           |                                 |                      |                 |         |  |
|                                      | CHAMBERS, JOSEPH                    |                           |      |               |          |           |                                 |                      |                 |         |  |
|                                      | 113 BUDDY POWELL LN                 |                           |      |               |          |           | 1,211.82                        | 4,791.32             | 6,003.14        |         |  |
| 599                                  |                                     | ADDED                     |      | 784.89        |          |           |                                 |                      |                 |         |  |
| 505                                  |                                     | 2018                      | 1001 |               |          |           |                                 |                      |                 |         |  |
|                                      |                                     | ADDED                     |      | 4,817.66      | 1,204.42 | 1,204.41  |                                 |                      |                 |         |  |
|                                      |                                     | 2019                      | 1201 |               |          |           |                                 |                      |                 |         |  |
|                                      | GORDON, CHRISTOPHER                 |                           |      |               |          |           |                                 |                      |                 |         |  |
|                                      | 115 BUDDY POWELL LN                 |                           |      |               |          |           | 1,208.54                        | 4,817.66             | 6,026.20        |         |  |
| 599                                  |                                     | ADDED                     |      | 4,748.51      | 1,187.13 | 1,187.13  |                                 |                      |                 |         |  |
| 507                                  |                                     | 2019                      | 1201 |               |          |           |                                 |                      |                 |         |  |
|                                      | LOY, CHARLES E & PETERSEN, IAN A    |                           |      |               |          |           |                                 |                      |                 |         |  |
|                                      | 119 BUDDY POWELL LN                 |                           |      |               |          |           | 1,208.54                        | 4,748.52             | 5,957.06        |         |  |
| 599                                  |                                     | ADDED                     |      | 5,031.70      | 1,257.93 | 1,257.92  |                                 |                      |                 |         |  |
| 508                                  |                                     | 2019                      | 1201 |               |          |           |                                 |                      |                 |         |  |
|                                      | ALIBERTI, CARMEN MICHAEL            |                           |      |               |          |           |                                 |                      |                 |         |  |
|                                      | 121 BUDDY POWELL LN                 |                           |      |               |          |           | 1,221.71                        | 5,031.70             | 6,253.41        |         |  |
| 599                                  |                                     | ADDED                     |      | 4,636.54      | 1,264.52 | 1,264.51  |                                 |                      |                 |         |  |
| 601                                  |                                     | 2019                      | 0101 |               |          |           |                                 |                      |                 |         |  |
|                                      | CAVANAUGH, MEGHAN F & HOULIHAN, GRE |                           |      |               |          |           |                                 |                      |                 |         |  |
|                                      | 123 BUDDY POWELL LN                 |                           |      |               |          |           | 605.91                          | 5,058.06             | 5,663.97        |         |  |
| 599                                  |                                     | ADDED                     |      | 2,794.94      | 1,197.83 | 1,197.83  |                                 |                      |                 |         |  |
| 602                                  |                                     | 2019                      | 0501 |               |          |           |                                 |                      |                 |         |  |

| 2019<br>TAXING DISTRICT 02 DEPTFORD 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 20<br>COUNTY 08 GLOUCESTER |                    |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                           | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2019<br>TAXES | ADDED                           | CURR 2019<br>TAXES |
|   | FERNMOOR HOMES AT DEPTFORD LLC<br>125 BUDDY POWELL LN      |                           |              |                |                |                |                                 |           | 605.91             | 4,791.32                        | 5,397.23           |
| 599<br>603                              |  | ADDED<br>2019             | 0301         | 3,613.24       | 1,204.42       | 1,204.41       |                                 |           |                    |                                 |                    |
|   | BOONE, RONNESHA<br>127 BUDDY POWELL LN                     |                           |              |                |                |                |                                 |           | 602.62             | 4,817.66                        | 5,420.28           |
| 599<br>604                              |  | ADDED<br>2019             | 0301         | 3,593.48       | 1,197.83       | 1,197.83       |                                 |           |                    |                                 |                    |
|   | SCHOOLS, KATHY A<br>129 BUDDY POWELL LN                    |                           |              |                |                |                |                                 |           | 602.62             | 4,791.32                        | 5,393.94           |
| 599<br>605                              |  | ADDED<br>2019             | 0301         | 3,593.48       | 1,197.83       | 1,197.83       |                                 |           |                    |                                 |                    |
|   | MCCORMICK, JAMES & REBECCA<br>131 BUDDY POWELL LN          |                           |              |                |                |                |                                 |           | 605.91             | 4,791.32                        | 5,397.23           |
| 599<br>606                              |  | ADDED<br>2019             | 0501         | 2,952.44       | 1,265.34       | 1,265.34       |                                 |           |                    |                                 |                    |
|   | LI, XIXI & YU, YIFAN<br>133 BUDDY POWELL LN                |                           |              |                |                |                |                                 |           | 609.21             | 5,061.36                        | 5,670.57           |
| 599<br>701                              |  | ADDED<br>2019             | 0801         | 1,722.24       | 1,291.68       | 1,291.68       |                                 |           |                    |                                 |                    |
|   | GALINDO, EDGAR & SHEA, CASEY<br>135 BUDDY POWELL LN        |                           |              |                |                |                |                                 |           | 612.50             | 5,166.72                        | 5,779.22           |
| 599<br>702                              |  | ADDED<br>2019             | 0901         | 1,192.07       | 1,192.07       | 1,192.06       |                                 |           |                    |                                 |                    |
|   | FERNMOOR HOMES AT DEPTFORD LLC<br>137 BUDDY POWELL LN      |                           |              |                |                |                |                                 |           | 605.91             | 4,768.26                        | 5,374.17           |
| 599<br>707                              |  | ADDED<br>2019             | 0801         | 1,597.11       | 1,197.83       | 1,197.83       |                                 |           |                    |                                 |                    |
|   | JOHNSON, KENNETH KARL III & TUCK, T<br>147 BUDDY POWELL LN |                           |              |                |                |                |                                 |           | 602.62             | 4,791.32                        | 5,393.94           |
| 599.01<br>402                           |  | ADDED<br>2019             | 0101         | 4,392.04       | 1,197.83       | 1,197.83       |                                 |           |                    |                                 |                    |
|   | COMRIE, RENEE<br>102 BUDDY POWELL LN                       |                           |              |                |                |                |                                 |           | 605.91             | 4,791.32                        | 5,397.23           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION               | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
| 599.01<br>403            |  | ADDED<br>2018          | 1101         | 390.30         |                |                |                                 |          |                    |
|                          |  | ADDED<br>2019          | 1201         | 4,791.32       | 1,197.83       | 1,197.83       |                                 |          |                    |
|                          | PASSIO, FRANK JR<br>104 BUDDY POWELL LN        |                        |              |                |                |                | 605.91                          | 4,791.32 | 5,397.23           |
| 599.01<br>407            |  | ADDED<br>2018          | 1101         | 390.30         |                |                |                                 |          |                    |
|                          |  | ADDED<br>2019          | 1201         | 4,791.32       | 1,197.83       | 1,197.83       |                                 |          |                    |
|                          | HENNESSY, KATHLEEN M<br>112 BUDDY POWELL LN    |                        |              |                |                |                | 605.91                          | 4,791.32 | 5,397.23           |
| 609<br>4                 |  | ADDED<br>2019          | 0601         | 65.86          | 32.93          | 32.93          |                                 |          |                    |
|                          | MYERS, TOMMY<br>36 JONES AVE                   |                        |              |                |                |                | 5,835.20                        | 131.72   | 5,966.92           |
| 612<br>15                |  | ADDED<br>2019          | 0301         | 229.69         | 76.57          | 76.56          |                                 |          |                    |
|                          | DEACON, BRIDGETTE & JAMES<br>627 VASSAR RD     |                        |              |                |                |                | 4,952.94                        | 306.26   | 5,259.20           |
| 615<br>10                |  | ADDED<br>2019          | 0901         | 71.62          | 71.63          | 71.62          |                                 |          |                    |
|                          | HANNIGAN, CLAIRE & KEVIN<br>646 MIAMI RD       |                        |              |                |                |                | 5,153.55                        | 286.50   | 5,440.05           |
| 617<br>23                |  | ADDED<br>2019          | 0701         | 284.02         | 170.42         | 170.41         |                                 |          |                    |
|                          | ALLEN, DUSTIN & STRAUB, ANDREA<br>119 OGDEN RD |                        |              |                |                |                | 3,991.12                        | 681.66   | 4,672.78           |
| 617<br>24                |  | ADDED<br>2019          | 0601         | 195.93         | 97.97          | 97.97          |                                 |          |                    |
|                          | KEEGAN, JOHN J & LAUREN A<br>121 OGDEN RD      |                        |              |                |                |                | 4,544.34                        | 391.88   | 4,936.22           |
| 619<br>7                 |  | ADDED<br>2019          | 0401         | 182.21         | 68.33          | 68.33          |                                 |          |                    |

| 2019<br>TAXING DISTRICT 02 DEPTFORD 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 22<br>COUNTY 08 GLOUCESTER |  |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------------|--------------------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                |                    |                                 |  |
|   |   |                           |              |                |                |                | PREV 2019<br>TAXES              | ADDED<br>TAXES | CURR 2019<br>TAXES |                                 |  |
|   | SPARACIO, SEBASTIAN & JOSEPHINE<br>228 OGDEN RD     |                           |              |                |                |                | 6,194.14                        | 273.32         | 6,467.46           |                                 |  |
| 619<br>12                               |   | ADDED<br>2018             | 1001         | 174.89         |                |                |                                 |                |                    |                                 |  |
|   |   | ADDED<br>2019             | 1201         | 1,073.52       | 268.38         | 268.38         |                                 |                |                    |                                 |  |
|   | LEY, BRITTNI<br>700 DARTMOUTH DR                    |                           |              |                |                |                | 4,666.19                        | 1,073.52       | 5,739.71           |                                 |  |
| 627<br>27                               |   | ADDED<br>2019             | 0201         | 543.35         | 163.01         | 163.00         |                                 |                |                    |                                 |  |
|   | BACHORZ, BRIAN A & DANIELLE L<br>153 HAMPSHIRE DR   |                           |              |                |                |                | 7,017.39                        | 652.02         | 7,669.41           |                                 |  |
| 630<br>8                                |   | ADDED<br>2019             | 0601         | 190.99         | 95.50          | 95.50          |                                 |                |                    |                                 |  |
|   | GROLLER, RAYMOND R & DEBRA A<br>113 WILSHIRE AVE    |                           |              |                |                |                | 8,087.61                        | 382.00         | 8,469.61           |                                 |  |
| 631<br>28                               |   | ADDED<br>2019             | 0601         | 274.96         | 137.49         | 137.48         |                                 |                |                    |                                 |  |
|   | MILLILI, DAVID M & ROSEMARY E<br>114 ADROSSAN CT    |                           |              |                |                |                | 7,086.54                        | 549.94         | 7,636.48           |                                 |  |
| 631<br>33                               |   | ADDED<br>2019             | 0901         | 107.85         | 107.85         | 107.85         |                                 |                |                    |                                 |  |
|   | PAVONI, JOSEPH A ET UX<br>211 WREXHAM CT            |                           |              |                |                |                | 5,963.63                        | 431.40         | 6,395.03           |                                 |  |
| 635<br>15                               |   | ADDED<br>2019             | 0601         | 686.59         | 343.30         | 343.30         |                                 |                |                    |                                 |  |
|   | PARKER, DAVID JR & MCGOVERN, H<br>204 RED STONE RDG |                           |              |                |                |                | 6,724.31                        | 1,373.20       | 8,097.51           |                                 |  |
| 640<br>4                                |   | ADDED<br>2019             | 0101         | 564.49         | 153.95         | 153.95         |                                 |                |                    |                                 |  |
|   | MCGINNESS, GEORGE & RACHAEL<br>111 SOUTH VIEW DR    |                           |              |                |                |                | 6,352.20                        | 615.80         | 6,968.00           |                                 |  |
| 641<br>10                               |   | ADDED<br>2019             | 0601         | 192.64         | 96.33          | 96.32          |                                 |                |                    |                                 |  |

| 2019 TAXING DISTRICT 02 DEPTFORD 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 23<br>COUNTY 08 GLOUCESTER |  |
|--------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------|--------------------|--|-----------|--|--|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF             | OWNERS NAME<br>PROPERTY LOCATION                   | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |            |                    |  |           |  |  |                                 |  |
|                                      |  |                           |              |                |                |                | PREV 2019<br>TAXES              | ADDED      | CURR 2019<br>TAXES |  |           |  |  |                                 |  |
|                                      | DIBELLA, ANGELA & RICHARD<br>16 ORCHID CT          |                           |              |                |                |                | 6,846.15                        | 385.30     | 7,231.45           |  |           |  |  |                                 |  |
| 656<br>35                            |  | ADDED<br>2019             | 0601         | 204.17         | 102.09         | 102.08         |                                 |            |                    |  |           |  |  |                                 |  |
|                                      | HUSSAIN, SYED Q<br>10 CARLY CT                     |                           |              |                |                |                | 9,095.27                        | 408.34     | 9,503.61           |  |           |  |  |                                 |  |
| 656<br>37                            |  | ADDED<br>2019             | 0601         | 324.36         | 162.19         | 162.18         |                                 |            |                    |  |           |  |  |                                 |  |
|                                      | FRYCKBERG, ANTHONY & FERTNER DENISE<br>13 CARLY CT |                           |              |                |                |                | 8,976.72                        | 648.74     | 9,625.46           |  |           |  |  |                                 |  |
| 656<br>50                            |  | ADDED<br>2019             | 0901         | 105.38         | 105.38         | 105.37         |                                 |            |                    |  |           |  |  |                                 |  |
|                                      | FEHRE, JAMES & ROSANNE<br>424 ERYN RD              |                           |              |                |                |                | 8,693.52                        | 421.50     | 9,115.02           |  |           |  |  |                                 |  |
| DISTRICT TOTALS                      |  |                           |              | 407,997.63     | 148,906.93     | 148,906.06     | 1,810,394.21                    | 595,625.98 | 2,406,020.19       |  |           |  |  |                                 |  |