

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
604 14		ADDED 2021	0801	106.09	79.57	79.56			
	PLYE, ROBERT M JR & ROSANNE M 134 REPAUPO STATION RD						3,992.26	318.26	4,310.52
604 19		ADDED 2021	0601	123.41	61.71	61.70			
		ADDED 2021	0602	123.41	61.71	61.70			
	KUPSEY, STANLEY SR & JACQUELINE 208 REPAUPO STATION RD						3,504.11	493.64	3,997.75
801 31 QFARM		OMITTED 2019		4,060.12					
		OMITTED 2020		4,178.52					
		OMITTED 2021		4,025.32					
	CURIALE, ANTHONY N & CHRISTINA E 602 PAULSBORO RD						398.36	.00	398.36
1003 10		ADDED 2021	0701	2,204.68	1,322.82	1,322.81			
	AERTS, ANN M & KEITH J DALTON 660 OAK GROVE RD						900.64	5,291.26	6,191.90
1102 15 QFARM		OMITTED 2019		14,345.17					
		OMITTED 2020		19,086.41					
		OMITTED 2021		26,704.78					
	TRIPLE NET INVESTMENTS XXXIX LLC 2881 RTE 322						313.93	.00	313.93
1102 17 QFARM		OMITTED 2019		12,915.86					
		OMITTED 2020		17,173.10					

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		OMITTED 2021		24,014.35					
	TRIPLE NET INVESTMENTS XXXIX LLC RTE 322						253.31	.00	253.31
1102 18 QFARM		OMITTED 2019		19,949.06					
		OMITTED 2020		26,494.59					
		OMITTED 2021		37,013.25					
	TRIPLE NET INVESTMENT XXXIX LLC RTE 322						305.27	.00	305.27
1102 19 QFARM		OMITTED 2019		17,372.61					
		OMITTED 2020		23,059.33					
		OMITTED 2021		32,198.27					
	TRIPLE NET INVESTMENT XXXIX LLC RTE 322						229.49	.00	229.49
1102 20 QFARM		OMITTED 2019		13,081.87					
		OMITTED 2020		17,399.61					
		OMITTED 2021		24,340.42					
	TRIPLE NET INVESTMENT XXXIX LLC 2803 RTE 322						272.79	.00	272.79
1305 18		ADDED 2021	0401	2,007.67	752.88	752.88			
	RABADY, ALA S 113 MAIN ST						3,093.79	3,011.52	6,105.31
1402 7		ADDED 2021	0701	114.57	68.74	68.74			

2021 TAXING DISTRICT 09 LOGAN 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 COUNTY 08 GLOUCESTER	
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	KOHLER, CAROLINE ANNE 20 MAIN ST						1,950.67	274.96	2,225.63
1409 7		ADDED 2020	1101	10.16					
		ADDED 2021	1201	121.24	30.31	30.31			
	ZANE, BRIAN & LORI L 10 STATION AVE						4,063.71	121.24	4,184.95
1410 2		ADDED 2020	1005	705.42					
		ADDED 2021	0201	218.30	65.50	65.49			
		ADDED 2021	1201	4,213.09	1,053.28	1,053.27			
	MARUCCI, KRISTEN 2 LAW ST						.00	4,475.08	4,475.08
1411 2		ADDED 2021	0401	1,286.01	482.26	482.25			
	VALDEZ, JOSE M 103 LOGAN LN						2,102.22	1,929.02	4,031.24
1502 4		ADDED 2021	0901	370,447.74	370,447.74	370,447.74			
	HARRIS LOGAN LOT H LLC & GREEK LOGA 300 CREEKVIEW AVE						327,499.55	1,481,790.96	1,809,290.51
1502 5		ADDED 2021	0901	8,280.04	8,280.05	8,280.04			
	AD LOGAN LOT I LLC & LOGAN INDUSTRI 400 CROSSROADS BLVD						86,214.63	33,120.18	119,334.81
1502.01 4		ADDED 2021	0601	182,238.88	91,119.44	91,119.44			
	LOGAN NORTH LOT E-4 LAND LLC 601 CROSSROADS BLVD						45,270.15	364,477.76	409,747.91
1701 2.01		ADDED 2021	0501	1,679.67	719.87	719.86			

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	MCDONALDS USA LLC 1701 CENTER SQ RD						21,000.50	2,879.46	23,879.96
1702.02 31		ADDED 2021	0601	16.24	8.12	8.12			
	THORPE, CHARLES W & STACEY K 238 SUSSEX RD						5,934.27	32.48	5,966.75
1704 4		ADDED 2020	1101	8,176.19					
		ADDED 2021	1201	97,663.15	24,415.79	24,415.79			
	LIBERTY VENTURE I LP % PROLOGIS LP 501 ARLINGTON BLVD						127,569.38	97,663.16	225,232.54
1801 74		ADDED 2021	0601	82.27	41.14	41.13			
	MERICHKO, WM 10 GOLDENROD LN						3,513.80	164.54	3,678.34
1811 1		ADDED 2021	0601	825.95	412.98	412.97			
	JACKSON, JOANNE & TROY A 24 CEDAR PL						3,777.93	1,651.90	5,429.83
2001 43		ADDED 2020	1101	32.08					
		ADDED 2021	1201	383.21	95.81	95.80			
	LANGLEY, WILLIAM J JR 258 LAFAYETTE DR						3,849.37	383.22	4,232.59
2003 9		ADDED 2021	0601	493.62	246.81	246.81			
	FLOCCO, BIAGIO & DENISE 363 NEW CASTLE LN						6,692.02	987.24	7,679.26
2301.01 18		ADDED 2021	0601	356.14	178.08	178.07			
	KETTERER, DANIEL & COLLEEN 205 FREEDOM DR						7,458.43	712.30	8,170.73

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2303 19		ADDED 2021	0601	530.43	265.22	265.21			
	BOWMAN, JAIME & RONALD JR 2 EDGEFIELD CT						9,378.78	1,060.86	10,439.64
2303 47		ADDED 2021	0701	478.10	286.87	286.86			
	TANG, STEVEN & LY, CHEN 58 STONEMILL WAY						8,934.96	1,147.46	10,082.42
2306 2		ADDED 2021	0601	441.66	220.83	220.83			
	GALLINARO, ANDREW S & DANIELLE 3 HIDDEN CREEK RD						8,185.87	883.32	9,069.19
2306 8		ADDED 2020	1001	125.78					
		ADDED 2021	1201	751.26	187.82	187.81			
	HORAN, JOHN P JR & ALLISON E 6 BROOKRIDGE DR						8,036.48	751.26	8,787.74
2308 3		ADDED 2021	0601	359.39	179.70	179.69			
	TRACEY, MICHAEL J & SHANNON 37 STONEMILL WAY						7,438.94	718.78	8,157.72
2308 7		ADDED 2021	0501	377.62	161.84	161.83			
	LAMONACA, VINCENT A & CYNTHIA A 45 STONEMILL WAY						7,856.79	647.34	8,504.13
2401 7		ADDED 2021	0601	64.95	32.48	32.47			
	MILLER, JOSEPH E JR & MARY T 24 DOGWOOD PL						4,727.34	129.90	4,857.24
2401 47		ADDED 2021	0501	418.02	179.16	179.15			
	KULEKCI, AHMET 125 APPLEWOOD DR						4,910.22	716.62	5,626.84

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2412 7		ADDED 2020	1001	156.60					
		ADDED 2021	1201	935.28	233.82	233.82			
	CELAYA, RODRIGO 22 MAPLEWOOD PL						4,232.58	935.28	5,167.86
2601 14		ADDED 2021	0601	270.63	135.32	135.31			
	ICKES, STEPHANIE & SOWERS, GREG L 128 EDWARD DR						5,014.14	541.26	5,555.40
2601 22		ADDED 2021	0201	364.43	109.34	109.33			
	JILLARD, CHRISTINE & JOHN 144 EDWARD DR						5,193.84	437.34	5,631.18
2801 35		ADDED 2021	0901	12,162.97	12,162.97	12,162.97			
	RAR2 2650 OLDMANS CREEK RD LLC%RYAN 2650 OLDMANS CREEK RD						259,063.90	48,651.88	307,715.78
2802 1		ADDED 2021	0401	11,474.50	4,302.94	4,302.94			
	RASTELLI BROTHERS REALTY LP 300 HERON DR						129,016.68	17,211.76	146,228.44
2803 12		ADDED 2021	0901	22,632.37	22,632.37	22,632.37			
	HERON SOUTH II LLC 301 HERON DR						154,581.00	90,529.48	245,110.48
2803 17		ADDED 2021	0601	33,135.33	16,567.67	16,567.66			
	BIG BOX PROPERTY OWNER A LLC%EXETER 2070-2078 CENTER SQUARE						257,180.35	66,270.66	323,451.01
2804 2		ADDED 2021	0901	4,114.58	4,114.59	4,114.58			
	LIBERTY VENTURE I LP % PROLOGIS LP 406 HERON DR						138,734.28	16,458.34	155,192.62

VEAM LLC					61,760.96
579 PEDRICKTOWN RD				38,753.50	100,514.46
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DISTRICT TOTALS	1,144,142.99	577,157.79	577,157.55	2,308,630.68	
				1,711,400.23	4,020,030.91