

2022 TAXING DISTRICT 16 SOUTH HARRISON TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1 COUNTY 08 GLOUCESTER	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
3 14.01		ADDED 2022	0301	1,249.22	416.41	416.40					
	PHILIP, SHELBY & SINI SHELBY 1627 COMMISSIONERS RD						15,860.24	1,665.62		17,525.86	
4 5		ADDED 2022	0101	16,276.14	4,438.95	4,438.95					
	HARGREAVES, ERICA 109 VICTORIA LN						2,726.90	17,755.80		20,482.70	
4 5.01		ADDED 2022	0901	131.92	131.93	131.92					
	COVELY, AMBER & SHAWN 467 FISLERVILLE RD						9,928.86	527.70		10,456.56	
4 5.10		ADDED 2022	1201	25,626.96	6,406.74	6,406.74					
	SEIBERT, JONATHAN D & TAYLOR B 118 JOANNE CT						2,953.90	25,626.96		28,580.86	
4 5.12		ADDED 2022	0701	10,735.64	6,441.38	6,441.38					
	KAUR, GURMEET & SINGH, JAGRAJ 126 JOANNE CT						2,514.64	25,765.52		28,280.16	
4 5.16		ADDED 2022	0801	658.38	493.79	493.79					
	DOYLE, KRISTI & LAVERTY, JOSEPH 101 JOANNE CT						18,248.12	1,975.16		20,223.28	
6 3.13		ADDED 2021	1001	158.50							
		ADDED 2022	1201	958.10	239.53	239.52					
	DIMETROSKY, BRIAN K & MARION E 2 FAWN CT						11,986.57	958.10		12,944.67	
6 3.15		ADDED 2022	0801	209.31	156.98	156.98					
	KEVIL, BRIAN & TRACI 6 FAWN CT						12,248.94	627.92		12,876.86	

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
6 3.19		ADDED 2022	0801	198.49	148.88	148.87					
	LAURIA, CHRISTIAN & NICOLE 208 ANTELOPE DR						10,571.53	595.50	11,167.03		
6 9.05		ADDED 2022	1201	321.33	80.34	80.33					
	RUBINO, JASON A & KAREN 740 TOMLIN STATION RD						9,560.36	321.34	9,881.70		
7 7.06		ADDED 2022	0801	491.34	368.50	368.50					
	MAZZEI, ANDREA R & KYLE L 13 FOX HAVEN LN						13,236.52	1,474.00	14,710.52		
7 7.11		ADDED 2022	0601	1,149.72	574.86	574.86					
	CRASNER, JOSHUA M & NELENE M 106 BEECH TREE CT						23,492.61	2,299.44	25,792.05		
7 33.01		ADDED 2022	0801	102.21	76.65	76.65					
	COHEN, KRISTEN H & HERMAN, MICHAEL 150B CEDAR GROVE RD						10,132.28	306.60	10,438.88		
7.01 7.08		ADDED 2021	1001	2,052.09							
		ADDED 2022	1201	12,405.18	3,101.30	3,101.29					
	DRAGONE, FELICIA & SALVATORE 20 FOX HAVEN LN						2,998.12	12,405.18	15,403.30		
7.01 7.22		ADDED 2022	0901	353.02	353.03	353.02					
	BINDI, BARRY G & GIOVANNA 46 FOX HAVEN LN						16,208.10	1,412.10	17,620.20		
8 5		ADDED 2022	0801	253.53	190.15	190.14					
	WEATHERBY, MARK & TARNECKI, DANA 436 FISLERVILLE RD						7,381.79	760.58	8,142.37		

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022								
QUALIF							TAXES		TAXES								
11		ADDED		571.91	142.98	142.98											
4.07		2022	1201														
	BELL, KAILYN V							571.92									
	112 SPRINGSTONE CT						12,263.68		12,835.60								
11		ADDED		842.63	361.13	361.13											
4.11		2022	0501														
	WAGNER, GINA M & JOHN M JR							1,444.52									
	113 SPRINGSTONE CT						15,179.25		16,623.77								
11		ADDED		663.80	284.49	284.48											
4.15		2022	0501														
	MACFARLAND, RYAN D & DANA T							1,137.94									
	105 SPRINGSTONE CT						12,900.45		14,038.39								
11		ADDED		512.22	307.33	307.33											
6.09		2022	0701														
	FLAHERTY, DANIELLE L & FRANCIS X III							1,229.32									
	8 CHANDLER CT						13,162.82		14,392.14								
11		ADDED		498.21	124.56	124.55											
26		2022	1201														
	HENRY, JOHN RICHARD JR							498.22									
	1112 MULICA HILL RD						5,636.58		6,134.80								
11.01		ADDED		276.14	207.10	207.10											
5		2022	0801														
	WILLIS, KATHLEEN M & STEVEN W							828.40									
	123 DANTON LN						12,841.49		13,669.89								
12		ADDED		411.75	308.81	308.80											
4.06		2022	0801														
	BARRETT, MICHAEL E & DIANE							1,235.22									
	17 HICKORY RIDGE CT						11,270.20		12,505.42								
14		ADDED		1,216.05	405.35	405.35											
30.05		2022	0301														
	MITRIONE, DIANE & MITROINE, MICHAEL							1,621.40									
	370 LINCOLN MILL RD						12,331.48		13,952.88								
14		ADDED		278.08	208.57	208.57											
32.02		2022	0801														

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022 TAXES	ADDED	CURR 2022 TAXES					
QUALIF														
	RICE, MICHAEL J & LISA L 388 LINCOLN MILL RD													
							9,639.96	834.28	10,474.24					
15		OMITTED		2,581.79										
9.02		2020												
QFARM		OMITTED		2,525.40										
		2021												
		OMITTED		2,371.93										
		2022												
	ENACHE, KELLY B & MARIUS 1544 COMMISSIONERS RD						132.66	.00	132.66					
15		ADDED		156.24	117.19	117.18								
11		2022	0801											
	REINERTH, TIMOTHY E 845 FRANKLINVILLE RD						7,747.34	468.74	8,216.08					
15		ADDED		195.31	195.31	195.30								
66		2022	0901											
	CAMPBELL, STEVEN J & SUNDBERG, MELI 376 FERRELL RD						9,383.48	781.22	10,164.70					
15.01		ADDED		112.02	56.02	56.01								
7		2022	0601											
	STEPHAN, KIRK & LISA 8 HOLLYBROOK RD						12,030.79	224.06	12,254.85					
18		OMITTED		4,113.68										
1		2020												
		OMITTED		48,148.06										
		2021												
		OMITTED		45,252.68										
		2022												
	LINEAGE LOGISTICS SERVICES LLC 29 VESTRY RD						66,589.42	.00	66,589.42					
19		ADDED		570.44	190.15	190.14								
3		2022	0301											
	BROWN, DANIEL J & HEATHER L S 1401 NJSH RTE 45						13,156.92	760.58	13,917.50					

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES					
21 22		ADDED 2022	0601	594.02	297.01	297.01								
	HILLMAN, ANDREW 829 MULICA HILL RD						4,687.32	1,188.04	5,875.36					
24 17		ADDED 2021	1101	11.47										
		ADDED 2022	1201	138.56	34.64	34.64								
	BOWE, KRISTINE L & LUKE P 387 FERRELL RD						5,901.90	138.56	6,040.46					
28 27		ADDED 2022	0801	207.33	155.51	155.51								
	CATALANO, MAURO J 21 LAKE ST						5,279.87	622.04	5,901.91					
32 30		ADDED 2022	0701	3,264.91	1,958.95	1,958.94								
	WILLIAM, DAWN M & STEPHEN 965 MONROEVILLE RD						790.06	7,835.78	8,625.84					
	DISTRICT TOTALS			188,845.71	28,974.52	28,974.36	400,975.15	115,897.76	516,872.91					