



2017 TAXING DISTRICT 21 WESTVILLE BORO		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	
											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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
	MOORE, JOSEPH J & LORI A 300 W OLIVE ST						5,543.12	573.44	6,116.56					
38		ADDED		80.42	26.81	26.81								
15		2017	0301											
	BERENATO, DEBRA RAMBO 324 ELM ST						4,694.63	107.24	4,801.87					
38		ADDED		118.88	39.63	39.63								
19		2017	0301											
	SULLIVAN, STEPHANIE 304 ELM ST						6,139.85	158.52	6,298.37					
45		ADDED		652.68	391.61	391.61								
3		2017	0701											
	POLO, ANGELA & SULLIVAN, CHRISTOPHE 223 W OLIVE ST						4,312.36	1,566.44	5,878.80					
47		ADDED		472.40	177.16	177.16								
44		2017	0401											
	HERZALLA, AMINAH & GWEN 400 BROADWAY						5,776.22	708.64	6,484.86					
48		ADDED		398.60	132.87	132.87								
1		2017	0301											
	SHELDON BROTHERS ENTERPRISES LLC 229 STATION AVE						4,158.51	531.48	4,689.99					
51		ADDED		205.13	55.95	55.94								
11		2017	0101											
	CIFUNI, EUGENE A & KHRISTINE M 17 DUNCAN AVE						7,258.73	223.78	7,482.51					
52		ADDED		4,401.72	1,320.52	1,320.51								
8		2017	0203											
	CHRISTIE, ALAN & CHERYL 232 DELSEA DR						.00	5,282.06	5,282.06					
52		ADDED		30.30	15.16	15.15								
18		2017	0601											
	TILIAKOS, ANTONIOS 327 HIGH ST						7,081.58	60.62	7,142.20					

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
54 8		ADDED 2017	1201	97.90	24.48	24.47								
		OMT/ADD 2016		39.44										
	CIRELLI, RONALD J JR & HOLICK, NICO 26 BIRCH AVE						4,895.10	97.90	4,993.00					
58 9		ADDED 2017	0601	93.24	46.62	46.62								
	NELSON, GARY & JESSICA 221 MAPLE AVE						4,410.25	186.48	4,596.73					
59 1		ADDED 2017	0301	1,374.13	458.05	458.04								
	KNAUSS, JOHN 201 EDGEWATER AVE						3,659.68	1,832.18	5,491.86					
64 6		ADDED 2017	1201	46.62	11.66	11.65								
	BROWN, TARA L & MONDO, STEPHEN A 101 SNYDER AVE						4,787.87	46.62	4,834.49					
66 1		ADDED 2017	1201	293.71	73.43	73.43								
	HARRINGTON, ROBERT A & DANA M 128 TWEDELL AVE						5,086.24	293.72	5,379.96					
66 15		ADDED 2017	0301	55.95	18.65	18.65								
	REINHERZ, DAVID & MARY 521 ALMONESSON RD						5,048.95	74.60	5,123.55					
66 20		ADDED 2017	0301	188.81	62.94	62.94								
	PIERCE, JESSIE C 131 HUNTER AVE						3,928.90	251.76	4,180.66					
67 2		ADDED 2017	0301	643.35	214.46	214.45								
	BOOKER, GARY 124 HUNTER AVE						5,533.79	857.82	6,391.61					

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
67	19		ADDED 2017	0616	1,517.48	758.74	758.74						
		MCKEOWN, MARY ESTATE 605 ALMONESSON RD								.00	3,034.96	3,034.96	
68	17		ADDED 2017	0301	1,447.55	482.52	482.52						
		CASELLA, ALFIO M 721 ALMONESSON RD								3,948.71	1,930.08	5,878.79	
69	19		ADDED 2017	0801	163.18	122.38	122.38						
		BELLIOS, CHRISTINA A 137 KLINGER AVE								6,247.08	489.52	6,736.60	
71	20		ADDED 2017	0601	3,722.61	1,861.31	1,861.30						
		CREEKVIEW DEVELOPMENT CO LLC 222 CHESTNUT ST								1,310.02	7,445.22	8,755.24	
75	19		ADDED 2017	0301	143.36	47.79	47.78						
		SHERMAN, SAMANTHA 133 SPRUCE AVE								4,885.77	191.14	5,076.91	
76	7		ADDED 2017	0301	24.47	8.16	8.16						
		LANTERMAN, TRUDELYN F 28 SPRUCE AVE								5,552.44	32.64	5,585.08	
77	24		ADDED 2017	0401	982.14	368.30	368.30						
		IRA, CAMA SD & PAUL ADU SUITE200 133 CEDAR AVE								4,279.71	1,473.20	5,752.91	
79	19		ADDED 2017	0601	501.16	250.59	250.58						
		SCANISH, MAX & SAMANTHA 141 LOCUST AVE								4,825.18	1,002.34	5,827.52	
83	2		ADDED 2017	0401	127.41	47.79	47.78						



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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES			
QUALIF												
	PALERMO, MIRANDA E 17 HARVARD AVE						5,668.99	205.14	5,874.13			
101		ADDED 2017	0801	237.76	178.33	178.32						
3												
	STERMEN, ANDREW & KAREN 26 HILLSIDE AVE						7,706.29	713.30	8,419.59			
	DISTRICT TOTALS			24,818.68	11,211.13	11,210.94	212,828.47	44,844.14	257,672.61			