

2019 TAXING DISTRICT 14 PAULSBORO 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 1	
										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														
1.09 4		ADDED 2019	0601	264.81	132.41	132.40								
	DENNEY, DORI ANN 397 DUPONT AVE						2,444.40	529.62	2,974.02					
1.10 5		ADDED 2019	1201	89.63	22.41	22.41								
	MCGILL, JANYCE E 400 DUPONT AVE						2,843.65	89.64	2,933.29					
7 13		ADDED 2019	0701	186.71	112.04	112.03								
	SAFEGUARD MISTY REALTY GROUP LLC 548 MANTUA AVE						3,340.68	448.14	3,788.82					
7 33		ADDED 2019	0401	192.82	72.32	72.31								
	LOOMIS, MARGARET L 543 BEACON AVE						5,038.05	289.26	5,327.31					
13 25		ADDED 2019	0401	306.89	115.09	115.09								
	MALAVE, SHADIK C 337 BILLINGS AVE						3,935.48	460.36	4,395.84					
15 28		ADDED 2019	0801	110.00	82.50	82.50								
	SAS GALAXY INC 525 BILLINGS AVE						6,017.30	330.00	6,347.30					
16 26		ADDED 2019	1201	627.40	156.85	156.85								
	AE TALLEY CONSTRUCTION LLC 645 BILLINGS AVE						4,554.73	627.40	5,182.13					
17 7		ADDED 2019	0119	4,783.89	1,304.70	1,304.70								
	BRAHIM, ZAKARIA 726 BEACON AVE						.00	5,218.80	5,218.80					
19 17		ADDED 2019	0701	166.34	99.82	99.81								

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								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		
	BUTLER, KIM 119 GREENWICH AVE						4,033.26	399.26	4,432.52		
20 32		ADDED 2019	1201	497.03	124.26	124.26					
	BERARDI, RHONDA M & DOUGHERTY, ROBE 257 GREENWICH AVE						4,375.48	497.04	4,872.52		
23 19		ADDED 2019	0901	28.52	28.52	28.52					
	PIDLISKY, MICHAEL 572 BILLINGS AVE						5,017.68	114.08	5,131.76		
27 21		ADDED 2019	0601	429.81	214.91	214.90					
	BERRY, LARISSA MITCHELL 213 NASSAU AVE						4,232.89	859.62	5,092.51		
28 9		ADDED 2018	1001	647.21							
	BATISTA, JON 332 GREENWICH AVE						4,118.81	.00	4,118.81		
31 1		ADDED 2019	0901	46.85	46.85	46.85					
	LANCIONI GROUP LLC 600 GREENWICH AVE						5,104.72	187.40	5,292.12		
35 4		ADDED 2019	0901	49.91	49.91	49.91					
	HAINES, NICOLAS 312 NASSAU AVE						4,562.88	199.64	4,762.52		
35 12		ADDED 2019	0501	434.90	186.39	186.38					
	TATE, DAVID & POKO 344 NASSAU AVE						4,184.00	745.54	4,929.54		
40 11		ADDED 2019	0801	120.88	90.65	90.65					
	HERNANDEZ, YEIMARIE OFARRILL & OFAR 46 ROOSEVELT ST						3,422.16	362.60	3,784.76		

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								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		
QUALIF											
44		ADDED		8.33							
11		2018	1101								
		ADDED		105.92	26.48	26.48					
		2019	1201								
	SALVATORE, PAULINE V							105.92			
	340 LINCOLN AVE						5,009.53		5,115.45		
46		ADDED		349.02	261.76	261.75					
11		2019	0801								
	NEW WAVE INVESTMENT GROUP LLC							1,047.02			
	533 DELAWARE ST						4,750.28		5,797.30		
49		ADDED		105.92	39.73	39.72					
4		2019	0401								
	US BANK TRUST NA C/O RESICAP							158.90			
	528 N DELAWARE ST						5,459.16		5,618.06		
84		ADDED		76.06	28.52	28.52					
14		2019	0401								
	US BANK NA TRUSTEE C/O RESICAP							114.08			
	200 W WASHINGTON ST						3,894.74		4,008.82		
90		ADDED		2,167.37	928.88	928.87					
8		2019	0506								
	US BANK TRUST NA							3,715.50			
	340 W BUCK ST						.00		3,715.50		
91		ADDED		40.98							
15		2018	1101								
		ADDED		521.47	130.37	130.37					
		2019	1201								
	HERNANDEZ, LEO OMAR							521.48			
	1311 PENN LINE RD						2,627.73		3,149.21		
91		ADDED		76.82							
23		2018	1001								
		ADDED		488.88	122.22	122.22					
		2019	1201								
	SALAZAR, RICARDO J							488.88			
	273 W BROAD ST						4,530.29		5,019.17		

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												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	ADDED	CURR 2019								
QUALIF							TAXES		TAXES								
95		ADDED		432.54	185.37	185.37											
11		2019	0501														
	DSRT PROPERTY SOLUTIONS																
	213 BERKLEY RD						3,996.59	741.48	4,738.07								
110		ADDED		32.59	32.60	32.59											
22		2019	0901														
	LEE, DARRYL																
	255 MORTON AVE						4,456.96	130.38	4,587.34								
114		ADDED		216.94	216.94	216.94											
9		2019	0901														
	BAKA, JANI & SCARCELLA, VINCENT																
	108 E WOOD ST						4,078.07	867.76	4,945.83								
117		ADDED		67.91	25.47	25.46											
13		2019	0401														
	US BANK TRUST NA TRSTEE C/O RESICAP																
	425 SUMMIT AVE						3,748.08	101.86	3,849.94								
121		ADDED		145.31													
11		2018	1001														
		ADDED		924.80	231.20	231.20											
		2019	1201														
	TERRELL, AARON BRYAN																
	1231 WALTER AVE						5,202.50	924.80	6,127.30								
126		ADDED		56.96													
25		2018	1001														
		ADDED		362.59	90.65	90.65											
		2019	1201														
	WALLACE, ADAM																
	1558 S DELAWARE ST						3,625.86	362.60	3,988.46								
126		ADDED		60.80													
26		2018	1001														
		ADDED		387.03	96.76	96.76											
		2019	1201														
	SANTIAGO, EDWIN & ROSYMAR																
	1562 S DELAWARE ST						3,251.05	387.04	3,638.09								

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												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								
128		ADDED 2018	1101	43.86													
13		ADDED 2019	1201	558.14	139.54	139.53											
	JOSEPH, NAQUITA																
	1569 S DELAWARE ST						4,770.65	558.14	5,328.79								
130		ADDED 2019	0801	315.04	236.30	236.29											
2																	
	MO HOME IMPROVEMENTS INC																
	1632 S DELAWARE ST						3,943.63	945.18	4,888.81								
DISTRICT TOTALS				16,528.88	5,632.42	5,632.29	130,571.29	22,529.42	153,100.71								