

| 2019 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 1 | |
|--|--|---------------------------|------|---------------|----------|-----------|---------------------------------|----------------------|-----------------|--------|--|
| | | | | | | | | 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 | | | | | | | | | | | |
| 1 9 | | ADDED 2019 | 0601 | 552.67 | 276.34 | 276.34 | | | | | |
| | EDWARDS, JUDSON M & TRACEY E 625 SUMMIT AVE | | | | | | 10,223.33 | 1,105.36 | 11,328.69 | | |
| 7 13 | | ADDED 2019 | 0501 | 116.23 | 49.82 | 49.81 | | | | | |
| | BRADSHAW, JOHN 400 SUMMIT AVE | | | | | | 7,438.59 | 199.26 | 7,637.85 | | |
| 23 3 | | ADDED 2019 | 0328 | 5,230.26 | 1,743.42 | 1,743.42 | | | | | |
| | KRYGIEL, EDWARD R 213 WOODBINE AVE | | | | | | .00 | 6,973.68 | 6,973.68 | | |
| 24 4 | | ADDED 2018 | 1101 | 888.87 | | | | | | | |
| | | ADDED 2019 | 1201 | 11,148.40 | 2,787.10 | 2,787.10 | | | | | |
| | 212 CROWN POINT ROAD LLC 212 GATEWAY BLVD | | | | | | 4,744.00 | 11,148.40 | 15,892.40 | | |
| 32 1 | | ADDED 2019 | 1201 | 365.29 | 91.33 | 91.32 | | | | | |
| | MILAZZO, JAMES A 101 EDGEWATER AVE | | | | | | 8,553.44 | 365.30 | 8,918.74 | | |
| 35 8 | | ADDED 2019 | 0101 | 565.35 | 154.18 | 154.18 | | | | | |
| | DOMENICA PROPERTIES LLC 140 MAPLE AVE | | | | | | 4,677.58 | 616.72 | 5,294.30 | | |
| 35 26 | | ADDED 2018 | 1001 | 38.58 | | | | | | | |
| | | ADDED 2019 | 1201 | 241.95 | 60.49 | 60.49 | | | | | |
| | OCAMPO, RAFAEL 104 POPLAR AVE | | | | | | 5,944.24 | 241.96 | 6,186.20 | | |
| 38 4 | | ADDED 2019 | 0901 | 9.49 | 9.49 | 9.49 | | | | | |

| 2019 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 2019 TAXES | ADDED | CURR 2019 TAXES | | | | | |
| | WARD, HAROLD 321 W OLIVE ST | | | | | | 4,811.85 | 37.96 | 4,849.81 | | | | | |
| 39 | | ADDED | | 199.25 | 99.63 | 99.62 | | | | | | | | |
| 24 | | 2019 | 0601 | | | | | | | | | | | |
| | PAGAN, ANDREW S 336 HAZEL AVE | | | | | | 5,099.81 | 398.50 | 5,498.31 | | | | | |
| 48 | | ADDED | | 243.51 | 91.33 | 91.32 | | | | | | | | |
| 8 | | 2019 | 0401 | | | | | | | | | | | |
| | COMFY ESTATES LLC 16 PINE ST | | | | | | 2,761.01 | 365.30 | 3,126.31 | | | | | |
| 49 | | ADDED | | 282.65 | 77.10 | 77.09 | | | | | | | | |
| 11 | | 2019 | 0101 | | | | | | | | | | | |
| | CARISBROOK ASSET HOLDING TRUST 54 CENTER ST | | | | | | 5,996.42 | 308.38 | 6,304.80 | | | | | |
| 52 | | ADDED | | 826.26 | 495.75 | 495.75 | | | | | | | | |
| 17 | | 2019 | 0701 | | | | | | | | | | | |
| | MELLEADY, JOHN 331 HIGH ST | | | | | | 2,362.51 | 1,983.00 | 4,345.51 | | | | | |
| 53 | | ADDED | | 3,931.21 | 1,474.20 | 1,474.20 | | | | | | | | |
| 5.01 | | 2019 | 0401 | | | | | | | | | | | |
| | ORTIZ, LEUBE & TIMOTHY 401 BROADWAY | | | | | | 5,612.16 | 5,896.80 | 11,508.96 | | | | | |
| 57 | | ADDED | | 45.88 | 34.40 | 34.39 | | | | | | | | |
| 18 | | 2019 | 0801 | | | | | | | | | | | |
| | CARISBROOK TRST % CAGAN MGT GRP INC 213 DELSEA DR | | | | | | 6,266.83 | 137.58 | 6,404.41 | | | | | |
| 57 | | ADDED | | 491.01 | 491.01 | 491.00 | | | | | | | | |
| 22 | | 2019 | 0901 | | | | | | | | | | | |
| | DILLARD ASSET MANAGEMENT GROUP LLC 201 DELSEA DR | | | | | | 4,966.97 | 1,964.02 | 6,930.99 | | | | | |
| 59 | | ADDED | | 1,048.04 | 285.83 | 285.83 | | | | | | | | |
| 2 | | 2019 | 0101 | | | | | | | | | | | |
| | 203 EDGEWATER AVENUE LLC 203 EDGEWATER AVE | | | | | | 5,417.65 | 1,143.32 | 6,560.97 | | | | | |

| 2019 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 3 | |
|--|--|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|----------|-----------------|----------------------|--|--|--------|--|
| | | | | | | | | | | 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 | | | | | | | | | | | | | | |
| 59 19 | | ADDED 2018 | 1113 | 210.29 | | | | | | | | | | |
| | TAIT, BRIAN G SR 241 EDGEWATER AVE | | | | | | 8,311.49 | .00 | 8,311.49 | | | | | |
| 60 3 | | ADDED 2019 | 0901 | 110.30 | 110.30 | 110.30 | | | | | | | | |
| | INFELD, PAULA HARTLEY 305 EDGEWATER AVE | | | | | | 8,230.85 | 441.20 | 8,672.05 | | | | | |
| 60 16 | | OMITTED 2019 | | 185.02 | | | | | | | | | | |
| | UNKNOWN OWNER EDGEWATER AVE | | | | | | .00 | .00 | .00 | | | | | |
| 66 3 | | ADDED 2019 | 0901 | 143.51 | 143.51 | 143.51 | | | | | | | | |
| | SIMMONS, DANIEL J JR 116 TWEDELL AVE | | | | | | 5,061.85 | 574.04 | 5,635.89 | | | | | |
| 66 19 | | ADDED 2019 | 0823 | 39.52 | 29.66 | 29.65 | | | | | | | | |
| | DOUGHTY, LYNN C 501 ALMONESSON RD | | | | | | 4,540.01 | 118.62 | 4,658.63 | | | | | |
| 67 12 | | ADDED 2019 | 0401 | 1,334.63 | 500.50 | 500.49 | | | | | | | | |
| | | ADDED 2019 | 0901 | 8.30 | 8.31 | 8.30 | | | | | | | | |
| | RANDOLPH, LUSHELL KIM 117 DEWEY AVE | | | | | | 5,322.77 | 2,035.20 | 7,357.97 | | | | | |
| 69 3 | | ADDED 2018 | 1101 | 59.01 | | | | | | | | | | |
| | | ADDED 2019 | 1201 | 740.06 | 185.02 | 185.01 | | | | | | | | |
| | TOCH, RICKY 138 STANLEY AVE | | | | | | 6,129.25 | 740.06 | 6,869.31 | | | | | |
| 69 15 | | ADDED 2019 | 1201 | 597.74 | 149.44 | 149.43 | | | | | | | | |

| 2019 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 4 | |
|--|--|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------------|--|----------------------|--|--------|--|
| | | | | | | | | | | | 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 | | | | | | | | | | | | | | |
| | BARBIERS, BRIAN & THOMAS 109 KLINGER AVE | | | | | | 6,670.06 | 597.74 | 7,267.80 | | | | | |
| 71 | | ADDED | | 1,727.62 | 518.29 | 518.28 | | | | | | | | |
| 13 | | 2019 | 0201 | | | | | | | | | | | |
| | CLARK, BRITTANY & DUANE 262 CHESTNUT ST | | | | | | 5,322.77 | 2,073.14 | 7,395.91 | | | | | |
| 72 | | ADDED | | 566.91 | 283.46 | 283.45 | | | | | | | | |
| 1 | | 2019 | 0601 | | | | | | | | | | | |
| | WOODBINE PROPERTIES LLC 238 W OLIVE ST | | | | | | 6,783.92 | 1,133.82 | 7,917.74 | | | | | |
| 72 | | ADDED | | 821.90 | 273.97 | 273.97 | | | | | | | | |
| 3 | | 2019 | 0301 | | | | | | | | | | | |
| | RGB REAL ESTATE LLC 228 W OLIVE ST | | | | | | 5,371.65 | 1,095.88 | 6,467.53 | | | | | |
| 73 | | ADDED | | 939.31 | 469.66 | 469.65 | | | | | | | | |
| 16 | | 2019 | 0601 | | | | | | | | | | | |
| | WESTVILLE BROADWAY PROPERTIES LLC 1024 BROADWAY | | | | | | 6,636.86 | 1,878.62 | 8,515.48 | | | | | |
| 74 | | ADDED | | 1,593.98 | 683.14 | 683.13 | | | | | | | | |
| 9 | | 2019 | 0501 | | | | | | | | | | | |
| | BOLLINGER, BRANDON & MARRA, KIERSTE 38 OAK AVE | | | | | | 3,913.81 | 2,732.54 | 6,646.35 | | | | | |
| 77 | | ADDED | | 56.93 | 18.98 | 18.97 | | | | | | | | |
| 13 | | 2019 | 0301 | | | | | | | | | | | |
| | MANTOOTH, CARL R & DIANE C 148 SPRUCE AVE | | | | | | 4,426.16 | 75.90 | 4,502.06 | | | | | |
| 80 | | ADDED | | 4,380.28 | 1,314.09 | 1,314.09 | | | | | | | | |
| 11 | | 2019 | 0203 | | | | | | | | | | | |
| | CAPELLI, MICHAEL 21 E OLIVE ST | | | | | | .00 | 5,256.36 | 5,256.36 | | | | | |
| 82 | | ADDED | | 1,549.72 | 664.16 | 664.16 | | | | | | | | |
| 12 | | 2019 | 0501 | | | | | | | | | | | |
| | LY, AMY & HUONG THI 917 BROADWAY | | | | | | 4,682.33 | 2,656.64 | 7,338.97 | | | | | |

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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 2019 TAXES ADDED CURR 2019 TAXES | | | | |
| 84 9 | | ADDED 2019 | 0701 | 616.72 | 370.04 | 370.03 | | | | | |
| | RAINER, NATASHA 45 WALNUT ST | | | | | | 4,706.05 | 1,480.14 | 6,186.19 | | |
| 89 3 | | ADDED 2019 | 0201 | 1,972.70 | 591.82 | 591.81 | | | | | |
| | KENNEDY, SEAN P 608 ALMONESSON RD | | | | | | 4,032.40 | 2,367.26 | 6,399.66 | | |
| 92 8 | | ADDED 2019 | 0731 | 2,310.71 | 1,386.44 | 1,386.43 | | | | | |
| | SOUCAR, ROBERT 33 HARVARD AVE | | | | | | .00 | 5,545.74 | 5,545.74 | | |
| 92 17 | | ADDED 2019 | 0301 | 1,127.88 | 375.97 | 375.96 | | | | | |
| | QUILES, JOSE C & LUZ N 1019 BROADWAY | | | | | | 6,295.29 | 1,503.86 | 7,799.15 | | |
| 95 12 | | ADDED 2019 | 0501 | 542.38 | 232.46 | 232.45 | | | | | |
| | MARCKS, ANDREW EVAN 1150 YALE DR | | | | | | 4,914.78 | 929.82 | 5,844.60 | | |
| 95 15 | | ADDED 2018 | 1101 | 98.36 | | | | | | | |
| | | ADDED 2019 | 1201 | 1,233.44 | 308.36 | 308.36 | | | | | |
| | SPEGEL, NICHOLAS 43 LEHIGH AVE | | | | | | 4,426.16 | 1,233.44 | 5,659.60 | | |
| 99 10 | | ADDED 2019 | 0701 | 233.27 | 139.95 | 139.95 | | | | | |
| | DOYLE PROPERTY MANAGEMENT LLC 901 ALMONESSON RD | | | | | | 12,628.53 | 559.80 | 13,188.33 | | |
| 100 5 | | ADDED 2019 | 0901 | 11.86 | 11.86 | 11.86 | | | | | |
| | BOBIAK, JOSEPH K & TONI L 52 BURR AVE | | | | | | 8,947.18 | 47.44 | 8,994.62 | | |

| 2019 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 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 | | | | | | | |
| 1008 | | ADDED 2019 | 0501 | 1,145.68 | 491.01 | 491.00 | | | | | | | | | | |
| | LINDSTROM, HEATHER 38 BURR AVE | | | | | | 5,175.71 | 1,964.02 | 7,139.73 | | | | | | | |
| 10019 | | ADDED 2019 | 0101 | 265.29 | 72.35 | 72.35 | | | | | | | | | | |
| | SZIGETHY, MICHAEL 23 HILLSIDE AVE | | | | | | 7,609.38 | 289.40 | 7,898.78 | | | | | | | |
| DISTRICT TOTALS | | | | 50,848.22 | 17,554.17 | 17,553.94 | 225,015.65 | 70,216.22 | 295,231.87 | | | | | | | |