

2021 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
2 12		ADDED 2021	0901	27.63	27.64	27.63					
	MCKENZIE, CHRISTOPHER D 501 SUMMIT AVE						7,767.10	110.54	7,877.64		
4 5		ADDED 2020	1101	70.65							
		ADDED 2021	1201	874.18	218.55	218.54					
	MCLANE, MICHAEL 430 RIVER DR						8,535.78	874.18	9,409.96		
4 7		OMITTED 2021		8,686.50							
		ADDED 2020	1125	701.96							
	FLANAGAN, BRIAN & NERO, STACIA 412 RIVER DR						.00	.00	.00		
5 16		ADDED 2021	1201	1,029.92	257.48	257.48					
	LINTHICUM, CHARNELL L 637 HIGHLAND AVE						6,460.86	1,029.92	7,490.78		
6 3		ADDED 2021	0101	1,027.01	280.09	280.09					
	JOHNSON, BRIAN E JR & TYLAR V 536 SUMMIT AVE						6,767.33	1,120.36	7,887.69		
7 15		ADDED 2021	0301	124.34	41.45	41.45					
	COSTANZO, PATRICIA & MANHERZ, WILLI 403 HIGHLAND AVE						4,963.71	165.80	5,129.51		
8 8		ADDED 2021	0401	53.61	20.10	20.09					
	SEBER, MARK & DEANNE & LEMON, D 504 HIGHLAND AVE						7,250.83	80.38	7,331.21		
9 18		ADDED 2021	0101	101.34	27.64	27.63					

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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 2021 TAXES	ADDED	CURR 2021 TAXES								
QUALIF																	
	HINES, KATHLEEN M 421 WOODBINE AVE						6,320.19	110.54	6,430.73								
19		ADDED		109.63													
8		2020	1101														
		ADDED		1,356.48	339.12	339.12											
		2021	1201														
	REILLY, STEPHANIE 316 SUMMIT AVE						6,601.54	1,356.48	7,958.02								
19		ADDED		346.66	173.33	173.33											
9		2021	0601														
	ONEILL, BRIAN JOSEPH & DEBRA 314 SUMMIT AVE						5,214.91	693.32	5,908.23								
22		ADDED		373.03	373.04	373.03											
11		2021	0901														
	YOUNG, TIMOTHY P & ALYSON 304 HIGHLAND AVE						7,616.38	1,492.14	9,108.52								
31		ADDED		3,601.81	1,543.63	1,543.62											
11		2021	0507														
	CASTILLO, MARIA 135 POPLAR AVE						.00	6,174.50	6,174.50								
32		ADDED		228.15													
1		2020	1001														
		ADDED		1,411.74	352.94	352.93											
		2021	1201														
	DAVIS, KIM & TIMOTHY P 101 EDGEWATER AVE						9,445.12	1,411.74	10,856.86								
32		ADDED		432.06	162.03	162.02											
8		2021	0401														
	LOREY, BRIAN 123 EDGEWATER AVE						9,666.18	648.10	10,314.28								
34		ADDED		785.00	471.00	471.00											
18		2021	0701														
	GUELCE, WISMAILL & BAPTISTE, SOLENE 132 DELSEA DR						4,692.42	1,884.00	6,576.42								

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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 2021 TAXES	CURR 2021 TAXES			
QUALIF											
42		ADDED		131.94							
4		2020	1101								
		ADDED		1,632.80	408.20	408.20					
		2021	1201								
	HILL, KENNETH & TANISHA N 230 WOODBINE AVE						7,767.10	1,632.80 9,399.90			
43		ADDED		713.81	194.68	194.68					
5		2021	0101								
	MENDELERO, LAUREEN 270 W OLIVE ST						7,822.37	778.72 8,601.09			
47		ADDED		685.78	293.91	293.90					
31		2021	0501								
	OAK VALLEY INVESTMENTS LLC 512 BROADWAY						5,144.58	1,175.62 6,320.20			
50		ADDED		108.41	46.48	46.47					
19		2021	0501								
	SJES HOLDINGS LLC 322 HIGH ST						4,390.98	185.90 4,576.88			
51		ADDED		1,194.46	398.16	398.15					
1		2021	0301								
	SEPULVEDA, FRANCISCO & TAMARA CAROL 351 BROADWAY						10,977.44	1,592.62 12,570.06			
52		ADDED		72.85	72.85	72.85					
6		2021	0901								
	BANKS, THERESA E & MAYES, JAHSAAN 216 DELSEA DR						7,174.27	291.40 7,465.67			
52		ADDED		759.88	207.24	207.24					
8		2021	0101								
	ROMAN, DAVID J 232 DELSEA DR						5,310.37	828.96 6,139.33			
52		ADDED		2,055.67	616.70	616.69					
9		2021	0201								
	MOLINA, MARIA L & VELEZ, EDWIN 242 DELSEA DR						3,556.99	2,466.78 6,023.77			

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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 2021 TAXES	ADDED TAXES	CURR 2021 TAXES		
52 19		ADDED 2021	1201	2,210.56	552.64	552.64					
		OMT/ADD 2020		535.92							
	CROSEPH PROPERTIES LLC 323 HIGH ST						4,983.81	2,210.56	7,194.37		
53 14		ADDED 2021	0401	375.15	140.68	140.67					
	BHUTIA, CHRISTINE & PETRIKONIS, BRI 37 BIRCH AVE						6,335.26	562.70	6,897.96		
54 9		ADDED 2021	0301	139.42	46.48	46.47					
	HOFMANN, ALEXIS & ANDREW 30 BIRCH AVE						6,882.88	185.90	7,068.78		
57 10		ADDED 2021	1201	1,180.64	295.16	295.16					
	CHEN, FENG PING 237 DELSEA DR						8,138.88	1,180.64	9,319.52		
58 1		ADDED 2021	0901	74.10	74.11	74.10					
	SUNRAY INVESTMENTS LLC 201 MAPLE AVE						4,571.84	296.42	4,868.26		
65 8		ADDED 2021	0602	497.38	248.69	248.69					
	LEONE, BRIAN L & NEVELING, MEGAN M 100 SNYDER AVE						5,139.55	994.76	6,134.31		
70 6		ADDED 2020	1001	181.10							
		ADDED 2021	1201	1,120.35	280.09	280.09					
	AYOUB, AMAL 516 ALMONESSON RD						5,219.94	1,120.36	6,340.30		
71 19		ADDED 2021	0901	85.41	85.41	85.41					

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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 2021 TAXES	ADDED	CURR 2021 TAXES			
	ROOD, PATRICK & VANDERBURGH, ANKE 226 CHESTNUT ST						5,827.84	341.64	6,169.48			
72 18		ADDED 2021	0701	1,004.80	602.88	602.88						
	DESABATINO, REGINA & RODIER, STEPHE 239 CHESTNUT ST						4,365.86	2,411.52	6,777.38			
77 11		ADDED 2021	0501	1,441.89	617.96	617.95						
	FARERI, JOSEPH R & PASSIO, MELISSA 140 SPRUCE AVE						5,119.46	2,471.82	7,591.28			
81 2		ADDED 2021	0601	1,062.58	531.29	531.29						
	MCMURTRIE, MICHAEL 104 LOCUST AVE						5,566.59	2,125.16	7,691.75			
81 3		ADDED 2021	1201	2,255.78	563.95	563.94						
		OMT/ADD 2020		729.19								
	DOWLEY, KATINA 108 LOCUST AVE						5,646.98	2,255.78	7,902.76			
83 23		ADDED 2021	0401	154.09	57.78	57.77						
	BONGIOVI, SHANON M 907 HIGH ST						6,254.88	231.10	6,485.98			
85 4		ADDED 2021	0501	410.31	175.84	175.84						
	BAKER, JOSEPH 129 WALNUT ST						8,038.40	703.36	8,741.76			
87 8		ADDED 2020	1001	19.49								
		ADDED 2021	1201	120.58	30.15	30.14						
	CAPCINO, MICHAEL 132 WALNUT ST						6,084.06	120.58	6,204.64			

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
91 15		ADDED 2021	0901	2,081.19	2,081.20	2,081.19									
	SALERNO, KAREN 53 BURR AVE						1,195.71	8,324.78	9,520.49						
92 11		ADDED 2021	0401	277.97	104.25	104.25									
	KEBEL, BRIAN 21 HARVARD AVE						8,606.11	417.00	9,023.11						
95 5		ADDED 2021	1230	1,165.57	291.40	291.39									
	ORTIZ, JUAN, MARIA & FERNANDEZ, MAR 42 HARVARD AVE						5,496.26	1,165.58	6,661.84						
	DISTRICT TOTALS			45,820.77	13,306.22	13,306.01	246,920.76	53,224.46	300,145.22						