

2022 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	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								
1.10		ADDED		487.71	365.78	365.78											
8		2022	0801														
	GRIMES, APRIL N																
	406 DUPONT AVE						2,740.66		1,463.12								
8		ADDED		1,360.96	1,020.74	1,020.73											
14		2022	0801														
	LUETZOW, IAN & MELISSA RAE																
	609 BEACON AVE						1,247.32		4,082.94								
13		ADDED		146.74	36.69	36.68											
18		2022	1201														
	CABANAS, KEVIN & SHOEMAKER, CHRISTI																
	309 BILLINGS AVE						5,541.74		146.74								
16		ADDED		1,467.79	400.31	400.31											
25		2022	0101														
	RODRIGUEZ, ANGELICA ENID																
	641 BILLINGS AVE						4,281.47		1,601.24								
20		ADDED		201.43	86.32	86.32											
1		2022	0501														
	COSGROVE, GERALD JR																
	200 BILLINGS AVE						4,833.92		345.28								
20		ADDED		358.23	358.23	358.23											
10		2022	0901														
	ARKAD GOLD LLC																
	236 BILLINGS AVE						4,656.96		1,432.92								
20		ADDED		416.49	416.50	416.49											
11		2022	0901														
	456 DEMOCRAT LLC																
	240 BILLINGS AVE						5,593.54		1,665.98								
22		ADDED		98.19	98.19	98.19											
4		2022	0901														
	BONILLA, ARNALDO COLON																
	412 BILLINGS AVE						5,533.11		392.76								
22		ADDED		1,453.41	484.47	484.47											
9		2022	0301														

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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 2022	ADDED	CURR 2022					
QUALIF							TAXES		TAXES					
	BALDEMORA, JESSICA & VALDEZ, LILIAN 432 BILLINGS AVE						5,351.84	1,937.88	7,289.72					
26		ADDED		63.32	17.27	17.26								
4		2022	0101											
	MONROE, DAVID B & VERNIS E 140 GREENWICH AVE						5,438.49	69.06	5,507.55					
27		ADDED		301.04	301.04	301.04								
11		2022	0901											
	YMB MANAGEMENT LLC 240 GREENWICH AVE						4,255.58	1,204.16	5,459.74					
31		ADDED		308.59	308.60	308.59								
4		2022	0901											
	BILLINGSFORT INVESTMENTS LLC 608 GREENWICH AVE						4,074.30	1,234.38	5,308.68					
38		ADDED		797.04	298.89	298.88								
23		2022	0401											
	MYRICK, TRACEY 57 CAPITOL ST						3,975.04	1,195.54	5,170.58					
39		ADDED		1,582.55	431.60	431.60								
20		2022	0101											
	FELICIANO, COGGINS 74 CAPITOL ST						3,280.16	1,726.40	5,006.56					
39		ADDED		170.48	170.49	170.48								
21		2022	0901											
	RIVERA, EDWARD M 78 CAPITOL ST						3,655.65	681.94	4,337.59					
41		ADDED		6,120.09	2,295.04	2,295.03								
15		2022	0401											
	CORSARO, LISA S & SEAN J 45 RIVERVIEW AVE						2,680.24	9,180.14	11,860.38					
44		ADDED		1,320.70	330.18	330.17								
1		2022	1227											
	ALE INVESTMENTS LLC 300 BILLINGSFORT RD						.00	1,320.70	1,320.70					

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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											
44		ADDED		349.60	174.80	174.80					
21		2022	0601								
	KING, TIERRA							699.20			
	325 BILLINGSPO RT RD						2,684.55		3,383.75		
45		ADDED		975.42	731.57	731.56					
14		2022	0801								
	DIPIETRO, DANIEL V & MICHELLE C							2,926.26			
	509 FIFTH ST						2,844.24		5,770.50		
51		ADDED		1,031.52	257.88	257.88					
2		2022	1227								
	ALE INVESTMENTS LLC							1,031.52			
	CLONMELL RD						.00		1,031.52		
56		ADDED		357.15	357.15	357.15					
6		2022	0901								
	NTP HOLDING LLC							1,428.60			
	1022 PENN LINE RD						3,871.45		5,300.05		
61		ADDED		411.10	411.10	411.10					
7		2022	0901								
	WU, LE GUO							1,644.40			
	161 W JEFFERSON ST						4,005.25		5,649.65		
62		ADDED		319.38	319.39	319.38					
4		2022	0901								
	HAMMER & NAILS RESTORATION LLC							1,277.54			
	110 W MONROE ST						3,711.76		4,989.30		
63		ADDED		663.59	398.15	398.15					
6		2022	0729								
	CLARK, AUNDREY F							1,592.60			
	12 W MONROE ST						.00		1,592.60		
63		ADDED		113.30	67.98	67.98					
10.02		2022	0729								
	CLARK, AUNDREY F							271.92			
	13 W MADISON ST						.00		271.92		
68		ADDED		1,890.41	708.91	708.90					
6		2022	0401								

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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					
90 23	BONILLA, JUAN H SANTILLANO 449 W BROAD ST	ADDED 2022	0701	526.90	316.15	316.15	3,776.50	1,264.60	5,041.10			
91 32	SIMON, SAMANTHA 213 W BROAD ST	ADDED 2022	0901	172.64	172.64	172.64	5,097.20	690.56	5,787.76			
94 6.01	PHILOR, EMMANUEL & YASMIN 34 E BUCK ST	ADDED 2022	0501	913.91	391.68	391.68	4,328.95	1,566.72	5,895.67			
97 20	WALCOTT, KEITH JR 451 THOMSON AVE	ADDED 2022	0701	213.99	128.40	128.40	5,054.04	513.60	5,567.64			
100 2	SPENCER, RICKIE B 212 W BROAD ST	ADDED 2022	0501	450.68	193.14	193.14	4,661.28	772.56	5,433.84			
107 15	ULTRA CONSTRUCTION LLC 211 CEDAR AVE	ADDED 2022	0901	240.62	240.62	240.62	3,362.16	962.48	4,324.64			
107 18	LOST PROPERTIES LLC 223 CEDAR AVE	ADDED 2022	1201	1,066.05	266.52	266.51	3,284.48	1,066.06	4,350.54			
108 18	LEXA, ROBERT & MARIE L 428 THOMSON AVE	ADDED 2022	0901	32.37	32.37	32.37	4,587.91	129.48	4,717.39			
110 1		ADDED 2022	1227	746.67	186.67	186.67						

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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														
	ALE INVESTMENTS LLC 264 THOMSON AVE						.00	746.68	746.68					
110 21		ADDED 2022	0901	119.77	119.77	119.77								
	BARGE, ANTHONY T & COLLINS, SANDRA 263 MORTON AVE						5,481.32	479.08	5,960.40					
119 30		ADDED 2022	1227	660.35	165.09	165.09								
	ALE INVESTMENTS LLC 1253 BERKLEY RD						.00	660.36	660.36					
121 26		ADDED 2022	1227	750.98	187.75	187.74								
	ALE INVESTMENTS LLC 1703 DAYTON AVE						.00	750.98	750.98					
121 27		ADDED 2022	1227	103.58	25.90	25.89								
	ALE INVESTMENTS LLC 1707 DAYTON AVE						.00	103.58	103.58					
125 5		ADDED 2022	0901	362.54	362.55	362.54								
	MERE PROPERTIES LLC 1722 OVERBROOK AVE						7,527.10	1,450.18	8,977.28					
126 4		ADDED 2022	0401	725.09	271.91	271.91								
	RODRIGUEZ, PEDRO CRUZ 28 W NEW ST						4,738.97	1,087.64	5,826.61					
128 20		ADDED 2022	0201	1,704.82	511.45	511.44								
	GARCIA, HECTOR & ROTHENBERG, ESTHER 1635 S DELAWARE ST						3,707.44	2,045.78	5,753.22					
	DISTRICT TOTALS			38,692.57	16,999.80	16,999.59	176,356.41	67,998.78	244,355.19					