

| 2023 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 2023 | ADDED | CURR 2023 |
| QUALIF | | | | | | | TAXES | | TAXES |
| 2 | | ADDED | | 121.91 | | | | | |
| 10 | | 2022 | 1101 | | | | | | |
| | | ADDED | | 1,506.36 | 376.59 | 376.59 | | | |
| | | 2023 | 1201 | | | | | | |
| | SOMMA, LORENA & RICHARD TODD | | | | | | | 1,506.36 | |
| | 506 RIVER DR | | | | | | 8,443.01 | | 9,949.37 |
| 5 | | ADDED | | 11.85 | 11.86 | 11.85 | | | |
| 5 | | 2023 | 0901 | | | | | | |
| | GOODROW, GARY & SHARON | | | | | | | 47.42 | |
| | 616 SUMMIT AVE | | | | | | 6,773.36 | | 6,820.78 |
| 7 | | ADDED | | 196.09 | | | | | |
| 9 | | 2022 | 1001 | | | | | | |
| | | ADDED | | 1,211.41 | 302.86 | 302.85 | | | |
| | | 2023 | 1201 | | | | | | |
| | MCMILLAN, MUNEARA | | | | | | | 1,211.42 | |
| | 416 SUMMIT AVE | | | | | | 5,130.06 | | 6,341.48 |
| 7 | | ADDED | | 584.64 | 194.88 | 194.88 | | | |
| 24 | | 2023 | 0301 | | | | | | |
| | CHERY, MANOUCHEKA | | | | | | | 779.52 | |
| | 429 HIGHLAND AVE | | | | | | 6,773.36 | | 7,552.88 |
| 9 | | ADDED | | 247.55 | 61.89 | 61.89 | | | |
| 12 | | 2023 | 1201 | | | | | | |
| | | OMT/ADD | | 60.11 | | | | | |
| | | 2022 | | | | | | | |
| | RODEBAUGH, JOHN J SUSAN C | | | | | | | 247.56 | |
| | 400 HIGHLAND AVE | | | | | | 9,464.80 | | 9,712.36 |
| 15 | | ADDED | | 1,218.42 | 456.92 | 456.91 | | | |
| 10 | | 2023 | 0401 | | | | | | |
| | ALVAFLOR PROPERTIES LLC | | | | | | | 1,827.66 | |
| | 6 THIRD AVE | | | | | | 7,789.90 | | 9,617.56 |
| 15 | | ADDED | | 294.95 | 126.41 | 126.41 | | | |
| 24 | | 2023 | 0501 | | | | | | |
| | GAY, JOHN C & RENEE T | | | | | | | 505.64 | |
| | 341 SUMMIT AVE | | | | | | 9,427.93 | | 9,933.57 |

| 2023 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 TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2023 TAXES | ADDED | CURR 2023 TAXES |
| QUALIF | | | | | | | | | |
| 18 6 | | ADDED 2023 | 0208 | 6,842.73 | 2,052.82 | 2,052.81 | | | |
| | FIORAVANTI, JOSEPH A 128 CROWN POINT RD | | | | | | .00 | 8,211.26 | 8,211.26 |
| 19 6 | | ADDED 2023 | 0201 | 829.55 | 248.87 | 248.87 | | | |
| | 342 SUMMIT LLC 324 SUMMIT AVE | | | | | | 6,652.23 | 995.48 | 7,647.71 |
| 19 16 | | ADDED 2023 | 0101 | 521.44 | 142.21 | 142.21 | | | |
| | FERNANDEZ, CARLOS & GUMERT, LYNN 309 HIGHLAND AVE | | | | | | 8,400.87 | 568.84 | 8,969.71 |
| 22 10 | | ADDED 2022 | 1101 | 9.82 | | | | | |
| | | ADDED 2023 | 1201 | 121.15 | 30.29 | 30.29 | | | |
| | DIRAGO, MARY S & SUNDAY L 308 HIGHLAND AVE | | | | | | 8,558.88 | 121.16 | 8,680.04 |
| 24 4 | | ADDED 2023 | 0501 | 2,439.52 | 1,045.50 | 1,045.50 | | | |
| | 675 PROPERTY GROUP LLC 212 GATEWAY BLVD | | | | | | 8,690.55 | 4,182.00 | 12,872.55 |
| 29 39 | | ADDED 2023 | 0801 | 307.22 | 230.44 | 230.43 | | | |
| | SMITH, ANTOINE B 29 EDGEWATER AVE | | | | | | 8,279.72 | 921.74 | 9,201.46 |
| 29 40 | | ADDED 2023 | 0701 | 116.29 | 69.79 | 69.79 | | | |
| | RUGGIERI, CHRISTOPHER 33 EDGEWATER AVE | | | | | | 8,195.45 | 279.16 | 8,474.61 |
| 32 10 | | ADDED 2023 | 1201 | 468.77 | 117.20 | 117.19 | | | |
| | SANTANA, LUIS A 131 EDGEWATER AVE | | | | | | 4,998.39 | 468.78 | 5,467.17 |

| 2023 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 2023 TAXES | ADDED | CURR 2023 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 34 | | ADDED | | 484.56 | 242.29 | 242.28 | | | | | |
| 8 | | 2023 | 0601 | | | | | | | | |
| | MERRITT, KAHLEAH | | | | | | | | | | |
| | 100 DELSEA DR | | | | | | 4,708.70 | 969.14 | 5,677.84 | | |
| 35 | | ADDED | | 11.10 | | | | | | | |
| 1 | | 2022 | 1001 | | | | | | | | |
| | | ADDED | | 68.48 | 17.12 | 17.12 | | | | | |
| | | 2023 | 1201 | | | | | | | | |
| | KELLEY, ARTHUR J III & KAREN M | | | | | | | | | | |
| | 100 POPLAR AVE | | | | | | 6,251.93 | 68.48 | 6,320.41 | | |
| 35 | | ADDED | | 595.18 | 148.80 | 148.79 | | | | | |
| 7 | | 2023 | 1201 | | | | | | | | |
| | | OMT/ADD | | 144.53 | | | | | | | |
| | | 2022 | | | | | | | | | |
| | BROWN, TYMOUR | | | | | | | | | | |
| | 134 MAPLE AVE | | | | | | 5,419.75 | 595.18 | 6,014.93 | | |
| 35 | | ADDED | | 565.31 | 242.29 | 242.28 | | | | | |
| 9 | | 2023 | 0501 | | | | | | | | |
| | BROWN, TYMOUR A | | | | | | | | | | |
| | 142 MAPLE AVE | | | | | | 5,414.48 | 969.14 | 6,383.62 | | |
| 37 | | ADDED | | 1,414.61 | 385.81 | 385.81 | | | | | |
| 4 | | 2023 | 0101 | | | | | | | | |
| | CARTY, CIERRA | | | | | | | | | | |
| | 317 CHESTNUT ST | | | | | | 6,304.60 | 1,543.24 | 7,847.84 | | |
| 38 | | ADDED | | 7,628.35 | 2,288.52 | 2,288.51 | | | | | |
| 9 | | 2023 | 0201 | | | | | | | | |
| | | ADDED | | 519.69 | 389.76 | 389.76 | | | | | |
| | | 2023 | 0801 | | | | | | | | |
| | MASARIK, DAVID W JR & SALLY K | | | | | | | | | | |
| | 709 CROWN POINT RD | | | | | | .00 | 10,713.10 | 10,713.10 | | |
| 39 | | ADDED | | 817.70 | 272.57 | 272.57 | | | | | |
| 13 | | 2023 | 0301 | | | | | | | | |
| | CARR, ASHLEY E & MOORE, ROSALIND LE | | | | | | | | | | |
| | 313 ELM ST | | | | | | 5,604.09 | 1,090.28 | 6,694.37 | | |

| 2023 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 2023 | ADDED | CURR 2023 |
| QUALIF | | | | | | | TAXES | | TAXES |
| 39 | | ADDED | | 61.47 | 18.44 | 18.43 | | | |
| 19 | | 2023 | 0201 | | | | | | |
| | MENASION, MARK | | | | | | | 73.74 | |
| | 613 CROWN POINT RD | | | | | | 5,472.42 | | 5,546.16 |
| 39 | | ADDED | | 319.75 | | | | | |
| 24 | | 2022 | 1001 | | | | | | |
| | | ADDED | | 1,975.13 | 493.79 | 493.78 | | | |
| | | 2023 | 1201 | | | | | | |
| | DEJESUS, LUISA & LOPEZ, WILLIAM | | | | | | | 1,975.14 | |
| | 336 HAZEL AVE | | | | | | 6,104.46 | | 8,079.60 |
| 44 | | ADDED | | 624.14 | 312.07 | 312.07 | | | |
| 5 | | 2023 | 0601 | | | | | | |
| | SILMON, IFETAYO | | | | | | | 1,248.28 | |
| | 270 ELM ST | | | | | | 6,009.65 | | 7,257.93 |
| 45 | | ADDED | | 559.19 | 239.65 | 239.65 | | | |
| 10 | | 2023 | 0501 | | | | | | |
| | BLAIR, ABEOLA & DEVON IVOR | | | | | | | 958.60 | |
| | 210 ELM ST | | | | | | 7,576.76 | | 8,535.36 |
| 48 | | ADDED | | 458.65 | 125.10 | 125.09 | | | |
| 10 | | 2023 | 0101 | | | | | | |
| | DRUCE, GLENN EDWARD | | | | | | | 500.38 | |
| | 202 BROADWAY | | | | | | 5,625.16 | | 6,125.54 |
| 50 | | ADDED | | 1,148.21 | 430.58 | 430.58 | | | |
| 5 | | 2023 | 0401 | | | | | | |
| | SMITH, ANGEL | | | | | | | 1,722.32 | |
| | 305 BROADWAY | | | | | | 4,682.37 | | 6,404.69 |
| 50 | | ADDED | | 1,045.50 | 522.75 | 522.75 | | | |
| 11 | | 2023 | 0601 | | | | | | |
| | BRINKERHOFF, JOICE & MERENTEK, JANE | | | | | | | 2,091.00 | |
| | 24 NEW ST | | | | | | 4,829.84 | | 6,920.84 |
| 52 | | ADDED | | 807.17 | 807.17 | 807.17 | | | |
| 7 | | 2023 | 0901 | | | | | | |
| | FYP HOLDINGS LLC | | | | | | | 3,228.68 | |
| | 220 DELSEA DR | | | | | | 10,997.50 | | 14,226.18 |

| 2023 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 5 | |
|--|------------------------------------|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|-----------|-----------------|------------|--|
| | | | | | | | | 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 2023 TAXES | ADDED | CURR 2023 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 52 | | ADDED | | 407.30 | 152.75 | 152.74 | | | | | |
| 12 | | 2023 | 0402 | | | | | | | | |
| | BAILEY, JAMES R JR & JENNIFER L | | | | | | | | | | |
| | 149 DUNCAN AVE | | | | | | 7,968.98 | 610.98 | 8,579.96 | | |
| 55 | | ADDED | | 613.61 | 306.81 | 306.80 | | | | | |
| 3 | | 2023 | 0601 | | | | | | | | |
| | CAMPO, JACQUELINE M | | | | | | | | | | |
| | 108 BIRCH AVE | | | | | | 6,120.25 | 1,227.22 | 7,347.47 | | |
| 55 | | ADDED | | 22.80 | 17.12 | 17.12 | | | | | |
| 8 | | 2023 | 0801 | | | | | | | | |
| | MILLER, THOMAS R JR & LEMON, KELLY | | | | | | | | | | |
| | 121 OAK AVE | | | | | | 6,752.29 | 68.48 | 6,820.77 | | |
| 57 | | ADDED | | 197.51 | 118.51 | 118.51 | | | | | |
| 8 | | 2023 | 0701 | | | | | | | | |
| | CHAN, PINKY FENGPING | | | | | | | | | | |
| | 240 MAPLE AVE | | | | | | 5,640.96 | 474.04 | 6,115.00 | | |
| 62 | | ADDED | | 2,283.66 | 622.83 | 622.82 | | | | | |
| 3 | | 2023 | 0102 | | | | | | | | |
| | WOLFE, CRAIG | | | | | | | | | | |
| | 609 EDGEWATER AVE | | | | | | 6,678.56 | 2,491.30 | 9,169.86 | | |
| 65 | | ADDED | | 513.53 | 308.12 | 308.12 | | | | | |
| 20 | | 2023 | 0701 | | | | | | | | |
| | HENRY, GABRIELLE E & ISHON RON | | | | | | | | | | |
| | 425 DELSEA DR | | | | | | 4,587.56 | 1,232.48 | 5,820.04 | | |
| 67 | | ADDED | | 81.86 | | | | | | | |
| 19 | | 2022 | 1101 | | | | | | | | |
| | | ADDED | | 505.63 | 252.82 | 252.81 | | | | | |
| | | 2023 | 0601 | | | | | | | | |
| | | ADDED | | 1,011.26 | 252.82 | 252.81 | | | | | |
| | | 2023 | 1201 | | | | | | | | |
| | MCKEOWN, PATRICIA ANN | | | | | | | | | | |
| | 605 ALMONESSON RD | | | | | | 4,787.71 | 2,022.52 | 6,810.23 | | |
| 72 | | ADDED | | 689.08 | 206.73 | 206.73 | | | | | |
| 7 | | 2023 | 0201 | | | | | | | | |

| 2023 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# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | PREV 2023 TAXES | ADDED TAXES | CURR 2023 TAXES | | |
| | GUZMAN, JOSE & ADELA 208 W OLIVE ST | | | | | | | | | 5,593.55 | 826.92 | 6,420.47 | | |
| 72.01 1 | | ADDED 2023 | 1202 | 1,453.69 | 363.43 | 363.42 | | | | | | | | |
| | | OMT/ADD 2022 | | 353.01 | | | | | | | | | | |
| | AMUGO, MICHAEL NNAOMA 805 LITTLE CHESTNUT ST | | | | | | | | | 11,734.88 | 1,453.70 | 13,188.58 | | |
| 75 26 | | ADDED 2023 | 0301 | 161.96 | 53.99 | 53.99 | | | | | | | | |
| | COOK, JANET H 105 SPRUCE AVE | | | | | | | | | 6,823.59 | 215.96 | 7,039.55 | | |
| 77 10 | | ADDED 2023 | 0501 | 780.41 | 334.46 | 334.45 | | | | | | | | |
| | GAFFNEY, MICHELLE & GROFF, SCOTT JR 136 SPRUCE AVE | | | | | | | | | 6,857.63 | 1,337.82 | 8,195.45 | | |
| 83 20 | | ADDED 2023 | 1201 | 4,945.72 | 1,236.43 | 1,236.43 | | | | | | | | |
| | SASO, GEORGE & FREDIANI, JENNIFER 199 AMBLER ST | | | | | | | | | 27,651.75 | 4,945.72 | 32,597.47 | | |
| 83 21 | | ADDED 2023 | 1201 | 1,896.12 | 474.03 | 474.03 | | | | | | | | |
| | | OMT/ADD 2022 | | 460.44 | | | | | | | | | | |
| | MILLER, LINDSAY & SWISHER, ROBERT 120 E OLIVE ST | | | | | | | | | 6,446.81 | 1,896.12 | 8,342.93 | | |
| 89 12 | | ADDED 2023 | 0801 | 1,386.96 | 1,040.24 | 1,040.23 | | | | | | | | |
| | PINNACLE INVESTMENT PROPERTIES LLC 720 ALMONESSON RD | | | | | | | | | 5,240.67 | 4,160.94 | 9,401.61 | | |
| 91 16 | | ADDED 2023 | 0901 | 463.50 | 463.50 | 463.49 | | | | | | | | |
| | CORTEZ, WILSON D QUINTANA & CRUZ, L 57 BURR AVE | | | | | | | | | 6,589.02 | 1,853.98 | 8,443.00 | | |

| 2023 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 7 COUNTY 08 GLOUCESTER | |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|-----------|--|--|--------------------------------|--|
| 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 2023 TAXES | ADDED | CURR 2023 TAXES | | | | | |
| 92 6 | | ADDED 2023 | 0201 | 825.18 | 247.55 | 247.55 | | | | | | | | |
| | AUGUSTIN, JEPHTE & VINCENT, CATIA 39 HARVARD AVE | | | | | | 6,230.87 | 990.20 | 7,221.07 | | | | | |
| 92 8 | | ADDED 2023 | 0901 | 72.43 | 72.43 | 72.42 | | | | | | | | |
| | SOUCAR, ROBERT 33 HARVARD AVE | | | | | | 6,157.13 | 289.70 | 6,446.83 | | | | | |
| 92 9 | | ADDED 2023 | 1201 | 158.01 | 39.51 | 39.50 | | | | | | | | |
| | | OMT/ADD 2022 | | 38.37 | | | | | | | | | | |
| | CAMPBELL, CHERYL M & THOMAS A 29 HARVARD AVE | | | | | | 5,956.98 | 158.02 | 6,115.00 | | | | | |
| 101 9 | | ADDED 2023 | 1201 | 79.01 | 19.76 | 19.75 | | | | | | | | |
| | GRAY, MCKENSIE ELIZABET 900 ALMONESSON RD | | | | | | 10,012.57 | 79.02 | 10,091.59 | | | | | |
| | DISTRICT TOTALS | | | 55,759.55 | 18,989.08 | 18,988.83 | 340,411.98 | 75,955.82 | 416,367.80 | | | | | |