

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
1 8.01		ADDED 2022	0301	19.19	6.40	6.40					
	CORRIGAN, BERNADETTE M 617 SUMMIT AVE						10,436.64	25.60	10,462.24		
2 23		ADDED 2021	1101	36.03							
		ADDED 2022	1201	439.98	110.00	109.99					
	LOZANO, JONATHAN 11 SIXTH AVE						5,254.14	439.98	5,694.12		
5 3		ADDED 2022	0301	283.94	94.65	94.64					
	MCNICHOL, MARGARET M 626 SUMMIT AVE						5,878.97	378.58	6,257.55		
6 23		ADDED 2021	1001	170.82							
		ADDED 2022	1201	1,043.66	260.92	260.91					
	SARDINAS-WYSSLING, ROBERT & WYSSLIN 545 HIGHLAND AVE						7,500.06	1,043.66	8,543.72		
9 14		ADDED 2022	0101	220.40	60.12	60.11					
	LITZ, JOHN J III 405 WOODBINE AVE						7,540.98	240.46	7,781.44		
20 7		ADDED 2022	1201	1,120.41	280.11	280.10					
	SHAW, LEONARD EDMUND & WEINER, LIND 223 HIGHLAND AVE						6,528.02	1,120.42	7,648.44		
29 6		ADDED 2022	0426	98.90	37.10	37.09					
	SMALFUS, ANN C & STEVEN T 29 TIMBER AVE						.00	148.38	148.38		
29 7		ADDED 2022	0426	201.22	75.47	75.46					

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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					
	SMALFUS, ANN C & STEVEN T 28 TIMBER AVE						.00	301.86	301.86					
29 8		ADDED 2022	0426	347.89	130.46	130.46								
	SMALFUS, ANN C & STEVEN T 27 TIMBER AVE						.00	521.84	521.84					
29 25		ADDED 2022	0331	4,892.17	1,630.73	1,630.73								
	MONACO, DAVID V 7 TIMBER AVE						2,742.18	6,522.92	9,265.10					
29 42		ADDED 2022	1201	240.46	60.12	60.11								
		OMT/ADD 2021		137.76										
	ANUSKY, ANDREW 55 EDGEWATER AVE						10,810.11	240.46	11,050.57					
32 12		ADDED 2022	1201	2,010.59	502.65	502.65								
		OMT/ADD 2021		493.61										
	CARGEN, CLAUDIA C 135 EDGEWATER AVE						3,223.08	2,010.60	5,233.68					
33 4		ADDED 2022	0901	345.33	345.33	345.33								
	SK GILL LLC 124 BROADWAY						5,054.61	1,381.32	6,435.93					
33 10		ADDED 2022	0401	767.40	287.78	287.78								
	ACT PROPERTY LLC 142 BROADWAY						7,034.51	1,151.12	8,185.63					
37 1		ADDED 2022	0701	164.12	98.49	98.48								
	ROHLFING, ALLYCIA & STEPHANIE 275 CHESTNUT ST						6,538.25	393.94	6,932.19					

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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				
38 1		ADDED 2022	0601	145.80	72.91	72.90					
	TORRES, ANALEAH 1 CLEVELAND AVE						10,078.52	291.62	10,370.14		
39 20		ADDED 2022	0701	53.31	31.98	31.98					
	PEYRE-FERRY, ROBERT K & MARLENE 609 CROWN POINT RD						4,364.63	127.92	4,492.55		
45 11		ADDED 2022	0101	909.78	248.13	248.12					
	HERNANDEZ-QUINCIN, LEYDI MARISELA & 700 GATEWAY BLVD						6,441.05	992.50	7,433.55		
47 24		ADDED 2022	0301	1,105.06	368.36	368.35					
	SERGIO, JOHN 608 BROADWAY						3,524.93	1,473.42	4,998.35		
47 33		ADDED 2022	1201	61.39	15.35	15.35					
	ALHELAL, ALI & THOMPSON, JENNIFER A 504 BROADWAY						6,819.63	61.40	6,881.03		
48 18		ADDED 2022	1201	1,110.18	277.55	277.54					
	CLAY, MARGARET A 17 WOODBINE AVE						4,430.46	1,110.18	5,540.64		
50 4		ADDED 2022	0901	833.91	833.91	833.91					
	FINK ORGANIZATION LLC 307 BROADWAY						3,484.00	3,335.64	6,819.64		
51 9		ADDED 2022	1201	2,164.07	541.02	541.02					
	MOSCOSO, OSIRIS D PORTORREAL 25 DUNCAN AVE						5,223.44	2,164.08	7,387.52		
52 9		ADDED 2021	1001	44.36							

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF		ADDED 2022									
	MOLINA, MARIA L & VELEZ, EDWIN 242 DELSEA DR		1201	271.15	67.79	67.79			271.16		
							6,134.09		6,405.25		
53		ADDED 2022	0601	2,228.02	1,114.01	1,114.01					
8											
	GONZALEZ, RAFAEL ADOLFO 22 DUNCAN AVE						6,348.96	4,456.04	10,805.00		
57		ADDED 2021	1101	39.33							
1		ADDED 2022	1201	480.90	120.23	120.22					
	BERNARD, JESSICA J & DIEHL, CORY M 200 MAPLE AVE						8,763.71	480.90	9,244.61		
58		ADDED 2022	0102	1,721.12	469.40	469.39					
1											
	ARIAS, JOSE MIGUEL ARIAS 201 MAPLE AVE						4,957.41	1,877.58	6,834.99		
58		ADDED 2022	0701	272.84	163.72	163.71					
9											
	DUSHKEWICH, JUSTIN & POTTER, LAURA 221 MAPLE AVE						5,627.60	654.86	6,282.46		
60		ADDED 2022	0101	1,247.43	340.22	340.21					
2											
	ERB, BRIAN B & GONNELLA, LAUREN 303 EDGEWATER AVE						7,264.72	1,360.86	8,625.58		
65		ADDED 2022	0224	5,870.61	1,761.19	1,761.18					
15											
	HERRERA, NOELIO L & LUCE, PAMELA LY 135 TWEDELL AVE						.00	7,044.74	7,044.74		
65		ADDED 2021	1101	25.98							
21		ADDED 2022	1201	317.19	79.30	79.30					

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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																	
	PATTERSON, JOHN 421 DELSEA DR						4,507.20	317.20	4,824.40								
66		ADDED		550.99													
12		2021	1001														
		ADDED		3,366.33	841.59	841.58											
		2022	1201														
	HUTCHINSON, DEBORAH 125 HUNTER AVE						4,169.55	3,366.34	7,535.89								
67		ADDED		562.76	211.04	211.04											
2.01		2022	0401														
	FRANCO, PATRICK A & ROSEMARY G 128 HUNTER AVE						5,985.72	844.16	6,829.88								
68		ADDED		103.85													
15		2021	1101														
		ADDED		1,268.77	317.20	317.19											
		2022	1201														
	MARTINEZ, BETSY ROSARIO 133 STANLEY AVE						5,740.15	1,268.78	7,008.93								
69		ADDED		3,591.84	2,155.12	2,155.12											
17		2022	0728														
	BROOKS, ERICA C HARADON 129 KLINGER AVE						.00	8,620.48	8,620.48								
70		ADDED		1.65													
4		2021	1001														
		ADDED		10.23	2.56	2.56											
		2022	1201														
	NORCROSS, WM T III & MELCHIORRE, C 508 ALMONESSON RD						5,213.21	10.24	5,223.45								
70		ADDED		262.61	196.97	196.96											
8		2022	0801														
	FALCON PROPERTY MANAGEMENT LLC 5 PARKVIEW DR						7,141.94	787.86	7,929.80								
75		ADDED		44.82													
6		2021	1101														

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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 2022 TAXES	ADDED	CURR 2022 TAXES						
QUALIF		ADDED 2022													
	LOPEZ, JOSE D 120 OAK AVE		1201	547.42	136.86	136.85									
							6,011.31	547.42	6,558.73						
75 27		ADDED 2022	0501	214.87	92.09	92.09									
	FORNITO, ANTHONY 101 SPRUCE AVE						4,629.99	368.36	4,998.35						
76 15		ADDED 2022	0401	692.35	259.64	259.64									
	DELBORRELLO, MICHAEL & WEBER, MATT 5 CEDAR AVE						5,678.76	1,038.56	6,717.32						
78 19		ADDED 2021	1001	165.79											
		ADDED 2022	1201	1,012.97	253.25	253.24									
	CAMPLIN, NICHOLAS ANDREW & PURCELL, 6 CEDAR AVE						6,471.75	1,012.98	7,484.73						
79 11		ADDED 2022	0401	399.05	149.65	149.64									
	KNORR, MICHELE 152 CEDAR AVE						4,486.74	598.58	5,085.32						
79 17		ADDED 2022	0301	180.34	60.12	60.11									
	BARGER, KELLY 149 LOCUST AVE						4,604.40	240.46	4,844.86						
81 6		ADDED 2022	0101	923.84	251.97	251.96									
	FEDERICO, VINCENT 120 LOCUST AVE						5,392.26	1,007.86	6,400.12						
84 2		ADDED 2021	1101	8.39											
		ADDED 2022	1201	102.32	25.58	25.58									

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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		
	SAMANIEGO, ANTHONY 17 WALNUT ST						4,374.19	102.32	4,476.51		
86 7		ADDED 2022	0401	337.66	126.63	126.62					
	TILLERY, ESTEFFANY 40 WALNUT ST						6,543.37	506.50	7,049.87		
87 1.01		ADDED 2022	0401	453.63	170.11	170.11					
	ORTIZ, PATRICIA 1001 HIGH ST						6,348.96	680.44	7,029.40		
90 14		ADDED 2022	0501	546.13	234.06	234.06					
	DUNN, JESSICA ELIZABETH 301 E OLIVE ST						6,558.71	936.24	7,494.95		
93 9		ADDED 2022	0701	61.80	37.10	37.09					
	DALY, VICTORIA 103 HARVARD AVE						5,412.73	148.38	5,561.11		
96 4		ADDED 2022	0501	71.62	30.70	30.69					
	PARKER, RACHEL 36 LEHIGH AVE						5,714.58	122.78	5,837.36		
	DISTRICT TOTALS			47,418.34	16,037.64	16,037.35	266,990.22	64,149.98	331,140.20		