

2025 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 2025 TAXES	CURR 2025 TAXES
QUALIF								
5		ADDED	0801	1,130.80	848.12	848.11		
13		2025						
	J & M MOORE ENTERPRISES LLC						6,336.74	3,392.46
	621 HIGHLAND AVE							9,729.20
20		ADDED	0501	1,389.89	595.67	595.66		
4		2025						
	AKBAR, ZADA & UDIN, IMAD						8,838.54	2,382.66
	218 SUMMIT AVE							11,221.20
22		ADDED	1101	204.04				
22		2024						
		ADDED	1201	2,552.85	638.22	638.21		
		2025						
	JOVAR PROPERTIES LLC						6,756.55	2,552.86
	337 WOODBINE AVE							9,309.41
40		ADDED	0601	451.01	225.50	225.50		
2		2025						
	HUSSAIN, BADSHAH & SHABNAM						8,651.33	902.00
	307 HAZEL AVE							9,553.33
43		ADDED	0701	47.25	28.37	28.36		
5		2025						
	MENDELERO, LAUREEN						9,712.17	113.46
	270 W OLIVE ST							9,825.63
47		ADDED	0901	113.46	113.46	113.46		
23		2025						
	FROM THE HIP INVESTMENTS LLC						3,942.74	453.84
	610 BROADWAY							4,396.58
47		ADDED	1201	1,191.33	297.84	297.83		
34		2025						
	DELGADO, DAWN MARIE						6,614.72	1,191.34
	500 BROADWAY							7,806.06
48		OMITTED		957.62				
7		2024						
	PBM REAL ESTATE LLC						998.45	.00
	18 PINE ST							998.45

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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 2025 TAXES	ADDED	CURR 2025 TAXES					
QUALIF														
58 13		ADDED 2025	0701	208.03	124.81	124.81								
	63 MONROE LLC 233 MAPLE AVE						6,926.74	499.24	7,425.98					
66 1		ADDED 2025	0801	56.73	42.55	42.55								
	HARRINGTON, ROBERT A & DANA M 128 TWEDELL AVE						6,546.64	170.20	6,716.84					
77 16		ADDED 2025	1201	187.21	46.81	46.80								
	LAYFIELD, MARK & SELENA 158 SPRUCE AVE						5,967.99	187.22	6,155.21					
80 10		ADDED 2025	0201	761.14	228.34	228.34								
	KIMBALL, STEPHEN & RIDDICK, PAIGE 29 E OLIVE ST						7,947.88	913.36	8,861.24					
83 9		ADDED 2025	1201	607.01	151.76	151.75								
	OHARA, KATHLEEN 156 E OLIVE ST						5,332.62	607.02	5,939.64					
85 2		ADDED 2025	0601	107.78	53.90	53.89								
	RICHARDSON, BARBARA ANN 109 WALNUT ST						8,543.54	215.58	8,759.12					
89 20		ADDED 2025	1201	646.72	161.68	161.68								
	SIMS, FRITZ H JR & LINDA H 25 PARKVIEW DR						8,174.80	646.72	8,821.52					
95 6		ADDED 2025	0701	54.35	32.62	32.62								
	RANSON, LOUIS J 44 HARVARD AVE						6,030.40	130.48	6,160.88					
100 21.01		ADDED 2025	0901	382.93	382.93	382.93								

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TAXING DISTRICT 21 WESTVILLE BORO											COUNTY 08 GLOUCESTER				
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025						
QUALIF		YEAR					TAXES		TAXES						
	MILLER, ROBERT W SR							1,531.72							
	35 HILLSIDE AVE						16,252.75		17,784.47						
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	DISTRICT TOTALS			11,050.15	3,972.58	3,972.50		15,890.16		139,464.76					
							123,574.60								