

2017 TAXING DISTRICT 13 NEWFIELD 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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
100 6		ADDED 2017	0301	33.60	11.20	11.20					
	PETTIGREW, DEBORA A 10 COLUMBIA AVE						3,959.45	44.80	4,004.25		
103 3		ADDED 2017	0501	478.41	205.04	205.04					
	FERRELL, JOHN M 103 COLUMBIA AVE						3,676.88	820.16	4,497.04		
103 29		ADDED 2017	0301	230.02	76.68	76.67					
	MILLER, JUDITH A & SCOTT C SALEM AVE						1,691.99	306.70	1,998.69		
104 30		ADDED 2017	0901	63.75	63.75	63.75					
	GOLDSBOROUGH, WILLIAM 200 SALEM AVE						4,700.34	255.00	4,955.34		
106 4		ADDED 2017	0301	997.62	332.54	332.54					
	COCCHI, JEFFREY H & MARY ANN 12 SOUTHWEST BLVD						5,286.16	1,330.16	6,616.32		
202 2		ADDED 2017	0301	10.34	3.45	3.44					
	DAVYDOW, ELAINE 201 RENA ST						5,272.38	13.78	5,286.16		
205 4		ADDED 2017	0501	140.70	60.31	60.30					
	FENSKE, SANDRA 13 CATAWBA AVE						3,235.79	241.22	3,477.01		
300 11		ADDED 2017	0901	1,705.77	1,705.77	1,705.77					
	HIGH TOWER SEVEN LLC 104 CHURCH ST						9,821.10	6,823.08	16,644.18		
301 8		ADDED 2017	0901	66.34	66.34	66.33					

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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 2017 TAXES	ADDED TAXES	CURR 2017 TAXES		
	CALVO, LISA 200 ROSEMONT AVE						6,082.19	265.34	6,347.53		
305 9		ADDED 2017	0301	775.35	258.45	258.45					
	BETTER HOMES BUILDING PRODUCTS CORP 107 ROSEMONT AVE						6,816.19	1,033.80	7,849.99		
501 5		ADDED 2017	0801	266.48	199.87	199.87					
	THARP, BROOKE ROSE A 304 HAZEL AVE						4,235.13	799.48	5,034.61		
503 2.01		ADDED 2017	0301	54.27	18.10	18.09					
	ARRISON, DALE C & MIA M 300 WOOD ST						6,705.92	72.38	6,778.30		
504 3		ADDED 2017	0301	43.94	14.65	14.64					
	CLEMICK, JUNE E & MERLINO, ANTHONY 206 DALTON ST						5,996.04	58.58	6,054.62		
505 4		ADDED 2017	0301	56.86	18.96	18.95					
	MESGHALI, MICHELLE & SIMMONS, JUSTI 300 MADISON AVE						5,313.73	75.82	5,389.55		
600 16		ADDED 2017	0501	1,817.18	778.80	778.79					
	ENDERS, DOUGLAS & GABRIELLE 18 SANDY DR						2,725.79	3,115.18	5,840.97		
700 3.13		ADDED 2017	0301	23.26	7.76	7.75					
	HUTCHISON, STANLEY E & CHARLEEN M 323 STOTESBURY AVE						8,921.69	31.02	8,952.71		
900 5.01		ADDED 2017	0801	3,873.30	2,904.98	2,904.98					
	ROBERTS, CHRISTINA MARIE & RONALD B 302 COVEY LANE						1,013.12	11,619.92	12,633.04		

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
1000 3.01		ADDED 2017	0301	188.67	62.89	62.89					
	NORTHRUP, CHANTEL J 325 CATAWBA AVE						3,969.79	251.56	4,221.35		
1000 3.02		ADDED 2017	0301	346.32	115.44	115.44					
	JOHNSON, QUAN A & REED, NORMAN J IV 311 CATAWBA AVE						4,517.71	461.76	4,979.47		
1000 19		ADDED 2017	1230	3,439.11	859.78	859.78					
	PAPIANO, HENRY 22 GORGEO LA						.00	3,439.12	3,439.12		
1001 9.02		ADDED 2017	0501	948.79	406.63	406.63					
	CRUZ, EMILIANO III 407 CATAWBA AVE						3,852.63	1,626.52	5,479.15		
1001 16.05		ADDED 2016	1101	531.82							
		ADDED 2017	1201	6,550.85	1,637.72	1,637.71					
	BERTOLDI, JESSICA M & ROSEANN Y 107 NOTTINGHAM LN						1,723.00	6,550.86	8,273.86		
1001 16.10		ADDED 2017	0801	13.78	10.34	10.34					
	HUEPFEL, HOWARD P & SHERRY A 117 NOTTINGHAM LN						8,552.97	41.36	8,594.33		
1001 16.14		ADDED 2017	0801	2,677.54	2,008.16	2,008.16					
	BELLAMY, KELVIN E & RABIYYA 127 NOTTINGHAM LN						1,361.17	8,032.64	9,393.81		
1001 16.15		ADDED 2017	0501	4,060.53	1,740.23	1,740.23					
	MAZZELLA, MATTHEW & MELISSA A 129 NOTTINGHAM LN						1,178.53	6,960.92	8,139.45		

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
1001 16.16		ADDED 2016	1001	1,229.23							
		ADDED 2017	1201	7,060.85	1,765.22	1,765.21					
	LOMAX, JACQUELINE & STEPHEN 131 NOTTINGHAM LN						1,185.42	7,060.86	8,246.28		
1001 16.17		ADDED 2017	0301	6,456.08	2,152.03	2,152.03					
	HOLTON, BRENDAN & LEEANN 133 NOTTINGHAM LN						1,185.42	8,608.12	9,793.54		
1001.02 16.31		ADDED 2017	1201	7,174.57	1,793.65	1,793.64					
	JOHNSON, KYLE & MICHAELA 120 NOTTINGHAM LN						1,585.16	7,174.58	8,759.74		
1001.02 16.32		ADDED 2017	0401	5,741.04	2,152.89	2,152.89					
	HIBBS, KELSEA & KOLIATISIS, PERRY 118 NOTTINGHAM LN						1,168.19	8,611.56	9,779.75		
1001.02 16.33		ADDED 2017	0901	1,737.65	1,737.65	1,737.64					
	SHERWOOD FOREST HOMES LLC 116 NOTTINGHAM LN						1,168.19	6,950.58	8,118.77		
1001.02 16.34		ADDED 2017	0701	3,733.16	2,239.90	2,239.90					
	YOUNG, AMY B & ERIK J 114 NOTTINGHAM LN						1,168.19	8,959.60	10,127.79		
1001.02 16.35		ADDED 2017	0901	2,014.19	2,014.19	2,014.19					
	SHERWOOD FOREST HOMES LLC 112 NOTTINGHAM LN						1,168.19	8,056.76	9,224.95		
1001.02 16.37		ADDED 2017	0901	1,855.67	1,855.67	1,855.67					
	SHERWOOD FOREST HOMES LLC 108 NOTTINGHAM LN						1,150.96	7,422.68	8,573.64		

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											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 2017 TAXES	ADDED	CURR 2017 TAXES						
1001.02		ADDED 2017	0417	4,397.10	1,648.91	1,648.91									
16.40															
	CONROY, DEIRDRE M & FRANCIS J														
	102 NOTTINGHAM LN						1,219.88	6,595.64	7,815.52						
1002		ADDED 2017	1201	461.76	115.44	115.44									
25															
	HOUSTON, JOYCE M & GEORGE														
	331 WEYMOUTH RD						6,102.87	461.76	6,564.63						
	DISTRICT TOTALS			71,255.90	31,043.39	31,043.26	127,712.16	124,173.30	251,885.46						