

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
100		ADDED		635.42	238.29	238.29					
5		2019	0401								
	HOLBERT, JERAMIN & MCCLEAF, ASHLI										
	101 ELMO AVE						2,984.23	953.16	3,937.39		
101		ADDED		1,028.53							
1.05		2018	1001								
		ADDED		6,287.32	1,571.83	1,571.83					
		2019	1201								
	OCHOA, ARGEO M & VERONICA										
	5 COLUMBIA AVE						1,393.33	6,287.32	7,680.65		
101		ADDED		277.28	103.98	103.98					
6		2019	0401								
	COMMUNITY HOME RENTALS LLC										
	6 SALEM AVE						4,079.48	415.92	4,495.40		
103		ADDED		899.43	899.43	899.43					
27		2019	0901								
	SVT PROPERTIES LLC & VLK PROPERTIES										
	7 MAPLE AVE						4,765.75	3,597.72	8,363.47		
105		ADDED		383.85							
4		2018	1101								
		ADDED		4,692.96	1,173.24	1,173.24					
		2019	1201								
	RITCHIE, MARK W & JOSEPHINE L										
	28 OAKLAND AVE						1,317.08	4,692.96	6,010.04		
106		ADDED		593.83	222.69	222.69					
7		2019	0401								
	RIFFLE MANAGEMENT LLC										
	11 SALEM AVE						3,601.17	890.76	4,491.93		
202		ADDED		2,192.25	2,192.25	2,192.24					
7		2019	0901								
	NEWFIELD PROPERTIES LLC										
	113 CHURCH ST						15,777.23	8,768.98	24,546.21		
202		ADDED		31.20							
13		2018	1001								

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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 2019	ADDED	CURR 2019								
QUALIF							TAXES		TAXES								
		ADDED 2019	1201	190.63	47.66	47.66											
	GRAS, BRIAN K 103 RENA ST									4,159.20	190.64	4,349.84					
202		ADDED 2019	0701	244.08	146.44	146.44											
15																	
	DESSIN, KEITH A 13 RENA ST									3,784.87	585.76	4,370.63					
203		ADDED 2019	0401	203.35	76.26	76.25											
6.01																	
	ROSA, EVELYN 111 PEARL ST									7,029.05	305.02	7,334.07					
205		ADDED 2019	0401	251.87	94.45	94.45											
3																	
	HOGAR COMMUNITY REINVESTMENT LLC 15 CATAWBA AVE									5,226.73	377.80	5,604.53					
301		ADDED 2019	0501	86.93	37.26	37.26											
31																	
	SANDERS, DOUGLAS G III & STOEVEER, B 213 CHURCH ST									5,060.36	149.04	5,209.40					
500		ADDED 2019	0601	211.43	105.72	105.71											
29																	
	CHRISTIANA TRUST 307 ROSEMONT AVE									4,512.73	422.86	4,935.59					
501		ADDED 2019	0801	205.64	154.24	154.24											
4																	
	MEYERS, HARRY E III & HEATHER E 302 HAZEL AVE									4,304.77	616.96	4,921.73					
501		ADDED 2019	0801	2,043.80	1,532.84	1,532.84											
16																	
	HIGHLAND DEVELOPMENT GROUP LLC 329 OAKWOOD DR									1,726.07	6,131.36	7,857.43					
501		ADDED 2019	0401	97.05	36.40	36.39											
30																	

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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 2019 TAXES	ADDED	CURR 2019 TAXES
	PRICE, ROBERT & LAURIE 123 FAWN DR								5,715.43	145.58	5,861.01
502 1		ADDED 2019	0901	175.03	175.04	175.03					
	SLAVICK, HARRIS 200 STOTESBURY AVE								4,724.16	700.14	5,424.30
503 6		ADDED 2019	0501	675.28	289.41	289.41					
	SLACK, CHARLES A & KIMBERLY A 201 STOTESBURY AVE								5,497.08	1,157.64	6,654.72
600 30.01		ADDED 2019	0501	960.36	411.59	411.59					
	BOOS, TYLER M 224 NORTHWEST BLVD								3,368.95	1,646.36	5,015.31
1001 16.19		ADDED 2019	0901	1,963.49	1,963.49	1,963.49					
	SHERWOOD FOREST HOMES LLC 137 NOTTINGHAM LN								1,164.58	7,853.96	9,018.54
1001.02 4		ADDED 2019	0901	155.97	155.97	155.97					
	NJHR 3 LLC 7 GORGON LN								7,261.27	623.88	7,885.15
1001.02 5		ADDED 2019	0901	32.06	32.06	32.06					
	BURTON, JEFFREY & SHAYNA 351 CATAWBA AVE								4,918.25	128.24	5,046.49
1001.02 16.21		ADDED 2019	0601	4,285.71	2,142.86	2,142.85					
	VAZQUEZ, TODD & WANDA 142 NOTTINGHAM LN								1,407.20	8,571.42	9,978.62
1001.02 16.22		ADDED 2018	1001	1,373.83							
		ADDED 2019	1201	8,398.12	2,099.53	2,099.53					

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES					
	TREBELHORN, KATHRYN M & PAUL 140 NOTTINGHAM LN						1,223.50	8,398.12	9,621.62					
1001.02 16.24		ADDED 2019	0601	3,991.10	1,995.55	1,995.55								
	MATTHEWS, KAYLEE C & TIMOTHY E 136 NOTTINGHAM LN						1,154.18	7,982.20	9,136.38					
1001.02 16.25		ADDED 2019	0201	6,637.39	1,991.22	1,991.22								
	NICODEMO, MARIA ELENA & RICCI, RYAN 134 NOTTINGHAM LN						1,154.18	7,964.88	9,119.06					
1001.02 16.27		ADDED 2019	0401	5,790.54	2,171.45	2,171.45								
	BISCEGLIA, ERIN L & WESCOTT, BRAD L 130 NOTTINGHAM LN						1,178.44	8,685.80	9,864.24					
1001.02 16.28		ADDED 2018	1101	712.14										
		ADDED 2019	1201	8,706.59	2,176.65	2,176.65								
	GORDON, JEROME H & KELLY 128 NOTTINGHAM LN						1,310.15	8,706.60	10,016.75					
	DISTRICT TOTALS			64,414.46	24,237.80	24,237.74	109,799.42	96,951.08	206,750.50					