

2016 TAXING DISTRICT 01 CLAYTON 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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
206 7		ADDED 2016	0324	131.48	43.83	43.83								
	ANDERSON, HEATHER L & JEREMY A LEAGUE AVE						.00	175.32	175.32					
206 8		ADDED 2016	0324	75.53	25.18	25.18								
	ANDERSON, HEATHER L & JEREMY A NORMAN ST						.00	100.72	100.72					
218 3		ADDED 2016	0101	78.63	21.45	21.45								
	LANGLEY, CHRISTOPHER J 700 ROOSEVELT BLVD						4,882.57	85.80	4,968.37					
225 7		ADDED 2016	0501	56.58	24.25	24.24								
	SHARP, RYAN S 203 FRANKLIN ST						6,023.95	96.98	6,120.93					
309 2		ADDED 2016	0501	6.53	2.80	2.80								
	BLACK, BRETT 98 BERNARD ST						4,166.41	11.20	4,177.61					
404 13.01		ADDED 2016	0601	2,683.74	1,341.87	1,341.87								
	FERNMOOR HOMES AT CLAYTON LLC 3 STILL RUN						481.17	5,367.48	5,848.65					
404 13.02		ADDED 2016	0601	2,562.51	1,281.26	1,281.25								
	FERNMOOR HOMES AT CLAYTON LLC 5 STILL RUN						428.95	5,125.02	5,553.97					
404 13.03		ADDED 2016	0601	2,555.05	1,277.53	1,277.52								
	FERNMOOR HOMES AT CLAYTON LLC 7 STILL RUN						428.95	5,110.10	5,539.05					
404 13.04		ADDED 2016	0601	2,551.32	1,275.66	1,275.66								

2016 TAXING DISTRICT 01 CLAYTON 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	FERNMOOR HOMES AT CLAYTON LLC 9 STILL RUN								428.95	5,102.64	5,531.59
404 13.05		ADDED 2016	0601	2,562.51	1,281.26	1,281.25					
	FERNMOOR HOMES AT CLAYTON LLC 11 STILL RUN								428.95	5,125.02	5,553.97
404 13.06		ADDED 2016	0601	2,683.74	1,341.87	1,341.87					
	FERNMOOR HOMES AT CLAYTON LLC 13 STILL RUN								455.06	5,367.48	5,822.54
404 13.07		ADDED 2016	0301	4,017.21	1,339.07	1,339.07					
	FERNMOOR HOMES AT CLAYTON LLC 15 STILL RUN								455.06	5,356.28	5,811.34
404 13.08		ADDED 2016	0301	3,821.39	1,273.80	1,273.79					
	FERNMOOR HOMES AT CLAYTON LLC 17 STILL RUN								425.22	5,095.18	5,520.40
404 13.09		ADDED 2016	0301	3,824.18	1,274.73	1,274.73					
	FERNMOOR HOMES AT CLAYTON LLC 19 STILL RUN								425.22	5,098.92	5,524.14
404 13.10		ADDED 2016	0301	3,824.18	1,274.73	1,274.73					
	FERNMOOR HOMES AT CLAYTON LLC 21 STILL RUN								425.22	5,098.92	5,524.14
404 13.11		ADDED 2016	0301	3,821.39	1,273.80	1,273.79					
	FERNMOOR HOMES AT CLAYTON LLC 23 STILL RUN								425.22	5,095.18	5,520.40
404 13.12		ADDED 2016	0301	4,017.21	1,339.07	1,339.07					
	FERNMOOR HOMES AT CLAYTON LLC 25 STILL RUN								455.06	5,356.28	5,811.34

2016 TAXING DISTRICT 01 CLAYTON 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
404.01 12		ADDED 2016	1201	4,166.41	1,041.61	1,041.60					
	FERNMOOR HOMES AT CLAYTON LLC 24 STILL RUN						432.68	4,166.42	4,599.10		
404.01 15		ADDED 2015	1101	327.90							
		ADDED 2016	1201	4,054.51	1,013.63	1,013.63					
	FERNMOOR HOMES AT CLAYTON LLC 30 STILL RUN						428.95	4,054.52	4,483.47		
404.01 21		ADDED 2016	0101	4,937.29	1,346.53	1,346.53					
	FERNMOOR HOMES AT CLAYTON LLC 9 CAMPBELL ST						462.52	5,386.12	5,848.64		
404.01 22		ADDED 2016	0101	4,715.02	1,285.92	1,285.92					
	FERNMOOR HOMES AT CLAYTON LLC 7 CAMPBELL ST						425.22	5,143.68	5,568.90		
404.01 23		ADDED 2016	0101	4,701.37	1,282.19	1,282.19					
	FERNMOOR HOMES AT CLAYTON LLC 5 CAMPBELL ST						425.22	5,128.76	5,553.98		
404.01 24		ADDED 2016	0101	4,701.37	1,282.19	1,282.19					
	FERNMOOR HOMES AT CLAYTON LLC 3 CAMPBELL ST						425.22	5,128.76	5,553.98		
404.01 25		ADDED 2016	0101	4,701.37	1,282.19	1,282.19					
	FERNMOOR HOMES AT CLAYTON LLC 1 CAMPBELL ST						425.22	5,128.76	5,553.98		
404.01 26		ADDED 2016	0201	3,350.77	1,005.24	1,005.23					
	FERNMOOR HOMES AT CLAYTON LLC 62 STILL RUN						428.95	4,020.94	4,449.89		

2016 TAXING DISTRICT 01 CLAYTON 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
404.01 27		ADDED 2016	0201	3,282.40	984.72	984.72					
	FERNMOOR HOMES AT CLAYTON LLC 64 STILL RUN						436.41	3,938.88	4,375.29		
502 1.03		ADDED 2016	0501	54.38	23.32	23.31					
	SHIELDS-MCEVOY, KAREN 709 W ACADEMY ST						3,547.23	93.26	3,640.49		
601 34		ADDED 2016	0701	296.83	178.11	178.11					
	COSLOP, MICHAEL A JR 348 CARVIN ST						5,330.17	712.44	6,042.61		
702 13		ADDED 2016	0901	20.52	20.52	20.51					
	CHRISTY, EDWIN & RENEE BASOLIS 342 N BROAD ST						6,870.66	82.06	6,952.72		
703 17		ADDED 2016	0501	143.61	61.55	61.54					
	GIBERSON, RAY & DONNA S 334 N PEARL ST						5,546.51	246.18	5,792.69		
705 7		ADDED 2016	1201	537.12	134.28	134.28					
	HUYNH, KHENNY 212 N DELSEA DR						5,632.30	537.12	6,169.42		
706 12		ADDED 2016	0801	98.21	73.67	73.67					
	SAWYER G LLC 119 MAPLE ST						5,345.09	294.68	5,639.77		
707 9		ADDED 2016	0501	145.77	62.48	62.48					
	DIPPNER, JAMES M ET UX 228 N BROAD ST						3,838.17	249.92	4,088.09		
903 3		ADDED 2016	0801	237.49	178.11	178.11					

2016 TAXING DISTRICT 01 CLAYTON 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	BOORAS, JOHN 30 W CHESTNUT ST						4,457.35	712.44	5,169.79
1001 15		ADDED 2016	0501	60.91	26.11	26.11			
	YACOVELLI, RICHARD F 80 MORROW LN						6,042.60	104.44	6,147.04
1004 11		ADDED 2016	0501	95.75	41.03	41.03			
	ABATE, ROBERT 6 HILLSIDE AVE						3,595.72	164.12	3,759.84
1101 12		ADDED 2016	1201	26.11	6.53	6.53			
	LAUGHLIN, KEVIN J & PAULINE Z 646 E CLAYTON AVE						8,037.97	26.12	8,064.09
1102.02 13		ADDED 2016	0901	57.82	57.82	57.81			
	ANDERSON, DENNIS & JACOBS, STEPHANI 307 SUGAR HILL DR						7,206.36	231.26	7,437.62
1102.05 72		ADDED 2016	0601	24.25	12.13	12.12			
	SABOTA, SARA J 105 MADISON AVE						6,217.91	48.50	6,266.41
1102.05 80		ADDED 2016	0601	11.19	5.60	5.59			
	NEWELL, ARLENE & MARK 537 BELVIEW AVE						6,050.06	22.38	6,072.44
1302 10		ADDED 2016	0901	64.34	64.35	64.34			
	BOORAS, STEPHEN 39 E CENTER ST						5,173.51	257.38	5,430.89
1304 11		ADDED 2016	0901	30.77	30.78	30.77			
	BARNAK, JOSEPH ET UX 164 N NEW ST						6,042.51	123.10	6,165.61

2016 TAXING DISTRICT 01 CLAYTON 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES	
1304	18		ADDED 2016	0801	7.46	5.60	5.59						
		DEPEW, MELISSA C & MILEWSKI, JONAT 117 N MAIN ST								5,184.70	22.38	5,207.08	
1308	3		ADDED 2016	0501	417.76	179.04	179.04						
		REIMEL, JOSHUA 380 E CENTER ST								4,617.74	716.16	5,333.90	
1403	6		ADDED 2016	0601	328.24	164.12	164.12						
		KRIEGER, JEFFREY B 516 N DELSEA DR								3,133.20	656.48	3,789.68	
1404	34		ADDED 2016	0901	39.17	39.17	39.16						
		MARCHIONE, MICHELLE N & WATERS, STE 419 N BROAD ST								7,359.29	156.66	7,515.95	
1405	29		ADDED 2016	0901	51.29	51.29	51.29						
		MOORE, JOHN T & BARBARA 115 E ACADEMY ST								10,026.24	205.16	10,231.40	
1503	15		ADDED 2016	0201	310.82	93.25	93.25						
		HONSELL, GWENDOLYN A 106 S DENNIS DR								3,375.65	373.00	3,748.65	
1510	14		ADDED 2016	0801	18.65	13.99	13.99						
		COLEMAN, THEODORE JR 107 E NORTH ST								4,151.49	55.96	4,207.45	
1803	6		ADDED 2016	0901	1,414.60	1,414.61	1,414.60						
		HARVEY, CHARLES III 313 SIXTH AVE								96.98	5,658.42	5,755.40	
1816	4		ADDED 2016	0401	2,424.50	909.19	909.19						

2016 TAXING DISTRICT 01 CLAYTON 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 2016 TAXES	ADDED	CURR 2016 TAXES		
	WICKWARD, JENNIFER 221 EIGHTH AVE						1,137.65	3,636.76	4,774.41		
1902 23.01		ADDED 2016	0901	1,330.68	1,330.68	1,330.68					
	CANDY CAROUSEL EAST LLC 952 N DELSEA DR						5,781.50	5,322.72	11,104.22		
1904 11.12		ADDED 2016	0729	3,911.84	2,347.11	2,347.10					
	RODRIGUEZ, PEDRO J 25 GARWOOD BLVD						.00	9,388.42	9,388.42		
1904 11.41		ADDED 2016	0601	3,327.16	1,663.58	1,663.58					
	DEWAR, JACQUELINE & TORRES, DENNIS 26 DUBOIS AVE						1,544.22	6,654.32	8,198.54		
1904 11.42		ADDED 2016	0201	5,256.20	1,576.86	1,576.86					
	HART, RYAN & STEPHANIE 24 DUBOIS AVE						1,480.81	6,307.44	7,788.25		
1904 11.43		ADDED 2016	0101	5,922.01	1,615.09	1,615.09					
	GRELLI, JESSICA N & MELLOTT, DANIEL 22 DUBOIS AVE						1,480.81	6,460.36	7,941.17		
1904 11.44		ADDED 2015	1101	520.99							
		ADDED 2016	1201	6,441.71	1,610.43	1,610.43					
	FLORA, STACEY L & THOMAS 20 DUBOIS AVE						1,480.81	6,441.72	7,922.53		
1904 11.45		ADDED 2016	0301	4,943.18	1,647.73	1,647.73					
	RIN, EDWIN C 18 DUBOIS AVE						1,480.81	6,590.92	8,071.73		
1904 11.47		ADDED 2016	1201	6,091.09	1,522.78	1,522.77					

2016 TAXING DISTRICT 01 CLAYTON 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 8 COUNTY 08 GLOUCESTER		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
	DIXON, JASMIN A 14 DUBOIS AVE						1,480.81	6,091.10	7,571.91				
1904 11.49		ADDED 2015	1014	997.31									
	GREENBERG, JOSEPH C & KAREN L 10 DUBOIS AVE						7,646.50	.00	7,646.50				
2105 19		ADDED 2016	0712	237.79	142.68	142.67							
	YATES, BRETT & KATHLEEN 537 FRIES MILL RD						9,347.38	570.70	9,918.08				
2105.05 12		ADDED 2016	0801	95.75	71.81	71.80							
	JONES, JAMIE 111 WHITNEY AVE						6,147.04	287.22	6,434.26				
2105.08 25		ADDED 2016	0301	47.56	15.86	15.85							
	FAIELLA, FRANK 12 MORGAN DR						6,866.93	63.42	6,930.35				
2105.08 27		ADDED 2016	0501	23.95	10.26	10.26							
	PRICE, ANTHONY & DOREEN P 151 DESCHLER BLVD						7,694.90	41.04	7,735.94				
2105.08 28		ADDED 2016	0501	32.64	13.99	13.99							
	ROGERS, CRAIG E 149 DESCHLER BLVD						6,773.68	55.96	6,829.64				
	DISTRICT TOTALS			124,309.01	43,631.89	43,631.65	211,449.61	174,527.08	385,976.69				