

[illegible]

867300

867300

3235029

00

3235029

Block No. Lot No. Qualification Account No.	Land Dimensions Building Description Additional Lots Acreage	Prop. Class	Owner's Name Address City State Property Location	Billing Code Zip Code	Land Improvements Exemption Net Total	# M	Compl. Mo. Day	Prorated Assessment	Total Real Property Tax	Special Tax	Net Amount of Tax
603 2 C101	EXEMPT TO TAXAB	2	HALIKMAN, RUTHANN 100 AURA RD #101 CLAYTON, NJ 100 AURA RD	00000 08312	5000 34900 39900	02	10 20	6650	25071		25071
603 2 C207	FINISH INTERIOR	2	SMITH, CHARLES ESTATE 100 AURA RD UNIT 207 CLAYTON, NJ 100 AURA RD	08043	0 35300 35300	01	11 01	2942	11091		11091
603 2 C311	FINISH INTERIOR	2	KONYK, AMANDA KRASINSKI & WALTER A 12 WILDERNESS WAY CHADDS FORD, PA 100 AURA RD	19317	0 43200 43200	01	11 01	3600	13572		13572
603 2 C409	FINISH INTERIOR	2	PETSCH, PATRICIA A PO BOX 501 WILLIAMSTOWN, NJ 100 AURA RD	08094	0 48200 48200	01	11 01	4017	15144		15144
702 6	INGRND POOL	2	LINNEKIN, ROBERT & KAREN 268 W ACADEMY ST CLAYTON, NJ 268 W ACADEMY ST	00000 08312	0 15800 15800	02	10 01	2633	9926		9926
1102.05 96	NEW TOWNHOUSES	4C	BERK COHEN ASSOC AT RUSTIC VILLAGE 315 S DELSEA DRIVE-B1 CLAYTON, NJ 315 S DELSEA DR	08312	0 961500 961500	02	10 01	160250	604143		604143
1211 14	OP TO LIV SPACE	2	KOERNER, DENNEY D 57 E LINDEN ST CLAYTON, NJ 57 E LINDEN ST	00000 08312	0 10200 10200	01	11 01	850	3205		3205
1512 2	GAZEBO	2	SMITH, MELANEY & ET UX 24 COSTILL AVE CLAYTON, NJ 24 COSTILL AVE	00000 08312	0 800 800	01	11 01	67	253		253

Block No. Lot No. Qualification Account No.	Land Dimensions Building Description Additional Lots Acreage	Prop. Class	Owner's Name Address City State Property Location	Billing Code Zip Code	Land Improvements Exemption Net Total	# M	Compl. Mo. Day	Prorated Assessment	Total Real Property Tax	Special Tax	Net Amount of Tax
215 3	EXT/INT RENO+AC	2	BERGHOLTZ, JACQUELINE R 908 LINCOLN DRIVEWAY CLAYTON, NJ 908 LINCOLN DRIVEWAY	00000 08312	0 21500 21500	09	03 01	16125	61839		61839
309 2	ADD TO DECK	2	BLACK, BRETT 98 BERNARD ST CLAYTON, NJ 98 BERNARD ST	00000 08312	0 400 400	08	04 01	267	1024		1024
316 7	ADD AC&INT RENO	2	EDELSTEIN, JASON & LESCURE, MICHELLE 33 GARDEN AVE CLAYTON, NJ 33 GARDEN AVE	08312	0 37900 37900	06	06 01	18950	72673		72673
402 2	EXEMPT TO TAXAB	2	SC & BG PROPERTIES LLC 3215 MAIN RD FRANKLINVILLE, NJ 356 W ACADEMY ST	00000 08322	30600 88800 119400	12	12 01	119400	457899		457899
402 12	POLE BARN	2	THIBAUT, DAVID W 305 GARDEN AVE CLAYTON, NJ 305 GARDEN AVE	08312	0 4500 4500	08	04 01	3000	11505		11505
602 14	ADD AC	2	RZEPSKI, STANLEY C III 461 CARVIN ST CLAYTON, NJ 461 CARVIN ST	00000 08312	0 3100 3100	08	04 01	2067	7927		7927
603 2 C105	FINISH INTERIOR	2	BROWN, IMOGENE 100 AURA RD UNIT 105 CLAYTON, NJ 100 AURA RD	08312	0 45300 45300	10	02 01	37750	144771		144771
603 2 C106	FINISH INTERIOR	2	ACADEMY GOLDEN YEARS LLC PO BOX 138 LAKEWOOD, NJ 100 AURA RD	08701	0 42900 42900	11	01 01	39325	150811		150811
603 2 C109	FINISH INTERIOR	2	CANN, MARY LOU 100 AURA RD UNIT 109 CLAYTON, NJ 100 AURA RD	08312	0 44800 44800	11	01 01	41067	157492		157492
603 2 C207	FINISH INTERIOR	2	SMITH, CHARLES ESTATE 100 AURA RD UNIT 207 CLAYTON, NJ 100 AURA RD	08043	0 35300 35300	12	12 01	35300	135376		135376
603 2 C306	FINISH INTERIOR	2	MAZZA, HARRY & JUANITA 100 AURA RD UNIT C306 CLAYTON, NJ 100 AURA RD	08312	0 37900 37900	06	06 01	18950	72673		72673
603 2 C308	FINISH INTERIOR	2	ACADEMY GOLDEN YEARS LLC PO BOX 138 LAKEWOOD, NJ 100 AURA RD	08701	0 44000 44000	11	01 01	40333	154677		154677
603 2 C311	FINISH INTERIOR	2	KONYK, AMANDA KRASINSKI & WALTER A 12 WILDERNESS WAY CHADDS FORD, PA 100 AURA RD	19317	0 43200 43200	12	12 01	43200	165672		165672
603 2 C407	FINISH INTERIOR	2	DEPOE, HOPE 100 AURA ROAD UNIT 407 CLAYTON, NJ 100 AURA RD	08312	0 47600 47600	07	05 01	27767	106486		106486

Block No. Lot No. Qualification Account No.	Land Dimensions Building Description Additional Lots Acreage	Prop. Class	Owner's Name Address City State Property Location	Billing Code Zip Code	Land Improvements Exemption Net Total	# M	Compl. Mo. Day	Prorated Assessment	Total Real Property Tax	Special Tax	Net Amount of Tax
603 2 C409	FINISH INTERIOR	2	PETSCH, PATRICIA A PO BOX 501 WILLIAMSTOWN, NJ 100 AURA RD	08094	0 48200 48200	12	12 01	48200	184847		184847
702 6	INGRND POOL	2	LINNEKIN, ROBERT & KAREN 268 W ACADEMY ST CLAYTON, NJ 268 W ACADEMY ST	00000 08312	0 15800 15800	12	12 01	15800	60593		60593
704 26	ADD TO DECK	2	HOYNAK, JODI L & PAUL X 347 N PEARL ST CLAYTON, NJ 347 N PEARL ST	00000 08312	0 1800 1800	08	04 01	1200	4602		4602
706 4	AC+INT RENO	2	GRUBER, HANNAH J & JESSE A 120 W CENTER ST CLAYTON, NJ 120 W CENTER ST	00000 08312	0 19200 19200	09	03 01	14400	55224		55224
707 11	ADD AC	2	CAREW, PAUL 220 N BROAD ST CLAYTON, NJ 220 N BROAD ST	08312	0 600 600	11	01 01	550	2109		2109
801 10	EXT/INT RENO+AC 11	2	DODSON, ELIZABETH 211 W CLAYTON AVE CLAYTON, NJ 211 W CLAYTON AVE	00000 08312	0 30400 30400	12	12 01	30400	116584		116584
802 15	FIN BSMT	2	KEITH, JEROME 133 W CLAYTON AVE CLAYTON, NJ 133 W CLAYTON AVE	00000 08312	0 12500 12500	08	04 01	8333	31957		31957
902 6	DECK	2	HAGERTY, WILLIAM R ET UX 106 W CHESTNUT ST CLAYTON, NJ 106 W CHESTNUT ST	00000 08312	0 1600 1600	12	12 01	1600	6136		6136
905 28	INT RENO	2	PARRISH, AMI L & CHARLES R III 275 NOVACK DR CLAYTON, NJ 275 NOVACK DR	00000 08312	0 25100 25100	11	01 01	23008	88236		88236
1001 25	FINISHED BSMT	2	WHEELER, STEPHEN P & GINA M 80 JERRYS AVE CLAYTON, NJ 80 JERRYS AVE	00000 08312	0 1000 1000	05	07 01	417	1599		1599
1001 29.01	NEW SFD	2	A & S REAL ESTATE HOLDINGS LLC 143 HARDING HIGHWAY PITTSBORO, NJ 16 JERRY'S AVE	00000 08318	0 102100 102100	05	07 01	42542	163149		163149
1004 8	EXT/INT RENO+AC	2	BOSCH, CHRISTOPHER M & JENNIFER M 12 HILLSIDE AVE CLAYTON, NJ 12 HILLSIDE AVE	00000 08312	0 33000 33000	03	09 01	8250	31639		31639
1102 17	PORCH & PATIO	2	SNYDER, JANET R 638 SUN HAVEN DR CLAYTON, NJ 638 SUN HAVEN DR	08312	0 9000 9000	06	06 01	4500	17258		17258
1102.03 23	FIN BSMT	2	ALFONSECA, MARINA 417 MOORE BLVD CLAYTON, NJ 417 MOORE BLVD	00000 08312	0 8200 8200	10	02 01	6833	26205		26205

Block No. Lot No. Qualification Account No.	Land Dimensions Building Description Additional Lots Acreage	Prop. Class	Owner's Name Address City State Property Location	Billing Code Zip Code	Land Improvements Exemption Net Total	# M	Compl. Mo. Day	Prorated Assessment	Total Real Property Tax	Special Tax	Net Amount of Tax
1102.04 57	ATTIC TO BDRM	2	AYLMER, BRIAN P 306 SUGAR HILL DR CLAYTON, NJ 306 SUGAR HILL DR	00000 08312	0 17300 17300	08	04 01	11533	44229		44229
1102.05 96	NEW TOWNHOUSES	4C	BERK COHEN ASSOC AT RUSTIC VILLAGE 315 S DELSEA DRIVE-B1 CLAYTON, NJ 315 S DELSEA DR	00000 08312	0 961500 961500	12	12 01	961500	3687353		3687353
1207 7	ADD AC	2	CORRADETTI, SHARON L & REHM, DAVID 1534 NEW BROOKLYN RD ERIAL, NJ 24 N NEW ST	00000 08081	0 2700 2700	08	04 01	1800	6903		6903
1207 10	ADD DECK&PATIO	2	ISIK, HANIM & YAGMURKAYA, HAYRULLA 475 E CLAYTON AVE CLAYTON, NJ 115 E CLAYTON AVE	00000 08312	0 6800 6800	11	01 01	6233	23904		23904
1211 14	OP TO LIV SPACE	2	KOERNER, DENNEY D 57 E LINDEN ST CLAYTON, NJ 57 E LINDEN ST	00000 08312	0 10200 10200	12	12 01	10200	39117		39117
1406 9	AC+INT RENO	2	SAMPSON, CHRISTINA 500 N MAIN ST CLAYTON, NJ 500 N MAIN ST	00000 08312	0 33100 33100	09	03 29	24825	95204		95204
1407 11	DECK	2	STEWART, HOLLY & JAMES J 516 N NEW ST CLAYTON, NJ 516 N NEW ST	00000 08312	0 1900 1900	10	02 01	1583	6071		6071
1503 10	EXT & INT RENO	2	HARWAS, CYNTHIA ANN 400 N BLACK HORSE PK #C BLACKWOOD, NJ 691 N NEW ST	00000 08012	0 7100 7100	09	03 01	5325	20421		20421
1505 7	DECK	2	WILLIAMS, ANDREA M 164 S DENNIS DR CLAYTON, NJ 164 S DENNIS DR	00000 08312	0 1600 1600	12	12 01	1600	6136		6136
1508 8	ADD AC+INT RENO	2	LONG, DANA J 216 N DENNIS DR CLAYTON, NJ 216 N DENNIS DR	00000 08312	0 6500 6500	09	03 01	4875	18696		18696
1512 2	GAZEBO	2	SMITH, MELANEY & ET UX 24 COSTILL AVE CLAYTON, NJ 24 COSTILL AVE	00000 08312	0 800 800	12	12 01	800	3068		3068
1705 11	DECK	2	EMMONS, BRIAN THOMAS & HUNT, MICHEL 663 SALEM AVE FRANKLINVILLE, NJ 1013 BROWN LN	00000 08322	0 1000 1000	05	07 01	417	1599		1599
1816 8	RENO BATH	2	GAYLORD, PATRICK 228 SEVENTH AVE GLASSBORO, NJ 228 SEVENTH AVE	00000 08028	0 500 500	11	01 01	458	1756		1756
1902 12		4A	BDK LLC PO BOX 285 CLAYTON, NJ 1080 N DELSEA DR	00000 08312	0 313100 313100	09	03 01	234825	900554		900554

ASSESSMENT REAL PROPERTY TAX LIST FOR YEAR 2018

COUNTY NO. 08 GLOUCESTER

PAGE NO. 4

[illegible]

204309

783525

00

783525

[illegible]

TAXING DISTRICT NO. 01 CLAYTON BORO

COUNTY NO. 08 GLOUCESTER

NAME OF OWNER ADDITIONAL OWNERS	LIST TYPE	LIST YEAR	PAGE NO.	BLOCK NO.	LOT NO.	LOT QUALIFIC.	ACCT. NO.	-----PROPERTY----- CLASS LOCATION
A & S REAL ESTATE HOLDINGS LLC	ADDED	2018	02	1001	29.01			2 16 JERRY'S AVE
ACADEMY GOLDEN YEARS LLC	ADDED	2018	01	603	2	C106		2 100 AURA RD
ACADEMY GOLDEN YEARS LLC	ADDED	2018	01	603	2	C308		2 100 AURA RD
ALFONSECA, MARINA	ADDED	2018	02	1102.03	23			2 417 MOORE BLVD
AYLMER, BRIAN P	ADDED	2018	03	1102.04	57			2 306 SUGAR HILL DR
BDK LLC	ADDED	2018	03	1902	12			4A 1080 N DELSEA DR
BERGHOLTZ, JACQUELINE R	ADDED	2018	01	215	3			2 908 LINCOLN DRIVEWAY
BERK COHEN ASSOC AT RUSTIC VILLAGE	ADDED	2017	01	1102.05	96			4C 315 S DELSEA DR
BERK COHEN ASSOC AT RUSTIC VILLAGE	ADDED	2018	03	1102.05	96			4C 315 S DELSEA DR
BLACK, BRETT	ADDED	2018	01	309	2			2 98 BERNARD ST
BOSCH, CHRISTOPHER M & JENNIFER M	ADDED	2018	02	1004	8			2 12 HILLSIDE AVE
BROWN, IMOGENE	ADDED	2018	01	603	2	C105		2 100 AURA RD
CANN, MARY LOU	ADDED	2018	01	603	2	C109		2 100 AURA RD
CAREW, PAUL	ADDED	2018	02	707	11			2 220 N BROAD ST
CONSTANTINO, PATRICIA J	ADDED	2018	04	2001.03	5			2 1 NEWKIRK ST
CORRADETTI, SHARON L & REHM, DAVID	ADDED	2018	03	1207	7			2 24 N NEW ST
DELSEA HOUSING ASSOC URBAN RENEWAL	ROLLBK	2016	01	1601	13			3B 911 N DELSEA DR
DEPOE, HOPE	ADDED	2018	01	603	2	C407		2 100 AURA RD
DODSON, ELIZABETH	ADDED	2018	02	801	10			2 211 W CLAYTON AVE
EDELSTEIN, JASON & LESCURE, MICHELLE	ADDED	2018	01	316	7			2 33 GARDEN AVE
EMMONS, BRIAN THOMAS & HUNT, MICHEL	ADDED	2018	03	1705	11			2 1013 BROWN LN
GAYLORD, PATRICK	ADDED	2018	03	1816	8			2 228 SEVENTH AVE
GRUBER, HANNAH J & JESSE A	ADDED	2018	02	706	4			2 120 W CENTER ST
HAGERTY, WILLIAM R ET UX	ADDED	2018	02	902	6			2 106 W CHESTNUT ST
HALIKMAN, RUTHANN	ADDED	2017	01	603	2	C101		2 100 AURA RD
HARWAS, CYNTHIA ANN	ADDED	2018	03	1503	10			2 691 N NEW ST
HOYNAK, JODI L & PAUL X	ADDED	2018	02	704	26			2 347 N PEARL ST
ISIK, HANIM & YAGMURKAYA, HAYRULLA	ADDED	2018	03	1207	10			2 115 E CLAYTON AVE
KEITH, JEROME	ADDED	2018	02	802	15			2 133 W CLAYTON AVE
KOERNER, DENNEY D	ADDED	2017	01	1211	14			2 57 E LINDEN ST
KOERNER, DENNEY D	ADDED	2018	03	1211	14			2 57 E LINDEN ST
KONYK, AMANDA KRASINSKI & WALTER A	ADDED	2017	01	603	2	C311		2 100 AURA RD
KONYK, AMANDA KRASINSKI & WALTER A	ADDED	2018	01	603	2	C311		2 100 AURA RD
LINNEKIN, ROBERT & KAREN	ADDED	2017	01	702	6			2 268 W ACADEMY ST
LINNEKIN, ROBERT & KAREN	ADDED	2018	02	702	6			2 268 W ACADEMY ST
LONG, DANA J	ADDED	2018	03	1508	8			2 216 N DENNIS DR
MAZZA, HARRY & JUANITA	ADDED	2018	01	603	2	C306		2 100 AURA RD
PARRISH, AMI L & CHARLES R III	ADDED	2018	02	905	28			2 275 NOVACK DR
PETSCH, PATRICIA A	ADDED	2017	01	603	2	C409		2 100 AURA RD
PETSCH, PATRICIA A	ADDED	2018	02	603	2	C409		2 100 AURA RD
RZEPSKI, STANLEY C III	ADDED	2018	01	602	14			2 461 CARVIN ST
SAIWOOD CORPORATION	ADDED	2018	04	1904	23			4B 500 CENCO BLVD
SAMPSON, CHRISTINA	ADDED	2018	03	1406	9			2 500 N MAIN ST
SC & BG PROPERTIES LLC	ADDED	2018	01	402	2			2 356 W ACADEMY ST
SC & BG PROPERTIES LLC	OMT/ADD	2017	01	402	2			2 356 W ACADEMY ST
SMITH, CHARLES ESTATE	ADDED	2017	01	603	2	C207		2 100 AURA RD
SMITH, CHARLES ESTATE	ADDED	2018	01	603	2	C207		2 100 AURA RD
SMITH, MELANEY & ET UX	ADDED	2017	01	1512	2			2 24 COSTILL AVE
SMITH, MELANEY & ET UX	ADDED	2018	03	1512	2			2 24 COSTILL AVE
SMITH, WALTER M JR & MARIE	ADDED	2018	04	2105.04	17			2 15 BACON ST
SNYDER, JANET R	ADDED	2018	02	1102	17			2 638 SUN HAVEN DR
STEWART, HOLLY & JAMES J	ADDED	2018	03	1407	11			2 516 N NEW ST
TAYLOR, DONALD	ADDED	2018	04	1902	37			2 506 N BROAD ST
THIBAUT, DAVID W	ADDED	2018	01	402	12			2 305 GARDEN AVE
WHEELER, STEPHEN P & GINA M	ADDED	2018	02	1001	25			2 80 JERRYS AVE
WILLIAMS, ANDREA M	ADDED	2018	03	1505	7			2 164 S DENNIS DR
WILLIAMS, ANDREA M	OMT/ADD	2017	01	1505	7			2 164 S DENNIS DR

TAXING DISTRICT NO. 01 CLAYTON BORO

COUNTY NO. 08 GLOUCESTER

PAGE	ASSESSMENTS			TOTAL	PRORATED	REGULAR	TAXES	
	LAND	IMPROVE	TOTAL				SPECIAL	TOTAL
ROLLBACK 2016 PAGE 0001 867,300			TOTALS ----- 0	867,300	867,300	32,350.29	.00	32,350.29
ADDED 2017 PAGE 0001 5,000			TOTALS ----- 1,149,900	1,154,900	181,009	6,824.05	.00	6,824.05
ADDED 2018 PAGE 0001 30,600			TOTALS ----- 497,200	527,800	443,501	17,008.25	.00	17,008.25
ADDED 2018 PAGE 0002 0			TOTALS ----- 308,500	308,500	206,033	7,901.38	.00	7,901.38
ADDED 2018 PAGE 0003 0			TOTALS ----- 1,364,100	1,364,100	1,265,974	48,550.11	.00	48,550.11
ADDED 2018 PAGE 0004 0			TOTALS ----- 288,900	288,900	204,309	7,835.25	.00	7,835.25
OMITTED/ADDED 2017 PAGE 0001 30,600			TOTALS ----- 90,400	121,000	30,250	1,140.43	.00	1,140.43

ABATEMENT EXEMPTION AUDIT TRAIL FOR THE YEAR ENDING 2018

TAXING DISTRICT 01 CLAYTON BORO

COUNTY 08 GLOUCESTER

PAGE 1

BLOCK# LOT# QUALIF	LAND DESCRIPTION BLDG DESCRIPT ADDITIONAL LOTS	CLASS	OWNERS NAME STREET ADDRESS CITY & STATE	BANK ZIP	* BEG/END YR	* BEG/END YR	* BEG/END YR	I M P R O V M E N T BEG/END YR	E X E M P T I O N S* BEG/END YR	* BEG/END YR	* BEG/END YR
226 14	75X120 .2066	2	BARBER, SUSAN P 721 ROOSEVELT BLVD CLAYTON, NJ 721 ROOSEVELT BLVD	08312 M2	2016 I	2020 17500					
502 1.12	COTTAGE 12 1.5SF 1G C-P 12.0000	2	SILVER, MICHAEL & NANCY 12 SILVER LK CLAYTON, NJ 12 SILVER LK	08312 M5	2018 I	2020 21400					
706 11	50X141 2ST FR .1618	2	LANGLEY, JAMES P SR ET UX 115 MAPLE ST CLAYTON, NJ 115 MAPLE ST	08312 M7	2014 I	2018 20100					
903 4	80.5X156 2ST APT A&B .2883	2	LABINSKI, RICHARD JOSEPH JR & LINDA 230 W CHESTNUT ST CLAYTON, NJ 22 W CHESTNUT ST	08312 M9	2016 I	2020 13000					
1102.05 72	140X200 1ST FR/STN .6428	2	SABOTA, SARA J 105 MADISON AVE CLAYTON, NJ 105 MADISON AVE	08312 M11	2017 I	2021 5400					
1102.05 80	70X327.8 1.5ST FR .5268	2	NEWELL, ARLENE & MARK 537 BELLVIEW AVE CLAYTON, NJ 537 BELVIEW AVE	08312 M11	2016 I	2020 9000					
1102.05 86	56.9X295IRR 1SF .0000	2	UNGER, PEARL 501 BELVIEW AVE CLAYTON, NJ 501 BELVIEW AVE	08312 M11	2018 I	2018 1000					
1202 19	58.7X229 IRR 1ST FR G2 .0000	2	HILDEBRAND, ROGER & EHRLER, DONNA 21 N VINE ST CLAYTON, NJ 21 N VINE ST	08312 M12	2016 I	2020 1800					
1206 1	74X149.8 IRR .0000	2	DE SIMINE, STEVEN & THERESA 40 N VINE ST CLAYTON, NJ 40 N VINE ST	08312 M12	2018 I	2018 1500					
1303 9	76.5X206 2ST FR .3618	2	KING, CHARLES M & MASTER, THERESE A 214 N MAIN ST CLAYTON, NJ 214 N MAIN ST	08312 M13	2016 I	2020 600					
1303 11	1.03AC 2SF 1SF 4G 1.0300	2	SIMRELL, KEITH & FAJARDO SIMRELL, R 55 E HIGH ST CLAYTON, NJ 55 E HIGH ST	08312 M13	2015 I	2019 1500					
1304 3	71.4X183.5 2ST COMP G1 .3008	2	CLINE, ASHLEY C & RONALD B JR 134 E CENTER ST CLAYTON, NJ 134 E CENTER ST	08312 M13	2016 I	2020 2200					
1305 15	107X203 2ST COMP .4986	2	TAYLOR, DONALD JR & CHRISTINE M 307 N MAIN ST CLAYTON, NJ 307 N MAIN ST	08312 M13	2018 I	2018 25000					
1309 3	203X216 2SF 1.0066	2	ROSZKO, BERNARD E 319 N VINE ST CLAYTON, NJ 319 N VINE ST	08312 M13	2015 I	2019 25000					

PAGE 2

BLOCK# LOT#	LAND DESCRIPTION BLDG DESCRIPT	CLASS	OWNERS NAME STREET ADDRESS CITY & STATE	* BANK	* BEG/END YR	* BEG/END YR	I M P R O V M E N T	E X E M P T I O N S *	*	*
QUALIF	ADDITIONAL LOTS			ZIP						
1311 13	65X221IR 1SF C-P .0000	2	GREENE, WILLIAM C ET UX 405 E HIGH ST CLAYTON, NJ 405 E HIGH ST	08312 M13	2016 I	2020 4700				
1403 6	60X146 2SF 2G .2011	2	BOND, CLAUDINE S & JASON M 516 N DELSEA DR CLAYTON, NJ 516 N DELSEA DR	08312 M14	2017 I	2021 17600				
1405 27	178X175 2ST FR 4CGAR .7151	2	BUCK, RUSSELL 149 E ACADEMY ST CLAYTON, NJ 149 E ACADEMY ST	08312 M14	2016 I	2020 8100				
1503 15	70X109IRR 1ST ASB SID .0000	2	HONSELL, GWENDOLYN A 106 S DENNIS DR CLAYTON, NJ 106 S DENNIS DR	08312 M15	2017 I	2021 10000				
1511 7	50 X 200 1ST FR .2296	2	SEITZ, JR WALTER & WENDY 181 E HOWARD ST CLAYTON, NJ 181 E HOWARD ST	08312 M15	2018 I	2018 25000 *EXPIRED*				
1901 1	0.99AC 1.5SF .9900	2	ERRERA, ROBERT C & CAROL J 325 AURA RD CLAYTON, NJ 325 AURA RD	08312 M19	2015 I	2019 7500				

01 CLAYTON BORO

08 GLOUCESTER

ROLLBACK ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2016

CLASS	COUNT	----- LAND	FULL ASSESSED IMPROVMNT	VALUATION EXEMPTNS	----- NET	PRORATED ASSESSMENT	GENERAL TAX RATE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	TOTAL AMOUNT OF TAXES
1	0	0	0		0	0		.00	.00	.00
2	0	0	0		0	0		.00	.00	.00
3A	0	0	0		0	0		.00	.00	.00
3B	1	867,300	0		867,300	867,300		32,350.29	.00	32,350.29
4A	0	0	0		0	0		.00	.00	.00
4B	0	0	0		0	0		.00	.00	.00
4C	0	0	0		0	0		.00	.00	.00
6A	0	0	0		0	0		.00	.00	.00
6B	0	0	0		0	0		.00	.00	.00
6C	0	0	0		0	0		.00	.00	.00
TOTAL	1	867,300	0		867,300	867,300	3.730	32,350.29	.00	32,350.29

01 CLAYTON BORO

08 GLOUCESTER

ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2017

CLASS	COUNT	----- LAND	FULL ASSESSED IMPROVMNT	VALUATION EXEMPTNS	----- NET	PRORATED ASSESSMENT	GENERAL TAX RATE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	TOTAL AMOUNT OF TAXES
1	0	0	0		0	0		.00	.00	.00
2	7	5,000	188,400		193,400	20,759		782.62	.00	782.62
3A	0	0	0		0	0		.00	.00	.00
3B	0	0	0		0	0		.00	.00	.00
4A	0	0	0		0	0		.00	.00	.00
4B	0	0	0		0	0		.00	.00	.00
4C	1	0	961,500		961,500	160,250		6,041.43	.00	6,041.43
6A	0	0	0		0	0		.00	.00	.00
6B	0	0	0		0	0		.00	.00	.00
6C	0	0	0		0	0		.00	.00	.00
TOTAL	8	5,000	1,149,900		1,154,900	181,009	3.770	6,824.05	.00	6,824.05

ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2018

CLASS	COUNT	----- LAND	FULL ASSESSED IMPROVMNT	VALUATION EXEMPTNS	----- NET	PRORATED ASSESSMENT	GENERAL TAX RATE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	TOTAL AMOUNT OF TAXES
1	0	0	0		0	0		.00	.00	.00
2	43	30,600	928,000		958,600	731,417		28,049.84	.00	28,049.84
3A	0	0	0		0	0		.00	.00	.00
3B	0	0	0		0	0		.00	.00	.00
4A	1	0	313,100		313,100	234,825		9,005.54	.00	9,005.54
4B	1	0	256,100		256,100	192,075		7,366.08	.00	7,366.08
4C	1	0	961,500		961,500	961,500		36,873.53	.00	36,873.53
6A	0	0	0		0	0		.00	.00	.00
6B	0	0	0		0	0		.00	.00	.00
6C	0	0	0		0	0		.00	.00	.00
TOTAL	46	30,600	2,458,700		2,489,300	2,119,817	3.835	81,294.99	.00	81,294.99

01 CLAYTON BORO

08 GLOUCESTER

OMITTED / ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2017

CLASS	COUNT	----- LAND	FULL ASSESSED IMPROVMNT	VALUATION EXEMPTNS	----- NET	PRORATED ASSESSMENT	GENERAL TAX RATE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	TOTAL AMOUNT OF TAXES
1	0	0	0		0	0		.00	.00	.00
2	2	30,600	90,400		121,000	30,250		1,140.43	.00	1,140.43
3A	0	0	0		0	0		.00	.00	.00
3B	0	0	0		0	0		.00	.00	.00
4A	0	0	0		0	0		.00	.00	.00
4B	0	0	0		0	0		.00	.00	.00
4C	0	0	0		0	0		.00	.00	.00
6A	0	0	0		0	0		.00	.00	.00
6B	0	0	0		0	0		.00	.00	.00
6C	0	0	0		0	0		.00	.00	.00
TOTAL	2	30,600	90,400		121,000	30,250	3.770	1,140.43	.00	1,140.43

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

	01 CLAYTON BORO						08 GLOUCESTER	
	ASSESSED VALUATIONS	TOTAL AMOUNT OF TAXES	TAXES DUE COUNTY	TAXES DUE CTY LIBRARY	TAXES DUE CTY HEALTH	TAXES DUE CTY OPEN SP	TOTAL TAXES DUE COUNTY	
2014 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2015 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2016 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2017 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2018 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2014 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2015 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2016 RLBK ASSMT	867,300	32,350.29	5,472.66	424.98	.00	355.59	6,253.23	
2017 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2018 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2017 ADDED ASSMT	181,009	6,824.05	1,147.59	86.88	.00	74.23	1,308.70	
2018 ADDED ASSMT	2,119,817	81,294.99	13,969.59	1,038.71	.00	869.14	15,877.44	
2017 OM/AD ASSMT	30,250	1,140.43	191.79	14.52	.00	12.40	218.71	
** TOTAL **	3,198,376	121,609.76	20,781.63	1,565.09	.00	1,311.36	23,658.08	

I, -----, ASSESSOR OF CLAYTON BORO
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS ____ DAY OF _____, 2018

COUNTY TAX ADMINISTRATOR

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED
AND OMITTED TAXES ASSESSED FOR THE YEAR 2018 IN THE
TAXING DISTRICT OF CLAYTON BORO
IN THE COUNTY OF GLOUCESTER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

	01	CLAYTON BORO		08	GLOUCESTER
	ASSESSED	TOTAL AMOUNT	TOTAL TAXES	TAXES DUE	TAXES DUE
	VALUATIONS	OF TAXES	DUE COUNTY	MUN OPEN SP	MUN LIBRARY
					BALANCE DUE
					DISTRICT
2014 OMIT-ASSMT	0	.00	.00	.00	.00
2015 OMIT-ASSMT	0	.00	.00	.00	.00
2016 OMIT-ASSMT	0	.00	.00	.00	.00
2017 OMIT-ASSMT	0	.00	.00	.00	.00
2018 OMIT-ASSMT	0	.00	.00	.00	.00
2014 RLBK ASSMT	0	.00	.00	.00	.00
2015 RLBK ASSMT	0	.00	.00	.00	.00
2016 RLBK ASSMT	867,300	32,350.29	6,253.23	.00	26,097.06
2017 RLBK ASSMT	0	.00	.00	.00	.00
2018 RLBK ASSMT	0	.00	.00	.00	.00
2017 ADDED ASSMT	181,009	6,824.05	1,308.70	.00	5,515.35
2018 ADDED ASSMT	2,119,817	81,294.99	15,877.44	.00	65,417.55
2017 OM/AD ASSMT	30,250	1,140.43	218.71	.00	921.72
** TOTAL **	3,198,376	121,609.76	23,658.08	.00	97,951.68

I, -----, ASSESSOR OF CLAYTON BORO
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS ____ DAY OF _____, 2018

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED
AND OMITTED TAXES ASSESSED FOR THE YEAR 2018 IN THE
TAXING DISTRICT OF CLAYTON BORO
IN THE COUNTY OF GLOUCESTER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TABLE OF AGGREGATES, ADDED ASSESSMENTS

		SUMMARY OF ADDED ASSESSMENTS AND APPORTIONMENT OF TAXES			
				2017	2018
I, (WE,) _____	ASSESSOR(S) _____	ADDED ASSESSED VALUATION OF LAND		\$5,000	\$30,600
_____	_____	ADDED ASSESSED VALUATION OF BUILDINGS		\$1,149,900	\$2,458,700
_____	_____	TOTAL VALUE OF ADDED ASSESSMENTS		\$1,154,900	\$2,489,300
OF _____ DO SWEAR (OR AFFIRM)	_____	TOTAL VALUE OF PRORATED ASSESSMENTS		\$181,009	\$2,119,817
THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME (US),	_____	REAL PROP TAX RATE PER \$100 VALUATION		\$3.770	\$3.835
TO THE BEST OF MY (OUR) ABILITY, OF ALL THE PROPERTY LIABLE TO	_____	TOTAL TAXES ON ADDED ASSESSMENTS		\$6,824.05	\$81,294.99
TAXATION IN THE TAXING DISTRICT IN WHICH I AM (WE ARE) THE	_____	VETERANS & SENIOR CITIZEN DEDUCTIONS		\$.00	\$.00
ASSESSOR(S) AND THAT I (WE) HAVE VALUED THE SAME, WITHOUT FAVOR	_____	NET TAXES ON ADDED ASSESSMENTS		\$6,824.05	\$81,294.99
OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND	_____				
EXEMPTIONS AS ARE PRESCRIBED BY LAW.	_____	AMOUNT DUE COUNTY, FEB. 15, 2019 AT:			
_____	_____	COUNTY RATE:	2017 \$.634 PER \$100	\$1,147.59	\$.00
_____	_____		2018 \$.659 PER \$100	\$.00	\$13,969.59
_____	_____	CTY LIBRARY RATE:	2017 \$.048 PER \$100	\$86.88	\$.00
_____	_____		2018 \$.049 PER \$100	\$.00	\$1,038.71
_____	_____	CTY HEALTH RATE:	2017 \$.000 PER \$100	\$.00	\$.00
_____	_____		2018 \$.000 PER \$100	\$.00	\$.00
_____	_____	CTY OPEN SP RATE:	2017 \$.041 PER \$100	\$74.23	\$.00
_____	_____		2018 \$.041 PER \$100	\$.00	\$869.14
_____	_____	MUN OPEN SP RATE:	2017 \$.000 PER \$100	\$.00	\$.00
_____	_____		2018 \$.000 PER \$100	\$.00	\$.00
_____	_____	MUN LIBRARY RATE:	2017 \$.000 PER \$100	\$.00	\$.00
_____	_____		2018 \$.000 PER \$100	\$.00	\$.00
ASSESSOR(S) _____	_____	TOTAL DUE COUNTY		\$1,308.70	\$15,877.44
_____	_____	TOTAL DUE MUNICIPALITY		\$5,515.35	\$65,417.55
_____	_____	-----			
SWORN AND SUBSCRIBED BEFORE ME, THIS _____	_____	THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST			
DAY OF _____, 20____.	_____	IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE			
_____	_____	YEAR 2018, IN THE TAXING DISTRICT OF CLAYTON BORO ,			
_____	_____	COUNTY OF GLOUCESTER ,			
_____	_____	ATTEST:			
_____	_____	_____ PRESIDENT			
_____	_____	_____ COUNTY TAX ADMINISTRATOR			