

2018 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
215 3		ADDED 2018	0301	618.39	206.14	206.13					
	BERGHOLTZ, JACQUELINE R 908 LINCOLN DRIVEWAY						5,564.59	824.54	6,389.13		
309 2		ADDED 2018	0401	10.24	3.84	3.83					
	BLACK, BRETT 98 BERNARD ST						4,295.20	15.34	4,310.54		
316 7		ADDED 2018	0601	726.73	363.37	363.37					
	EDELSTEIN, JASON & LESCURE, MICHELLE 33 GARDEN AVE						3,673.93	1,453.48	5,127.41		
402 2		ADDED 2018	1201	4,578.99	1,144.75	1,144.75					
		OMT/ADD 2017		1,125.35							
	SC & BG PROPERTIES LLC 356 W ACADEMY ST						.00	4,579.00	4,579.00		
402 12		ADDED 2018	0401	115.05	43.15	43.14					
	THIBAUT, DAVID W 305 GARDEN AVE						5,932.75	172.58	6,105.33		
602 14		ADDED 2018	0401	79.27	29.73	29.72					
	RZEPSKI, STANLEY C III 461 CARVIN ST						4,694.04	118.90	4,812.94		
603 2 C101		ADDED 2017	1020	250.71							
	HALIKMAN, RUTHANN 100 AURA RD						1,530.17	.00	1,530.17		
603 2 C105		ADDED 2018	0201	1,447.71	434.32	434.31					
	BROWN, IMOGENE 100 AURA RD						621.27	1,737.26	2,358.53		

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
603 2 C106	ACADEMY GOLDEN YEARS LLC 100 AURA RD	ADDED 2018	0101	1,508.11	411.31	411.30	383.50	1,645.22	2,028.72
603 2 C109	CANN, MARY LOU 100 AURA RD	ADDED 2018	0101	1,574.92	429.52	429.52	383.50	1,718.08	2,101.58
603 2 C207	SMITH, CHARLES ESTATE 100 AURA RD	ADDED 2017	1101	110.91					
		ADDED 2018	1201	1,353.76	338.44	338.44	705.64	1,353.76	2,059.40
603 2 C306	MAZZA, HARRY & JUANITA 100 AURA RD	ADDED 2018	0601	726.73	363.37	363.37	705.64	1,453.48	2,159.12
603 2 C308	ACADEMY GOLDEN YEARS LLC 100 AURA RD	ADDED 2018	0101	1,546.77	421.85	421.85	383.50	1,687.40	2,070.90
603 2 C311	KONYK, AMANDA KRASINSKI & WALTER A 100 AURA RD	ADDED 2017	1101	135.72					
		ADDED 2018	1201	1,656.72	414.18	414.18	383.50	1,656.72	2,040.22
603 2 C407	DEPOE, HOPE 100 AURA RD	ADDED 2018	0501	1,064.86	456.37	456.36	383.50	1,825.46	2,208.96
603 2 C409		ADDED 2017	1101	151.44					

2018 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 2018 TAXES ADDED CURR 2018 TAXES				
		ADDED 2018	1201	1,848.47	462.12	462.12					
	PETSCH, PATRICIA A 100 AURA RD						383.50	1,848.48 2,231.98			
702 6		ADDED 2017	1001	99.26							
		ADDED 2018	1201	605.93	151.49	151.48					
	LINNEKIN, ROBERT & KAREN 268 W ACADEMY ST						5,219.44	605.94 5,825.38			
704 26		ADDED 2018	0401	46.02	17.26	17.26					
	HOYNAK, JODI L & PAUL X 347 N PEARL ST						5,103.66	69.04 5,172.70			
706 4		ADDED 2018	0301	552.24	184.08	184.08					
	GRUBER, HANNAH J & JESSE A 120 W CENTER ST						4,954.82	736.32 5,691.14			
707 11		ADDED 2018	0101	21.09	5.76	5.75					
	CAREW, PAUL 220 N BROAD ST						4,594.33	23.02 4,617.35			
801 10		ADDED 2018	1201	1,165.84	291.46	291.46					
	DODSON, ELIZABETH 211 W CLAYTON AVE						5,664.30	1,165.84 6,830.14			
802 15		ADDED 2018	0401	319.57	119.85	119.84					
	KEITH, JEROME 133 W CLAYTON AVE						6,216.54	479.38 6,695.92			
902 6		ADDED 2018	1201	61.36	15.34	15.34					
	HAGERTY, WILLIAM R ET UX 106 W CHESTNUT ST						8,249.09	61.36 8,310.45			

2018 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
905	28		ADDED 2018	0101	882.36	240.65	240.65						
		PARRISH, AMI L & CHARLES R III 275 NOVACK DR								4,475.45	962.60	5,438.05	
1001	25		ADDED 2018	0701	15.99	9.59	9.59						
		WHEELER, STEPHEN P & GINA M 80 JERRYS AVE								4,279.86	38.36	4,318.22	
1001	29.01		ADDED 2018	0701	1,631.49	978.89	978.88						
		A & S REAL ESTATE HOLDINGS LLC 16 JERRY'S AVE								828.36	3,915.54	4,743.90	
1004	8		ADDED 2018	0901	316.39	316.39	316.39						
		BOSCH, CHRISTOPHER M & JENNIFER M 12 HILLSIDE AVE								3,267.42	1,265.56	4,532.98	
1102	17		ADDED 2018	0601	172.58	86.29	86.29						
		SNYDER, JANET R 638 SUN HAVEN DR								9,967.17	345.16	10,312.33	
1102.03	23		ADDED 2018	0201	262.05	78.62	78.62						
		ALFONSECA, MARINA 417 MOORE BLVD								6,837.08	314.48	7,151.56	
1102.04	57		ADDED 2018	0401	442.29	165.87	165.86						
		AYLMER, BRIAN P 306 SUGAR HILL DR								7,869.42	663.46	8,532.88	
1102.05	96		ADDED 2017	1001	6,041.43								
			ADDED 2018	1201	36,873.53	9,218.39	9,218.38						
		BERK COHEN ASSOC AT RUSTIC VILLAGE 315 S DELSEA DR								299,130.00	36,873.54	336,003.54	

2018 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
1207 7		ADDED 2018	0401	69.03	25.89	25.89					
	CORRADETTI, SHARON L & REHM, DAVID 24 N NEW ST						4,210.83	103.56	4,314.39		
1207 10		ADDED 2018	0101	239.04	65.20	65.19					
	ISIK, HANIM & YAGMURKAYA, HAYRULLA 115 E CLAYTON AVE						6,043.96	260.78	6,304.74		
1211 14		ADDED 2017	1101	32.05							
		ADDED 2018	1201	391.17	97.80	97.79					
	KOERNER, DENNEY D 57 E LINDEN ST						4,697.88	391.18	5,089.06		
1406 9		ADDED 2018	0329	952.04	317.35	317.35					
	SAMPSON, CHRISTINA 500 N MAIN ST						5,698.81	1,269.40	6,968.21		
1407 11		ADDED 2018	0201	60.71	18.22	18.22					
	STEWART, HOLLY & JAMES J 516 N NEW ST						4,068.94	72.88	4,141.82		
1503 10		ADDED 2018	0301	204.21	68.08	68.07					
	HARWAS, CYNTHIA ANN 691 N NEW ST						3,696.94	272.30	3,969.24		
1505 7		ADDED 2018	1201	61.36	15.34	15.34					
		OMT/ADD 2017		15.08							
	WILLIAMS, ANDREA M 164 S DENNIS DR						4,371.90	61.36	4,433.26		
1508 8		ADDED 2018	0301	186.96	62.32	62.32					

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	LONG, DANA J 216 N DENNIS DR						5,625.95	249.28	5,875.23
1512 2		ADDED 2017	1101	2.53					
		ADDED 2018	1201	30.68	7.67	7.67			
	SMITH, MELANEY & ET UX 24 COSTILL AVE						5,813.86	30.68	5,844.54
1601 13		OMITTED 2016		32,350.29					
	DELSEA HOUSING ASSOC URBAN RENEWAL 911 N DELSEA DR						34,975.20	.00	34,975.20
1705 11		ADDED 2018	0701	15.99	9.59	9.59			
	EMMONS, BRIAN THOMAS & HUNT, MICHEL 1013 BROWN LN						5,411.19	38.36	5,449.55
1816 8		ADDED 2018	0101	17.56	4.80	4.79			
	GAYLORD, PATRICK 228 SEVENTH AVE						7,880.20	19.18	7,899.38
1902 12		ADDED 2018	0301	9,005.54	3,001.85	3,001.85			
	BDK LLC 1080 N DELSEA DR						6,017.12	12,007.40	18,024.52
1902 37		ADDED 2018	0801	382.23	286.67	286.67			
	TAYLOR, DONALD 506 N BROAD ST						5,219.44	1,146.68	6,366.12
1904 23		ADDED 2018	0301	7,366.08	2,455.36	2,455.36			
	SAIWOOD CORPORATION 500 CENCO BLVD						14,925.82	9,821.44	24,747.26
2001.03 5		ADDED 2018	1201	38.35	9.59	9.59			

2018 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
	CONSTANTINO, PATRICIA J														
	1 NEWKIRK ST						9,299.88	38.36	9,338.24						
2105.04		ADDED 2018	0401	48.59	18.22	18.22									
17															
	SMITH, WALTER M JR & MARIE														
	15 BACON ST						8,943.22	72.88	9,016.10						
	DISTRICT TOTALS			121,609.76	23,866.34	23,866.17	543,582.31	95,465.02	639,047.33						