

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 2020 TAXES	ADDED	CURR 2020 TAXES
204 1		ADDED 2020	0101	275.68	75.19	75.18			
	KNAPP, MICHELLE L 1107 FRANKLIN ST						4,245.86	300.74	4,546.60
212 1		ADDED 2020	0901	49.46	49.47	49.46			
	RIZZOLO, LEONARD & NANCY 324 ERIE AVE						4,966.04	197.86	5,163.90
220 6.01		ADDED 2020	0901	22.75	22.76	22.75			
	VANT, JESSICA M & STEVEN J 535 POE AVE						8,163.29	91.02	8,254.31
221 2		ADDED 2020	0501	743.24	318.54	318.54			
	WHARTENBY, JOHN WILLIAM & SHERRY 560 LAVER AVE						4,681.13	1,274.16	5,955.29
226 4		ADDED 2020	0701	468.23	280.95	280.95			
	TYGIELSKI, MEGAN & NICKOLAS 327 ERIE AVE						5,235.11	1,123.80	6,358.91
316 3		ADDED 2020	0901	616.30	616.31	616.30			
	MADDEN DEAN A 317 W CLAYTON AVE						6,180.83	2,465.22	8,646.05
502 1.05		ADDED 2020	0901	456.04	456.05	456.04			
	LATHAM, STEVEN & CONSTANCE 703 W ACADEMY ST						3,814.55	1,824.18	5,638.73
502 1.25		ADDED 2019	1001	311.20					
		ADDED 2020	1201	1,899.36	474.84	474.84			
	MONGIARDO, STEVEN & DEBORAH 25 SILVER LK						3,497.99	1,899.36	5,397.35

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 2020 TAXES	ADDED	CURR 2020 TAXES
601 13		ADDED 2020	0501	200.82	86.07	86.06			
	BASTOW, CHARLES R & NANCY A 347 W ACADEMY ST						4,605.95	344.26	4,950.21
603 2 C107		ADDED 2019	1001	329.99					
		ADDED 2020	1201	2,014.11	503.53	503.53			
	HAIN, HOPE A 100 AURA RD						395.70	2,014.12	2,409.82
603 2 C310		ADDED 2019	1001	296.30					
		ADDED 2020	1201	1,808.35	452.09	452.09			
	HAMMOND, SANDRA E 100 AURA RD						395.70	1,808.36	2,204.06
702 8		ADDED 2020	0101	319.21	87.06	87.05			
	BIEBEL, GERALD SR ET UX 262 W ACADEMY ST						4,392.27	348.22	4,740.49
703 13		ADDED 2020	0301	914.07	304.69	304.69			
	MARTINEZ, IRIS B 356 N PEARL ST						4,752.36	1,218.76	5,971.12
704 12		ADDED 2020	0901	444.17	444.18	444.17			
	BOORAS, STEPHEN 326 N DELSEA DR						5,341.95	1,776.70	7,118.65
705 4		ADDED 2020	0601	2,459.28	1,229.64	1,229.64			
	PASLAY, BOYD W SR & JUNE 26 W CENTER ST						4,119.24	4,918.56	9,037.80
705 9		ADDED 2020	0101	21.76	5.94	5.93			

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 2020 TAXES	ADDED	CURR 2020 TAXES
	COX, RUSSELL & DEANA 19 MAPLE ST						5,195.54	23.74	5,219.28
706 7		ADDED 2020	0201	217.64	65.29	65.29			
	REID, KEVIN 106 W CENTER ST						7,819.03	261.16	8,080.19
706 14		ADDED 2020	0101	159.59	43.53	43.53			
	SIAS, ANNEMARIE LEYDEN 131 MAPLE ST						5,827.95	174.12	6,002.07
706 15		ADDED 2020	0101	145.10	39.57	39.57			
	MCGIBONEY, LESLEY 139 MAPLE ST						5,709.95	158.28	5,868.23
801 8		ADDED 2020	0901	30.67	30.67	30.67			
	JONES, THOMAS A JR 14 N BROAD ST						5,828.66	122.68	5,951.34
802 19		ADDED 2020	0901	351.18	351.19	351.18			
	COLON, EDWIN & MARY 167 W CLAYTON AVE						4,400.18	1,404.74	5,804.92
806 8		ADDED 2020	0901	44.52	44.52	44.52			
	SICKELS, KRAIG E 114 W CLAYTON AVE						3,549.43	178.08	3,727.51
807 8.05		ADDED 2020	0801	2,713.20	2,034.89	2,034.89			
	JBS LEASING SOLUTIONS LLC 235 W CHESTNUT ST						1,068.39	8,139.56	9,207.95
807 8.06		ADDED 2020	0801	2,719.76	2,039.84	2,039.83			
	JBS LEASING SOLUTIONS LLC 245 W CHESTNUT ST						1,064.43	8,159.34	9,223.77

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 2020 TAXES	ADDED	CURR 2020 TAXES
901 5		ADDED 2020	0201	161.56	48.48	48.47			
	TURNER, PATRICIA M 208 S BROAD ST						6,101.69	193.90	6,295.59
901 9		ADDED 2020	0101	134.22	36.61	36.60			
	BALMER, KAREN & GLENN 220 S BROAD ST						6,631.93	146.42	6,778.35
902 1		ADDED 2020	0101	529.57	144.43	144.43			
	DEVALERIO, ANTHONY III & MELANEY A 190 W CHESTNUT ST						6,430.13	577.72	7,007.85
902 7		ADDED 2020	0201	675.97	202.80	202.80			
	LOPEZ, JAVIER 238 S PEARL ST						4,340.83	811.20	5,152.03
902 9		ADDED 2020	0101	177.75	48.48	48.47			
	HOWELL, JACK JR & MELINDA 248 S PEARL ST						4,807.76	193.90	5,001.66
904 4		ADDED 2020	0801	772.92	579.70	579.70			
	TAVERAS, JESUS 46 MORTON AVE						6,212.49	2,318.80	8,531.29
904 13		ADDED 2020	0201	830.97	249.29	249.29			
	DELAGE, EDWARD 31 WALNUT ST						5,274.68	997.16	6,271.84
905 21		ADDED 2020	0901	140.47	140.48	140.47			
	COTTON, BARBARA ANN & MICHAEL 11 JERRYS AVE						5,187.63	561.90	5,749.53
1001 14		ADDED 2020	0901	56.39	56.39	56.39			

2020 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES	
QUALIF										
	CLAYTON, JOSEPHINE & WADE 150 MORROW LN						3,011.28	225.56	3,236.84	
1001.01		ADDED		29.68	29.68	29.68				
22		2020	0901							
	LOUIS JEAN, TEASHA & FRITZ 801 S BROAD ST						8,689.57	118.72	8,808.29	
1004		ADDED		319.21	239.40	239.40				
7		2020	0801							
	WENDLER, DONALD E 14 HILLSIDE AVE						2,425.64	957.60	3,383.24	
1005		ADDED		80.41						
5		2019	1101							
		ADDED		981.34	245.34	245.33				
		2020	1201							
	ENGLE, JACLYN & JUSTIN T 85 HICKORY LN						5,100.57	981.34	6,081.91	
1102		ADDED		115.74	115.75	115.74				
9		2020	0901							
	ZAMAN, QAMAR 550 SUN HAVEN DR						8,190.99	462.98	8,653.97	
1102		ADDED		478.80	130.58	130.58				
17		2020	0101							
	SNYDER, JANET R 638 SUN HAVEN DR						10,640.37	522.32	11,162.69	
1102.01		ADDED		201.13	120.69	120.69				
50		2020	0701							
	ROSE, AARON SR 621 MOORE BLVD						9,936.03	482.76	10,418.79	
1102.04		ADDED		638.38	174.11	174.11				
3		2020	0101							
	REHM, JOSPEH & TONYA 6 CLEVINGER DR						6,335.16	696.44	7,031.60	
1102.04		ADDED		645.66	176.09	176.09				
47		2020	0101							

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 2020 TAXES	ADDED	CURR 2020 TAXES
	SAGLIK, HASAN 500 MOORE BLVD						6,374.73	704.36	7,079.09
1102.05 72		ADDED 2020	1201	795.36	198.84	198.84			
	SABOTA, SARA J 105 MADISON AVE						6,434.08	795.36	7,229.44
1102.05 75		ADDED 2020	0501	341.61	146.41	146.41			
	VICKERS, JASMINE M 575 BELVIEW AVE						5,393.39	585.64	5,979.03
1102.05 82		ADDED 2020	0301	525.29	175.10	175.10			
	HALFEN, STEPHEN 521 BELVIEW AVE						5,302.38	700.40	6,002.78
1102.05 88		ADDED 2020	0901	422.41	422.41	422.41			
	GREEN, NATHANIELL W 63 ROBERTS AVE						6,461.78	1,689.64	8,151.42
1104 6		ADDED 2020	1220	605.42	151.36	151.35			
	DAVIS, COREY 72 ROBERTS AVE						5,116.40	605.42	5,721.82
1202 10		ADDED 2019	1101	10.39					
		ADDED 2020	1201	126.62	31.66	31.65			
	SMITH, JEFFREY W JR 24 N GREEN ST						5,159.93	126.62	5,286.55
1206 6		ADDED 2019	1001	96.59					
		ADDED 2020	1201	589.59	147.40	147.40			
	SCHMIDT, EDWARD & MARGARET R 6 N VINE ST						4,289.39	589.60	4,878.99

2020 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 2020 TAXES ADDED CURR 2020 TAXES				
1207 9		ADDED 2020	0101	148.70	40.56	40.56					
	FISHER, MICHAEL D 185 E CLAYTON AVE						4,922.51	162.24	5,084.75		
1209 1		ADDED 2020	0901	58.37	58.37	58.36					
	SWANN, SHEILA R 102 E LINDEN ST						6,639.85	233.46	6,873.31		
1209 3		ADDED 2020	0101	932.19	254.24	254.24					
	BALLERINI, DANIEL & DEWALD, JOSEPH 184 E LINDEN ST						3,846.20	1,016.96	4,863.16		
1211 8		ADDED 2020	0301	151.36	50.46	50.45					
	MARTINEZ MASCOTT, OMAR 70 E CLAYTON AVE						4,075.71	201.82	4,277.53		
1212 6		ADDED 2019	1101	102.77							
		ADDED 2020	1201	1,254.37	313.60	313.59					
	CUDD, TRACEY & HUGHES, ESTELLE 12 N MAIN ST						3,640.44	1,254.38	4,894.82		
1212 7		ADDED 2020	0101	362.74	98.93	98.92					
	FALISI, SHANNON 85 E CLAYTON AVE						4,811.71	395.70	5,207.41		
1307 8		ADDED 2020	0301	513.42	171.14	171.14					
	COLLINS, NICHOLAS J 208 N VINE ST						4,878.98	684.56	5,563.54		
1308 2		ADDED 2020	0101	282.93	77.17	77.16					
	GRAF, DEANNA R & WEBER, ERIC J 376 E CENTER ST						5,721.82	308.66	6,030.48		

2020 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 9 COUNTY 08 GLOUCESTER		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES								
QUALIF		ADDED 2020															
	CLAUDIO, JESSICA M 679 N NEW ST		1201	462.97	115.75	115.74		462.98									
							3,937.22		4,400.20								
1503		ADDED 2020	0619	409.55	204.78	204.77											
20																	
	BROWN, JANICE F & PURVIS, ERIC 106 CERAK LN						4,182.55	819.10									
									5,001.65								
1504		ADDED 2020	0801	411.53	308.65	308.64											
2																	
	FW INVESTMENTS LLC 103 CERAK LN						3,699.80	1,234.58									
									4,934.38								
1504		ADDED 2020	0201	95.64	28.69	28.69											
10																	
	ARCHER, JOHN H 134 S DENNIS DR						3,928.59	114.76									
									4,043.35								
1505		ADDED 2020	0801	158.28	118.71	118.71											
11																	
	KENSIL, AMANDA L 152 S DENNIS DR						5,401.31	474.84									
									5,876.15								
1506		ADDED 2020	0201	1,025.54	307.66	307.66											
35																	
	CRAY, BRITTANY A 119 S DENNIS DR						3,759.15	1,230.64									
									4,989.79								
1508		ADDED 2020	0101	957.59	261.17	261.16											
1																	
	TURPIN, WARREN & JUNE 238 N DENNIS DR						4,764.23	1,044.66									
									5,808.89								
1511		ADDED 2020	0401	437.92	164.22	164.21											
5																	
	BROWN, LISA A & WILLIAM F SR 116 E NORTH ST						5,520.02	656.86									
									6,176.88								
1511		ADDED 2020	1201	91.01	22.76	22.75											
15																	

2020 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 10 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 2020 TAXES	ADDED	CURR 2020 TAXES
	BERGEN, DOUGLAS E & PHYLLIS R 197 E HOWARD ST								4,079.67	91.02	4,170.69
1513 12		ADDED 2020	0301	2,611.62	870.54	870.54					
	DAVIS, COREY 104 JAMES PL								2,172.39	3,482.16	5,654.55
1704 3		ADDED 2020	0101	188.63	51.44	51.44					
	SANDERS, LEON M 1003 BROWN LN								5,848.45	205.76	6,054.21
1705 4		ADDED 2020	0301	884.39	294.80	294.80					
	MESKERS, STEVEN & RUFFIN, CIERA 1027 BROWN LN								5,626.85	1,179.20	6,806.05
1805 7		ADDED 2020	0501	228.52	97.94	97.93					
	MORINIA, SYREETA 337 EIGHTH AVE								3,454.46	391.74	3,846.20
1805 16		ADDED 2020	0601	257.21	128.61	128.60					
	SEIDLE, MICHAEL 302 SEVENTH AVE								5,298.42	514.42	5,812.84
1814 7		ADDED 2020	0201	2,430.27	729.08	729.08					
	PERKINS, VERTIS 1302 WILLOW ST								4,989.78	2,916.32	7,906.10
1814 10.10		ADDED 2020	0201	451.77	135.53	135.53					
	MERLINO, TARA N 8 LEN BLOWE CT								4,574.29	542.12	5,116.41
1814 15		ADDED 2020	0201	629.84	188.95	188.95					
	DEVAULT, AMANDA 110 EARL AVE								5,440.88	755.80	6,196.68

2020 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 11	
										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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
1815 4		ADDED 2020	0101	32.65	8.91	8.90								
	SAINATO, DOMENICO & VINCENZO 1432 FILBERT ST						6,465.74	35.62	6,501.36					
1815 15		ADDED 2020	0101	94.30	25.72	25.72								
	HOUSEHOLDER, KENNETH & KATHLEEN 222 EIGHTH AVE						7,117.93	102.88	7,220.81					
1816 2		ADDED 2020	0901	107.83	107.83	107.83								
	SHIFT SHIPPER LLC 1328 FILBERT ST						5,021.43	431.32	5,452.75					
1904 11.04		ADDED 2020	0119	8,843.22	2,411.80	2,411.79								
	SMITH, HELEN ESTATE OF 9 GARWOOD BLVD						.00	9,647.18	9,647.18					
1904 11.33		ADDED 2019	1001	27.89										
		ADDED 2020	1201	170.15	42.54	42.54								
	PABALINAS, JULE Y & MAELLEN S 42 DUBOIS AVE						8,650.00	170.16	8,820.16					
1904 23.01 QFARM		OMITTED 2018		393.47										
		OMITTED 2019		480.77										
		OMITTED 2020		837.54										
	CENCO PROPERTIES LLC 501 CENCO BLVD						182.02	.00	182.02					
1904 24.03		OMITTED 2019		4,709.82										
	CENCO PROPERTIES LLC 305 CENCO BLVD						27.70	.00	27.70					

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 2020 TAXES	ADDED	CURR 2020 TAXES
1904 24.03 QFARM		OMITTED 2018		4,218.81					
		OMITTED 2020		5,347.73					
	CENCO PROPERTIES LLC 305 CENCO BLVD						27.70	.00	27.70
2001.04 20		ADDED 2020	0101	54.41	14.84	14.84			
	LEIS, DANIEL F & LAURIE A 507 E CENTER ST						7,585.57	59.36	7,644.93
2001.05 8		ADDED 2020	0201	570.48	171.14	171.14			
	SIZER, DONNA LYNN HAYES & RALPH B 515 COLEMAN DR						8,064.37	684.56	8,748.93
2001.05 15		ADDED 2019	1001	119.31					
		ADDED 2020	1201	728.09	182.03	182.02			
	MAZZARELLI, ANTHONY & DESIREE 1 LACY CT						8,650.00	728.10	9,378.10
2001.05 21		ADDED 2020	0201	49.46	14.84	14.84			
	FISHER, BRUCE L & JOYCE A 529 COLEMAN DR						10,767.00	59.36	10,826.36
2003 10		ADDED 2020	1201	269.08	67.27	67.27			
	ADDARI, DENISE L & ROBERTO C 714 E WASHINGTON AVE						9,397.88	269.08	9,666.96
2105.03 17		ADDED 2020	1201	550.02	137.51	137.50			
	MBU, BRIANNA & ERICH 150 DESCHLER BLVD						8,566.91	550.02	9,116.93
2105.03 46		ADDED 2020	0201	23.07	6.93	6.92			

2020 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 13 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 2020 TAXES	ADDED	CURR 2020 TAXES							
	FULTON, ANTHONY & DARLENE 182 DESCHLER BLVD						8,562.95	27.70	8,590.65							
2203 1		ADDED 2020	0101	881.42	240.39	240.39										
	DAVIS, MALINA N & DUNN, JOSHUA M 124 HOLLY RD						6,105.65	961.56	7,067.21							
2205 7		ADDED 2020	0301	1,056.52	352.18	352.17										
	VAN MATER, JAMES & MARGARET 243A OAK RD						3,189.34	1,408.70	4,598.04							
DISTRICT TOTALS				78,363.80	24,255.76	24,255.35	507,389.31	97,022.22	604,411.53							