

2023 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2023		CURR 2023	
QUALIF		PROPERTY LOCATION						TAXES	ADDED	TAXES				
209	3		ADDED 2023	0101	25.94	7.08	7.07							
		BUTCH, JAMES H & MACDONALD, LISA M 1002 FRANKLIN ST						7,201.06	28.30	7,229.36				
213	4		ADDED 2023	0801	3,050.96	2,288.22	2,288.22							
		MARTINO, CHRISTINA & DOMENIC 776 ROOSEVELT BLVD						1,228.46	9,152.88	10,381.34				
218	1		ADDED 2023	0101	137.07	37.38	37.38							
		SPERRY, FRANCIS K & MARLENE T 401 FRANKLIN ST						9,152.87	149.52	9,302.39				
224	2		ADDED 2023	1201	137.39	34.35	34.35							
			OMT/ADD 2022		67.95									
		THIBAULT, BRIAN & REBECCA 576 W CHESTNUT ST						8,425.49	137.40	8,562.89				
315	11		ADDED 2023	1201	125.27	31.32	31.32							
			OMT/ADD 2022		51.64									
		METCALF, GERALD JR 123 ROOSEVELT BLVD						4,699.68	125.28	4,824.96				
403	5		ADDED 2023	0501	586.96	251.56	251.55							
		TORRES, THOMAS 410 W ACADEMY ST						4,493.59	1,006.22	5,499.81				
502	1.32		ADDED 2023	0801	57.91	43.44	43.44							
		FLOWERS, MICHAEL & SUSAN 32 SILVER LK						8,514.39	173.76	8,688.15				
502	1.33		ADDED 2023	1201	998.13	249.54	249.53							

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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 2023 TAXES ADDED CURR 2023 TAXES				
		OMT/ADD 2022		493.63							
	DALTON, DAN 33 SILVER LK						8,235.56	998.14	9,233.70		
601 9		ADDED 2023	0602	2,212.45	1,106.23	1,106.22					
	KESSEH, JACOBED DAVIS & PEPRAH, HAR 307 W ACADEMY ST						2,663.02	4,424.90	7,087.92		
601 22		ADDED 2023	0201	1,138.23	341.47	341.46					
	CRUZAN, BENJAMIN CALEB 464 COYLE RD						6,105.95	1,365.86	7,471.81		
704 6		ADDED 2023	0301	1,615.39	538.47	538.46					
	WILLIAMS, DINITRA 364 N DELSEA DR						5,039.13	2,153.86	7,192.99		
706 3		ADDED 2023	0401	1,398.19	524.32	524.32					
	INGRAM, ISAIAH E 126 W CENTER ST						6,162.53	2,097.28	8,259.81		
710 10		ADDED 2023	0801	740.84	555.64	555.64					
	NGUYEN, DIEN THI 37 W HIGH ST						5,002.76	2,222.56	7,225.32		
806 6		ADDED 2023	0117	3,922.80	1,069.86	1,069.85					
	SECRETARY OF HOUSING & URBAN DEVEL 118 W CLAYTON AVE						.00	4,279.42	4,279.42		
807 8.07		ADDED 2023	0701	3,583.03	2,149.82	2,149.81					
	JBS LEASING SOLUTIONS LLC 255 W CHESTNUT ST						1,179.97	8,599.26	9,779.23		
807 11		ADDED 2023	1201	76.78	19.20	19.19					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	CURR 2023 TAXES			
QUALIF		OMT/ADD 2022		37.97							
	CIPPON, GLENN H 277 W CHESTNUT ST						3,374.24	76.78 3,451.02			
902 9		ADDED 2023	0501	68.37	29.30	29.30					
	HOWELL, JACK JR & MELINDA 248 S PEARL ST						5,107.82	117.20 5,225.02			
904 11		ADDED 2023	0501	1,051.35	450.58	450.57					
	BELTRAN, TIFFANY 338 S DELSEA DR						6,409.03	1,802.30 8,211.33			
905 2		ADDED 2023	1201	1,002.17	250.55	250.54					
		OMT/ADD 2022		247.81							
	CHILDERS, MARK A & JUANITA AVILES- 74 WALNUT ST						7,011.14	1,002.18 8,013.32			
1001 27		ADDED 2023	1201	626.36	156.59	156.59					
		OMT/ADD 2022		206.52							
	MORELLA, JULI & VICTOR J JR 50 JERRYS AVE						8,017.34	626.36 8,643.70			
1001 30.01		ADDED 2023	0403	425.64	159.62	159.62					
	BURKE, JOSEPH 10 JERRYS AVE						4,428.94	638.48 5,067.42			
1004 9		ADDED 2022	1001	19.99							
		ADDED 2023	1201	121.23	30.31	30.31					
	HOBSON, MICHAEL & REBECCA LYNN 10 HILLSIDE AVE						4,125.86	121.24 4,247.10			

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
1101 6		ADDED 2023	0801	3,446.97	2,585.23	2,585.23					
	CUCINOTTA, DAVID B 570 E CLAYTON AVE						1,567.91		10,340.92	11,908.83	
1101 9.03		ADDED 2022	1101	47.28							
		ADDED 2023	1201	573.82	143.46	143.45					
	GALLAGHER, DONNA M & JEFFREY 10 EAST AVE						7,803.17		573.82	8,376.99	
1102 7		ADDED 2023	0101	59.28	16.17	16.16					
	BENEDICT, CATHERINE & CHRISTOPHER 536 SUN HAVEN DR						8,207.27		64.66	8,271.93	
1102.04 46		ADDED 2023	0601	115.17	57.59	57.58					
	CASAZZA, GARY 452 MOORE BLVD						6,550.46		230.34	6,780.80	
1201 1		ADDED 2023	0701	415.90	249.54	249.53					
	WHITESIDE, DESERRE I 410 E HIGH ST						5,722.06		998.14	6,720.20	
1201 11		ADDED 2023	0601	191.95	95.98	95.97					
	BURGESS, BRIDGET M & ROBERT J III 26 TURNER ST						6,392.86		383.90	6,776.76	
1205 4		ADDED 2023	0601	1,438.60	719.30	719.30					
	PEREZ, LETICA VERA 228 E CLAYTON AVE						1,184.01		2,877.20	4,061.21	
1209 7		ADDED 2023	0801	224.96	168.72	168.71					
	MCKELICK, HEATHER & ROBERT 191 E CHESTNUT ST						6,340.87		674.86	7,015.73	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
1210 6		ADDED 2022	1101	57.64							
		ADDED 2023	1201	699.09	174.78	174.77					
	CHILINSKAS, DENISE A 62 E LINDEN ST						5,132.07	699.10	5,831.17		
1212 10		ADDED 2023	0601	54.55	27.28	27.28					
	JACKSON WOODS, PATRICIA 61 E CLAYTON AVE						3,834.91	109.12	3,944.03		
1302 8		ADDED 2023	0801	52.53	39.40	39.40					
	OLSON, JEANETTE M 51 E CENTER ST						6,623.20	157.60	6,780.80		
1303 9		ADDED 2023	0101	129.64	35.36	35.36					
	KING, CHARLES M & MASTER, THERESE A 214 N MAIN ST						6,570.67	141.44	6,712.11		
1404 7		ADDED 2023	0401	387.94	145.48	145.47					
	STEFANOW, STEPHEN J JR 106 W CLINTON ST						3,685.39	581.90	4,267.29		
1405 42		ADDED 2023	0701	518.58	311.16	311.16					
	JUAREZ HOLDINGS LLC 437 N DELSEA DR						6,065.54	1,244.64	7,310.18		
1406 3		ADDED 2023	0608	1,933.62	966.81	966.81					
	CLIVER, DEAN T SR ESTATE OF 4 E HOWARD ST						.00	3,867.24	3,867.24		
1506 17		ADDED 2022	1101	9.99							
		ADDED 2023	1201	121.23	30.31	30.31					

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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 2023 TAXES	ADDED	CURR 2023 TAXES
	STONE, MONA 817 N NEW ST								4,538.04	121.24	4,659.28
1506 28		ADDED 2023	0801	195.30	146.49	146.49					
	SCHREIBER, NISHAT 141 S DENNIS DR								4,513.80	585.96	5,099.76
1509 9		ADDED 2023	0401	635.77	238.42	238.42					
	OSHEA, TIMOTHY P JR 256 N DENNIS DR								4,287.50	953.68	5,241.18
1511 10		ADDED 2023	0301	678.89	226.30	226.29					
	COSGROVE, MILES 666 N NEW ST								3,552.04	905.18	4,457.22
1701 31		ADDED 2023	1201	573.82	143.46	143.45					
		OMT/ADD 2022		378.40							
	R & C TIRES LLC 1013 N DELSEA DR								.00	573.82	573.82
1818 3		ADDED 2023	0301	57.58	19.20	19.19					
	WILLIAMS, KIMBERLY 219 SIXTH AVE								3,071.16	76.78	3,147.94
1820 8		ADDED 2023	1201	872.86	218.22	218.21					
		OMT/ADD 2022		215.84							
	MILLS, JADA M & MOORE, AYANNA 1311 WILLOW ST								5,556.38	872.86	6,429.24
1902 38		ADDED 2023	0301	1,436.58	478.86	478.86					
	CRUZ, ERIKA&POWELL, OSHANE&GONZALES J 219 W CLINTON ST								3,705.60	1,915.44	5,621.04

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
1904 11.19		ADDED 2023	0201	639.81	191.95	191.95					
	WINROW, POULINIA M 70 DUBOIS AVE						7,928.44	767.80	8,696.24		
1904 11.52		ADDED 2023	0501	58.92	25.26	25.26					
	COULTER, DANIEL & EMILY 4 DUBOIS AVE						8,288.09	101.04	8,389.13		
2002 2		ADDED 2023	0701	203.75	122.24	122.24					
	802 EAST ACADEMY STREET LLC 802 E ACADEMY ST						6,683.81	488.96	7,172.77		
2105.02 6		ADDED 2023	0701	60.62	36.37	36.37					
	WILSON, CARTY B 16 BACON ST						8,975.06	145.48	9,120.54		
2105.02 10		ADDED 2023	0502	388.95	166.70	166.69					
	GIOVANETTI, LOUIS J 8 BACON ST						6,615.12	666.78	7,281.90		
2105.03 25		ADDED 2023	0302	709.20	236.40	236.40					
	GIBBS, TRESHA SMITH & SMITH, MCARTH 166 DESCHLER BLVD						7,681.94	945.60	8,627.54		
2105.05 20		ADDED 2023	0301	48.49	16.17	16.16					
	JENSEN, LISA R & LOUSINIAN, ALAN R 3 HEWITT CT						9,104.37	64.66	9,169.03		
2201 7		ADDED 2023	0701	102.72	61.63	61.62					
	COPSETTA, MARIA V 115 OAK RD						4,760.30	246.50	5,006.80		
2201 10		ADDED 2023	0201	57.26	17.18	17.17					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	FRITZ, EVAN R & TAMIKA N							68.70			
	245 HOLLY RD						5,701.85		5,770.55		

	DISTRICT TOTALS			42,021.47	18,436.27	18,436.00		73,744.54			
							287,222.72		360,967.26		