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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
209 3	SHED	2	BUTCH, JAMES H & MACDONALD, LISA M 1002 FRANKLIN ST CLAYTON, NJ 1002 FRANKLIN ST	00000 08312	0 700 700	11	01 01	642	2594		2594
213 4	NEW SFD	2	MARTINO, CHRISTINA & DOMENIC 776 ROOSEVELT BLVD CLAYTON, NJ 776 ROOSEVELT BLVD	00000 08312	0 226500 226500	04	08 01	75500	305096		305096
218 1	DECK,CPA&CANOPY	2	SPERRY, FRANCIS K & MARLENE T 401 FRANKLIN ST CLAYTON, NJ 401 FRANKLIN ST	08312	0 3700 3700	11	01 01	3392	13707		13707
224 2	ADD AC	2	THIBAUT, BRIAN & REBECCA 576 W CHESTNUT ST CLAYTON, NJ 576 W CHESTNUT ST	08312	0 3400 3400	12	12 01	3400	13739		13739
315 11	ADD AC	2	METCALF, GERALD JR 123 ROOSEVELT BLVD CLAYTON, NJ 123 ROOSEVELT BLVD	00000 08312	0 3100 3100	12	12 01	3100	12527		12527
403 5	UPDATING	2	TORRES, THOMAS 410 W ACADEMY ST CLAYTON, NJ 410 W ACADEMY ST	00000 08312	0 24900 24900	07	05 01	14525	58696		58696
502 1.32	SCREENED IN POR	2	FLOWERS, MICHAEL & SUSAN 32 SILVER LAKE CLAYTON, NJ 32 SILVER LK	08312	0 4300 4300	04	08 01	1433	5791		5791
502 1.33	CRPRT TO AG	2	DALTON, DAN 33 SILVER LK CLAYTON, NJ 33 SILVER LK	08312	0 24700 24700	12	12 01	24700	99813		99813
601 9	TOTAL RENO	2	KESSEH, JACOBED DAVIS & PEPRAH, HAR 307 W ACADEMY ST CLAYTON, NJ 307 W ACADEMY ST	08312	0 109500 109500	06	06 02	54750	221245		221245
601 22	INT RENO	2	CRUZAN, BENJAMIN CALEB 464 COYLE RD CLAYTON, NJ 464 COYLE RD	00000 08312	0 33800 33800	10	02 01	28167	113823		113823
704 6	TOTAL RENO	2	WILLIAMS, DINITRA 364 N DELSEA DR CLAYTON, NJ 364 N DELSEA DR	08312	0 53300 53300	09	03 01	39975	161539		161539
706 3	REMODEL SFD	2	INGRAM, ISAIAH E 126 W CENTER ST CLAYTON, NJ 126 W CENTER ST	00000 08312	0 51900 51900	08	04 01	34600	139819		139819
710 10	INTERIOR RENO	2	NGUYEN, DIEN THI 902 SW FREDRICK ST VIENNA, VA 37 W HIGH ST	22180	0 55000 55000	04	08 01	18333	74084		74084
806 6	EXEMPT TO TAXAB	2	SECRETARY OF HOUSING & URBAN DEVEL 2000 N CLASSEN BLVD #3200 OKLAHOMA CITY, OK 118 W CLAYTON AVE	00000 73106	26600 79300 105900	11	01 17	97075	392280		392280

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807 8.07	NEW SFD	2	JBS LEASING SOLUTIONS LLC 100 S BROAD ST CLAYTON, NJ 255 W CHESTNUT ST	08312	0 212800 212800	05	07 01	88667	358303		358303
807 11	WOOD STOVE	2	CIPPON, GLENN H 277 W CHESTNUT ST CLAYTON, NJ 277 W CHESTNUT ST	08312	0 1900 1900	12	12 01	1900	7678		7678
902 9	ADD A/C	2	HOWELL, JACK JR & MELINDA 248 S PEARL ST CLAYTON, NJ 248 S PEARL ST	08312	0 2900 2900	07	05 01	1692	6837		6837
904 11	EXT/INT RENO	2	BELTRAN, TIFFANY 338 S DELSEA DR CLAYTON, NJ 338 S DELSEA DR	00000 08312	0 44600 44600	07	05 01	26017	105135		105135
905 2	INT UPDATING	2	CHILDERS, MARK A & JUANITA AVILES- 74 WALNUT ST CLAYTON, NJ 74 WALNUT ST	00000 08312	0 24800 24800	12	12 01	24800	100217		100217
1001 27	UPDATE KIT&BATH	2	MORELLA, JULI & VICTOR J JR 594 JUDY AVE FRANKLINVILLE, NJ 50 JERRYS AVE	00000 08322	0 15500 15500	12	12 01	15500	62636		62636
1001 30.01	INT RENO	2	BURKE, JOSEPH 331 AURA RD CLAYTON, NJ 10 JERRYS AVE	00000 08312	0 15800 15800	08	04 03	10533	42564		42564
1004 9	ADD AC	2	HOBSON, MICHAEL & REBECCA LYNN 10 HILLSIDE AVE CLAYTON, NJ 10 HILLSIDE AVE	00000 08312	0 3000 3000	12	12 01	3000	12123		12123
1101 6	NEW SFD	2	CUCINOTTA, DAVID B PO BOX 608 CLAYTON, NJ 570 E CLAYTON AVE	00000 08312	0 255900 255900	04	08 01	85300	344697		344697
1101 9.03	POLE GARAGE	2	GALLAGHER, DONNA M & JEFFREY 10 EAST AVE CLAYTON, NJ 10 EAST AVE	08312	0 14200 14200	12	12 01	14200	57382		57382
1102 7	PATIO	2	BENEDICT, CATHERINE & CHRISTOPHER 536 SUN HAVEN DR CLAYTON, NJ 536 SUN HAVEN DR	00000 08312	0 1600 1600	11	01 01	1467	5928		5928
1102.04 46	ADD SUNROOM	2	CASAZZA, GARY 452 MOORE BLVD CLAYTON, NJ 452 MOORE BLVD	00000 08312	0 5700 5700	06	06 01	2850	11517		11517
1201 1	EXT/INT UPDATIN	2	WHITESIDE, DESERRE I 410 E HIGH ST CLAYTON, NJ 410 E HIGH ST	00000 08312	0 24700 24700	05	07 01	10292	41590		41590
1201 11	FIN BSMT	2	BURGESS, BRIDGET M & ROBERT J III 26 TURNER ST CLAYTON, NJ 26 TURNER ST	00000 08312	0 9500 9500	06	06 01	4750	19195		19195

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1205 4	INT UPDATING+KI	2	PEREZ, LETICA VERA 2059 LARUE ST PHILADELPHIA, PA 228 E CLAYTON AVE	00000 19124	0 71200 71200	06	06 01	35600	143860		143860
1209 7	INT UPDATING	2	MCKELLY, HEATHER & ROBERT 179 DESCHLER BLVD CLAYTON, NJ 191 E CHESTNUT ST	00000 08312	0 16700 16700	04	08 01	5567	22496		22496
1210 6	INT UPDATING	2	CHILINSKAS, DENISE A 62 E LINDEN ST CLAYTON, NJ 62 E LINDEN ST	00000 08312	0 17300 17300	12	12 01	17300	69909		69909
1212 10	BATH RENO	2	JACKSON WOODS, PATRICIA 673 FRIES MILL ROAD WILLIAMSTOWN, NJ 61 E CLAYTON AVE	00000 08094	0 2700 2700	06	06 01	1350	5455		5455
1302 8	DECK+PATIO	2	OLSON, JEANETTE M 51 E CENTER ST CLAYTON, NJ 51 E CENTER ST	08312	0 3900 3900	04	08 01	1300	5253		5253
1303 9	ADD AC	2	KING, CHARLES M & MASTER, THERESE A 214 N MAIN ST CLAYTON, NJ 214 N MAIN ST	00000 08312	0 3500 3500	11	01 01	3208	12964		12964
1404 7	INT UPDATING	2	STEFANOW, STEPHEN J JR 106 W CLINTON ST CLAYTON, NJ 106 W CLINTON ST	00000 08312	0 14400 14400	08	04 01	9600	38794		38794
1405 42	RENO1ST&2ND FLR	2	JUAREZ HOLDINGS LLC 62 HOLLY HILL TERRACE VINELAND, NJ 437 N DELSEA DR	00000 08360	100 30700 30800	05	07 01	12833	51858		51858
1406 3	EXEMPT TO TAXAB	2	CLIVER, DEAN T SR ESTATE OF 4 E HOWARD ST CLAYTON, NJ 4 E HOWARD ST	00000 08312	28700 67000 95700	06	06 08	47850	193362		193362
1506 17	ADD AC	2	STONE, MONA 817 N NEW ST CLAYTON, NJ 817 N NEW ST	00000 08312	0 3000 3000	12	12 01	3000	12123		12123
1506 28	INT UPDATING	2	SCHREIBER, NISHAT 141 S DENNIS DR CLAYTON, NJ 141 S DENNIS DR	00000 08312	0 14500 14500	04	08 01	4833	19530		19530
1509 9	INT UPDATING	2	OSHEA, TIMOTHY P JR 1431 SWAN LN MULLICA HILL, NJ 256 N DENNIS DR	00000 08062	0 23600 23600	08	04 01	15733	63577		63577
1511 10	INT UPDATING	2	COSGROVE, MILES 666 N NEW ST CLAYTON, NJ 666 N NEW ST	08312	0 22400 22400	09	03 01	16800	67889		67889
1701 31	EXEMPT TO TAXAB	1	R & C TIRES LLC 208 6TH AVE GLASSBORO NJ 1013 N DELSEA DR	08028	14200 0 14200	12	12 01	14200	57382		57382

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1818 3	ADD AC	2	WILLIAMS, KIMBERLY 219 SIXTH AVE GLASSBORO, NJ 219 SIXTH AVE	08028	0 1900 1900	09	03 01	1425	5758		5758
1820 8	EXT/INT UPDATIN	2	MILLS, JADA M & MOORE, AYANNA 9 SPAR DR - UNIT B SICKLERVILLE, NJ 1311 WILLOW ST	00000 08081	0 21600 21600	12	12 01	21600	87286		87286
1902 38	EXT/INT UPDATIN	2	CRUZ, ERIKA & POWELL, OSHANE & GONZALES J 219 W CLINTON ST CLAYTON, NJ 219 W CLINTON ST	00000 08312	0 47400 47400	09	03 01	35550	143658		143658
1904 11.19	FIN BSMT W/BATH	2	WINROW, POULINIA M 70 DUBOIS AVE CLAYTON, NJ 70 DUBOIS AVE	00000 08312	0 19000 19000	10	02 01	15833	63981		63981
1904 11.52	NEW DECK	2	COULTER, DANIEL & EMILY 4 DUBOIS AVE CLAYTON, NJ 4 DUBOIS AVE	00000 08312	0 2500 2500	07	05 01	1458	5892		5892
2002 2	RENOVATIONS	2	802 EAST ACADEMY STREET LLC PO BOX 2 FRANKLINVILLE NJ 802 E ACADEMY ST	08322	0 12100 12100	05	07 01	5042	20375		20375
2105.02 6	BATH IN BSMT	2	WILSON, CARTY B 16 BACON ST CLAYTON, NJ 16 BACON ST	00000 08312	0 3600 3600	05	07 01	1500	6062		6062
2105.02 10	IGPOOL+PATIO	2	GIOVANETTI, LOUIS J 8 BACON ST CLAYTON, NJ 8 BACON ST	00000 08312	0 16500 16500	07	05 02	9625	38895		38895
2105.03 25	INT UPDATING	2	GIBBS, TRESHA SMITH & SMITH, MCARTH 166 DESCHLER BLVD CLAYTON, NJ 166 DESCHLER BLVD	08312	0 23400 23400	09	03 02	17550	70920		70920
2105.05 20	DATA VERIFICATI	2	JENSEN, LISA R & LOUSINIAN, ALAN R 3 HEWITT CT CLAYTON, NJ 3 HEWITT CT	00000 08312	0 1600 1600	09	03 01	1200	4849		4849
2201 7	UPDATED EXT+AC	2	COPSETTA, MARIA V 115 OAK RD WILLIAMSTOWN, NJ 115 OAK RD	00000 08094	0 6100 6100	05	07 01	2542	10272		10272
2201 10	ADD A/C	2	FRITZ, EVAN R & TAMIKA N 245 HOLLY RD WILLIAMSTOWN, NJ 245 HOLLY RD	00000 08094	0 1700 1700	10	02 01	1417	5726		5726

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224 2	ADD AC	2	THIBAUT, BRIAN & REBECCA 576 W CHESTNUT ST CLAYTON, NJ 576 W CHESTNUT ST	08312	0 3400 3400	06	06 01	1700	6795		6795
315 11	ADD AC	2	METCALF, GERALD JR 123 ROOSEVELT BLVD CLAYTON, NJ 123 ROOSEVELT BLVD	00000 08312	0 3100 3100	05	07 01	1292	5164		5164
502 1.33	CRPRT TO AG	2	DALTON, DAN 33 SILVER LK CLAYTON, NJ 33 SILVER LK	08312	0 24700 24700	06	06 01	12350	49363		49363
807 11	WOOD STOVE	2	CIPPON, GLENN H 277 W CHESTNUT ST CLAYTON, NJ 277 W CHESTNUT ST	08312	0 1900 1900	06	06 01	950	3797		3797
905 2	INT UPDATING	2	CHILDERS, MARK A & JUANITA AVILES- 74 WALNUT ST CLAYTON, NJ 74 WALNUT ST	00000 08312	0 24800 24800	03	09 01	6200	24781		24781
1001 27	UPDATE KIT&BATH	2	MORELLA, JULI & VICTOR J JR 594 JUDY AVE FRANKLINVILLE, NJ 50 JERRYS AVE	00000 08322	0 15500 15500	04	08 01	5167	20652		20652
1701 31	EXEMPT TO TAXAB	1	R & C TIRES LLC 208 6TH AVE GLASSBORO NJ 1013 N DELSEA DR	08028	14200 0 14200	08	04 11	9467	37840		37840
1820 8	EXT/INT UPDATIN	2	MILLS, JADA M & MOORE, AYANNA 9 SPAR DR - UNIT B SICKLERVILLE, NJ 1311 WILLOW ST	00000 08081	0 21600 21600	03	09 01	5400	21584		21584

## 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
BELTRAN, TIFFANY	ADDED	2023	02	904	11		2	338 S DELSEA DR
BENEDICT, CATHERINE & CHRISTOPHER	ADDED	2023	02	1102	7		2	536 SUN HAVEN DR
BURGESS, BRIDGET M & ROBERT J III	ADDED	2023	02	1201	11		2	26 TURNER ST
BURKE, JOSEPH	ADDED	2023	02	1001	30.01		2	10 JERRYS AVE
BUTCH, JAMES H & MACDONALD, LISA M	ADDED	2023	01	209	3		2	1002 FRANKLIN ST
CASAZZA, GARY	ADDED	2023	02	1102.04	46		2	452 MOORE BLVD
CHILDERS, MARK A & JUANITA AVILES-	ADDED	2023	02	905	2		2	74 WALNUT ST
CHILDERS, MARK A & JUANITA AVILES-	OMT/ADD	2022	01	905	2		2	74 WALNUT ST
CHILINSKAS, DENISE A	ADDED	2022	01	1210	6		2	62 E LINDEN ST
CHILINSKAS, DENISE A	ADDED	2023	03	1210	6		2	62 E LINDEN ST
CIPPON, GLENN H	ADDED	2023	02	807	11		2	277 W CHESTNUT ST
CIPPON, GLENN H	OMT/ADD	2022	01	807	11		2	277 W CHESTNUT ST
CLIVER, DEAN T SR ESTATE OF	ADDED	2023	03	1406	3		2	4 E HOWARD ST
COPSETTA, MARIA V	ADDED	2023	04	2201	7		2	115 OAK RD
COSGROVE, MILES	ADDED	2023	03	1511	10		2	666 N NEW ST
COULTER, DANIEL & EMILY	ADDED	2023	04	1904	11.52		2	4 DUBOIS AVE
CRUZ, ERIKA&POWELL, OSHANE&GONZALES J	ADDED	2023	04	1902	38		2	219 W CLINTON ST
CRUZAN, BENJAMIN CALEB	ADDED	2023	01	601	22		2	464 COYLE RD
CUCINOTTA, DAVID B	ADDED	2023	02	1101	6		2	570 E CLAYTON AVE
DALTON, DAN	ADDED	2023	01	502	1.33		2	33 SILVER LK
DALTON, DAN	OMT/ADD	2022	01	502	1.33		2	33 SILVER LK
FLOWERS, MICHAEL & SUSAN	ADDED	2023	01	502	1.32		2	32 SILVER LK
FRITZ, EVAN R & TAMIKA N	ADDED	2023	04	2201	10		2	245 HOLLY RD
GALLAGHER, DONNA M & JEFFREY	ADDED	2022	01	1101	9.03		2	10 EAST AVE
GALLAGHER, DONNA M & JEFFREY	ADDED	2023	02	1101	9.03		2	10 EAST AVE
GIBBS, TRESHA SMITH & SMITH, MCARTH	ADDED	2023	04	2105.03	25		2	166 DESCHLER BLVD
GIOVANETTI, LOUIS J	ADDED	2023	04	2105.02	10		2	8 BACON ST
HOBSON, MICHAEL & REBECCA LYNN	ADDED	2022	01	1004	9		2	10 HILLSIDE AVE
HOBSON, MICHAEL & REBECCA LYNN	ADDED	2023	02	1004	9		2	10 HILLSIDE AVE
HOWELL, JACK JR & MELINDA	ADDED	2023	02	902	9		2	248 S PEARL ST
INGRAM, ISAIAH E	ADDED	2023	01	706	3		2	126 W CENTER ST
JACKSON WOODS, PATRICIA	ADDED	2023	03	1212	10		2	61 E CLAYTON AVE
JBS LEASING SOLUTIONS LLC	ADDED	2023	02	807	8.07		2	255 W CHESTNUT ST
JENSEN, LISA R & LOUSINIAN, ALAN R	ADDED	2023	04	2105.05	20		2	3 HEWITT CT
JUAREZ HOLDINGS LLC	ADDED	2023	03	1405	42		2	437 N DELSEA DR
KESSEH, JACOBED DAVIS & PEPRAH, HAR	ADDED	2023	01	601	9		2	307 W ACADEMY ST
KING, CHARLES M & MASTER, THERESE A	ADDED	2023	03	1303	9		2	214 N MAIN ST
MARTINO, CHRISTINA & DOMENIC	ADDED	2023	01	213	4		2	776 ROOSEVELT BLVD
MCKELICK, HEATHER & ROBERT	ADDED	2023	03	1209	7		2	191 E CHESTNUT ST
METCALF, GERALD JR	ADDED	2023	01	315	11		2	123 ROOSEVELT BLVD
METCALF, GERALD JR	OMT/ADD	2022	01	315	11		2	123 ROOSEVELT BLVD
MILLS, JADA M & MOORE, AYANNA	ADDED	2023	04	1820	8		2	1311 WILLOW ST
MILLS, JADA M & MOORE, AYANNA	OMT/ADD	2022	01	1820	8		2	1311 WILLOW ST
MORELLA, JULI & VICTOR J JR	ADDED	2023	02	1001	27		2	50 JERRYS AVE
MORELLA, JULI & VICTOR J JR	OMT/ADD	2022	01	1001	27		2	50 JERRYS AVE
NGUYEN, DIEN THI	ADDED	2023	01	710	10		2	37 W HIGH ST
OLSON, JEANETTE M	ADDED	2023	03	1302	8		2	51 E CENTER ST
OSHEA, TIMOTHY P JR	ADDED	2023	03	1509	9		2	256 N DENNIS DR
PEREZ, LETICA VERA	ADDED	2023	03	1205	4		2	228 E CLAYTON AVE
R & C TIRES LLC	ADDED	2023	03	1701	31		1	1013 N DELSEA DR
R & C TIRES LLC	OMT/ADD	2022	01	1701	31		1	1013 N DELSEA DR
SCHREIBER, NISHAT	ADDED	2023	03	1506	28		2	141 S DENNIS DR
SECRETARY OF HOUSING & URBAN DEVEL	ADDED	2023	01	806	6		2	118 W CLAYTON AVE
SPERRY, FRANCIS K & MARLENE T	ADDED	2023	01	218	1		2	401 FRANKLIN ST
STEFANOW, STEPHEN J JR	ADDED	2023	03	1404	7		2	106 W CLINTON ST
STONE, MONA	ADDED	2022	01	1506	17		2	817 N NEW ST
STONE, MONA	ADDED	2023	03	1506	17		2	817 N NEW ST
THIBAUT, BRIAN & REBECCA	ADDED	2023	01	224	2		2	576 W CHESTNUT ST
THIBAUT, BRIAN & REBECCA	OMT/ADD	2022	01	224	2		2	576 W CHESTNUT ST
TORRES, THOMAS	ADDED	2023	01	403	5		2	410 W ACADEMY ST
WHITESIDE, DESERRE I	ADDED	2023	02	1201	1		2	410 E HIGH ST
WILLIAMS, DINITRA	ADDED	2023	01	704	6		2	364 N DELSEA DR
WILLIAMS, KIMBERLY	ADDED	2023	04	1818	3		2	219 SIXTH AVE
WILSON, CARTY B	ADDED	2023	04	2105.02	6		2	16 BACON ST
WINROW, POULINIA M	ADDED	2023	04	1904	11.19		2	70 DUBOIS AVE
802 EAST ACADEMY STREET LLC	ADDED	2023	04	2002	2		2	802 E ACADEMY ST

TAXING DISTRICT NO. 01 CLAYTON BORO

COUNTY NO. 08 GLOUCESTER

PAGE	LAND	ASSESSMENTS IMPROVE	TOTAL	PRORATED	REGULAR	TAXES SPECIAL	TOTAL
0001	ADDED 2022 PAGE 0	TOTALS ----- 37,500	37,500	3,375	134.90	.00	134.90
0001	ADDED 2023 PAGE 26,600	TOTALS ----- 674,100	700,700	399,592	16,147.53	.00	16,147.53
0002	ADDED 2023 PAGE 0	TOTALS ----- 632,900	632,900	290,968	11,758.02	.00	11,758.02
0003	ADDED 2023 PAGE 43,000	TOTALS ----- 290,900	333,900	189,174	7,644.52	.00	7,644.52
0004	ADDED 2023 PAGE 0	TOTALS ----- 157,400	157,400	114,742	4,636.74	.00	4,636.74
OMITTED/ADDED 0001	2022 PAGE 14,200	TOTALS ----- 95,000	109,200	42,526	1,699.76	.00	1,699.76



ABATEMENT EXEMPTION AUDIT TRAIL FOR THE YEAR ENDING 2023

TAXING DISTRICT 01 CLAYTON BORO

COUNTY 08 GLOUCESTER

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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
702 7	85X150 1SF	2	BEACH DANIEL A 266 W ACADEMY ST CLAYTON, NJ	08312 R-C M7	2023 I	2025 25000					
	.2927		266 W ACADEMY ST								
1212 5	130X191.7 2SSG1 130X191.7	2	BARSUGLIA, DIANE & FREDERIC MICHAEL 58 E HIGH ST CLAYTON, NJ	08312 R-C M12	2023 I	2027 25000					
	.5721		58 E HIGH ST								
1506 3	80X100 IRR 1ST ASB SID G2	2	FRASER, BEN MICHAEL 803 N NEW ST CLAYTON, NJ	08312 R-B M15	2023 I	2025 25000					
	.0000		803 N NEW ST								
1508 1	99X130 1ST FR	2	TURPIN, WARREN & JUNE 238 N DENNIS DR CLAYTON, NJ	08312 R-B M15	2023 I	2026 26400					
	.2955		238 N DENNIS DR								
1814 7	121X226 1SF	2	PERKINS, VERTIS 1302 WILLOW ST GLASSBORO, NJ	08028 R-B	2023 I	2026 25000					
	.6278		1302 WILLOW ST								

## 01 CLAYTON BORO

## 08 GLOUCESTER

## ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2022

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	4	0	37,500		37,500	3,375		134.90	.00	134.90
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	4	0	37,500		37,500	3,375	3.997	134.90	.00	134.90

## ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2023

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	1	14,200	0		14,200	14,200		573.82	.00	573.82
2	53	55,400	1,755,300		1,810,700	980,276		39,612.99	.00	39,612.99
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	54	69,600	1,755,300		1,824,900	994,476	4.041	40,186.81	.00	40,186.81

01 CLAYTON BORO

08 GLOUCESTER

## OMITTED / ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2022

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	1	14,200	0		14,200	9,467		378.40	.00	378.40
2	7	0	95,000		95,000	33,059		1,321.36	.00	1,321.36
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	8	14,200	95,000		109,200	42,526	3.997	1,699.76	.00	1,699.76

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
2019 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00
2020 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00
2021 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00
2022 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00
2023 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00
2019 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00
2020 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00
2021 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00
2022 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00
2023 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00
2022 ADDED ASSMT	3,375	134.90	23.60	1.62	.00	1.43	26.65
2023 ADDED ASSMT	994,476	40,186.81	6,971.31	477.35	.00	437.54	7,886.20
2022 OM/AD ASSMT	42,526	1,699.76	297.26	20.42	.00	17.86	335.54
<b>** TOTAL **</b>	<b>1,040,377</b>	<b>42,021.47</b>	<b>7,292.17</b>	<b>499.39</b>	<b>.00</b>	<b>456.83</b>	<b>8,248.39</b>

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 \_\_\_\_\_, 2023

-----  
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 2023 IN THE  
TAXING DISTRICT OF CLAYTON BORO  
IN THE COUNTY OF GLOUCESTER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

01 CLAYTON BORO

08 GLOUCESTER

	ASSESSED VALUATIONS	TOTAL AMOUNT OF TAXES	TOTAL TAXES DUE COUNTY	TAXES DUE MUN OPEN SP	TAXES DUE MUN LIBRARY	BALANCE DUE DISTRICT
2019 OMIT-ASSMT	0	.00	.00	.00	.00	.00
2020 OMIT-ASSMT	0	.00	.00	.00	.00	.00
2021 OMIT-ASSMT	0	.00	.00	.00	.00	.00
2022 OMIT-ASSMT	0	.00	.00	.00	.00	.00
2023 OMIT-ASSMT	0	.00	.00	.00	.00	.00
2019 RLBK ASSMT	0	.00	.00	.00	.00	.00
2020 RLBK ASSMT	0	.00	.00	.00	.00	.00
2021 RLBK ASSMT	0	.00	.00	.00	.00	.00
2022 RLBK ASSMT	0	.00	.00	.00	.00	.00
2023 RLBK ASSMT	0	.00	.00	.00	.00	.00
2022 ADDED ASSMT	3,375	134.90	26.65	.00	.00	108.25
2023 ADDED ASSMT	994,476	40,186.81	7,886.20	.00	.00	32,300.61
2022 OM/AD ASSMT	42,526	1,699.76	335.54	.00	.00	1,364.22
<b>** TOTAL **</b>	<b>1,040,377</b>	<b>42,021.47</b>	<b>8,248.39</b>	<b>.00</b>	<b>.00</b>	<b>33,773.08</b>

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 \_\_\_\_\_, 2023

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 2023 IN THE  
TAXING DISTRICT OF CLAYTON BORO  
IN THE COUNTY OF GLOUCESTER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

TABLE OF AGGREGATES, ADDED ASSESSMENTS

		SUMMARY OF ADDED ASSESSMENTS AND APPORTIONMENT OF TAXES			
				2022	2023
I, (WE,) _____		ADDED ASSESSED VALUATION OF LAND			\$69,600
_____		ADDED ASSESSED VALUATION OF BUILDINGS		\$37,500	\$1,755,300
_____	ASSESSOR(S)	TOTAL VALUE OF ADDED ASSESSMENTS		\$37,500	\$1,824,900
OF _____	DO SWEAR (OR AFFIRM)	TOTAL VALUE OF PRORATED ASSESSMENTS		\$3,375	\$994,476
THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME (US),		REAL PROP TAX RATE PER \$100 VALUATION		\$3.997	\$4.041
TO THE BEST OF MY (OUR) ABILITY, OF ALL THE PROPERTY LIABLE TO		TOTAL TAXES ON ADDED ASSESSMENTS		\$134.90	\$40,186.81
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		\$134.90	\$40,186.81
OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND					
EXEMPTIONS AS ARE PRESCRIBED BY LAW.		AMOUNT DUE COUNTY, FEB. 15, 2024 AT:			
_____		COUNTY RATE:	2022 \$ .699 PER \$100	\$23.60	\$ .00
_____			2023 \$ .701 PER \$100	\$ .00	\$6,971.31
_____		CTY LIBRARY RATE:	2022 \$ .048 PER \$100	\$1.62	\$ .00
_____			2023 \$ .048 PER \$100	\$ .00	\$477.35
_____		CTY HEALTH RATE:	2022 \$ .000 PER \$100	\$ .00	\$ .00
_____			2023 \$ .000 PER \$100	\$ .00	\$ .00
_____		CTY OPEN SP RATE:	2022 \$ .042 PER \$100	\$1.43	\$ .00
_____			2023 \$ .044 PER \$100	\$ .00	\$437.54
		MUN OPEN SP RATE:	2022 \$ .000 PER \$100	\$ .00	\$ .00
			2023 \$ .000 PER \$100	\$ .00	\$ .00
		MUN LIBRARY RATE:	2022 \$ .000 PER \$100	\$ .00	\$ .00
			2023 \$ .000 PER \$100	\$ .00	\$ .00
	ASSESSOR(S)				
		TOTAL DUE COUNTY		\$26.65	\$7,886.20
		TOTAL DUE MUNICIPALITY		\$108.25	\$32,300.61
		-----			
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 2023, IN THE TAXING DISTRICT OF CLAYTON BORO ,			
		COUNTY OF GLOUCESTER ,			
		ATTEST:			
		_____		PRESIDENT	
		COUNTY TAX ADMINISTRATOR		_____	