

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES		
213 4		ADDED 2024	0301	92.81	30.94	30.94					
	MARTINO, CHRISTINA & DOMENIC 776 ROOSEVELT BLVD						8,313.53	123.76	8,437.29		
220 6.01		ADDED 2024	1201	185.63	46.41	46.41					
		OMT/ADD 2023		75.77							
	VANT, JESSICA M & STEVEN J 535 POE AVE						8,407.58	185.64	8,593.22		
309 2		ADDED 2024	1201	499.95	124.99	124.99					
	BLACK, BRETT 98 BERNARD ST						4,841.10	499.96	5,341.06		
316 17		ADDED 2024	0401	4,311.45	1,616.80	1,616.79					
	GRASSO & COLLINS LLC 328 W HIGH ST						985.05	6,467.18	7,452.23		
601 23		ADDED 2024	0901	1,803.04	1,803.04	1,803.04					
	PRIME CONSTRUCTION & DEVELOPMENT LL 474 COYLE RD						967.73	7,212.16	8,179.89		
601 23.01		ADDED 2024	0901	1,561.11	1,561.11	1,561.11					
	PRIME CONSTRUCTION & DEVELOPMENT LL 484 COYLE RD						1,962.68	6,244.44	8,207.12		
702 9.02		ADDED 2024	0801	2,605.36	1,954.02	1,954.01					
	ARCR HOME BUILDERS LLC 258 W ACADEMY ST						1,244.93	7,816.06	9,060.99		
702 9.03		ADDED 2024	0801	2,605.36	1,954.02	1,954.01					
	ARCR HOME BUILDERS LLC 260 W ACADEMY ST						1,376.10	7,816.06	9,192.16		

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
703 30		ADDED 2024	0501	319.08	136.75	136.74					
	SALBER, LAUREN 339 N BROAD ST						5,937.53	546.98	6,484.51		
710 9		ADDED 2024	0101	1,229.65	335.37	335.36					
	TKH RENTALS INC 29 W HIGH ST						4,073.85	1,341.46	5,415.31		
802 16		ADDED 2024	0401	983.39	368.78	368.77					
	BROWN, JAMAR & SCOTT, MELISSA 139 W CLAYTON AVE						5,806.35	1,475.10	7,281.45		
903 5		ADDED 2024	0201	4,213.69	1,264.11	1,264.11					
	LOPEZ, ELVIS F & SERRANO, KASSANDRA 206 S DELSEA DR						3,922.88	5,056.44	8,979.32		
1102.03 39		ADDED 2024	0901	205.43	205.43	205.42					
	MARANDINO, LIANA & MARCAL, CLAUDIO 401 MOORE BLVD						9,313.43	821.70	10,135.13		
1406 13		ADDED 2024	0501	102.51	43.94	43.93					
	LLANOS, VICTOR M 27 E CLINTON ST						4,306.50	175.74	4,482.24		
1501 6		ADDED 2024	0901	66.83	66.83	66.82					
	SCHULTZ, BRUCE JR & MELISSA 240 E CLINTON ST						6,269.18	267.30	6,536.48		
1512 1		ADDED 2024	1228	1,742.40	435.60	435.60					
	GUEVARA, MARIA M MEDINA 719 N DELSEA DR						.00	1,742.40	1,742.40		
1814 9		ADDED 2024	0425	650.11	243.79	243.79					

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							PREV 2024 TAXES	ADDED	CURR 2024 TAXES						
	D MINCER PROPERTIES LLC 122 EARL AVE						.00	975.16	975.16						
1904 11.31		ADDED 2024	0901	17.94	17.95	17.94									
	NOTTINGHAM, JAMES G 46 DUBOIS AVE						9,976.73	71.78	10,048.51						
2105.05 4		ADDED 2024	0601	267.30	133.65	133.65									
	SOLDEVILA, JESSICA 118 DESCHLER BLVD						8,390.25	534.60	8,924.85						
	DISTRICT TOTALS			23,538.81	12,343.53	12,343.43	86,095.40	49,373.92	135,469.32						