

2017 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
101 5		ADDED 2017	0701	50.25	30.16	30.16					
	CERAK, ANN M & HESTON, MICHAEL B 704 S BROAD ST						6,118.71	120.64	6,239.35		
101 11		ADDED 2017	0301	132.89	44.30	44.30					
	BANCROFT, GAIL C 604 LONDON AVE						5,451.42	177.20	5,628.62		
103 2		ADDED 2017	0901	60.32	60.32	60.32					
	MONROE, SHARON 498 RUBIN ST						5,666.31	241.28	5,907.59		
220 6		ADDED 2017	0701	34.57	20.74	20.73					
	HARRELL, RYAN O 727 BERNARD ST						7,634.25	82.94	7,717.19		
220 6.01		ADDED 2017	0718	556.08	333.65	333.64					
	VANT, JESSICA M & STEVEN J 535 POE AVE						6,442.93	1,334.58	7,777.51		
302 3		ADDED 2017	0201	1,080.75	324.22	324.22					
	DICKEL, MICHAEL & TARA 543 W CHESTNUT ST						4,331.73	1,296.88	5,628.61		
313 2		ADDED 2017	0401	1,379.82	517.44	517.43					
	GANGLOFF, CHARLES K & MELISSA L 506 W CLAYTON AVE						7,415.59	2,069.74	9,485.33		
402 17		ADDED 2017	0801	237.51	178.14	178.13					
	JASPER, DAVID L JR & PATRICIA A 345 GARDEN AVE						3,343.99	712.54	4,056.53		
404 8		ADDED 2017	0301	865.22	288.41	288.40					

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											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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
	BLASSCYK, THOMAS R JR 700 W ACADEMY ST						3,830.32	1,153.62	4,983.94						
502		ADDED		597.55	597.55	597.54									
1.03		2017	0901												
	MCEVOY SHIELDS, KAREN 709 W ACADEMY ST						3,679.52	2,390.18	6,069.70						
502		ADDED		12.55	7.54	7.54									
1.14		2017	0701												
	FORSTER, ROBERT & ROSALYN 14 SILVER LK						6,337.37	30.16	6,367.53						
601		ADDED		113.10	67.86	67.86									
15		2017	0701												
	GERKENSMEYER, ROBERT W 377 W ACADEMY ST						6,141.33	271.44	6,412.77						
702		ADDED		71.63	17.91	17.91									
9		2017	1201												
	NEWELL, JULIE 206 W ACADEMY ST						4,976.40	71.64	5,048.04						
703		ADDED		40.83	24.51	24.50									
2		2017	0701												
	WHITEHEAD, STEPHEN L 150 W ACADEMY ST						3,645.59	98.02	3,743.61						
705		ADDED		124.11	74.46	74.46									
10		2017	0701												
	HAWKINS, JENNIFER 25 MAPLE ST						2,966.99	297.84	3,264.83						
806		ADDED		1,234.03	462.77	462.77									
15		2017	0401												
	FISHER, JONATHAN M 147 W LINDEN ST						3,147.95	1,851.08	4,999.03						
808		ADDED		284.33	170.60	170.59									
16		2017	0701												
	BARTON, KEITH 143 W CHESTNUT ST						3,717.22	682.38	4,399.60						

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 2017 TAXES	ADDED	CURR 2017 TAXES
1001.01 12		ADDED 2017	0201	47.13	14.14	14.14			
	ETU, VAUGHN 17 DOWNS ST						6,980.86	56.56	7,037.42
1001.01 19		ADDED 2017	0901	173.42	173.42	173.42			
	SCOTT, GREGORY 31 DOWNS ST						8,833.11	693.68	9,526.79
1002 2		ADDED 2017	0701	221.49	132.90	132.89			
	CLEMENT, CORY BRENNAN 140 NOVACK DR						4,229.94	531.58	4,761.52
1003 7		ADDED 2017	0601	327.99	164.00	163.99			
	HILDEBRAND, FRANK A 13 HILLSIDE AVE						3,204.50	655.98	3,860.48
1004 11		ADDED 2017	1201	22.62	5.66	5.65			
		OMT/ADD 2016		9.33					
	ABATE, ROBERT 6 HILLSIDE AVE						3,800.16	22.62	3,822.78
1101 16		ADDED 2017	1201	67.86	16.97	16.96			
	SIEGEL, BART & KATIE 686 E CLAYTON AVE						8,614.45	67.86	8,682.31
1102.01 27		ADDED 2017	0701	245.05	147.03	147.03			
	MCKENNA, FRANCIS & PATRICIA 6 WINTERBERRY PL						8,354.32	588.12	8,942.44
1102.04 36		ADDED 2017	0701	589.06	353.44	353.44			
	FALCONE, JAMES & JEANNETTE 432 MOORE BLVD						6,944.34	1,413.76	8,358.10

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										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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
1102.05 29	ZEOLI, EMILIO T 314 EAST AVE	ADDED 2017	0201	6.30	1.89	1.88								
							5,051.80	7.54	5,059.34					
1102.05 106		ADDED 2017	0101	248.82	67.86	67.86								
	BARRETT HARE, ANGELA M 100 E CHESTNUT ST						4,275.18	271.44	4,546.62					
1103 3.01		ADDED 2017	0701	163.35	98.02	98.02								
	DUBOIS, BRUCE C & LORI 164 MADISON AVE						7,426.90	392.08	7,818.98					
1201 12		ADDED 2017	0401	62.85	23.57	23.56								
	RIVAS, DANIELLE NICOLE & JAVIER 483 E CLAYTON AVE						6,650.28	94.26	6,744.54					
1202 4		ADDED 2017	0701	117.81	70.69	70.69								
	GENERATION PROPERTIES LLC 320 E HIGH ST						4,376.97	282.76	4,659.73					
1203 2		ADDED 2017	0701	48.71	29.22	29.22								
	SAUNDERS, ANITA C & MERVIN R 312 E CLAYTON AVE						4,101.76	116.88	4,218.64					
1206 12.01		ADDED 2017	0301	3,887.81	1,295.94	1,295.94								
	STEINER, GEORGE W 218 E HIGH ST						1,085.76	5,183.76	6,269.52					
1211 8		ADDED 2017	0601	90.48	45.24	45.24								
	MARTINEZ MASCOTT, OMAR 70 E CLAYTON AVE						3,702.14	180.96	3,883.10					
1211 10		ADDED 2017	0301	1,283.69	427.90	427.89								

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	MCGAHAN, ROSEMARY ESTATE OF 86 E CLAYTON AVE								3,849.17	1,711.58	5,560.75
1302 14		ADDED 2017	0701	36.12	21.68	21.68					
	MILSOP, JAMES P 15 E CENTER ST								7,129.07	86.72	7,215.79
1304 9		ADDED 2017	0701	12.55	7.54	7.54					
	SOLANO, GLENDA A 208 N NEW ST								5,044.26	30.16	5,074.42
1307 9		ADDED 2017	0802	821.86	616.40	616.39					
	SAGGIO A LLC 206 N VINE ST								3,705.91	2,465.58	6,171.49
1308 4		ADDED 2017	0901	70.69	70.69	70.69					
	SAGLIK, EMRIE & YAGMURKAYA, DERYA 390 E CENTER ST								5,975.45	282.76	6,258.21
1309 3		ADDED 2017	0714	563.92	338.36	338.36					
	ROSZKO, BERNARD E 319 N VINE ST								4,226.17	1,353.44	5,579.61
1311 6		ADDED 2017	0701	76.98	46.19	46.18					
	ROSZKO, BERNARD 440 E CENTER ST								5,900.05	184.74	6,084.79
1311 15		ADDED 2017	0701	98.96	59.38	59.38					
	TRAENKNER, MARK & BAPTISTE, CHRISTI 401 E HIGH ST								4,490.07	237.52	4,727.59
1402 11		ADDED 2017	0401	85.47	32.05	32.04					
	ANDRE, MICHELLE 135 W CLINTON ST								4,629.56	128.18	4,757.74

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
1403 4		ADDED 2017	0202	402.15	120.64	120.64			
	MIDUSKI, AMANDA P 32 W HOWARD ST						4,474.99	482.56	4,957.55
1403 6		ADDED 2017	0801	1,120.93	840.71	840.71			
	KRIEGER, JEFFREY B 516 N DELSEA DR						3,166.80	3,362.84	6,529.64
1403 7		ADDED 2017	0801	32.69	24.51	24.50			
	LE, DIEN 512 N DELSEA DR						4,267.64	98.02	4,365.66
1404 19		ADDED 2017	0701	17.27	10.37	10.37			
	METZGER, JOSEPH 428 N DELSEA DR						6,171.49	41.48	6,212.97
1405 36		ADDED 2017	1201	863.33	215.84	215.83			
	SOFIA, JOSEPH B & SHERYL L 41 E ACADEMY ST						5,228.99	863.34	6,092.33
1405 44		ADDED 2017	0901	107.45	107.45	107.44			
	SMALLETS, CHRISTINA A 447 N DELSEA DR						6,409.00	429.78	6,838.78
1406 5		ADDED 2017	0601	165.88	82.94	82.94			
	SHAPIRO, JEFFREY W 8 E HOWARD ST						3,920.80	331.76	4,252.56
1503 2		ADDED 2017	0701	135.08	81.06	81.05			
	BUCK, LAURENE R & RUSSEL 225 E HOWARD ST						3,615.43	324.22	3,939.65
1508 2		ADDED 2017	0701	210.48	126.30	126.29			

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	HUNTER, ALEXANDER & ALEXIS 234 N DENNIS DR								3,566.42	505.18	4,071.60
1512 4		ADDED 2017	1201	426.01	106.51	106.50					
		OMT/ADD 2016		105.37							
	KARGE, NICOLE 28 COSTILL AVE								3,645.59	426.02	4,071.61
1513 5		ADDED 2017	0601	99.91	49.96	49.95					
	FRY, CRAIG J 27 COSTILL AVE								3,954.73	199.82	4,154.55
1513 10		ADDED 2017	0901	49.95	49.96	49.95					
	TOY, ERIC M & RACHELL R 37 COSTILL AVE								4,094.22	199.82	4,294.04
1814 10.10		ADDED 2016	1101	5.60							
		ADDED 2017	1201	67.86	16.97	16.96					
	MERLINO, TARA N 8 LEN BLOWE CT								4,290.26	67.86	4,358.12
1815 4		ADDED 2017	0901	210.18	210.18	210.18					
	SAINATO, DOMENICO & VINCENZO 1432 FILBERT ST								5,051.80	840.72	5,892.52
1817 4		ADDED 2017	0401	3,350.29	1,256.36	1,256.35					
	TRAN, LISA 227 SEVENTH AVE								1,002.82	5,025.42	6,028.24
1818 3		ADDED 2017	0701	21.98	13.20	13.19					
	WILLIAMS, KIMBERLY 219 SIXTH AVE								2,812.42	52.78	2,865.20

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
1818 5		ADDED 2017	0701	61.26	36.76	36.76					
	NEWSOME, JOHN & ROBIN 221 SIXTH AVE						5,322.06	147.04	5,469.10		
1904 11.28		ADDED 2017	0701	87.95	52.78	52.78					
	KAHLER, KEVIN W & LAURA J 52 DUBOIS AVE						8,422.18	211.12	8,633.30		
1904 11.47		ADDED 2017	0401	477.55	179.08	179.07					
	FLANNERY, AMY L 14 DUBOIS AVE						7,653.10	716.30	8,369.40		
1904 11.55		ADDED 2017	0401	163.35	61.27	61.26					
	WARRINER, LEO III & JENNIFER 8 GARWOOD BLVD						7,271.15	245.06	7,516.21		
1904.07 24		ADDED 2017	0312	4,606.00	1,535.34	1,535.33					
	BURROWS, WILLIAM H 41 E DEHART AVE						.00	6,141.34	6,141.34		
1904.08 1		ADDED 2017	0701	146.09	87.66	87.65					
	HAIGH, MICHAEL J & CHERYL A 14 GARWOOD BLVD						8,229.91	350.62	8,580.53		
2001 6.02		ADDED 2017	0901	14.14	14.14	14.14					
	LANG, DONTE L 681 E CLAYTON AVE						10,642.71	56.56	10,699.27		
2001 7		ADDED 2017	0601	339.30	169.65	169.65					
	HOLMES, WILLIAM 516 E ACADEMY ST						4,539.08	678.60	5,217.68		
2002 3		ADDED 2017	0801	33.93	25.45	25.45					

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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 2017 TAXES	ADDED	CURR 2017 TAXES
	CINTRON, MARISELA 804 E ACADEMY ST								5,048.03	101.80	5,149.83
2105 9.01		ADDED 2017	0901	111.22	111.22	111.21					
	H2HHC GH2348 LLC 641 FRIES MILL RD								7,204.47	444.86	7,649.33
2105.03 6		ADDED 2017	0901	51.84	51.84	51.84					
	MCCAULEY, MARGARET A & ROBERT JOSEP 20 FISLER DR								6,925.49	207.36	7,132.85
2105.03 20		ADDED 2017	0701	17.27	10.37	10.37					
	AGUILAR, ERNIE & CHERRY 156 DESCHLER BLVD								7,196.93	41.48	7,238.41
2105.03 21		ADDED 2017	0901	98.96	98.97	98.96					
	DEMARCO, BRITTANY & MATHEW 158 DESCHLER BLVD								7,076.29	395.86	7,472.15
2105.04 16		ADDED 2017	1201	493.87	123.47	123.47					
	MCGLONE, BRITTANY & JORDAN 11 BACON ST								6,212.96	493.88	6,706.84
2105.05 10		ADDED 2017	0701	69.10	41.47	41.47					
	CASSIDY, IRENE R & KEVIN J 28 FISLER DR								8,052.72	165.88	8,218.60
2105.05 24		ADDED 2017	0901	23.56	23.57	23.56					
	DICARLO, KIMBERLY 17 BECKETT ST								7,061.21	94.26	7,155.47
2105.07 4		ADDED 2017	0201	12.55	3.77	3.77					
	BITTLE, JANE 132 DESCHLER BLVD								6,887.79	15.08	6,902.87

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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 2017 TAXES	ADDED	CURR 2017 TAXES							
2105.08 19		ADDED 2017	0901	60.32	60.32	60.32										
	CIFONE, CHRISTOPHER & DANIELLE 24 MORGAN DR						7,502.30	241.28	7,743.58							
2105.08 28		ADDED 2017	0701	42.41	25.45	25.45										
	ROGERS, CRAIG E 149 DESCHLER BLVD						6,902.87	101.80	7,004.67							
DISTRICT TOTALS				30,558.94	13,506.30	13,505.94	411,254.45	54,024.48	465,278.93							