

2019 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		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES				
221 3.01		ADDED 2019	1201	400.67	100.17	100.17							
		OMT/ADD 2018		131.66									
	FREUND, ALLISON N 214 FRANKLIN ST						4,815.82	400.68	5,216.50				
226 5		ADDED 2019	0201	826.63	247.99	247.99							
	MARK, DOUGLAS J & TUCCI, HEATHER M 333 ERIE AVE						5,975.04	991.96	6,967.00				
402 2		ADDED 2018	1001	141.90									
		ADDED 2019	1201	863.58	215.90	215.89							
	JOHNS, RAQUEL D 356 W ACADEMY ST						4,644.66	863.58	5,508.24				
402 4		ADDED 2019	0701	270.67	162.41	162.41							
	BROWN, DAVID E JR 342 W ACADEMY ST						7,068.13	649.64	7,717.77				
603 2 C309		ADDED 2018	1001	232.67									
	FORD, CATHERINE & HICKMAN, SANDRA 100 AURA RD						2,131.72	.00	2,131.72				
702 7		ADDED 2019	0401	459.02	172.14	172.13							
	BEACH DANIEL A 266 W ACADEMY ST						4,387.92	688.54	5,076.46				
702 11		ADDED 2019	0801	70.02	52.52	52.51							
	RODRIGUEZ, JAMES & KELLIE 358 N BROAD ST						6,060.62	210.06	6,270.68				
704 15		ADDED 2019	0901	263.55	263.55	263.55							

2019 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 2 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 2019 TAXES	ADDED	CURR 2019 TAXES	
	A & R ENTERPRISES LLC 17 W CENTER ST								5,173.70	1,054.20	6,227.90	
706 6		ADDED 2019	0101	780.92	212.98	212.98						
	ROBELS, KENNETH & SAFIRA 110 W CENTER ST								5,621.05	851.92	6,472.97	
709 15		ADDED 2019	0901	834.41	834.41	834.40						
	RUSS, MARIA & WILLIAM 141 W HIGH ST								4,656.33	3,337.62	7,993.95	
806 2.01		ADDED 2019	0621	519.32	259.66	259.66						
	KIRN, AMANDA C & PANNO, VALERIE C 25 S BROAD ST								6,231.78	1,038.64	7,270.42	
904 3		ADDED 2019	0401	98.53	36.96	36.95						
	FARDIG, ELAINE 52 MORTON AVE								8,367.39	147.82	8,515.21	
905 6		ADDED 2018	1101	45.06								
		ADDED 2019	1201	548.49	137.13	137.12						
	MCANDREW, EDWARD J & STEPHEN 56 WALNUT ST								5,014.21	548.50	5,562.71	
1001.02 5		ADDED 2019	0601	73.91	36.96	36.95						
	YOUNG, JEFFREY D & YOLANDA 8 DOWNS ST								9,250.42	147.82	9,398.24	
1002 6		ADDED 2019	1201	1,485.98	371.50	371.49						
		OMT/ADD 2018		366.24								
	MARTIN, PAULA 280 NOVACK DR								3,543.79	1,485.98	5,029.77	

2019 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 3	
								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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1003 4		ADDED 2019	0501	65.82	28.21	28.20					
	DENNIS, LINDA 7 HILLSIDE AVE						2,929.17	112.82	3,041.99		
1102 9		ADDED 2019	0901	583.50	583.50	583.50					
	ZAMAN, QAMAR 550 SUN HAVEN DR						6,850.29	2,334.00	9,184.29		
1102.05 104		ADDED 2018	1101	50.51							
		ADDED 2019	1201	614.62	153.66	153.65					
	STIGLIANO, JOSEPH A 70 E CHESTNUT ST						4,784.70	614.62	5,399.32		
1203 1		ADDED 2019	0801	40.18	30.15	30.15					
	PALMORE, JONATHAN 306 E CLAYTON AVE						2,723.00	120.60	2,843.60		
1207 5		ADDED 2019	0401	70.02	26.26	26.26					
	YEARICKS, ROBERT J 168 E HIGH ST						3,971.69	105.04	4,076.73		
1212 14		ADDED 2018	1101	169.39							
		ADDED 2019	1201	2,061.70	515.43	515.42					
	DOLLAR13 LLC 13 N DELSEA DR						29,175.00	2,061.70	31,236.70		
1304 7		ADDED 2019	1201	42.79	10.70	10.70					
	SCHMIDT, DOLORES A & MARK G 220 N NEW ST						5,325.41	42.80	5,368.21		
1309 2.02		ADDED 2019	0201	1,021.13	306.34	306.34					

2019 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 4 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 2019 TAXES	ADDED	CURR 2019 TAXES					
1311	PORTER, CATHERINE M													
2	320 N GREEN ST	ADDED 2019	0201	2,035.75	610.73	610.73	5,975.04	1,225.36	7,200.40					
1403	US BANK NA TRUSTEE C/O RESICAP													
1.02	410 E CENTER ST	ADDED 2019	1221	4,469.61	1,117.41	1,117.40	4,279.00	2,442.92	6,721.92					
1503	ASROFF, NICHOLAS													
14	40 W HOWARD ST	ADDED 2018	1001	207.74										
		ADDED 2019	1201	1,264.25	316.07	316.06								
1505	MARKEY, THOMAS & PONTANO, KAYLA													
6	104 S DENNIS DR	ADDED 2019	0101	274.56	74.89	74.88	3,520.45	1,264.26	4,784.71					
1505	BOWEN, LAMOREE, LAURA J													
11	168 S DENNIS DR	ADDED 2019	0201	298.25	89.47	89.47	4,734.13	299.54	5,033.67					
1506	KIDDER, DANIELLE M													
3	152 S DENNIS DR	ADDED 2019	0701	4.86	2.92	2.92	4,951.97	357.88	5,309.85					
1507	INFINITY FLIPPING LLC													
6	803 N NEW ST	ADDED 2019	0401	324.15	121.57	121.56	3,890.00	11.68	3,901.68					
1507	CONTENTO, STEVEN M													
21	245 N DENNIS DR	ADDED 2019	0101	973.47	265.50	265.49	4,189.53	486.26	4,675.79					

2019 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF															
	RODRIGUEZ, JESUS & ACEVEDO, YARIVET 806 N NEW ST						3,769.41	1,061.98	4,831.39						
1511		ADDED		972.50	291.75	291.75									
2		2019	0201												
	HARDWICK, SEAN M 98 E NORTH ST						3,928.90	1,167.00	5,095.90						
1511		ADDED		336.49	168.25	168.24									
14		2019	0601												
	LUNSFORD, JEFFREY T II 618 N NEW ST						3,465.99	672.98	4,138.97						
1512		ADDED		524.18	524.18	524.18									
22		2019	0901												
	609 N DELSEA LLC 609 N DELSEA DR						5,021.99	2,096.72	7,118.71						
1702		ADDED		111.87											
7		2018	1001												
		ADDED		680.75	170.19	170.19									
		2019	1201												
	TURAN, ORHAN 1004 BROWN LN						5,823.33	680.76	6,504.09						
1904		ADDED		9.59											
11.30		2018	1001												
		ADDED		58.35	14.59	14.59									
		2019	1201												
	BROWN, KESHAN & MARZELL T MUNNERLYN 48 DUBOIS AVE						9,355.45	58.36	9,413.81						
2001.01		ADDED		614.62	230.49	230.48									
5		2019	0401												
	HAMPTON, DAVID & PAMELA M 103 FERRELL ST						8,538.55	921.94	9,460.49						
	DISTRICT TOTALS			26,293.88	8,756.54	8,756.36	211,312.58	35,025.80	246,338.38						