

2021 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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
101 4		ADDED 2021	0401	1,421.64	533.12	533.11								
	PUGLIESE, CAROL & ROSARIO 710 S BROAD ST						4,470.27	2,132.46	6,602.73					
204 3		ADDED 2021	0714	2,379.27	1,427.57	1,427.56								
	HOUSE CHANGE LLC 902 ROOSEVELT BLVD						5,710.25	5,710.26	11,420.51					
210 5		ADDED 2021	0801	34.24	25.67	25.67								
	MAY, WILLIAM JR (EST) & CELIA 725 PINE AVE						4,936.25	102.68	5,038.93					
216 11		ADDED 2020	1019	200.50										
		ADDED 2021	1201	1,200.50	300.13	300.12								
	MURPHY, SHAIANNE N 901 POE AVE						4,612.43	1,200.50	5,812.93					
216 15		ADDED 2021	0601	383.05	191.53	191.53								
	STITT, TERESA C 910 POE AVE						5,362.74	766.12	6,128.86					
220 4		ADDED 2021	0101	658.81	179.68	179.68								
	KIRSCHNER, DAVID & JOYCE 390 FRANKLIN ST						7,187.18	718.72	7,905.90					
222 5		ADDED 2021	0401	931.96	349.49	349.49								
	LIND, KRYSTLE M 458 ROOSEVELT BLVD						4,324.16	1,397.96	5,722.12					
315 13		ADDED 2021	1201	157.96	39.49	39.49								
		OMT/ADD 2020		39.57										

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
	NESTOR, JOSHUA J 115 ROOSEVELT BLVD						4,987.59	157.96	5,145.55
315 15		ADDED 2021	0601	195.48	97.74	97.74			
	SCHNEIDER, IAN M 5 ROOSEVELT BLVD						4,884.91	390.96	5,275.87
404 4		ADDED 2021	0401	729.26	273.47	273.47			
	DAVIS, ALEX & KROLICK, JAMIE 771 W CLAYTON AVE						5,161.34	1,093.88	6,255.22
502 1.04		ADDED 2021	0401	94.78	35.54	35.54			
	THOMPSON, KIMBERLY 705 W ACADEMY ST						5,149.50	142.16	5,291.66
601 11		ADDED 2021	0301	1,057.34	352.45	352.45			
	HALIKMAN, DAVID B II 335 W ACADEMY ST						4,276.77	1,409.80	5,686.57
703 15		ADDED 2021	0501	46.08	19.75	19.74			
	RIFFITTS, NICHOLAS S 342 N PEARL ST						4,944.15	78.98	5,023.13
703 26		ADDED 2021	0301	547.92	182.65	182.64			
	CORSEY, RONALD & LINDA 137 W CENTER ST						6,172.29	730.58	6,902.87
704 17		ADDED 2020	1101	133.87					
		ADDED 2021	1201	1,603.29	400.83	400.82			
	MOCK, JAMES D 21 W CENTER ST						4,948.10	1,603.30	6,551.40
705 4		ADDED 2021	0301	156.97	52.33	52.32			

2021 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
	BICKLEY, MICHAEL 26 W CENTER ST						9,019.52	209.30	9,228.82
705 12		ADDED 2021	1202	904.32	226.08	226.08			
	MATKOWSKY, MATTHEW S 35 MAPLE ST						5,058.67	904.32	5,962.99
802 8		ADDED 2021	0601	394.90	197.45	197.45			
	MONROE, JEFFREY & JESSICA L 114 W HIGH ST						5,311.41	789.80	6,101.21
901 6		ADDED 2021	0513	380.09	162.90	162.90			
	BROWN, FRANKLIN S JR & MELISSA A 210 S BROAD ST						12,929.03	651.60	13,580.63
902 12		ADDED 2021	0401	516.02	193.50	193.50			
	HERNANDEZ, EDWIN JR & WANDA 135 MORTON AVE						5,299.56	774.00	6,073.56
902 14		ADDED 2021	1201	229.04	57.26	57.26			
	KING, LESLIE 171 MORTON AVE						6,322.35	229.04	6,551.39
905 6		ADDED 2021	0701	263.28	157.96	157.96			
	MCANDREW, EDWARD J & STEPHEN 56 WALNUT ST						5,647.07	631.84	6,278.91
905 24		ADDED 2021	1201	1,082.03	270.51	270.51			
	CAQUIAS, ANTONIO A & CORANADA A 25 JERRYS AVE						4,580.84	1,082.04	5,662.88
1001 35		OMITTED 2021		7,680.81					
	PAROUSE, PAUL 780 S DELSEA DR						.00	.00	.00

2021 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
1005 2		ADDED 2021	0301	1,531.22	510.41	510.41					
	MOSLEY, QUINYANA 6 KILNVIEW AVE						4,513.71	2,041.64	6,555.35		
1101 2		ADDED 2021	0501	502.19	215.22	215.22					
	NASIR, ARUN & KELLY 530 E CLAYTON AVE						6,342.09	860.88	7,202.97		
1102.01 30		ADDED 2021	0401	931.96	349.49	349.49					
	REED, MICHAEL J & ALISSA M 3 WINTERBERRY PL						9,746.13	1,397.96	11,144.09		
1102.03 22		ADDED 2021	0601	647.64	323.82	323.82					
	GOLDBERG, SHEKINAH 421 MOORE BLVD						7,973.03	1,295.28	9,268.31		
1102.04 3		ADDED 2021	0329	393.91	131.31	131.30					
	REHM, JOSPEH & TONYA 6 CLEVANGER DR						7,017.37	525.22	7,542.59		
1102.04 30		ADDED 2021	0601	438.34	219.17	219.17					
	LEIS, MATTHEW & MICHELLE 420 MOORE BLVD						8,375.83	876.68	9,252.51		
1102.04 66		ADDED 2021	0101	304.07	82.93	82.93					
	VAUGHN, MELISSA 324 SUGAR HILL DR						9,963.33	331.72	10,295.05		
1102.05 29		ADDED 2021	1201	138.22	34.56	34.55					
	ZEOLI, EMILIO T 314 EAST AVE						5,335.10	138.22	5,473.32		
1201 12		ADDED 2021	0901	172.77	172.77	172.77					

2021 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
	RIVAS, DANIELLE NICOLE & JAVIER 483 E CLAYTON AVE									7,064.76	691.08	7,755.84		
1204 10		ADDED 2021	0701	2,775.83	1,665.49	1,665.49								
	PRATT, MICHAEL A 336 E LINDEN ST									1,133.36	6,661.96	7,795.32		
1206 1		ADDED 2021	0301	106.62	35.54	35.54								
	DE SIMINE, STEVEN & THERESA 40 N VINE ST									5,931.40	142.16	6,073.56		
1207 6		ADDED 2021	0501	306.36	131.31	131.30								
	LANDI, DAMARILIS & NICOLE 38 N NEW ST									6,073.56	525.22	6,598.78		
1209 6		ADDED 2021	0901	169.81	169.81	169.81								
	BIGGS, CHRISTA 193 E CHESTNUT ST									7,795.33	679.24	8,474.57		
1301 1		ADDED 2021	0901	691.08	691.08	691.07								
	HETAL DARSHITA LLC 369 N DELSEA DR									19,555.45	2,764.30	22,319.75		
1303 5		ADDED 2021	0901	1,093.87	1,093.88	1,093.87								
	US SOLUTIONS LLC 46 E CENTER ST									1,784.95	4,375.50	6,160.45		
1304 8		ADDED 2021	0401	1,103.07	413.66	413.66								
	CORREA, EMILIO D & EMILLIO D 212 N NEW ST									4,900.71	1,654.64	6,555.35		
1305 7		ADDED 2021	0901	181.65	181.66	181.65								
	COLLINS, DONNA 326 N NEW ST									4,999.43	726.62	5,726.05		

2021 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 6 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 2021 TAXES ADDED CURR 2021 TAXES				
1308 1	JACKSON, ANDRE & SARAH 235 N VINE ST	ADDED 2021	0101	6,389.17	1,742.50	1,742.50	2,077.17	6,970.00	9,047.17		
1311 3	SULLIVAN, KOURTNEE L & MICHAEL J JR 414 E CENTER ST	ADDED 2021	0501	803.94	344.55	344.55	4,493.96	1,378.20	5,872.16		
1401 14	SINGER, JEREMY M & KELCIE 43 W HOWARD ST	ADDED 2021	0201	273.15	81.95	81.94	4,624.28	327.78	4,952.06		
1403 1	ASROFF, NICHOLAS 44 W HOWARD ST	ADDED 2021	0901	1,359.44	1,359.45	1,359.44	1,445.33	5,437.78	6,883.11		
1404 25	JUSTIS, JAMES A 27 W ACADEMY ST	ADDED 2021	0501	1,829.06	783.88	783.88	3,151.30	3,135.52	6,286.82		
1404 33	NEALE, LYNN 151 W ACADEMY ST	ADDED 2021	0401	347.51	130.32	130.32	4,829.63	521.28	5,350.91		
1404 34	STERN, MIRIAM 419 N BROAD ST	ADDED 2021	0401	300.12	112.55	112.55	6,819.92	450.20	7,270.12		
1405 10	VILLEGAS, BRIAN JR & JEFFERS, ALYSS 108 E CLINTON ST	ADDED 2020 ADDED 2021	1101 1201	27.70 331.72	82.93	82.93	4,959.94	331.72	5,291.66		

2021 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 7 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 2021 TAXES	ADDED	CURR 2021 TAXES		
1405 20		ADDED 2021	0128	3,029.87	826.33	826.33					
	ROLLE, SONYA 496 N NEW ST						.00	3,305.32	3,305.32		
1406 11		ADDED 2020	1001	102.21							
		ADDED 2021	1201	612.10	153.03	153.02					
	EBERT, MELANIE & STRANSKY, JEFFREY 37 E CLINTON ST						4,896.76	612.10	5,508.86		
1407 2		ADDED 2021	0201	918.14	275.45	275.44					
	FIGURELLE, JOAN 120 E HOWARD ST						4,114.86	1,101.78	5,216.64		
1505 9		ADDED 2021	0301	500.54	166.85	166.84					
	POYNOR, GEORGE G JR & LISA M 156 S DENNIS DR						5,485.16	667.38	6,152.54		
1506 5		ADDED 2021	0901	380.09	380.10	380.09					
	J & R REMODELING 807 N NEW ST						3,510.66	1,520.38	5,031.04		
1506 16		ADDED 2021	0729	3,160.86	1,896.51	1,896.51					
	LEVY, JENNIFER & ROTHMEL, MARY J 815 N NEW ST						.00	7,586.04	7,586.04		
1513 1		ADDED 2021	0401	1,313.71	492.64	492.64					
	PASSARO, KEVIN 821 N DELSEA DR						5,027.08	1,970.56	6,997.64		
1513 3		ADDED 2021	0701	27.96	16.79	16.78					
	BELL, EDWARD SR 23 COSTILL AVE						5,876.11	67.14	5,943.25		

2021 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 8		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 2021 TAXES	ADDED	CURR 2021 TAXES	
1804	7		ADDED 2021	0301	1,380.18	460.06	460.06						
		FELDER, TROY A & KOCAJ, ERICA B 349 SEVENTH AVE								5,003.38	1,840.24	6,843.62	
1814	7		ADDED 2021	0901	28.63	28.63	28.63						
		PERKINS, VERTIS 1302 WILLOW ST								6,902.85	114.52	7,017.37	
1814	10.02		ADDED 2021	0801	7.90	5.93	5.92						
		MUNYINGI, GILLIAN 1427 FILBERT ST								4,553.20	23.70	4,576.90	
1818	4		ADDED 2021	0128	79.65	21.72	21.72						
		NEWSOME, JOHN OFF SIXTH AVE								.00	86.88	86.88	
1820	3		ADDED 2021	0901	246.81	246.82	246.81						
		1340 N DELSEA DR CLAYTON LLC/ SMITH 1340 N DELSEA DR								1,397.95	987.26	2,385.21	
1902	13		ADDED 2021	1201	387.00	96.75	96.75						
		FELICIANO, RAY D 1078 N DELSEA DR								10,180.52	387.00	10,567.52	
1904	11.17		ADDED 2021	1201	7,392.53	1,848.14	1,848.13						
		MANGANO, LOUIS & ROSEANN 35 GARWOOD BLVD								1,567.75	7,392.54	8,960.29	
1904	23		ADDED 2021	0401	6,713.30	2,517.49	2,517.49						
		CLAYTON TRUCK REPAIRS LLC 500 CENCO BLVD								25,482.90	10,069.96	35,552.86	
1904	24.03		ADDED 2021	0301	28,009.27	9,336.43	9,336.42						



2021 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 9 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 2021 TAXES	ADDED	CURR 2021 TAXES		
	CENCO PROPERTIES LLC 305 CENCO BLVD						11,542.93	37,345.70	48,888.63		
2001.04 3		ADDED 2020	1101	15.51							
		ADDED 2021	1201	185.60	46.40	46.40					
	DICICCO, MICHAEL 504 COLEMAN DR						8,901.05	185.60	9,086.65		
2001.04 5		ADDED 2021	0701	204.04	122.42	122.42					
	HERRING, SHIKEETA 508 COLEMAN DR						9,007.67	489.68	9,497.35		
2001.04 11		ADDED 2021	0301	127.36	42.46	42.45					
	GAMBALE, DEANA & EDMOND 520 COLEMAN DR						9,015.57	169.82	9,185.39		
2105 4		ADDED 2021	1201	367.26	91.82	91.81					
	ROMA, AMANDA 685 FRIES MILL RD						7,526.79	367.26	7,894.05		
2105.01 2		ADDED 2021	0101	372.86	101.69	101.69					
	BROWN, DANIEL & RACHEL 1 DESCHLER BLVD						8,304.75	406.76	8,711.51		
2105.03 17		ADDED 2021	0901	150.06	150.07	150.06					
	MBU, BRIANNA & ERICH 150 DESCHLER BLVD						9,098.50	600.26	9,698.76		
2105.03 44		ADDED 2020	1101	21.76							
		ADDED 2021	1201	260.63	65.16	65.16					
	BOCCHINFUSO, BARBARA & HABINA, MEGA 178 DESCHLER BLVD						8,249.46	260.64	8,510.10		

2021 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 10 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 2021 TAXES	ADDED	CURR 2021 TAXES					
2105.05 20		ADDED 2021	0901	138.22	138.22	138.21								
	BIEDRON, REBEKAH E & MACKAWGY, CORE 3 HEWITT CT						7,052.91	552.86	7,605.77					
2105.09 16		ADDED 2021	0901	170.79	170.80	170.79								
	BRYANT, NADIYAH 159 DESCHLER BLVD						7,613.67	683.18	8,296.85					
2201 7		ADDED 2021	0901	173.76	173.76	173.75								
	COPSETTA, MARIA V 115 OAK RD						3,956.90	695.02	4,651.92					
2201 9		ADDED 2021	0601	420.57	210.29	210.28								
	CHANDLER, ADAM & ASHLEY 121 OAK RD						4,260.97	841.14	5,102.11					
2203 7		ADDED 2021	0301	50.35	16.79	16.78								
	G SAWYER LLC 246 OAK RD						5,236.37	67.14	5,303.51					
2204 1		ADDED 2021	0610	171.78	85.89	85.89								
	MORRISON, KIERA 296 FRIES MILL RD						7,439.92	343.56	7,783.48					
	DISTRICT TOTALS			103,694.70	36,972.78	36,972.46	473,410.09	147,890.48	621,300.57					