

2023 TAXING DISTRICT 19 UNION TWP		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 20 UNION		
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 2023 TAXES	ADDED	CURR 2023 TAXES	
209 32		ADDED 2023	1231	411.71	102.93	102.93				
	MONTEIRO, CHRISTINE 688 PALISADE RD						9,751.05	411.72	10,162.77	
209 41		ADDED 2023	1231	2,513.60	628.40	628.40				
	REVUELTA, FELIX & DEL SOL, ELIZABETH 640 PALISADE RD						10,942.85	2,513.60	13,456.45	
209 42		ADDED 2022	1012	62.75						
		ADDED 2023	1231	390.04	97.51	97.51				
	SELVARATNAM, PRINCE 634 PALISADE RD						9,729.38	390.04	10,119.42	
214 3		ADDED 2023	0317	8,142.13	2,714.05	2,714.04				
	CORSO, MICHAEL - DEJESUS, STEPHANIE 913 FLORAL AVE						.00	10,856.18	10,856.18	
307 5		ADDED 2023	0926	135.43	135.44	135.43				
	MARTINS, JORGE & VILLAMAR, FATIMA L 916 WOODLAND AVE						12,199.65	541.74	12,741.39	
309 18		ADDED 2023	1231	260.03	65.01	65.01				
	ELLISON, SEAN & DEVIN 1012 WOODLAND AVE						8,884.29	260.04	9,144.33	
508 33		ADDED 2023	0202	1,426.47	427.97	427.96				
	MORALES, BETSY 758 COLONIAL ARMS RD						11,051.19	1,711.86	12,763.05	
707 59		ADDED 2023	0723	370.11	222.11	222.11				
	DRAKES, RANDY D JR - HALL, SHANIKA 440 LEHIGH AVE						10,931.20	888.44	11,819.64	

2023 TAXING DISTRICT 19 UNION TWP		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 20 UNION	
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 2023 TAXES	ADDED	CURR 2023 TAXES		
712 40		ADDED 2023	0903	281.70	281.70	281.70					
	RAOUF, MARIA B - BROWN, TERRICE E 882 GREENWICH LA						12,242.99	1,126.80	13,369.79		
807 3		ADDED 2023	0921	2,177.73	2,177.74	2,177.73					
	MTF 60 LLC 317 MARTIN RD						10,151.12	8,710.94	18,862.06		
1005 27		ADDED 2023	0515	404.56	173.36	173.35					
	THOMAS, STEVEN P 354 SALEM RD						9,621.04	693.42	10,314.46		
1017 12		ADDED 2022	1001	66.30							
		ADDED 2023	1231	411.71	102.93	102.93					
	TORRES, JUAN & JESSICA 224 DELAWARE AVE						12,741.37	411.72	13,153.09		
1106 7		ADDED 2022	1019	1,237.60							
	COUTO, NELSON & ROSE 556 YORKTOWN RD						18,505.33	.00	18,505.33		
1205 9		ADDED 2022	1031	129.05							
		ADDED 2023	1231	801.75	200.44	200.44					
	PARILLO, ROBERT J & MARY JEAN M 308 HALSEY AVE						10,877.84	801.76	11,679.60		
1207 9		ADDED 2023	0213	613.88	184.19	184.19					
	FARIAS, ELENA R S & WELLINGTON 712 SALEM RD						10,314.44	736.76	11,051.20		
1216 23		ADDED 2023	0515	265.45	113.77	113.76					

2023 TAXING DISTRICT 19 UNION TWP		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 20 UNION		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	CURR 2023	
QUALIF							TAXES	ADDED	TAXES	
	PEREZ, JAMES & WANDA 415 LUM AVE							455.06		
							17,746.91		18,201.97	
1302		ADDED		462.20	173.36	173.35				
9		2023	0425							
	ANDERSEN, TANYA 957 TOWNLEY AVE							693.42		
							11,029.52		11,722.94	
1402		ADDED		38.28						
22		2022	1122							
		ADDED		476.72	119.18	119.18				
		2023	1231							
	RAMIRES, LILIANA N & RAMIRES, ALEX 1336 BROOKFALL AVE							476.72		
							7,649.16		8,125.88	
1406		ADDED		297.95	297.95	297.95				
19		2023	0922							
	MARTINEZ, JACQUELINE & ELINSON 1025 POTTER AVE							1,191.80		
							9,187.66		10,379.46	
1410		ADDED		411.71	102.93	102.93				
26		2023	1231							
	DE MARCO, D - O'CONNOR, T 1028 BERTRAM TERR							411.72		
							9,664.37		10,076.09	
1503		ADDED		12,719.70	3,179.93	3,179.92				
21		2023	1207							
	MONEME, VICTOR & IFEOMA 1211 BROOKSIDE AVE							12,719.70		
							4,312.13		17,031.83	
2203		ADDED		866.76	260.03	260.03				
16		2023	0217							
	WEISS, PATRICK WILLIAM & TINA M 33 OAKWOOD CR							1,040.12		
							8,234.22		9,274.34	
2207		ADDED		331.10						
8		2022	1001							
		ADDED		2,058.56	514.64	514.64				
		2023	1231							
	SYLVAIN, JERRY & FEDNA 1775 OAK HILL DR							2,058.56		
							9,382.68		11,441.24	

2023 TAXING DISTRICT 19 UNION TWP		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	COUNTY 20	UNION	PAGE 4
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 2023 TAXES	ADDED	CURR 2023 TAXES	
2302 5.01		ADDED 2023	1231	27,236.19	6,809.05	6,809.05				
	1255 STUYVESANT AVE % SREMG LLC 1225-1255 STUYVESANT AVE						191,817.66	27,236.20	219,053.86	
2304 8		ADDED 2023	0928	395.46	395.46	395.46				
	SHALAM, MOSHE - SHALAM, MICHAL 1955 VAUXHALL RD						8,667.60	1,581.84	10,249.44	
2320 19		ADDED 2023	1213	325.04	81.26	81.26				
	SMITH, KEITH L & NANDA D 1934 AXTON AVE						8,104.21	325.04	8,429.25	
2408 13.01		ADDED 2023	0803	137.16	102.93	102.93				
	PENA, CARLOS & PAZMINO, MARIA V 451 CARPENTER PL						10,487.80	411.72	10,899.52	
2408 15		ADDED 2023	0217	1,336.33	400.88	400.88				
	FOLLMAN, LEAH 614 COLONIAL AVE						11,896.28	1,603.52	13,499.80	
2501 28		ADDED 2023	0615	899.26	449.64	449.63				
	GUZMAN, MISAEAL & MADELINE 271 CRAWFORD TERR						8,299.23	1,798.54	10,097.77	
2502 41		ADDED 2023	0206	668.06	200.44	200.44				
	VAZQUEZ, ISRAEL JR & ANA 215 COLONIAL AVE						9,967.74	801.76	10,769.50	
2504 34		ADDED 2023	1231	390.04	97.51	97.51				
	MILLERS, KATHLEEN 271 LONGVIEW RD						9,729.38	390.04	10,119.42	
2506 3		ADDED 2023	1231	281.70	70.43	70.42				

2023 TAXING DISTRICT 19 UNION TWP		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 20		UNION						
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023				
QUALIF							TAXES	TAXES	TAXES				
	MADERA, BRENDA LIZ 439 ROSETTA PL						9,122.65	281.70	9,404.35				
2507		ADDED		115.04									
32		2022	1031										
		ADDED		715.08	178.77	178.77							
		2023	1231										
	SOTTO, CARLOS & UY-SOTTO MICHELE 498 THOREAU TERR						11,376.23	715.08	12,091.31				
2510		ADDED		115.50	86.68	86.67							
4		2023	0818										
	DE ABREU, FREDERICK & RODRIGUES, A 489 THOREAU TERR						11,051.19	346.70	11,397.89				
2514		ADDED		644.65	276.28	276.28							
10		2023	0523										
	CHAFLA, AMARO M BARROS 529 OLIVE TERR						10,227.77	1,105.12	11,332.89				
2514		ADDED		3,322.51	1,245.97	1,245.97							
35		2023	0424										
	JAROSLAWICZ, ZISSI 582 ANDRESS TERR						9,577.70	4,983.88	14,561.58				
2601		ADDED		2,257.26	1,354.32	1,354.31							
30		2023	0719										
	STURM, YITZCHOK 444 STRATFORD RD						9,274.33	5,417.26	14,691.59				
2606		ADDED		433.38	108.35	108.34							
10		2023	1231										
	GUZMAN, ORLANDO & LISA M 437 BAILEY AVE						12,286.32	433.38	12,719.70				
2610		ADDED		390.04	130.02	130.01							
13		2023	0328										
	SUAZO, SONIA 504 ELLEN ST						8,147.54	520.06	8,667.60				
2611		ADDED		5,417.25	1,625.18	1,625.17							
18		2023	0201										

2023 TAXING DISTRICT 19 UNION TWP		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 20 UNION			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023			
QUALIF							TAXES		TAXES			
	CHESTNUT REO, LLC 530 CHESTNUT ST						16,381.76	6,500.70	22,882.46			
2612		ADDED		151.68	37.92	37.92						
27		2023	1231									
	MENDOZA, ADRIAN DONATO & AMIHAN 165 JEAN TERR						11,484.57	151.68	11,636.25			
2615		ADDED		2,862.04	1,717.27	1,717.27						
32		2023	0727									
	OBANDO, JOHANNA - ACOSTA, FRANK 117 INDIAN RUN PKWY, S						6,695.72	6,869.08	13,564.80			
2708		ADDED		520.06	130.02	130.01						
11		2023	1231									
	BOWEN, SHANE O & KEISHA 600 TWAIN PL						9,491.02	520.06	10,011.08			
2713		ADDED		252.88	108.35	108.34						
15		2023	0502									
	CARRENO, EDITH 670 THOREAU TERR						12,242.99	433.38	12,676.37			
2717		ADDED		5,388.43	2,020.64	2,020.63						
25		2023	0424									
	STEINBERG, PNINA 376 WALLINGFORD TERR						9,057.64	8,082.54	17,140.18			
2905		ADDED		4,424.16	1,896.04	1,896.04						
8		2023	0511									
	CHRISTOPHER, ANNE 966 GRANDVIEW AVE						1,906.87	7,584.16	9,491.03			
2908		ADDED		144.53	108.35	108.34						
3		2023	0823									
	ESDY PROPERTIES LLC 921 GRANDVIEW AVE						7,627.49	433.38	8,060.87			
3101		ADDED		505.54	216.69	216.69						
35		2023	0510									
	KENT, A - FREEMAN, J - KENT, A 604 JEFFREY LA						11,571.25	866.76	12,438.01			

2023 TAXING DISTRICT 19 UNION TWP		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 20 UNION		
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
QUALIF										
3102		ADDED		650.07	162.52	162.52				
11		2023	1231							
	FERRARI, ERIC B							650.08		
	735 ROESSNER DR						10,076.09		10,726.17	
3102		ADDED		1,272.32						
19		2022	1014							
		ADDED		7,909.19	1,977.30	1,977.30				
		2023	1231							
	779 ROESSNER DR LLC							7,909.20		
	779 ROESSNER DR						9,946.07		17,855.27	
3202		ADDED		1,202.63	400.88	400.88				
9		2023	0321							
	MORENO, JOSE L & ROSA, MELISSA C							1,603.52		
	927 LINDEN LA						10,682.82		12,286.34	
3202		ADDED		4,965.88	1,489.75	1,489.74				
15.3009		2023	0215							
C3009										
	IHEKIRE, CHIKA LUCY							5,958.98		
	241 BROADMOOR-7						.00		5,958.98	
3303		ADDED		9,082.99	2,724.88	2,724.88				
10		2023	0223							
	TM MCMINN TRUST % S ROBBINS ETAL							10,899.52		
	2401 ROUTE 22,WEST						1,913,481.05		1,924,380.57	
3502		ADDED		812.59	243.78	243.78				
5		2023	0221							
	FOLTZ, CYRENE ELIZABETH							975.12		
	144 LOCUST DR						9,274.33		10,249.45	
3502		ADDED		1,105.12	276.28	276.28				
10		2023	1231							
	MALDONADO, ISRAEL & NORMA							1,105.12		
	164 LOCUST DR						9,187.66		10,292.78	
3503		ADDED		8,819.28	2,204.82	2,204.82				
48		2023	1213							
	POMA, JOHANNA							8,819.28		
	113 LOCUST DR						9,339.34		18,158.62	

2023 TAXING DISTRICT 19 UNION TWP		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 20 UNION	
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 2023 TAXES ADDED CURR 2023 TAXES				
3708 11		ADDED 2023	1231	281.70	70.43	70.42					
	AZEVEDO, MARIA M 2500 WOODSIDE RD						11,679.59	281.70 11,961.29			
3805 50		ADDED 2023	0430	447.90	167.94	167.93					
	ROSARIO, JUSTO A & ANDRIANA S 2635 KILLIAN PL						10,726.16	671.74 11,397.90			
3811 6		OMITTED 2021		11,449.45							
		OMITTED 2022		11,733.88							
		ADDED 2023	1231	12,156.31	3,039.08	3,039.08					
	FARAONE, CHRISTINE ESTATE 937 DOUGLAS TERR						12,156.32 .00	12,156.32			
3913 23		ADDED 2023	0512	492.97	211.28	211.27					
	PAUCAR, FREDDY S - CASTILLO, JULIA 2385 STEUBEN ST						9,534.36	845.10 10,379.46			
4001 15		OMITTED 2021		7,673.78							
		OMITTED 2022		7,864.42							
		ADDED 2023	1231	8,147.54	2,036.89	2,036.88					
	AGUAYZA, LUIS 1002 GIFFORD CT						8,147.54	8,147.54 16,295.08			
4009 15		ADDED 2023	0918	81.26	81.26	81.26					
	DUC HOMES LLC 817 MADISON AVE						9,469.35	325.04 9,794.39			
4009 25		ADDED 2023	0324	3,705.40	1,235.14	1,235.13					

2023 TAXING DISTRICT 19 UNION TWP		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 20 UNION		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	CURR 2023	
QUALIF							TAXES	ADDED	TAXES	
	OLEDIMMAH,PATRICK & AMAH-OKEWOLE,J 816 CALDWELL AVE						9,404.35	4,940.54	14,344.89	
4208 34		ADDED 2023	1231	888.43	222.11	222.11				
	HOANG, PHUOC T & LY T PHAN 1157 FALLS TERR						10,054.42	888.44	10,942.86	
4214 22		ADDED 2023	0914	36,585.07	36,585.08	36,585.07				
	1026 STUYVESANT AVE, LLC % CPM 1026 STUYVESANT AVE						44,746.80	146,340.30	191,087.10	
4407 85		ADDED 2023	0207	613.88	184.19	184.19				
	LIZARRAGA, CLARA & GARCIA,JOSELYN 2598 AUDREY TERR						8,364.23	736.76	9,100.99	
4410 17		ADDED 2023	0728	171.62	102.93	102.93				
	GUAMAN, SEGUNDO D LOJA 2570 ALLEN AVE						13,543.13	411.72	13,954.85	
4414 26		ADDED 2022	1031	76.76						
		ADDED 2023	1231	476.72	119.18	119.18				
	MATOS, SARA & ESTEVES, TIAGO G 2534 LINN AVE						10,639.48	476.72	11,116.20	
4414 27		ADDED 2023	0324	7,508.31	2,502.77	2,502.77				
	KHAN, SAIRA M & SANA 2536 LINN AVE						.00	10,011.08	10,011.08	
4417 7		ADDED 2022	1031	69.65						
		ADDED 2023	1231	433.38	108.35	108.34				
	TAPIA, DIEGO CURI - DIAZ, FERNANDO 1027 SCHNEIDER AVE						7,649.16	433.38	8,082.54	

2023 TAXING DISTRICT 19 UNION TWP		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 11 COUNTY 20 UNION	
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 2023 TAXES	ADDED	CURR 2023 TAXES		
4504 8		ADDED 2022	1031	52.29							
		ADDED 2023	1231	325.04	81.26	81.26					
	MENDIGORIN, JOSELYN 1044 NICHOLAS AVE						8,992.64	325.04	9,317.68		
4603 3		ADDED 2022	1031	66.30							
		ADDED 2023	1231	411.71	102.93	102.93					
	ALLBROOK, EARL 2849 ALLEN AVE						11,722.93	411.72	12,134.65		
4606 38		ADDED 2023	1231	216.69	54.18	54.17					
	OLIVERA, ANTHONY 2750 BURWELL ST						12,459.68	216.70	12,676.38		
4703 26		ADDED 2023	0906	362.96	362.96	362.95					
	MARDAHAEV, EDDIE 941 VALLEY ST						8,450.91	1,451.82	9,902.73		
4705 5.01 C0001		ADDED 2022	1028	1,579.16							
		ADDED 2023	1231	9,816.06	2,454.02	2,454.01					
	CADEAU, NATASHA 21A SOPHIA AVE						1,083.45	9,816.06	10,899.51		
4705 5.01 C0002		ADDED 2022	1028	1,579.16							
		ADDED 2023	1231	9,816.06	2,454.02	2,454.01					
	SIMMS, SHAWN 21B SOPHIA AVE						1,083.45	9,816.06	10,899.51		
4901 10		ADDED 2023	0727	1,002.19	601.32	601.31					

2023 TAXING DISTRICT 19 UNION TWP		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 12 COUNTY 20 UNION	
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 2023 TAXES	ADDED TAXES	CURR 2023 TAXES
	DE MATOS, ROMEU L & ADRIANA A 2602 DORIS AVE						9,837.73	2,405.26	12,242.99
4905 7		ADDED 2023	0621	108.35	54.18	54.17			
	JMR BUILDERS LLP 1311 GLENDALE PL						9,881.06	216.70	10,097.76
4913 16.01		ADDED 2023	0413	2,889.13	1,083.45	1,083.45			
	SVP VAUXHALL REALTY LLC 2201 SPRINGFIELD AVE						14,669.91	4,333.80	19,003.71
5202 9		ADDED 2022	1031	104.58					
		ADDED 2023	1231	650.07	162.52	162.52			
	SANTELISES, YENNY 1218 ORANGE AVE						10,011.08	650.08	10,661.16
5205 30		ADDED 2022	1027	101.02					
		ADDED 2023	1231	628.40	157.10	157.10			
	SIVORI, ANA 1241 BARBARA AVE						8,407.57	628.40	9,035.97
5213 5		ADDED 2023	1231	325.04	81.26	81.26			
	MATTOS, CARMEN R 1315 BARBARA AVE						8,537.59	325.04	8,862.63
5219 29		ADDED 2023	0117	377.47	102.93	102.93			
	ABUCHI, EBENEZER & UMUKORO, OGAGA 2040 BALMORAL AVE						8,905.96	411.72	9,317.68
5404 19		ADDED 2023	0405	245.51	92.10	92.09			
	ANGERVIL, ISHELA 1615 MAY ST						7,714.16	368.38	8,082.54

2023 TAXING DISTRICT 19 UNION TWP		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 13
								COUNTY 20 UNION		
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 2023 TAXES	ADDED	CURR 2023 TAXES	
5410 27		ADDED 2023	0301	146.27	48.76	48.75				
	ROCHINSKY, JULIUS & MARIETA 1946 HILLSIDE AVE						7,649.16	195.02	7,844.18	
5510 26		ADDED 2023	0415	288.85	108.35	108.34				
	LUNDOR, SERGE & MARIE C CHERY 1680 PORTER RD						7,844.18	433.38	8,277.56	
5609 26		ADDED 2023	0104	993.09	270.87	270.86				
	HERNANDEZ, ROBERTO - HENRIQUEZ, B 2282 HALSEY ST						9,079.31	1,083.46	10,162.77	
5703 10		ADDED 2023	1231	628.40	157.10	157.10				
	VELASQUEZ, LUIS A & OTACOMA, MARIA 367 STILES ST						5,308.91	628.40	5,937.31	
5703 46		ADDED 2023	1231	3,575.39	893.85	893.85				
	V & F INVESTMENTS LLC 386 TOWER ST						7,692.50	3,575.40	11,267.90	
5801 21		ADDED 2023	1205	671.74	167.94	167.93				
	CLARKE, SAMUEL & ANGELA 1814 BURNET AVE						9,794.39	671.74	10,466.13	
5806 16		ADDED 2023	0314	796.34	265.45	265.44				
	KIERSTEAD, VANESSA - TORRES, DAMIEN 143 LAUREL AVE						5,525.60	1,061.78	6,587.38	
5807 59		ADDED 2023	0321	4,501.73	1,500.58	1,500.58				
	J & J INVESTMENT CAPITAL LLC 289 REVERE AVE						10,141.09	6,002.32	16,143.41	
5808 12		ADDED 2023	0712	243.78	146.27	146.26				

2023 TAXING DISTRICT 19 UNION TWP		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 14	
											COUNTY 20 UNION				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES						
	GRIFFITH, SIMONE 305 OHIO ST						6,414.02	585.06	6,999.08						
5810 35		ADDED 2023	0131	1,092.55	297.95	297.95									
	SMALLS,DONOVAN II & PHILLIPS,DAYNA 300 OREGON ST						6,414.02	1,191.80	7,605.82						
5817 17.1701		ADDED 2022	1027	104.58											
	MILLER, ALFRED BURKLEY PL						650.07	.00	650.07						
5820 4.04		ADDED 2022	1001	669.31											
	ENTZMINGER, TAMIKA CHERISE 121 ATLANTA AVE						4,160.45	.00	4,160.45						
DISTRICT TOTALS				302,114.34	103,926.82	103,926.40	3,057,368.33	415,706.44	3,473,074.77						