

2024 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES			TAXES	
214 17		ADDED 2024	0222	8,623.69	2,587.13	2,587.13					
	SERENA-CLEMENTZ, DANIELLE/MCBRIAR, G 928 LAKESIDE PL						8,336.92	10,348.52		18,685.44	
402 12		ADDED 2024	0911	424.67	424.67	424.67					
	HABIBULLAH, HABIB 1181 MAGIE AVE						11,063.75	1,698.68		12,762.43	
505 7		ADDED 2024	1231	2,056.29	514.08	514.07					
	BRAS, MARIO & MARIA C 819 COLONIAL ARMS RD						10,102.65	2,056.30		12,158.95	
701 21		ADDED 2024	0626	2,939.16	1,469.58	1,469.58					
	POLO, DAVID VINICIO & SILVA, ANDREA 412 HUNTINGTON RD						10,504.97	5,878.32		16,383.29	
903 16		ADDED 2024	0322	1,994.83	664.95	664.94					
	CARTIER, JAN - ULITINA, OLGA 346 TUCKER AVE						11,242.55	2,659.78		13,902.33	
1014 13		ADDED 2024	0809	901.42	676.12	676.12					
	OLIVE, CHRISTOPHER W 274 DELAWARE AVE						9,789.74	2,704.48		12,494.22	
1017 11		ADDED 2024	0522	1,577.53	676.12	676.12					
	OMOSUN, FIDELIS & EJIROGHENE 228 DELAWARE AVE						9,566.23	2,704.48		12,270.71	
1214 32		ADDED 2024	0422	342.64	128.52	128.52					
	VAZQUEZ, JOSE L & MARIA D 749 COLONIAL AVE						12,337.75	514.08		12,851.83	
1218 4		ADDED 2024	0514	339.06	145.29	145.28					

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						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 2024 ADDED CURR 2024 TAXES TAXES TAXES
	VILLAFRANCA, MARY GRACE 337 HUGUENOT AVE						10,415.57 581.14 10,996.71
1503 16.01		ADDED 2024	0124	13,809.12	3,766.15	3,766.14	
		ADDED 2024	1231	4,470.20	1,117.55	1,117.55	
	DA SILVA, MARCOS H & SOARES,ELAINE 1227 BROOKSIDE AVE						19,534.78 .00 19,534.78
1503 17.01		ADDED 2024	0222	12,553.89	3,766.15	3,766.14	
		ADDED 2024	1231	4,470.20	1,117.55	1,117.55	
	AREMU, FOLASADE 1225 BROOKSIDE AVE						19,534.78 .00 19,534.78
1607 26		ADDED 2024	0308	569.95	189.99	189.98	
	EDMOND, YVES 1024 STERLING RD						759.94 10,192.06 10,952.00
1613 3		ADDED 2024	0502	2,268.63	972.27	972.27	
	ESCOBAR, EVELIN 1039 FIELD RD						3,889.08 9,521.53 13,410.61
1701 1		ADDED 2024	1213	1,922.19	480.55	480.55	
	WHITAKER, TU-SHONDA 1828 VAUXHALL RD						1,922.20 9,767.39 11,689.59
1704 62.01		ADDED 2024	0103	18,583.07	5,068.09	5,068.09	
	UNION TWP DEV LLC 1770 ROUTE 22, EAST						20,272.36 37,326.17 57,598.53
1804 2		ADDED 2023	1103	101.19			
		ADDED 2024	1231	1,251.66	312.92	312.91	

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					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 2024	2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES			
	IZQUIERDO, JOHANNY - PUJOLS, KELVYN											
	1251 SCHMIDT AVE						8,582.78		1,251.66	9,834.44		
2116		ADDED		234.68								
15		2023	1006									
		ADDED		1,452.82	363.21	363.20						
		2024	1231									
	PATEL, ANKIT											
	1705 UNION AVE						10,661.43		1,452.82	12,114.25		
2203		ADDED		447.02	335.27	335.26						
28		2024	0814									
	CAPUTO, CHRISTOPHER, ET ALS											
	1458 OAKLAND AVE						11,622.52		1,341.06	12,963.58		
2216		ADDED		2,859.14	1,715.44	1,715.44						
1		2024	0717									
	KALDAS, KYRELLOS & MERNA K											
	1889 ARBOR LA						10,817.88		6,861.76	17,679.64		
2302		ADDED		968.47	363.21	363.20						
27		2024	0408									
	PATEL, KOKILA											
	1984 MOUNTAINVIEW AVE						10,013.25		1,452.82	11,466.07		
2311		ADDED		357.54								
14		2023	1019									
		ADDED		2,212.75	553.19	553.19						
		2024	1231									
	MATEO, MINOSKA & RAMIREZ, CARLOS M											
	1837 CIDER MILL RD						10,348.51		2,212.76	12,561.27		
2402		ADDED		2,786.50	1,044.91	1,044.91						
21		2024	0419									
	RUBIO, MICHAEL & SAAVEDRA, SHENI Y											
	455 BURROUGHS TERR						9,253.31		4,179.64	13,432.95		
2502		ADDED		659.35	329.68	329.68						
9		2024	0626									
	AYODELE, AYODEJI J & OMOBODANLE C											
	202 WOODMONT RD						9,320.37		1,318.72	10,639.09		

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								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 2024 TAXES	ADDED	CURR 2024 TAXES	
2513 3		ADDED 2024	0717	1,341.06	804.64	804.63				
	SCHWARTZ, SHIMON & LEAH 557 HOMER TERR						10,415.57	3,218.54	13,634.11	
2604 37		ADDED 2024	0415	2,711.85	1,016.97	1,016.97				
	SREEHARI FAMILY TRUST 496 BAILEY AVE						10,348.51	4,067.88	14,416.39	
2606 2		ADDED 2024	0620	659.35	329.68	329.68				
	KONAH, GONGAR - JEAN, LUCINDA 407 WINTHROP RD						11,197.85	1,318.72	12,516.57	
2611 18		ADDED 2024	0521	5,815.06	2,492.14	2,492.14				
		ADDED 2024	0723	6,397.97	3,838.79	3,838.78				
	CHESTNUT REO, LLC 530 CHESTNUT ST						23,602.66	25,323.70	48,926.36	
2905 18		ADDED 2024	0722	530.84	318.51	318.50				
	DA SILVA, RUI 922 GRANDVIEW AVE						4,492.55	1,274.02	5,766.57	
2918 5		ADDED 2024	0814	2,600.09	1,950.13	1,950.12				
	SEVEN UNION, LLC 976 ROOSEVELT AVE						3,352.65	7,800.50	11,153.15	
3210 2.01		ADDED 2024	0213	65,786.37	19,735.94	19,735.93				
	MIKECO, LLC % MICHAEL CIASULLI 2329 ROUTE 22, WEST						29,436.27	78,943.74	108,380.01	
3303 10		ADDED 2024	0913	2,872.10	2,872.11	2,872.10				
	TM MCMINN TRUST % S ROBBINS ETAL 2401 ROUTE 22, WEST						1,984,947.61	11,488.42	1,996,436.03	

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								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 2024 TAXES	ADDED	CURR 2024 TAXES	
3501		ADDED		4,336.09	1,084.03	1,084.02				
13		2024	1231							
	CASTRO, ROLAND & CASTRO, LINA							4,336.10		
	716 PINWOOD RD						9,566.23		13,902.33	
3502		ADDED		153.42						
8		2023	1120							
		ADDED		1,899.84	474.96	474.96				
		2024	1231							
	DIAZ-CUELLO,D - GUTIERREZ-PERDOMO,K							1,899.84		
	156 LOCUST DR						9,677.98		11,577.82	
3801		ADDED		793.46	793.46	793.46				
28		2024	0912							
	RIVERA,ANGEL S - FURMENT,FRANCESCA							3,173.84		
	2643 FREDERICK TERR						9,879.14		13,052.98	
3906		ADDED		402.32	100.58	100.58				
5		2024	1231							
	ELMERA, GARVIN - MIRANDA, VERONICA							402.32		
	867 SHERIDAN ST						12,784.77		13,187.09	
3907		ADDED		12,088.09	3,296.78	3,296.77				
20		2024	0126							
	DURE, MYRIANNE & RICHE, ALCY							13,187.10		
	895 SHERIDAN ST						.00		13,187.10	
4202		ADDED		1,117.55	335.27	335.26				
14		2024	0202							
	OSTERMAN, REBECCA							1,341.06		
	1128 BUSHNELL ST						8,180.47		9,521.53	
4411		ADDED		938.74	352.03	352.03				
12		2024	0426							
	PIKRAMENOS, CHRYSA							1,408.12		
	2532 ALLEN AVE						9,141.56		10,549.68	
4505		ADDED		1,788.08	447.02	447.02				
5		2024	1213							
	BYNOE, CLINT G & AUDREY A							1,788.08		
	2761 LARCHMONT RD						9,588.58		11,376.66	

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								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 2024 TAXES	ADDED	CURR 2024 TAXES	
QUALIF										
4507		ADDED		162.52						
2		2023	1001							
		ADDED		1,005.80	251.45	251.45				
		2024	1231							
	MATARA, JOSEPH & LILIAN 1046 MAYFAIR RD						11,980.14	1,005.80	12,985.94	
4510		ADDED		502.90	167.64	167.63				
56		2024	0320							
	LAGE, MANUEL & ARMINDA 2822 ALLEN AVE						12,203.65	670.54	12,874.19	
4801		ADDED		2,324.50	1,743.38	1,743.38				
11.06		2024	0831							
C0006										
	PIERRE-PAUL, PETERSON & DESIR, D 839 VALLEY ST "C"						.00	6,973.52	6,973.52	
4805		ADDED		2,548.01	849.34	849.34				
10		2024	0315							
	DESIR, PERLE & MUTAF, DANILA 21 AMBOY ST						5,565.40	3,397.36	8,962.76	
4908		ADDED		5,915.64	2,218.34	2,218.34				
15		2024	0430							
	KUMAR, VARUN & LINNA 1361 LIBERTY AVE						8,605.14	8,873.36	17,478.50	
5208		ADDED		1,117.55	279.39	279.39				
23		2024	1231							
	MALLETT-BROWN, DELORES 2009 HIGH ST						11,689.57	1,117.56	12,807.13	
5309		ADDED		1,713.65	642.60	642.59				
10		2024	0416							
	LUMA, MYRIAM & MARKS, BENJAMIN 1408 CHERRY ST						7,353.48	2,570.38	9,923.86	
5601		ADDED		2,044.04						
24		2023	1007							
	GEORGE & JUDITH HOFFER REVOCABLE TR 116 INDEPENDENCE CT						12,650.67	.00	12,650.67	

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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 ADDED CURR 2024 TAXES TAXES TAXES				
5606 3		ADDED 2024	0717	651.98	391.15	391.14					
	POWELL, FITZROY & RACQUEL 1651 EDWARD TERR						9,275.67	1,564.58	10,840.25		
5703 33		ADDED 2024	0524	573.75	245.86	245.86					
	TORRES, RAFAEL & TUM-CORTEZ, MELISS 338 TOWER ST						5,185.43	983.44	6,168.87		
5807 14		ADDED 2024	1221	3,777.32	944.33	944.33					
	WILLIAMS, ZENOBIA E 289 INDIANA ST						7,487.59	3,777.32	11,264.91		
5807 60		ADDED 2024	0611	1,553.39	776.70	776.70					
	GABAY, SAMI - GABAY, JAK 295 REVERE AVE						8,426.33	3,106.80	11,533.13		
5808 34		ADDED 2023	1011	75.84							
		ADDED 2024	1231	469.37	117.35	117.34					
	HUGHES, RICHARD - JONES, IMANI K 274 INDIANA ST						7,867.55	469.38	8,336.93		
5809 30		ADDED 2024	0419	879.06	329.68	329.68					
	HERRIOTT, STANLEY 274 OHIO ST						6,861.76	1,318.72	8,180.48		
5812 1		ADDED 2024	0301	2,514.49	838.17	838.16					
	FIRST BAPTIST CHURCH OF VAUXHALL 289 HILTON AVE						.00	3,352.66	3,352.66		
	DISTRICT TOTALS			231,239.75	78,821.01	78,820.77	2,502,552.11	315,283.56	2,817,835.67		