

| 2025 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 2025 | ADDED | CURR 2025 | | | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | | |
| 20230 | | ADDED 2025 | 0502 | 285.71 | 122.45 | 122.44 | | | | | | | |
| | 724 LYNMAR WAY CO | | | | | | | | | | | | |
| | 724 LYNMAR WAY | | | | | | 9,002.68 | 489.78 | 9,492.46 | | | | |
| 2165 | | ADDED 2025 | 0728 | 1,059.33 | 635.56 | 635.55 | | | | | | | |
| | VIEIRA, ROGERIO F | | | | | | | | | | | | |
| | 916 BIRCH AVE | | | | | | 10,495.35 | 2,542.22 | 13,037.57 | | | | |
| 4014 | | ADDED 2025 | 0722 | 126.41 | 75.80 | 75.80 | | | | | | | |
| | PLERQUI, JUSTIN A - RAMOS, LUCECITA | | | | | | | | | | | | |
| | 327 CLERMONT TERR | | | | | | 9,795.66 | 303.20 | 10,098.86 | | | | |
| 50816 | | ADDED 2025 | 0610 | 233.23 | 116.62 | 116.61 | | | | | | | |
| | GALVAN, ANDREW & BARBA, LIZBETH | | | | | | | | | | | | |
| | 270 HUGUENOT AVE | | | | | | 11,008.46 | 466.46 | 11,474.92 | | | | |
| 7016 | | ADDED 2025 | 0305 | 1,189.47 | 396.49 | 396.49 | | | | | | | |
| | PEREIRA, DANIEL - DELGADO, VANNESA | | | | | | | | | | | | |
| | 413 FOREST DR | | | | | | 10,075.54 | 1,585.96 | 11,661.50 | | | | |
| 7074 | | ADDED 2025 | 0116 | 1,774.41 | 483.96 | 483.95 | | | | | | | |
| | ADETULE, OLUBUNMI | | | | | | | | | | | | |
| | 315 NOTTINGHAM WAY | | | | | | 11,848.08 | 1,935.82 | 13,783.90 | | | | |
| 80119 | | ADDED 2025 | 0410 | 3,871.62 | 1,451.86 | 1,451.86 | | | | | | | |
| | SILBIGER, ELY & ESTHER | | | | | | | | | | | | |
| | 311 SALEM RD | | | | | | 9,888.95 | 5,807.44 | 15,696.39 | | | | |
| 80359 | | ADDED 2025 | 0527 | 6,326.36 | 2,711.30 | 2,711.30 | | | | | | | |
| | CORONEL, JONATHAN - CACDAC, SAMANTHA | | | | | | | | | | | | |
| | 243 FOREST DR | | | | | | .00 | 10,845.20 | 10,845.20 | | | | |
| 90532 | | ADDED 2025 | 0606 | 594.74 | 297.37 | 297.37 | | | | | | | |

| 2025 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 |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---|
| 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 2025 ADDED CURR 2025 TAXES TAXES TAXES |
| | UDUGAMPOLA, RASIKA 164 CAROLYN RD | | | | | | 10,098.86 1,189.48 11,288.34 |
| 1002 3 | | ADDED 2025 | 0806 | 186.58 | 139.94 | 139.94 | |
| | YORRICK, COLETTE M 370 WILLOW DR | | | | | | 11,964.70 559.76 12,524.46 |
| 1005 19 | | ADDED 2025 | 0228 | 3,576.12 | 1,072.86 | 1,072.86 | |
| | ZULUAGA, JOSE & MARTHA 386 SALEM RD | | | | | | 10,821.87 4,291.44 15,113.31 |
| 1006 3 | | ADDED 2025 | 0725 | 1,001.02 | 600.57 | 600.57 | |
| | LUCAS, GREGORY & LYDIA 307 DELAWARE AVE | | | | | | 11,428.27 2,402.28 13,830.55 |
| 1009 23 | | ADDED 2025 | 0618 | 1,142.83 | 571.42 | 571.41 | |
| | RENNA, ANGELA 360 WHITEWOOD RD | | | | | | 10,192.15 2,285.66 12,477.81 |
| 1101 50 | | ADDED 2025 | 0716 | 2,905.58 | 1,743.40 | 1,743.39 | |
| | FT 60 GROUP LLC 373 DURHAM CT | | | | | | 11,521.56 6,973.58 18,495.14 |
| 1111 30 | | ADDED 2025 | 0725 | 524.77 | 314.86 | 314.86 | |
| | MAY, LENORE C 349 WASHINGTON AVE | | | | | | 13,504.02 1,259.44 14,763.46 |
| 1204 43.01 | | ADDED 2025 | 0806 | 427.51 | 320.70 | 320.69 | |
| | PREISLER, ELIEZER & YEHUDIS RIFKY 344 WAYNE TERR | | | | | | 14,110.42 1,282.78 15,393.20 |
| 1217 25 | | ADDED 2024 | 1023 | 78.23 | | | |
| | | ADDED 2025 | 1231 | 489.78 | 122.45 | 122.44 | |

| 2025 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 |
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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 2025 TAXES | CURR 2025 TAXES |
| QUALIF | | | | | | | ADDED | TAXES |
| | SHANNON, MICHAEL & NUNNALLY, ADRENA 1370 BEVERLY RD | | | | | | 11,031.78 | 489.78 11,521.56 |
| 1218 | | ADDED | | 7,418.58 | 2,023.27 | 2,023.27 | | |
| 5 | | 2025 | 0122 | | | | | |
| | SALEEM, HASSAN 331 HUGUENOT AVE | | | | | | 12,034.67 | 8,093.08 20,127.75 |
| 1219 | | ADDED | | 1,368.36 | 1,026.22 | 1,026.21 | | |
| 4 | | 2025 | 0812 | | | | | |
| | 303 HUGUENOT AVE LLC 303 HUGUENOT AVE | | | | | | 11,288.33 | 4,104.86 15,393.19 |
| 1305 | | ADDED | | 326.52 | 163.26 | 163.26 | | |
| 30 | | 2025 | 0630 | | | | | |
| | PIERCE, MICHAEL 980 COLONIAL AVE | | | | | | 10,052.21 | 653.04 10,705.25 |
| 1311 | | ADDED | | 886.27 | 332.36 | 332.35 | | |
| 31 | | 2025 | 0401 | | | | | |
| | LOPEZ, ANTHONY & CINDY 4 EUCLID AVE | | | | | | 11,754.79 | 1,329.42 13,084.21 |
| 1501 | | ADDED | | 2,798.76 | 839.63 | 839.63 | | |
| 48 | | 2025 | 0201 | | | | | |
| | SANTOS, ANTONIO & NICOLE 1493 JOANNA WAY | | | | | | 14,203.71 | 3,358.52 17,562.23 |
| 1503 | | ADDED | | 1,218.63 | 332.36 | 332.35 | | |
| 9 | | 2025 | 0129 | | | | | |
| | ABIMBOLA, OLAYINKA & FOLAKEMI 1230 GRAY AVE | | | | | | 7,603.30 | 1,329.42 8,932.72 |
| 1601 | | ADDED | | 2,693.81 | 1,154.49 | 1,154.49 | | |
| 17 | | 2025 | 0527 | | | | | |
| | OLUOKUN, ADETEJU 1086 SUSAN PL | | | | | | 11,031.78 | 4,617.96 15,649.74 |
| 1704 | | ADDED | | 156,860.70 | 42,780.22 | 42,780.21 | | |
| 62.03 | | 2025 | 0130 | | | | | |
| | SSN INVESTMENTS, LLC 1730 ROUTE 22, EAST | | | | | | 61,805.95 | 171,120.86 232,926.81 |

| 2025 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 4 | | |
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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 2025 | 2025 | CURR 2025 | | | | |
| QUALIF | | | | | | | TAXES | ADDED | TAXES | | | | |
| 2116 | | ADDED | | 137.91 | | | | | | | | | |
| 23 | | 2024 | 1107 | | | | | | | | | | |
| | | ADDED | | 1,725.90 | 431.48 | 431.47 | | | | | | | |
| | | 2025 | 1231 | | | | | | | | | | |
| | BELOT, AMONA | | | | | | | | | | | | |
| | 56 PORTLAND RD | | | | | | 10,238.80 | 1,725.90 | 11,964.70 | | | | |
| 2116 | | ADDED | | 349.85 | 87.47 | 87.46 | | | | | | | |
| 28 | | 2025 | 1231 | | | | | | | | | | |
| | ROA-TELLEZ, YERLIN D | | | | | | | | | | | | |
| | 34 PORTLAND RD | | | | | | 10,308.77 | 349.86 | 10,658.63 | | | | |
| 2307 | | ADDED | | 2,466.41 | 822.14 | 822.13 | | | | | | | |
| 16 | | 2025 | 0326 | | | | | | | | | | |
| | NGUYEN, THO C & QUY T TRAN | | | | | | | | | | | | |
| | 1203 HARDING AVE | | | | | | 9,888.95 | 3,288.54 | 13,177.49 | | | | |
| 2407 | | ADDED | | 2,954.32 | 1,107.85 | 1,107.84 | | | | | | | |
| 33 | | 2025 | 0404 | | | | | | | | | | |
| | VALDEZ, LAWRENCE M & HAZEL J BRAVO | | | | | | | | | | | | |
| | 511 GOLF TERR | | | | | | 8,186.37 | 4,431.38 | 12,617.75 | | | | |
| 2503 | | ADDED | | 83.82 | | | | | | | | | |
| 27 | | 2024 | 1125 | | | | | | | | | | |
| | | ADDED | | 1,049.54 | 262.39 | 262.38 | | | | | | | |
| | | 2025 | 1231 | | | | | | | | | | |
| | GONZALEZ, MICHAEL - OGANDO, ELLESSE | | | | | | | | | | | | |
| | 245 WOODMONT RD | | | | | | 10,705.26 | 1,049.54 | 11,754.80 | | | | |
| 2508 | | ADDED | | 134.11 | | | | | | | | | |
| 36 | | 2024 | 1001 | | | | | | | | | | |
| | | ADDED | | 839.63 | 209.91 | 209.91 | | | | | | | |
| | | 2025 | 1231 | | | | | | | | | | |
| | CROSBIE, SHAWN S - CELESTIN, MERLYN | | | | | | | | | | | | |
| | 585 CARLYLE PL | | | | | | 8,652.83 | 839.64 | 9,492.47 | | | | |
| 2509 | | ADDED | | 909.60 | 303.20 | 303.20 | | | | | | | |
| 8 | | 2025 | 0326 | | | | | | | | | | |
| | CASTRO,A OSIEL ARITA & ESCALON,L JN | | | | | | | | | | | | |
| | 559 THOREAU TERR | | | | | | 9,818.98 | 1,212.80 | 11,031.78 | | | | |

| 2025 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 |
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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 2025 | ADDED | CURR 2025 | |
| QUALIF | | | | | | | TAXES | | TAXES | |
| 2509 | | ADDED | | 1,067.03 | 355.68 | 355.67 | | | | |
| 10 | | 2025 | 0326 | | | | | | | |
| | WISER FOR THE TIME LLC | | | | | | | | | |
| | 553 THOREAU TERR | | | | | | 8,093.08 | 1,422.70 | 9,515.78 | |
| 2513 | | ADDED | | 2,876.43 | 1,078.69 | 1,078.69 | | | | |
| 2 | | 2025 | 0428 | | | | | | | |
| | DESAI, HIMANSHU M & SAUMYA H | | | | | | | | | |
| | 561 HOMER TERR | | | | | | 11,055.10 | 4,314.76 | 15,369.86 | |
| 3203 | | ADDED | | 2,052.42 | 559.76 | 559.75 | | | | |
| 26 | | 2025 | 0101 | | | | | | | |
| | TILESIO, LEONARDO | | | | | | | | | |
| | 551 MALCOLM RD | | | | | | 11,498.24 | 2,239.02 | 13,737.26 | |
| 3406 | | ADDED | | 34,331.46 | 8,582.87 | 8,582.86 | | | | |
| 2 | | 2025 | 1203 | | | | | | | |
| | 2470 ROUTE 22 OWNERS, LLC | | | | | | | | | |
| | 2470 ROUTE 22,CENTER | | | | | | 24,978.93 | 34,331.46 | 59,310.39 | |
| 3503 | | ADDED | | 466.46 | 174.93 | 174.92 | | | | |
| 38 | | 2025 | 0411 | | | | | | | |
| | MATTI, PHILIPPE & RITZE | | | | | | | | | |
| | 151 LOCUST DR | | | | | | 10,332.09 | 699.70 | 11,031.79 | |
| 3606 | | ADDED | | 2,036.80 | 1,527.66 | 1,527.66 | | | | |
| 22 | | 2025 | 0825 | | | | | | | |
| | GOLDEN TOUCH REAL ESTATEINVESTMENT | | | | | | | | | |
| | 10 FILBERT LA | | | | | | 10,308.77 | 6,110.64 | 16,419.41 | |
| 3609 | | ADDED | | 719.03 | | | | | | |
| 43 | | 2024 | 1025 | | | | | | | |
| | | ADDED | | 4,501.34 | 1,125.34 | 1,125.33 | | | | |
| | | 2025 | 1231 | | | | | | | |
| | ERNEGA, ALEXANDRE | | | | | | | | | |
| | 2741 KILLIAN PL | | | | | | 9,725.69 | 4,501.34 | 14,227.03 | |
| 4108 | | ADDED | | 1,881.47 | 513.11 | 513.10 | | | | |
| 7 | | 2025 | 0110 | | | | | | | |
| | IBITOYE, BIMBO | | | | | | | | | |
| | 131 HEADLEY TERR | | | | | | 14,973.37 | 2,052.42 | 17,025.79 | |

| 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 2025 TAXES | ADDED | CURR 2025 TAXES |
| 4112 8.01 | | ADDED 2025 | 1202 | 14,530.23 | 3,632.56 | 3,632.56 | | | |
| | BALLESTEROS, SEBASTIAN & HECTOR A 922 PENNSYLVANIA AVE | | | | | | 4,547.99 | 14,530.24 | 19,078.23 |
| 4201 13 | | ADDED 2025 | 0219 | 3,673.37 | 1,102.02 | 1,102.01 | | | |
| | NARANJO, CLAUDIO RN & MONTERO,ZOILA 1128 WOOLLEY AVE | | | | | | 9,259.23 | 4,408.06 | 13,667.29 |
| 4214 18.01 C0001 | | ADDED 2025 | 0601 | 5,597.52 | 2,798.76 | 2,798.76 | | | |
| | 2003 MORRIS LLC 2003 MORRIS AVE | | | | | | 65,071.17 | 11,195.04 | 76,266.21 |
| 4214 18.02 C0002 | | ADDED 2025 | 0601 | 23,078.11 | 11,539.06 | 11,539.05 | | | |
| | 2003 MORRIS LLC 2003 MORRIS AVE | | | | | | 37,550.03 | 46,156.22 | 83,706.25 |
| 4214 22 | | ADDED 2025 | 0914 | 7,848.72 | 7,848.73 | 7,848.72 | | | |
| | 1026 STUYVESANT AVE %PMI PRIME PROP 1026 STUYVESANT AVE | | | | | | 47,998.44 | 31,394.90 | 79,393.34 |
| 4219 15 | | ADDED 2025 | 0423 | 450.83 | 169.10 | 169.09 | | | |
| | MELENDEZ, MANUEL & MONICA 1052 WOOLLEY AVE | | | | | | 8,816.09 | 676.38 | 9,492.47 |
| 4301 11 | | ADDED 2025 | 0417 | 870.65 | 326.53 | 326.52 | | | |
| | BROWN, TREASY V & BROWN, MARIE A 2446 N THIRD ST | | | | | | 12,034.67 | 1,306.10 | 13,340.77 |
| 4407 70 | | ADDED 2025 | 1215 | 13,200.82 | 3,300.21 | 3,300.20 | | | |
| | LOVE REVOCABLE FAMILY TRUST AGREEME 2587 LORI CT | | | | | | .00 | 13,200.82 | 13,200.82 |
| 4409 15 | | ADDED 2025 | 0723 | 3,673.37 | 2,204.03 | 2,204.02 | | | |

| 2025 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# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| | | | | | | | PREV 2025 TAXES | ADDED TAXES | CURR 2025 TAXES | | |
| | LUCKYY 8 8 8 LLC 2596 HAMILTON TERR | | | | | | 9,445.82 | 8,816.10 | 18,261.92 | | |
| 4410 17 | | ADDED 2024 | 1002 | 815.81 | | | | | | | |
| | | ADDED 2025 | 1231 | 5,107.74 | 1,276.94 | 1,276.93 | | | | | |
| | GUAMAN, SEGUNDO D LOJA 2570 ALLEN AVE | | | | | | 15,020.01 | 5,107.74 | 20,127.75 | | |
| 4411 11 | | ADDED 2025 | 0728 | 1,243.82 | 746.34 | 746.33 | | | | | |
| | RODRIGUEZ, GIOVANNI 2536 ALLEN AVE | | | | | | 10,122.18 | 2,985.34 | 13,107.52 | | |
| 4411 23 | | ADDED 2024 | 1001 | 767.31 | | | | | | | |
| | | ADDED 2025 | 1201 | 4,804.54 | 1,201.14 | 1,201.13 | | | | | |
| | DGS INCREMENTUM LLC 1226 BURNET AVE | | | | | | 10,355.41 | 4,804.54 | 15,159.95 | | |
| 4413 11.01 | | ADDED 2025 | 0218 | 13,799.52 | 4,139.84 | 4,139.83 | | | | | |
| | SCULLARI, RAQUEL 2511 LINN AVE | | | | | | 4,734.57 | 16,559.34 | 21,293.91 | | |
| 4416 38 | | ADDED 2025 | 0210 | 2,273.99 | 682.20 | 682.20 | | | | | |
| | BRIGARDE, SHANE - ALEXANDRE,ROBERTA 2557 BURNS PL | | | | | | 11,288.33 | 2,728.80 | 14,017.13 | | |
| 4506 16 | | ADDED 2024 | 1009 | 122.93 | | | | | | | |
| | | ADDED 2025 | 1231 | 769.66 | 192.42 | 192.41 | | | | | |
| | CHARLES, SACHA 1086 BATTLE HILL TERR | | | | | | 12,734.36 | 769.66 | 13,504.02 | | |
| 4810 9 | | ADDED 2025 | 0730 | 1,836.69 | 1,102.02 | 1,102.01 | | | | | |

| 2025 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 | C O U N T Y 20 | U N I O N | P A G E 8 |
|--|-------------------|---------------------------|------|---------------|-----------|-----------|---------------------------------|-----------|-----------------|
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2025 TAXES | ADDED | CURR 2025 TAXES |
| SHANDLER, FREDDIE JR 20 MAPLE AVE | | | | | | | 6,996.90 | 4,408.06 | 11,404.96 |
| 4813 | | ADDED | | 8,380.65 | 2,285.66 | 2,285.65 | | | |
| 3 | | 2025 | 0121 | | | | | | |
| ADAMS, LUCY SONERA ESTATE 57 CRESTVIEW AVE | | | | | | | .00 | 9,142.62 | 9,142.62 |
| 4813 | | ADDED | | 227.31 | | | | | |
| 13 | | 2024 | 1001 | | | | | | |
| | | ADDED | | 1,422.70 | 355.68 | 355.67 | | | |
| | | 2025 | 1231 | | | | | | |
| BENJAMIN, JOHNNELL & RACHEL 12 RAYMOND TERR | | | | | | | 10,005.57 | 1,422.70 | 11,428.27 |
| 4910 | | ADDED | | 82.03 | | | | | |
| 4 | | 2024 | 1025 | | | | | | |
| | | ADDED | | 513.11 | 128.28 | 128.28 | | | |
| | | 2025 | 1231 | | | | | | |
| STERLING, DEAN & KAY ANN 2535 JACKSON AVE | | | | | | | 10,285.44 | 513.12 | 10,798.56 |
| 5001 | | ADDED | | 353.81 | 151.60 | 151.60 | | | |
| 6 | | 2025 | 0502 | | | | | | |
| FERREIRA, CARLOS 2500 VAUXHALL RD | | | | | | | 7,276.78 | 606.40 | 7,883.18 |
| 5012 | | ADDED | | 310.90 | 93.30 | 93.29 | | | |
| 12 | | 2025 | 0204 | | | | | | |
| DOS SANTOS, MARCOS M & LUCINEA F 2265 KENT PL | | | | | | | 10,378.74 | 373.18 | 10,751.92 |
| 5106 | | ADDED | | 419.81 | 209.91 | 209.91 | | | |
| 33 | | 2025 | 0619 | | | | | | |
| GILL-GAYLE, SHELLY 1284 SHETLAND DR | | | | | | | 10,238.80 | 839.64 | 11,078.44 |
| 5202 | | ADDED | | 1,739.58 | | | | | |
| 37 | | 2024 | 1016 | | | | | | |
| | | ADDED | | 10,891.84 | 2,722.96 | 2,722.96 | | | |
| | | 2025 | 1231 | | | | | | |

| 2025 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 2025 TAXES | ADDED | CURR 2025 TAXES | | |
| | DICKCIUS, DONALD A ESTATE 1211 GLENN AVE | | | | | | | 10,891.84 .00 | | 10,891.84 | |
| 5212 29 | | ADDED 2025 | 0306 | 4,792.88 | 1,597.63 | 1,597.62 | | | | | |
| | RIBEIRO, JASON 2037 GLESS AVE | | | | | | 10,098.86 | 6,390.50 | | 16,489.36 | |
| 5708 2 | | ADDED 2025 | 0211 | 1,049.54 | 314.86 | 314.86 | | | | | |
| | DANIELS, ANJOU & VIEVETTE WALDORF PL | | | | | | .00 | 1,259.44 | | 1,259.44 | |
| 5801 4 | | ADDED 2024 | 1015 | 502.90 | | | | | | | |
| | | ADDED 2025 | 1231 | 3,148.61 | 787.16 | 787.15 | | | | | |
| | LAYNE-HARRISON, MITZI A 17 CRESTON AVE | | | | | | 7,649.94 | 3,148.62 | | 10,798.56 | |
| 5810 43 C0001 | | ADDED 2025 | 0106 | 9,727.56 | 2,653.00 | 2,652.99 | | | | | |
| | MOSQUERA, GUSTAVO 334 OREGON ST | | | | | | .00 | 10,611.98 | | 10,611.98 | |
| 5810 43 C0002 | | ADDED 2025 | 0106 | 9,727.56 | 2,653.00 | 2,652.99 | | | | | |
| | NABIRALI, SARANNA 334 OREGON ST | | | | | | .00 | 10,611.98 | | 10,611.98 | |
| | DISTRICT TOTALS | | | 417,705.28 | 133,186.84 | 133,186.41 | 817,237.65 | 532,746.50 | | 1,349,984.15 | |