

2017 TAXING DISTRICT 04 ELIZABETH CITY		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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
1 79		ADDED 2017	0908	707.55	707.55	707.55					
	IDN GROUP LLC 109 COURT ST						5,438.41	2,830.20	8,268.61		
1 594		ADDED 2017	0516	1,132.91	485.58	485.57					
	SYMCZYK, YURIY 225-227 RIPLEY PL						7,436.20	1,942.30	9,378.50		
1 801		ADDED 2017	0406	2,090.18	783.86	783.85					
		OMT/ADD 2016		11,293.84							
	JACKSON, ETHEL 207-211 BOND ST						11,293.03	3,135.42	14,428.45		
1 995 B01		OMITTED 2016		12,459.30							
	455 TRUMBULL ST CORP C/O SABINO R 437-455 TRUMBULL ST						.00	.00	.00		
1 1314.R1		ADDED 2017	0323	68,111.95	22,703.99	22,703.98					
	CATELLUS URBAN REN II % PROLOGIS 2-90 NORTH AVE EAST						1,213,348.56	90,815.94	1,304,164.50		
2 165		OMITTED 2016		832.47							
		ADDED 2017	1231	832.41	208.11	208.10					
	AG ACQUISITIONS, LLC 155 E JERSEY ST						6,576.04	832.42	7,408.46		
2 270		ADDED 2017	0328	1,623.20	541.07	541.07					
	SCOTT MEADE REALTY, LLC 237 ELIZABETH AVE						6,381.81	2,164.28	8,546.09		
2 342		ADDED 2016	1101	1,211.80							

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017	TAXES	TAXES	TAXES
QUALIF												
	82 FIRST ST ELIZABETH HOUSING, LLC											
	82 FIRST ST						16,814.68	.00	16,814.68			
2		ADDED		6,687.03	1,671.76	1,671.76						
383		2017	1231									
	VERDUGO, LUIS P - CAMPOVERDE, LAURA							6,687.04				
	125 FRANKLIN ST						4,772.48		11,459.52			
2		OMITTED		832.47								
493.B		2016										
		ADDED		832.41	208.11	208.10						
		2017	1231									
	VIGIER, ENRIQUE							832.42				
	127-129 FULTON STREET						9,433.98		10,266.40			
2		ADDED		67,887.75	40,732.60	40,732.59						
866.A		2017	0720									
	RLF I-B SPE, LLC							162,930.38				
	301-337 S FIRST ST						395,311.51		558,241.89			
3		ADDED		1,234.74	617.37	617.37						
23		2017	0605									
	LEOPOLD, BENJI							2,469.48				
	456 BROADWAY						4,078.81		6,548.29			
3		ADDED		1,442.84	360.71	360.71						
120		2017	1231									
	CARRION, LIO L							1,442.84				
	556 COURT ST						5,743.63		7,186.47			
3		OMITTED		832.47								
130		2016										
		ADDED		832.41	208.11	208.10						
		2017	1231									
	DESOUSA, JOSE							832.42				
	319 COURT ST						12,486.15		13,318.57			
3		ADDED		374.58	187.30	187.29						
298		2017	0602									
	3 CARPENTERS, LLC							749.18				
	414 E JERSEY ST						7,519.44		8,268.62			

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
3 461		ADDED 2016	1013	416.24							
	HERNANDEZ, LUILLY J CABRERA 313 FULTON ST						8,074.38	.00	8,074.38		
3 498		ADDED 2017	0630	1,137.63	568.82	568.81					
	SMIKLE, DAMIAN L 443 FULTON ST						7,352.96	2,275.26	9,628.22		
3 557		OMITTED 2016		1,109.96							
		ADDED 2017	1231	1,109.88	277.47	277.47					
	GUERRERO, F - VALLEJO, V 454 FULTON ST						6,603.79	1,109.88	7,713.67		
3 671		ADDED 2017	0831	776.92	582.69	582.69					
	GALEANO, MARIA INES 417 LIVINGSTON ST						6,215.33	2,330.76	8,546.09		
3 701		OMITTED 2016		1,109.96							
		ADDED 2017	1231	1,109.88	277.47	277.47					
	LEVY, PAUL - LEVY, VALERIE 308 MAGNOLIA AVE						14,927.89	1,109.88	16,037.77		
3 1013 B01		OMITTED 2016		7,353.49							
	SOCA DEVELOPMENT, LLC 136 THIRD ST						7,352.96	.00	7,352.96		
4 581		ADDED 2016	1107	154.84							
	SARMIENTO, PATRICIO-URGILES, GERMANIA 857 GIBBONS CT						9,073.27	.00	9,073.27		
4 690		OMITTED 2016		1,109.96							

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF		ADDED 2017								
	CRUZ, JOSEPH A & MIRIAM 712 GRIER AVE		1231	1,109.88	277.47	277.47		1,109.88		
							11,043.31		12,153.19	
4		OMITTED 2016		832.47						
762		ADDED 2017	1231	832.41	208.11	208.10				
	TEMPLER, DAVID C/O EVERFLOW 635 GRIER AVE						13,041.09	832.42	13,873.51	
4		ADDED 2017	1231	1,442.84	360.71	360.71				
851										
	BARBETT, VINCENT & JOSEPHINE 506-PT 510 LIDGERWOOD AVE						9,239.75	1,442.84	10,682.59	
4		ADDED 2017	0413	2,478.64	929.53	929.52				
868										
	OLIVERINO LLC 748-PT 762 LIDGERWOOD AVE						26,248.66	3,718.10	29,966.76	
4		ADDED 2017	0911	256.66	256.66	256.66				
984										
	BAZO, MANUEL 625-627 MAPLE AVE						9,766.94	1,026.64	10,793.58	
5		ADDED 2017	0109	11,191.20	3,052.17	3,052.17				
10										
	RODAS-VARGAS, JUAN G 32 ATLANTIC ST						2,330.75	12,208.68	14,539.43	
5		ADDED 2017	0918	811.60	811.60	811.60				
432										
	NASH & J REALTY, LLC 71 ERIE ST						4,106.56	3,246.40	7,352.96	
5		ADDED 2017	0602	1,734.19	867.10	867.09				
490										
	SHEMESH, ALON - SHEMESH, MORDECHAI 410-412 FIRST AVE						10,932.32	3,468.38	14,400.70	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017				
QUALIF							TAXES		TAXES				
5		ADDED		9,665.11	2,635.97	2,635.96							
569.A		2017	0105										
	C J REAL ESTATE INVESTMENTS, LLC												
	28 FLORIDA ST						2,219.76		10,543.86				
5		ADDED		1,711.16	1,283.30	1,283.30							
634		2017	0807										
	SR DEVELOPMENT GROUP, LLC												
	229-231 FLORIDA ST						6,465.05		5,133.20				
5		OMITTED		1,109.96									
797		2016											
		ADDED		1,109.88	277.47	277.47							
		2017	1231										
	MONTROYA, DARWIN - MONTROYA, DIANA A												
	31 GENEVA ST						11,431.76		1,109.88				
5		ADDED		143.46									
859.C		2016	1031										
		ADDED		860.16	215.04	215.04							
		2017	1231										
	LOOMIS 428 ASSOCIATES, LLC												
	428-430 LOOMIS ST						9,017.78		860.16				
5		ADDED		1,359.60	582.69	582.69							
878		2017	0531										
	ARAMBURO, ALFREDO & TANNYA A												
	231-233 LOOMIS ST						7,907.90		2,330.76				
5		ADDED		1,019.70	339.90	339.90							
1305		2017	0310										
	VARGAS-SEVEDRA, PEDRO												
	512-514 SPENCER ST						11,182.04		1,359.60				
6		ADDED		7,921.77	3,960.89	3,960.88							
1010		2017	0623										
	FERNANDA, LLC												
	233-235 RAHWAY AVE						5,549.40		15,843.54				
7		OMT/ADD		3,121.76									
195		2016											

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	BLAKAJ, SELIM 121 DIVISION ST						12,486.15	.00	12,486.15	
7		OMITTED		832.47						
269		2016								
		ADDED	1231	832.41	208.11	208.10				
		2017								
	MORGADO, KATHERINE 609 E JERSEY ST						12,541.64	832.42	13,374.06	
7		ADDED	0421	1,313.27	492.51	492.51				
941		2017								
	CHIMBORAZO, MARIA - BALBOA, MARIA 29-31 NILES ST						8,240.86	1,970.04	10,210.90	
7		OMITTED		1,387.45						
1033		2016								
		ADDED	1231	1,387.35	346.84	346.84				
		2017								
	MARTINEZ, JOSE - QUINTANILLA, BLANCA 818 REBECCA PL						4,855.73	1,387.36	6,243.09	
7		ADDED	0126	1,347.95	367.65	367.65				
1177		2017								
	PRIME INVESTMENT ENTERPRISES, LLC 136 SMITH ST						4,578.26	1,470.60	6,048.86	
7		ADDED	0915	846.28	846.29	846.28				
1228.E		2017								
	GUEVARA, MAXIMINO 608-610 S PARK ST						3,773.59	3,385.14	7,158.73	
7		ADDED	0915	312.15	312.16	312.15				
1266		2017								
	QUIJADA, GENARO 621 S PARK ST						5,799.12	1,248.62	7,047.74	
8		ADDED	1130	147.90						
148		2016								
		ADDED	1231	1,775.81	443.96	443.95				
		2017								

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	NJ COMMUNITY DEVELOPMENT GROUP, LLC							1,775.82		
	1014 ANNA ST						6,631.53		8,407.35	
8		ADDED		853.28						
162.B		2016	1114							
		ADDED		10,238.64	2,559.66	2,559.66				
		2017	1231							
	NGUYEN, PETER							10,238.64		
	811 ANNA ST						2,774.70		13,013.34	
8		OMT/ADD		1,456.82						
192		2016								
	TASOULIS, STACY							.00		
	929 ANNA ST						5,965.61		5,965.61	
8		ADDED		6,418.71	4,814.11	4,814.10				
300		2017	0802							
	FAST BUILDERS, INC							19,256.42		
	803 9 BOND ST						14,234.21		33,490.63	
8		ADDED		6.94						
318		2016	1118							
	GRANDERSON-BILAL, KHADEEJAH							.00		
	853 BOND ST REAR						83.24		83.24	
8		OMT/ADD		5,110.53						
319		2016								
	TORRES, ANTONIO							.00		
	PT 853 PT 855 BOND ST						14,539.43		14,539.43	
8		ADDED		5,896.24	1,768.88	1,768.87				
428.C		2017	0217							
	GILCO DIVISION ENTERPRISES, LLC							7,075.50		
	634-714 DIVISION ST						66,787.03		73,862.53	
8		ADDED		786.07	589.63	589.62				
483		2017	0829							
	FERNANDEZ, RONALD L							2,358.50		
	945 E GRAND ST						6,437.30		8,795.80	
8		ADDED		874.03	291.35	291.34				
567		2017	0329							

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	2017	ADDED	CURR 2017	
QUALIF							TAXES		TAXES	TAXES	
	PEREZ, EDUARDO 1011 EMMA ST								5,826.87	1,165.38 6,992.25	
8		ADDED		296.08							
750		2016	1031								
		ADDED		1,775.81	443.96	443.95					
		2017	1231								
	RIVERA, JOSE 907 FLORA ST								4,384.03	1,775.82 6,159.85	
8		OMITTED		1,664.94							
790		2016									
		ADDED		1,664.82	416.21	416.20					
		2017	1231								
	PEREIRA, JOSE L 1039 FLORA ST								4,245.01	1,664.82 5,909.83	
8		OMITTED		5,855.04							
822.01		2016									
	871 JULIA STREET, LLC 869-871 JULIA ST								58,768.15	.00 58,768.15	
8		ADDED		1,727.25	575.75	575.75					
969		2017	0306								
	D & N HOLDINGS, LLC 563 JACKSON AVE								10,377.38	2,303.00 12,680.38	
8		OMITTED		4,162.35							
1299.D		2016									
		ADDED		4,162.05	1,040.52	1,040.51					
		2017	1231								
	COTUGNO INVESTMENTS, INC 819-835 MEADOW ST								42,508.40	4,162.06 46,670.46	
8		ADDED		693.68	693.68	693.67					
1360		2017	0926								
	DARWIN PROPERTIES LLC 1037 NORTH AVE								7,685.92	2,774.70 10,460.62	
8		ADDED		2,164.27	721.43	721.42					
1455		2017	0330								

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				C O U N T Y 20		U N I O N				
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	BIKKASANI, KALPANA							2,885.70		
	933 OLIVE ST						3,385.13		6,270.83	
8		ADDED		138.75						
1628		2016	1103							
	ELIZABETH REALTY, LLC							.00		
	179 SPRING ST						1,664.82		1,664.82	
9		ADDED		1,519.65	759.83	759.82				
189		2017	0627							
	CW, LLC							3,039.30		
	14-16 CENTRE ST						15,792.41		18,831.71	
9		ADDED		9,468.66	4,058.00	4,058.00				
243		2017	0516							
	640 THIRD, LLC							16,232.00		
	640-648 THIRD AVE						38,096.63		54,328.63	
9		ADDED		1,480.05	555.06	555.05				
446		2017	0413							
	SAADIYA, LLC							2,220.22		
	1164 E JERSEY ST						14,849.52		17,069.74	
9		ADDED		5,788.43	1,578.66	1,578.66				
500		2017	0131							
	11 BROAD, LLC C/O PARAMOUNT PROPERT							6,314.64		
	1169-1171 ELIZABETH AVE						35,610.00		41,924.64	
9		ADDED		17,550.39	6,581.36	6,581.36				
571		2017	0406							
	AZEVEDO BROTHERS REALTY, INC.							26,325.44		
	PT 1114 28 ELIZABETH AVE						56,543.48		82,868.92	
9		OMITTED		1,664.94						
1059		2016								
		ADDED		1,664.82	416.21	416.20				
		2017	1231							
	CAMARGO, SERGIO & MARIA							1,664.82		
	48 REID ST						7,991.14		9,655.96	
9		ADDED		1,942.29	485.58	485.57				
1313		2017	1231							

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF		OMT/ADD 2016									
	652-654 THIRD, LLC PT 652-654 THIRD AVE			485.61			23,030.01	1,942.30	24,972.31		
10 79		ADDED 2017	0530	647.34	277.47	277.47					
	PADILLA, WILMER ELIAS 611-613 BAILEY AVE						9,406.23	1,109.88	10,516.11		
10 174		ADDED 2017	0303	1,040.51	346.84	346.84					
	RENNA, LAURA E - KITTRELL, BRADLEY 124 BERWICK ST						8,879.04	1,387.36	10,266.40		
10 399		ADDED 2017	0731	346.84	208.11	208.10					
	ATIENZA, LUIS & YESENIA CRUZ 1040-1046 COOLIDGE RD						14,012.24	832.42	14,844.66		
10 547		ADDED 2017	0501	1,537.74	659.00	658.99					
	RASHA REALTY ASSOCIATES % S LACHS 138-144 ELMORA AVE						55,494.00	2,635.98	58,129.98		
10 1068.A		ADDED 2016	1004	111.00							
		ADDED 2017	1231	665.93	166.49	166.48					
	MINIER, CLAUDIA 840-842 JERSEY AVE						12,236.43	665.94	12,902.37		
10 1194		OMITTED 2016		1,248.71							
		ADDED 2017	1231	1,248.62	312.16	312.15					
	PEREZ, NECHAMA & SUNSHINE HOMES MGT 1029-1031 KIPLING RD						10,349.63	1,248.62	11,598.25		
10 1420		ADDED 2017	0124	635.96	173.42	173.42					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	ROJAS, ARNALDO 40-42 MONMOUTH RD						11,903.46	693.68	12,597.14		
10		ADDED		351.55	263.60	263.60					
1847		2017	0809								
	5355 PRINCETON, LLC 53-55 PRINCETON RD						8,962.28	1,054.40	10,016.68		
10		OMITTED		1,442.95							
2039		2016									
		ADDED		1,442.84	360.71	360.71					
		2017	1231								
	MALTA, FRANK & LINDA 412 14 VERONA AVE						8,879.04	1,442.84	10,321.88		
10		ADDED		79,707.97	29,890.46	29,890.45					
2137		2017	0412								
	ENGEL GARDENS, LLC 618-630 WESTFIELD AVE						32,991.18	119,561.82	152,553.00		
10		ADDED		11.65							
2192.A		2016	1117								
	RODRIGUEZ,JOSE-COTA,ALVARO & LUCITA PT 609 WESTFIELD AVE						138.74	.00	138.74		
11		ADDED		92.40							
28		2016	1128								
		ADDED		1,109.88	277.47	277.47					
		2017	1231								
	GONZALEZ, JOSE L 1351-1353 ALINA ST						10,793.58	1,109.88	11,903.46		
11		ADDED		298.28	298.28	298.28					
148		2017	0908								
	VIEGAS, AMANDIO M 1420-1422 CONCORD PL						12,208.68	1,193.12	13,401.80		
11		ADDED		1,435.91	478.64	478.63					
311		2017	0306								
	VEGA, MANUEL A & EDGARDO E 44 ELM ST						10,488.37	1,914.54	12,402.91		

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								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
11 564		ADDED 2017	0203	2,196.73	659.00	658.99					
	ARIAS, WILSON - OCASIO, NICOLE 1012-1014 KILSYTH RD						16,287.49	2,635.98	18,923.47		
11 696		ADDED 2017	0207	2,404.83	721.43	721.42					
	BUILDING 421 LIMITED LIABILITY COMP 421-423 MORRIS AVE						14,261.96	2,885.70	17,147.66		
11 698		ADDED 2017	0615	4,855.73	2,427.87	2,427.86					
	427 MORRIS AVE, LLC 427-429 MORRIS AVE						10,710.34	9,711.46	20,421.80		
11 741		ADDED 2017	0206	5,849.90	1,755.00	1,755.00					
	DAYS, ELLIOT 270-272 MORRIS AVE						5,466.16	7,020.00	12,486.16		
11 910		ADDED 2017	1231	35,876.87	8,969.22	8,969.22					
		OMT/ADD 2016		20,929.68							
	1317-1319 NORTH AVENUE, LLC 1317-1319 NORTH AVE						4,078.81	35,876.88	39,955.69		
11 1013		ADDED 2016	1031	19,544.45							
		ADDED 2017	1231	117,258.82	29,314.71	29,314.70					
	853-855 JERSEY AVENUE LLC 737 45 N BROAD ST						8,129.87	117,258.82	125,388.69		
11 1061		ADDED 2017	0417	16,629.61	6,236.14	6,236.14					
	450 NORTH BROAD ELIZABETH, LLC 446-PT 452 N BROAD ST						25,860.20	24,944.56	50,804.76		
11 1064		ADDED 2017	0720	6,925.10	4,155.12	4,155.11					

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	SUKHARJ, LLC 512-522 N BROAD ST						24,944.55	16,620.46	41,565.01	
11		OMITTED		11,127.35						
1579		2016								
	REYNOLDS, MELISSA S & KING, GERMAIN 509-513 TROTTERS LN						16,259.74	.00	16,259.74	
11		OMT/ADD		395.42						
1655		2016								
	LLUMITASI, LUIS & KIRA 420-422 UNION AVE						9,739.20	.00	9,739.20	
11		ADDED		874.03	291.35	291.34				
1715		2017	0315							
	VELASQUEZ-MARTINEZ, L C-GARCIA, C M 8 URSINO PL						10,432.87	1,165.38	11,598.25	
11		ADDED		1,775.81	443.96	443.95				
1873		2017	1227							
	RAMIREZ, JULIO A 628-632 WESTMINSTER AVE						14,983.38	1,775.82	16,759.20	
12		OMITTED		832.47						
11		2016								
		ADDED		832.41	208.11	208.10				
		2017	1231							
	HERNANDEZ, JOSE C 516-518 ADAMS AVE						10,765.84	832.42	11,598.26	
12		OMITTED		1,664.94						
33		2016								
		ADDED		1,664.82	416.21	416.20				
		2017	1231							
	CARDOZA, CARLOS E & ANA L 596 ADAMS AV						8,823.55	1,664.82	10,488.37	
12		OMITTED		1,664.94						
145		2016								
		ADDED		1,664.82	416.21	416.20				
		2017	1231							

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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 2017	ADDED	CURR 2017						
QUALIF							TAXES	TAXES	TAXES						
	MARTINEZ, CESAR - ZAMBRANO, KLEBER														
	1100-1106 ANNA ST						7,769.16	1,664.82	9,433.98						

12		OMT/ADD		4,044.42											
147		2016													
T01	1116 ANNA HOLDINGS, LLC														
	1116-1120 ANNA ST						16,176.50	.00	16,176.50						

12		ADDED		971.22											
591		2016	1003												
	JORDAN, BENJAMIN & NICOLE														
	1140 LOUISA ST & R						10,821.33	.00	10,821.33						

12		ADDED		277.47	277.47	277.47									
679		2017	0911												
	PEREIRA, LUIZ E														
	750 2 MADISON AV						9,073.27	1,109.88	10,183.15						

12		OMITTED		1,387.45											
805.A		2016													
		ADDED		1,387.35	346.84	346.84									
		2017	1231												
	MARCOS, YUDIT - ESTEVEZ, ALEXEI														
	825 MADISON AVE						7,158.73	1,387.36	8,546.09						

12		OMITTED		1,109.96											
1010		2016													
		ADDED		1,109.88	277.47	277.47									
		2017	1231												
	ORTIZ, MARISOL														
	606-608 MONROE AVE						7,658.17	1,109.88	8,768.05						

12		ADDED		513.32	513.32	513.32									
1014		2017	0912												
	618-622 MONROE AVE, LLC														
	618-622 MONROE AVE						15,038.87	2,053.28	17,092.15						

12		ADDED		658.99	395.40	395.39									
1174		2017	0720												
	COELHO, ANTONIO														
	723-725 MONROE AVE						9,655.96	1,581.58	11,237.54						

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								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
13		ADDED	0605	832.41	416.21	416.20					
1321		2017									
	RIOS, LUIS A								1,664.82		
	148 SAYRE ST						8,768.05		10,432.87		
13		ADDED	0920	381.52	381.53	381.52					
1346		2017									
	209-211 STILES, LLC								1,526.10		
	209-211 STILES ST						10,821.33		12,347.43		
13		ADDED	0112	80,679.12	22,003.37	22,003.37					
1567		2017									
	125-135 WESTFIELD AVENUE, LLC								88,013.48		
	125-135 WESTFIELD AVE						18,535.00		106,548.48		
	DISTRICT TOTALS			863,560.78	254,231.60	254,231.04	3,057,317.91		1,016,925.28	4,074,243.19	