

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
1		ADDED		747,198.65	249,066.22	249,066.22				
1		2018	0331							
	DANIC URBAN RENEWAL CO							996,264.88		
	64-138 ATALANTA PLAZA						243,414.70		1,239,679.58	
1		ADDED		10,903.43	2,725.86	2,725.86				
221		2018	1231							
		OMT/ADD		9,716.17						
		2017								
	PEREIRA, MANUEL A							10,903.44		
	223 INSLEE PL						2,568.87		13,472.31	
1		OMT/ADD		5,410.67						
252		2017								
	NJP ACQUISITIONS							.00		
	154 INSLEE PL						6,679.06		6,679.06	
1		OMITTED		693.68						
391.B		2017								
		ADDED		713.58	178.40	178.39				
		2018	1231							
	ROJAS, DIGAR							713.58		
	155 PINE ST						13,415.21		14,128.79	
1		OMT/ADD		4,400.12						
73B.7		2017								
	COBAN, NINI							.00		
	183-185 WATERS EDGE LANE						6,878.86		6,878.86	
1		OMITTED		10,765.84						
757		2017								
		ADDED		11,074.68	2,768.67	2,768.67				
		2018	1231							
	CORDEIRO, D PEREIRA, J HENRIQUES, G							11,074.68		
	228 SECOND ST						2,397.61		13,472.29	
1		ADDED		1,693.46	635.09	635.08				
772		2018	0409							
	RAMIREZ, MIGUEL & KATRINA BAILEY							2,540.34		
	270 SECOND ST						8,106.21		10,646.55	

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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 2018	ADDED	CURR 2018				
QUALIF							TAXES		TAXES				
1		ADDED		337.68									
916		2017	1013										
		ADDED		2,083.64	520.91	520.91							
		2018	1231										
	LOPEZ-HYDE, CHELSEA							2,083.64					
	203 THIRD ST						6,193.83		8,277.47				
1		ADDED		2,640.23	1,320.12	1,320.11							
922		2018	0613										
	R G PORTFOLIO III, LLC							5,280.46					
	217 THIRD ST						7,249.92		12,530.38				
1		ADDED		989.59	742.12	742.12							
945		2018	0820										
	ELIZABETH VENTURE CAPITAL, LLC							2,968.48					
	222-224 THIRD ST						5,708.60		8,677.08				
2		OMT/ADD		5,133.20									
15		2017											
	REYES, SANTOS							.00					
	111-113 BROADWAY						13,101.24		13,101.24				
2		ADDED		1,255.89	342.52	342.51							
198		2018	0122										
	RAMAROLAHY, NY A							1,370.06					
	142 E JERSEY ST						5,537.34		6,907.40				
2		ADDED		685.03	513.78	513.77							
222		2018	0803										
	CAPC NJ ASSEST STABILIZATION FUND#1							2,055.10					
	246 E JERSEY ST						3,881.85		5,936.95				
2		ADDED		899.10	385.33	385.33							
312		2018	0503										
	ADVANCED MEDIAL CARE GROUP LLC							1,541.32					
	129 FIRST ST						5,537.34		7,078.66				
2		OMITTED		832.41									
401.A		2017											
		ADDED		856.29	214.08	214.07							
		2018	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 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
	SELIGOSKI, EDMUNDO 231 FRANKLIN ST						10,846.34	856.30	11,702.64		
-----											
2		ADDED		4,852.31	1,213.08	1,213.08					
483.E4		2018	1231								
		OMT/ADD		1,965.32							
		2017									
	THOMPSON, DANILO 19 HARBOR FRONT TERRACE						7,563.90	4,852.32	12,416.22		
-----											
2		ADDED		240.57							
510		2017	1124								
	DULLYS, JOSEPH P - ERNEST, JOHN Y 217 FULTON ST						9,305.02	.00	9,305.02		
-----											
2		ADDED		732.70	313.98	313.97					
513		2018	0518								
	HENRY, JEAN ANDRE 225-227 FULTON ST						9,219.39	1,255.90	10,475.29		
-----											
2		ADDED		3,135.41							
604		2017	1113								
	SABRA PORT URBAN RENEWAL, LLC 59-81 LIVINGSTON ST						38,704.31	.00	38,704.31		
-----											
2		OMT/ADD		6,913.72							
772		2017									
	ATCF REO HOLDINGS, LLC 132 MARSHALL ST						8,534.36	.00	8,534.36		
-----											
3		OMITTED		693.68							
109		2017									
		ADDED		713.58	178.40	178.39					
		2018	1231								
	NAVARRO,CHRISTIAN - NAVARRO,JUSTINA 522 COURT ST						7,563.90	713.58	8,277.48		
-----											
3		ADDED		2,140.73	713.58	713.57					
200		2018	0323								
	EKEH, EMMANUEL 561-563 COURT ST						10,618.00	2,854.30	13,472.30		
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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
4 829		ADDED 2018	0125	549.45	149.85	149.85					
	ARAUJO, MICHAEL 947 KENNETH AVE						9,790.25	599.40	10,389.65		
4 912		ADDED 2018	0115	12,558.92	3,425.16	3,425.16					
	CHIMPAY, WALTER J 648-650 MAPLE AVE						3,824.76	13,700.64	17,525.40		
4 1336		ADDED 2018	0716	10,430.18	6,258.06	6,258.05					
	564-566 SOUTH BROAD STREET, LLC 564-566 S BROAD ST						3,567.88	25,032.22	28,600.10		
4 1583.A		ADDED 2017	1031	2,968.93							
		ADDED 2018	1231	18,324.61	4,581.16	4,581.15					
	PUBLIC SERVICE ELECTRIC & GAS CO 616-624 TRENTON AVE						.00	18,324.62	18,324.62		
5 27		ADDED 2018	1231	11,245.94	2,811.49	2,811.48					
		OMT/ADD 2017		7,288.30							
	MEJIA, ANA - MARTINEZ, HECTOR 218 ATLANTIC ST						1,883.84	11,245.94	13,129.78		
5 71.B		ADDED 2018	0803	351.94	264.03	264.02					
	DIAZ, CHRISTOPHER 229 ATLANTIC ST						9,276.48	1,056.10	10,332.58		
5 549.A		ADDED 2018	0426	8,239.51	3,089.78	3,089.78					
	SKINNER, TREVOR & YOLANDE 501-503 FIRST AVE						3,853.31	12,359.12	16,212.43		
5 719		OMITTED 2017		1,109.88							

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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 2018	ADDED	CURR 2018								
QUALIF							TAXES		TAXES								
		ADDED 2018	1231	1,141.72	285.43	285.43											
	LANDO DEVELOPMENT, LLC 332 FRANKLIN ST						6,193.83	1,141.72	7,335.55								
5 1054		ADDED 2018	0214	1,950.34	585.14	585.13											
	224 NILES, LLC 224 NILES ST						9,105.22	2,340.54	11,445.76								
6 136		ADDED 2018	0813	399.60	299.71	299.70											
	SINGH, RAM & BABY VIJAY 34 CEDAR AVE						5,908.40	1,198.82	7,107.22								
6 224		ADDED 2017	1024	296.06													
		ADDED 2018	1231	1,826.75	456.69	456.69											
	VILLEGAS, LYNNETTE 958 1/2 DE HART PL.						3,596.42	1,826.76	5,423.18								
6 268		ADDED 2018	0126	6,959.64	1,898.11	1,898.11											
	BARILE, LOUISE 1044-1046 DEWEY PL						.00	7,592.44	7,592.44								
6 412		OMT/ADD 2017		2,719.21													
	MATOS, JULIO 941-943 GARDEN ST						14,271.50	.00	14,271.50								
6 867		ADDED 2018	0502	25,846.71	11,077.21	11,077.20											
	190 UNION REDEVELOPMENT URBAN RENWL 100-134 PRICE ST						.00	44,308.82	44,308.82								
6 871		ADDED 2018	0502	10,234.89	4,386.43	4,386.42											
	190 UNION REDEVELOPMENT URBAN RENWL 111-121 PRICE ST						.00	17,545.70	17,545.70								

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
6 877		ADDED 2018	0502	2,904.52	1,244.80	1,244.79				
	190 UNION REDEVELOPMENT URBAN RENWL 123-125 PRICE ST						.00	4,979.18	4,979.18	
6 1104.E		ADDED 2018	0628	6,579.16	3,289.58	3,289.58				
	CHERUBIN, JOSEPH DECILHOMME & MARIE 425 RUSSELL PL						4,252.91	13,158.32	17,411.23	
6 1129		ADDED 2018	0111	1,412.88	385.33	385.33				
	AGUDELO, LUIS F - GOMEZ, SANDRA 1042-1044 SEIB AVE						8,477.27	1,541.32	10,018.59	
6 1164		ADDED 2018	0628	7,335.55	3,667.78	3,667.77				
	BERNAL,R-FERNANDEZ,ROGERIO & KECHIA 648 SOUTH ST						2,169.27	14,671.10	16,840.37	
6 1296		OMITTED 2017		832.41						
		ADDED 2018	1231	856.29	214.08	214.07				
	A & E PROPERTIES, LLC 1127 9 S ELMORA AV						17,040.17	856.30	17,896.47	
6 1358 B01		ADDED 2018	1231	2,997.02	749.26	749.25				
	DONAHUE, THOMAS JOSEPH 367-375 S PEARL ST						.00	2,997.02	2,997.02	
6 1407		ADDED 2018	0502	21,714.87	9,306.34	9,306.33				
	190 UNION REDEVELOPMENT URBAN RENWL 100-116 UNION ST						.00	37,225.34	37,225.34	
6 1411		ADDED 2018	0502	2,524.27	1,081.79	1,081.79				
	190 UNION REDEVELOPMENT URBAN RENWL 118 UNION ST						.00	4,327.16	4,327.16	

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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 2018	ADDED	CURR 2018								
QUALIF							TAXES		TAXES								
6		ADDED		4,633.31	1,985.75	1,985.74											
1412		2018	0502														
	190 UNION REDEVELOPMENT URBAN RENWL																
	120-124 UNION ST						.00	7,942.98	7,942.98								
6		ADDED		6,327.71	2,711.88	2,711.88											
1414		2018	0502														
	190 UNION REDEVELOPMENT URBAN RENWL																
	126-128 UNION ST						.00	10,847.52	10,847.52								
6		ADDED		3,959.04	1,696.78	1,696.78											
1569		2018	0502														
	190 UNION REDEVELOPMENT URBAN RENWL																
	46-48 W GRAND ST						.00	6,787.12	6,787.12								
6		ADDED		3,959.04	1,696.78	1,696.78											
1570		2018	0502														
	190 UNION REDEVELOPMENT URBAN RENWL																
	50-52 W GRAND ST						.00	6,787.12	6,787.12								
6		ADDED		3,803.44	1,630.09	1,630.09											
1571		2018	0502														
	190 UNION REDEVELOPMENT URBAN RENWL																
	54-56 W GRAND ST						.00	6,520.36	6,520.36								
6		ADDED		6,151.16													
1600.B		2017	1031														
	GRAND AT MURRAY STREET URBAN RENEWL																
	57-77 MURRAY ST						36,535.04	.00	36,535.04								
6		ADDED		3,838.12	1,644.91	1,644.91											
1634		2018	0502														
	190 UNION REDEVELOPMENT URBAN RENWL																
	53 W JERSEY ST						.00	6,579.64	6,579.64								
6		ADDED		2,316.81	992.88	992.87											
1635		2018	0502														
	CITY OF ELIZABETH																
	55 W JERSEY ST						.00	3,971.50	3,971.50								
6		ADDED		3,665.33	1,570.82	1,570.81											
1637		2018	0502														



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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 2018	2018	ADDED	CURR 2018			
QUALIF							TAXES		TAXES				
	190 UNION REDEVELOPMENT URBAN RENWL 69-73 W JERSEY ST						.00	6,283.26		6,283.26			
6		ADDED		132,924.75	99,693.57	99,693.56							
1639		2018	0821										
	GRAND, LLC 79-91 W JERSEY ST						34,308.69	398,774.26		433,082.95			
7		ADDED		1,626.95	406.74	406.74							
248		2018	1218										
	VEGA, MARIA RUBY 842-844 E JERSEY ST						3,260.79	1,626.96		4,887.75			
7		OMT/ADD		8,393.47									
516		2017											
	GUIMARAES, ROBERT CARLECH 605-607 FULTON ST						13,186.87	.00		13,186.87			
7		OMITTED		1,109.88									
1018		2017											
		ADDED		1,141.72	285.43	285.43							
		2018	1231										
	QUINONEZ, MERCEDES 229 PALMER ST						8,876.87	1,141.72		10,018.59			
7		ADDED		304.55	228.35	228.34							
1105.B		2018	0818										
	550 2ND AVE, LLC 550 SECOND AVE						8,191.84	913.38		9,105.22			
8		OMITTED		832.41									
105		2017											
		ADDED		856.29	214.08	214.07							
		2018	1231										
	MOHAMMED, HANEESA & FERZIR FRANK 955 7 ADAMS AVE						14,242.96	856.30		15,099.26			
8		ADDED		487.51	292.57	292.56							
208		2018	0726										
	101 MANAGEMENT, LLC 1015 ANNA ST						8,420.19	1,170.26		9,590.45			

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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 2018 TAXES	ADDED	CURR 2018 TAXES								
8		ADDED		8,206.11	2,461.84	2,461.83											
310.A		2018	0208														
	LITTLE, CHARLES																
	841 BOND ST						4,024.56	9,847.34	13,871.90								
-----																	
8		OMT/ADD		3,005.83													
311		2017															
	LOGRONO, EDISON M																
	843-845 BOND ST						13,301.04	.00	13,301.04								
-----																	
8		ADDED		5,494.53	2,354.80	2,354.80											
312		2018	0521														
	TORRES, ENICK																
	847 BOND ST						4,024.56	9,419.20	13,443.76								
-----																	
8		ADDED		19,290.22	5,787.10	5,787.09											
428.D		2018	0228														
	714 DIVISION ST REALTY, LLC																
	714-722 DIVISION ST						108,463.40	23,148.38	131,611.78								
-----																	
8		OMT/ADD		8,749.46													
703		2017															
	PERALTA, EILEEN																
	922-924 FLORA ST						15,784.28	.00	15,784.28								
-----																	
8		ADDED		10,798.67	3,239.63	3,239.63											
934		2018	0225														
	GOMEZ, MICHELLE ANGELA																
	928 30 JACKSON AVE						4,995.03	12,958.52	17,953.55								
-----																	
8		OMITTED		554.94													
1158		2017															
		ADDED		570.86	142.72	142.71											
		2018	1231														
	MOREL, SALUSTINA																
	1033 LOUISA ST						8,962.50	570.86	9,533.36								
-----																	
8		ADDED		5,810.78	2,490.38	2,490.38											
1308.D		2018	0507														
	SOLORZANO, JECENIA & CASTRO, JAIME																
	1056 NECK LANE						4,281.45	9,961.52	14,242.97								
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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
8 1495		ADDED 2017	1102	173.42						
	NAULA, WILSON & CLAUDIA RUIZ 215-217 REID ST						7,735.15	.00	7,735.15	
8 1596		ADDED 2018	0208	8,919.69	2,675.91	2,675.91				
	SPRING GROUP, LLC 810-812 SPRING ST						6,536.35	10,703.64	17,239.99	
9 169		OMT/ADD 2017		6,788.86						
	ORDONEZ, VICENTE 219 CENTRE ST						12,901.44	.00	12,901.44	
9 404		ADDED 2018	0730	4,112.27	2,467.37	2,467.36				
	HC EQUITIES ASSOC, L P 1141 E JERSEY ST						80,022.60	9,869.46	89,892.06	
9 1399		OMT/ADD 2017		2,372.37						
	NARVARTE, MIGUEL A 1091 WILLIAM ST						12,901.44	.00	12,901.44	
10 20		OMITTED 2017		1,664.82						
		ADDED 2018	1231	1,712.58	428.15	428.14				
	SANDOVNIK, HARRY & EVE 136 ACME ST						12,302.03	1,712.58	14,014.61	
10 64		ADDED 2018	0218	832.60	249.76	249.75				
	FELLI, PAUL W - FELLI, JOHANNY 752-754 BAILEY AVE						9,333.56	999.02	10,332.58	
10 269		ADDED 2018	0306	941.92	313.98	313.97				
	ALVERO, YULIET & VERONICA C 753-755 CANTON ST						12,387.66	1,255.90	13,643.56	

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
10 326	RESENDE, JOAO P & CHRISTIANE 619 21 CLEVELAND AVE	ADDED 2018	0130	1,151.14	313.98	313.97	8,933.96	1,255.90	10,189.86		
10 475	LOPEZ, MANUEL & CARMEN 920 22 EDGEWOOD RD	ADDED 2018	0814	1,065.51	799.21	799.20	8,648.53	3,196.82	11,845.35		
10 693	COSTA, FRANCISCO 623-625 FLORAL AVE	ADDED 2018	0314	2,226.35	742.12	742.12	9,162.30	2,968.48	12,130.78		
10 994	ROSARIO, DENNIS - PEREZ, ERICA L 124-126 HILLSIDE RD	ADDED 2018	0223	1,141.72	342.52	342.51	9,618.99	1,370.06	10,989.05		
10 1015	3 HILLSIDE, LLC 3-5 HILLSIDE RD	ADDED 2018	1213	32,053.79	8,013.45	8,013.45	32,053.80	.00	32,053.80		
10 1511	TENREIRO, JESUS M 139-143 MORRISTOWN RD	OMT/ADD 2017		1,193.12			13,072.69	.00	13,072.69		
10 1717	MAYANCELA, J BALVOA, M - LOJA, C 736 38 PENNINGTON ST	ADDED 2018	0620	627.95	313.98	313.97	11,559.92	1,255.90	12,815.82		
10 2143	GRAND AT WESTFIELD LLC 648-658 WESTFIELD AVE	ADDED 2018	0710	65,363.47	39,218.09	39,218.08	35,821.47	156,872.34	192,693.81		
10 2165		OMT/ADD 2017		6,853.51							

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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 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF													
	768-770 WESTFIELD, LLC												
	768-770 WESTFIELD AVE						34,908.09	.00	34,908.09				
10		ADDED		16,469.31	4,117.33	4,117.33							
2218		2018	1213										
	3 HILLSIDE, LLC							16,469.32					
	865-871 WESTFIELD AVE						.00		16,469.32				
11		ADDED		11,103.23	2,775.81	2,775.81							
103		2018	1231										
		OMT/ADD		3,597.95									
		2017											
	RODRIGUES, PAULO							11,103.24					
	1255 CLINTON PL						3,482.25		14,585.49				
11		ADDED		22,710.81	6,193.83	6,193.83							
1002		2018	0124										
	GENESIS REALTY LLC							24,775.32					
	607-613 N BROAD ST						10,446.74		35,222.06				
11		ADDED		875.41	656.49	656.49							
1053		2018	0827										
	LMDJ, LLC							2,625.96					
	408-418 N BROAD ST						41,044.83		43,670.79				
11		ADDED		15,517.51									
1839		2017	1103										
		ADDED		191,552.07	47,888.02	47,888.02							
		2018	1231										
	ALLDEE PROPERTIES LLC							191,552.08					
	406-410 WESTMINSTER AVE						5,394.63		196,946.71				
11		ADDED		1,712.58	428.15	428.14							
1860		2018	1201										
	OBINSKI, MICHAEL Y							1,712.58					
	550-552 WESTMINSTER AVE						10,246.94		11,959.52				
11		ADDED		5,613.55	4,210.10	4,210.09							
1877		2018	0821										
	MILGRAUM, NICOLE							16,840.38					
	652-654 WESTMINSTER AVE						6,422.18		23,262.56				

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
12 32		ADDED 2018	0130	10,884.30	2,968.48	2,968.47					
	MAPP, JR, STEVIE 594 ADAMS AV						3,139.73	11,873.90	15,013.63		
12 83		ADDED 2018	1231	11,017.60	2,754.40	2,754.40					
		OMT/ADD 2017		3,570.21							
	MORAIS, EDWARD 810 2 ADAMS AV						3,710.59	11,017.60	14,728.19		
12 158		ADDED 2018	0703	499.50	299.71	299.70					
	MARQUES, JOE A - MARQUES, ALCINA 1069 ANNA ST						6,935.95	1,198.82	8,134.77		
12 199		ADDED 2018	0201	1,260.74	378.20	378.19					
	WILLIAMS, AYANNA S - HOWE, KEISHELL 1081 BOND ST						7,021.58	1,512.78	8,534.36		
12 373		ADDED 2018	0627	2,768.67	1,384.34	1,384.33					
	BARROS, JOSE A 520-524 JEFFERSON AVE						17,668.12	5,537.34	23,205.46		
12 501.A		ADDED 2018	0806	4,167.28	3,125.46	3,125.46					
	BARARDO, JASON 637 JEFFERSON AVE						4,145.62	12,501.84	16,647.46		
12 589.A		ADDED 2018	0525	665.91	285.43	285.43					
	1134 LOUISA STREET LLC 1134-1136 LOUISA ST						8,562.90	1,141.72	9,704.62		
12 620		OMITTED 2017		554.94							
		ADDED 2018	1231	570.86	142.72	142.71					

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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 2018 TAXES	ADDED	CURR 2018 TAXES				
	LEON, SR, MARTIN PT 516-518 MADISON AVE						13,479.18	570.86	14,050.04				
12 879		OMT/ADD 2017		3,459.22									
	CHEUNG, RAYMOND & ADRIANA 1106-1108 MAGNOLIA AVE						13,786.27	.00	13,786.27				
12 880		ADDED 2018	1231	38,247.62	9,561.91	9,561.90							
		OMT/ADD 2017		9,295.25									
	C & L 1107-1115 REALTY, LLC 1110-1112 MAGNOLIA AVE						5,280.46	38,247.62	43,528.08				
12 896		ADDED 2018	1227	10,560.91	2,640.23	2,640.23							
	PACHAY, ROSA A - PACHAY, FRANKLIN S 1065 MAGNOLIA AV						2,911.39	10,560.92	13,472.31				
12 1113		ADDED 2018	0914	285.43	285.43	285.43							
	SANTOS, OLGA - SANTOS, MARIA 475-477 MONROE AVE						11,788.26	1,141.72	12,929.98				
12 1142		OMITTED 2017		10,904.57									
		ADDED 2018	1231	11,217.40	2,804.35	2,804.35							
	US BANK NATIONAL ASSOCIATION 595 MONROE AVE						2,597.41	11,217.40	13,814.81				
12 1152		ADDED 2018	1231	12,558.92	3,139.73	3,139.73							
		OMT/ADD 2017		11,191.20									
	RIVERA, MARIA DE LOURDES ROSARIO 619-621 MONROE AVE						2,997.02	12,558.92	15,555.94				
12 1363		OMITTED 2017		832.41									

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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 2018	ADDED	CURR 2018			
QUALIF							TAXES		TAXES			
		ADDED 2018	1231	856.29	214.08	214.07						
	DIAZ, JESUS E 455 7 WALNUT ST						12,530.38	856.30	13,386.68			
13 113.A		ADDED 2018	0416	1,845.88	692.17	692.17						
	RODDY, ANSHANTIA 221-223 CHILTON ST						6,593.43	2,768.68	9,362.11			
13 514		ADDED 2017	1015	393.17								
	RIVERA, ODILVER 62 ELMORA AVE						10,418.20	.00	10,418.20			
13 553		OMITTED 2017		1,109.88								
		ADDED 2018	1231	1,141.72	285.43	285.43						
	OCAMPO, CAROLINA 47 GROVE ST						9,761.71	1,141.72	10,903.43			
13 729		ADDED 2018	0207	2,497.51	749.26	749.25						
	421 LINDEN AVENUE, LLC 421-423 LINDEN AVE						9,305.02	2,997.02	12,302.04			
13 766		ADDED 2018	0215	1,236.77	371.06	371.06						
	BROCHON, TARA 516 18 LINDEN AVE						7,992.04	1,484.24	9,476.28			
13 770		ADDED 2018	0826	4,167.28	3,125.46	3,125.46						
	SEGARRA, EDWIN A & KATTIUSKA 526 28 LINDEN AVE						2,711.59	12,501.84	15,213.43			
13 1015		ADDED 2018	0318	1,733.99	578.00	577.99						
	BARROS, AMARO M - VERDUGO, BLANCA J 121-123 ORCHARD ST						11,816.80	2,311.98	14,128.78			



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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
13 1073		OMITTED 2017		1,109.88							
		ADDED 2018	1231	1,141.72	285.43	285.43					
	LI, WENQI - WANG, HUI 164 ORCHARD ST						8,049.13	1,141.72	9,190.85		
13 1330		ADDED 2018	0219	12,344.85	3,703.46	3,703.45					
	CISNEROS, CESAR 117-119 STILES ST						4,024.56	14,813.82	18,838.38		
13 1563		OMT/ADD 2017		5,618.77							
	AZIZI, RAFIQ A 16 20 W END PL						15,555.94	.00	15,555.94		
13 1571		OMITTED 2017		1,109.88							
		ADDED 2018	1231	1,141.72	285.43	285.43					
	SUASNABAR, ERLIN R SOTELO 149 PT 151 WESTFIELD AVE						10,618.00	1,141.72	11,759.72		
13 1580.A		OMT/ADD 2017		3,156.22							
	NAVAS, RAUL & MARIA OJEDA 221 WESTFIELD AVE						15,584.48	.00	15,584.48		
13 1580.B		ADDED 2017	1127	1,052.17							
	NOGUEIRA, NESTOR 223 WESTFIELD AVE						15,498.85	.00	15,498.85		
13 1665		ADDED 2018	0618	1,783.94	891.97	891.97					
	ZHAO, EMILY 316 WESTFIELD AVE						7,792.24	3,567.88	11,360.12		
13 1729 T04		OMITTED 2017		12,097.69							

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF		ADDED 2018								
	MMH II, LLC			12,444.75	3,111.19	3,111.19				
	301-329 W GRAND ST						12,444.76		12,444.76	
							.00			
13		OMITTED 2017		11,015.56						
1729										
T05		ADDED 2018	1231	11,331.57	2,832.90	2,832.89				
	MMH II, LLC						11,331.58		11,331.58	
	301-329 W GRAND ST						.00			
13		OMITTED 2017		27,802.49						
1729										
T06		ADDED 2018	1231	28,600.09	7,150.03	7,150.02				
	MMH II, LLC						28,600.10		28,600.10	
	301-329 W GRAND ST						.00			
13		OMITTED 2017		18,340.77						
1729										
T07		ADDED 2018	1231	18,866.92	4,716.73	4,716.73				
	MMH II, LLC						18,866.92		18,866.92	
	301-329 W GRAND ST						.00			
13		OMITTED 2017		832.41						
1749										
		ADDED 2018	1231	856.29	214.08	214.07				
	VALENCIA, FABIO						11,816.80	856.30	12,673.10	
	130 W GRAND ST									
	DISTRICT TOTALS			2,083,211.74	666,273.94	666,273.33	1,520,894.00	2,665,094.54	4,185,988.54	