

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1		ADDED		3,050.44	915.17	915.16					
105		2019	0222								
	CAPC E-PORT REVITALIZATION 1, LLC										
	201-203 FIRST ST						14,815.54	3,660.66		18,476.20	
1		ADDED		368.78							
249		2018	1130								
		ADDED		4,467.72	1,116.93	1,116.93					
		2019	1230								
	146 INSLEE, LLC										
	146 INSLEE PL						8,993.09	4,467.72		13,460.81	
1		ADDED		1,232.23	410.75	410.74					
267		2019	0319								
	JAI-ADIB, KARIM										
	238 INSLEE PL						5,764.80	1,642.98		7,407.78	
1		ADDED		1,836.17							
294		2018	1015								
		ADDED		11,126.06	2,781.52	2,781.51					
		2019	1231								
	LOPEZ, ANGELINA										
	205 MAGNOLIA AVE						1,556.50	11,126.06		12,682.56	
1		ADDED		2,426.16							
687		2018	1012								
		ADDED		14,700.24	3,675.06	3,675.06					
		2019	1231								
	FILANDEJOR, LLC										
	428-430 SCHILLER ST						3,112.99	14,700.24		17,813.23	
1		OMITTED		570.86							
755		2018									
		ADDED		576.48	144.12	144.12					
		2019	1231								
		OMT/ADD		1,227.35							
		2018									
	CAJAMARCA, EDWIN & SHIRLEY										
	224 SECOND ST						15,363.19	576.48		15,939.67	

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
1 936.A		OMITTED 2018		713.58						
		ADDED 2019	1231	720.60	180.15	180.15				
	301 3RD ST ELIZABETH, LLC							720.60		
	301 THIRD ST						12,970.80		13,691.40	
1 953.A		OMITTED 2018		63,707.98						
	ELIZABETH REALTY URBAN REN ASSOC							.00		
	R 249-R 275 FIRST ST						64,335.17		64,335.17	
1 1317.G		ADDED 2019	1231	31,389.34	7,847.34	7,847.33				
	MYDAN, LLC							31,389.34		
	811-847 MCLESTER ST						.00		31,389.34	
1 1317.H		ADDED 2019	1231	21,560.35	5,390.09	5,390.09				
	MYDAN, LLC							21,560.36		
	810-872 MCLESTER ST						.00		21,560.36	
2 89.A		ADDED 2019	1231	7,171.99	1,793.00	1,793.00				
	ROSARIO, YENNY							7,172.00		
	53 BUTLER ST						2,017.68		9,189.68	
2 89.B		ADDED 2019	1231	6,059.96	1,514.99	1,514.99				
	WALCOTT, SHANGAZA S							6,059.96		
	55 BUTLER ST						2,017.68		8,077.64	
2 90.A		ADDED 2019	1231	5,100.12	1,275.03	1,275.03				
	FUENTES, JOSE & ROSA							5,100.12		
	57 BUTLER ST						2,017.68		7,117.80	
2 90.B		ADDED 2019	1231	3,539.88	884.97	884.97				
	GOMEZ, LUIS A							3,539.88		
	59 BUTLER ST						2,017.68		5,557.56	

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
2 184		ADDED 2019	0722	1,417.28	850.31	850.31				
	KIRUPAHARAN, L & COOMARASINGHAM, S 84 E JERSEY ST						3,574.18	3,401.24	6,975.42	
2 483.E5		ADDED 2019	1231	5,600.79	1,400.20	1,400.20				
	JURADO, MORONI AMETH 20 HARBOR FRONT TERRACE						2,219.45	5,600.80	7,820.25	
2 507		ADDED 2018	1028	570.86						
		ADDED 2019	1231	3,458.88	864.72	864.72				
	SABORIT, RODOLFO & MARIA E 209 FULTON ST						3,401.23	3,458.88	6,860.11	
2 534		OMT/ADD 2018		3,815.34						
	MARTINEZ-CABRERA, JUNIOR R 120 FULTON ST						13,114.92	.00	13,114.92	
2 545		ADDED 2018	1002	390.18						
	THARMALINGAM, S - VENKATASWAMY, R 208 FULTON ST						8,935.44	.00	8,935.44	
2 561		ADDED 2019	1231	346.75	86.69	86.69				
	DE SOUZA, RENATO DOUGLAS 248 FULTON ST						1,556.50	346.76	1,903.26	
2 623		ADDED 2019	0111	1,109.72	302.66	302.65				
	LLARCH, WILLIAM 161 LIVINGSTON ST						7,234.82	1,210.62	8,445.44	
2 653		ADDED 2019	0812	912.86	684.57	684.57				
	ATAHUALPA, LLC 66-68 LIVINGSTON ST						7,321.30	2,738.28	10,059.58	

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
2 714		ADDED 2018	1004	223.49							
	MARSHALL MANAGEMENT, LLC 129-133 MARSHALL ST						13,777.87	.00	13,777.87		
2 754		ADDED 2019	0311	1,383.55	461.19	461.18					
	SIFUENTES, LUIS & DENISSE 74 MARSHALL ST						5,390.09	1,844.74	7,234.83		
2 776.A		OMT/ADD 2018		6,776.68							
	DICKSON, PHILINTON J 144 MARSHALL ST						13,345.51	.00	13,345.51		
2 979.B		OMITTED 2018		856.29							
		ADDED 2019	1231	864.72	216.18	216.18					
	RUIZ, BERTULFO 223 S SECOND ST						13,921.99	864.72	14,786.71		
3 21.B		OMITTED 2018		2,254.90							
	GOMEZ, JOAN R - FERNANDEZ, YUDISA 450 BROADWAY						13,835.52	.00	13,835.52		
3 24.T1		ADDED 2019	1231	9,223.68	2,305.92	2,305.92					
	CRUZ, ANDRES A DIAZ 550 BROADWAY						2,709.46	9,223.68	11,933.14		
3 32.A		ADDED 2019	1231	18,735.60	4,683.90	4,683.90					
		OMT/ADD 2018		12,368.54							
	NJREDEVELOPERS II, LLC 138-140 THIRD ST						11,990.78	18,735.60	30,726.38		
3 754		ADDED 2019	0610	634.13	317.07	317.06					

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
5		ADDED		11,889.90	3,242.70	3,242.70					
403.B		2019	0125								
	URQUILLA, VICTOR										
	70 ERIE ST						1,441.20	12,970.80	14,412.00		

5		OMITTED		856.29							
502		2018									
		ADDED		864.72	216.18	216.18					
		2019	1231								
	CARAM, MARIA ELENA										
	502 FIRST AVE						8,993.09	864.72	9,857.81		

5		ADDED		2,455.52	613.88	613.88					
523.A		2019	1231								
	CALDERON, JOSE - HERNANDEZ, DEISY										
	403 FIRST AVENUE						3,228.29	2,455.52	5,683.81		

5		OMITTED		2,318.55							
549.B		2018									
	YAURI, ANGEL B										
	505 FIRST AVE						15,968.50	.00	15,968.50		

5		ADDED		1,318.70	439.57	439.56					
589		2019	0308								
	FERMO HOLDINGS LLC										
	74 FLORIDA ST						7,263.65	1,758.26	9,021.91		

5		ADDED		619.72	309.86	309.86					
718		2019	0625								
	TRI STATE REHABILITATION TRUST LLC										
	330 FRANKLIN ST						6,197.16	1,239.44	7,436.60		

5		ADDED		763.84	381.92	381.92					
1051		2019	0626								
	URGILES-BERMEJO, ITALO - ULLOA, MAYRA										
	214-216 NILES ST						8,791.32	1,527.68	10,319.00		

5		OMITTED		3,296.72							
1072.A		2018									
	PINHO, EDGAR & DINA										
	424-426 NILES ST						16,775.57	.00	16,775.57		

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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 2019	2019	CURR 2019								
QUALIF							TAXES	ADDED	TAXES								
5		ADDED		9,208.98	2,302.25	2,302.24											
1072.B		2019	1231														
	HARTLEY, BRENT																
	428 NILES ST						2,968.87	9,208.98	12,177.85								

6		ADDED		5,974.06	1,493.52	1,493.51											
257		2019	1231														
	CRUZ, LINDA																
	633 DEVINE AVE						3,314.76	5,974.06	9,288.82								

6		ADDED		223.39	223.39	223.38											
684.C		2019	0916														
	ALVARO, MARIA & FERNANDO																
	107-109 MURRAY ST						6,715.99	893.54	7,609.53								

6		ADDED		1,248.94	468.39	468.39											
817		2019	0430														
	VALENCIA, DIEGO F & BEATRIZ E																
	734 PEARL ST						5,735.98	1,873.56	7,609.54								

6		ADDED		768.74	461.19	461.18											
1158		2019	0708														
	FRANCO, SANTA M & SANTOS E																
	636 SOUTH ST						5,274.79	1,844.74	7,119.53								

6		ADDED		44,676.93													
1266		2018	1031														
		ADDED		270,715.01	67,678.76	67,678.75											
		2019	1231														
	321 SOUTH BROAD LLC																
	301-323 S BROAD ST						52,834.39	270,715.02	323,549.41								

6		ADDED		8,676.02	2,169.01	2,169.00											
1358		2019	1231														
T01																	
	DONAHUE, THOMAS JOSEPH																
	367-375 S PEARL ST						.00	8,676.02	8,676.02								

7		ADDED		1,707.82	569.28	569.27											
94		2019	0308														
	MC MITCHELL, XIOMARA A																
	613 COURT ST						7,523.06	2,277.10	9,800.16								

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
7 173		ADDED 2019	0319	10,419.88	3,473.30	3,473.29					
	MAGILL REAL ESTATE HOLDINGS, LLC 80-84 DIVISION ST						5,159.50	13,893.18	19,052.68		
7 372		ADDED 2019	0201	1,132.23	339.64	339.64					
	909 ELIZABETH AVE LLC 909 ELIZABETH AVE						14,264.71	1,358.56	15,623.27		
7 472		ADDED 2019	1231	607.61	151.91	151.90					
	VICTORIA, JUAN C & CATALINA 572-574 FOURTH AVE						3,545.35	607.62	4,152.97		
7 630		OMITTED 2018		713.58							
		ADDED 2019	1231	720.60	180.15	180.15					
	BILLERO, P 131-133 JACQUES ST						10,318.99	720.60	11,039.59		
7 660		OMT/ADD 2018		435.28							
	REY-ARANGO,JAVIER - SALAZAR,CLAUDIA 20 JOHN ST						9,569.57	.00	9,569.57		
7 796		ADDED 2019	1231	1,152.96	288.24	288.24					
		OMT/ADD 2018		761.24							
	VASQUEZ, JOSE 608-610 MAGNOLIA AVE						6,225.98	1,152.96	7,378.94		
7 1131		ADDED 2019	0208	1,201.10	360.30	360.30					
	RESTREPO, SARA I - ZAPATA, MARGOT 629 SECOND AVE						8,820.14	1,441.20	10,261.34		
7 1141		ADDED 2019	0521	1,042.56	446.78	446.77					

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	MANDRAGONA, CARMINE 106 SEVENTH ST						6,888.94	1,787.10	8,676.04	
7		ADDED		1,681.30	720.60	720.60				
1195		2019	0521							
	YANGUA, JOFFRE 23-25 SMITH ST						12,480.79	2,882.40	15,363.19	
7		OMITTED		2,977.61						
1197.A		2018								
	ANTUNES, THOMAS 33-35 SMITH ST						16,573.80	.00	16,573.80	
8		OMITTED		856.29						
3		2018								
		ADDED		864.72	216.18	216.18				
		2019	1231							
	VENTURA-MARTE, JOSE D 513 PT 515 ADAMS AVE						10,578.41	864.72	11,443.13	
8		ADDED		216.18	216.18	216.18				
74		2019	0919							
	MEDINA, MARIA - HERNANDEZ-ALEZANO,N 743 ADAMS AVE						10,895.47	864.72	11,760.19	
8		ADDED		355.40	266.63	266.62				
160		2019	0828							
	MAP PARTNERS LLC 1038 ANNA ST						7,321.30	1,066.50	8,387.80	
8		OMITTED		1,958.91						
262.A		2018								
	ANGELES, CARLOS REYES 866 BOND ST						15,680.26	.00	15,680.26	
8		ADDED		5,764.80	2,882.40	2,882.40				
269		2019	0630							
	COSTA, LOURENCO COUTO 900 BOND ST						1,556.50	11,529.60	13,086.10	
8		ADDED		485.23						
340		2018	1011							

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
	DUDLEY, MONICA 923 BOND ST						4,410.07	.00	4,410.07	
8 359		ADDED 2019	0909	446.77	446.78	446.77				
	1023 BOND ST, LLC 1023-1025 BOND ST						9,771.34	1,787.10	11,558.44	
8 402		ADDED 2019	0828	297.75	223.39	223.38				
	ZHAO, EMILY 437 CATHERINE ST						9,886.63	893.54	10,780.17	
8 582.C		ADDED 2018	1022	1,308.13						
	919 FAIRMOUNT PORTVIEW PROPERTIES 915-933 FAIRMOUNT AVE						37,817.09	.00	37,817.09	
8 838		ADDED 2019	1231	2,305.92	576.48	576.48				
		OMT/ADD 2018		761.24						
	NGUYEN, PETER 528 JACKSON AVE						8,993.09	2,305.92	11,299.01	
8 876		ADDED 2019	0222	1,008.84	302.66	302.65				
	634-636 JACKSON AVENUE, LLC 634-636 JACKSON AVE						10,203.70	1,210.62	11,414.32	
8 935		ADDED 2019	1231	8,292.38	2,073.10	2,073.09				
	ESCADA, ANTONIO M 932-934 JACKSON AVE						4,496.54	8,292.38	12,788.92	
8 1022.A		ADDED 2019	1231	9,428.91	2,357.23	2,357.23				
	GONZALEZ, LEONARDO & ESPERANZA 825 JACKSON AVE						2,968.87	9,428.92	12,397.79	
8 1022.B		OMITTED 2018		2,198.95						

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
	JERI, KATY M 827 JACKSON AVE						16,256.74	.00	16,256.74		
8 1319		OMT/ADD 2018		1,598.41							
	1020 NORTH AVENUE, LLC 1020 NORTH AVE						10,290.17	.00	10,290.17		
8 1492		ADDED 2019	0515	1,042.56	446.78	446.77					
	SEMCO HOLDING, LLC 209 REID ST						.00	1,787.10	1,787.10		
8 1573		ADDED 2018	1026	470.96							
		ADDED 2019	1231	2,853.58	713.40	713.39					
	636 SPRING ST, LLC 636-638 SPRING ST						7,926.60	2,853.58	10,780.18		
9 110		ADDED 2019	0917	302.65	302.66	302.65					
	CATHERINE ELIZABETH, LLC 121-123 CATHERINE ST						7,061.88	1,210.62	8,272.50		
9 208		ADDED 2019	1231	5,465.61	1,366.41	1,366.40					
	MITCHELL, KEVIN C 314 CENTRE ST						2,363.57	5,465.62	7,829.19		
9 235		ADDED 2019	1231	7,242.61	1,810.66	1,810.65					
	CABRERA, CARLOS I 326-328 CHRISTINE ST						2,997.70	7,242.62	10,240.32		
9 397		ADDED 2019	0730	6,161.13	3,696.68	3,696.68					
	REAL HOUSE RECOVERY 1089-1091 E JERSEY ST						.00	14,786.72	14,786.72		
9 647		ADDED 2019	1231	468.10	117.03	117.02					

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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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	CHIRICHIELLO, ROCCO & CARMINE 644-646 FOURTH AVE						3,948.89	468.10	4,416.99				
9		ADDED		1,133.65	425.16	425.15							
680		2019	0402										
	1121 HAMPTON PLACE LLC 1121 HAMPTON PL						4,265.95	1,700.62	5,966.57				
9		OMITTED		2,133.30									
873.A		2018											
	AMIN,MOHD SULTANA,RAJEA - HOSSAIN,B 1009 LAFAYETTE ST						15,795.55	.00	15,795.55				
10		OMT/ADD		811.19									
97		2018											
	AGUDELO, JHON J & PAULA ANDREA 741-743 BAILEY AVE						11,183.71	.00	11,183.71				
10		ADDED		886.34	295.45	295.44							
202		2019	0319										
	CORDOVA, ERNESTO & MARIELA LEMES 216-218 BROWNING AVE						10,809.00	1,181.78	11,990.78				
10		OMT/ADD		221.21									
203		2018											
	GONCALVES, JOSE & ALDA 220-222 BROWNING AVE						11,443.13	.00	11,443.13				
10		OMITTED		3,252.47									
246		2018											
	LEIRIA, SERGIO & CASSIA 718 CANTON ST						17,409.70	.00	17,409.70				
10		ADDED		1,988.86	497.22	497.21							
743		2019	1220										
	MENDEZ, JUAN & CLEMENTINA 1013 5 GALLOPINGHILL RD						11,068.42	1,988.86	13,057.28				
10		ADDED		821.48	821.49	821.48							
1181		2019	0905										
	PAYAN, ALEXANDER - DAMICO, ALBA P 1116-1120 KIPLING RD						11,097.24	3,285.94	14,383.18				

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
10 1283		OMITTED 2018		856.29						
		ADDED 2019	1231	864.72	216.18	216.18				
	BENAVIDES, FRANCIA C 888-890 LIVINGSTON RD						11,356.66	864.72	12,221.38	
10 1305		ADDED 2019	0205	1,561.40	468.39	468.39				
	COLE, SYLVIA & JOHN 867-871 LIVINGSTON RD						11,731.37	1,873.56	13,604.93	
10 1375		ADDED 2018	1022	247.47						
		ADDED 2019	1231	1,498.85	374.72	374.71				
	ALMEIDA, JOSE PAULO SILVA & PHENSY 631-633 MAGIE AVE						8,791.32	1,498.86	10,290.18	
10 1379		ADDED 2019	0307	670.16	223.39	223.38				
	WILLIAMS, NANCY 647-651 MAGIE AVE						10,117.22	893.54	11,010.76	
10 1396		ADDED 2019	0605	634.13	317.07	317.06				
	FLORES, MARCO V 765 67 MAGIE AVE						9,771.34	1,268.26	11,039.60	
10 1491		ADDED 2019	0128	2,351.46	641.34	641.33				
	OLIVEIRA, MANUEL & LIREUDA F 118 20 MORRISTOWN RD						11,385.48	2,565.34	13,950.82	
10 1498		ADDED 2019	1231	2,859.05	714.77	714.76				
	ALMEIDA, MANUEL & MARIA 152-154 MORRISTOWN RD						2,997.70	2,859.06	5,856.76	
10 1580		OMITTED 2018		2,391.05						

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TAXING DISTRICT 04 ELIZABETH CITY				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 2019	ADDED	CURR 2019			
QUALIF							TAXES	TAXES	TAXES			
	EISDORFER COMMERCIAL CONSULTING,LLC							4,150.66				
	261-65 MORRIS AVE						14,902.01		19,052.67			
11		ADDED		22,833.51	9,785.75	9,785.75						
864		2019	0508									
	642-644 NEWARK AVE, LLC							39,143.00				
	642 4 NEWARK AVE						4,727.14		43,870.14			
11		ADDED		1,345.22	504.42	504.42						
1139		2019	0425									
	ZHININ,JUAN EMILIO DUCHI & VIRGINIA							2,017.68				
	59-61 ORCHARD ST						9,483.10		11,500.78			
11		ADDED		4,480.98	1,120.25	1,120.24						
1193.A		2019	1231									
	SOLORZANO, DENIS A							4,480.98				
	114-122 PARKER RD						4,006.54		8,487.52			
11		ADDED		3,017.58	754.40	754.39						
1193.B		2019	1231									
	GUILLEN, ERIKO A							3,017.58				
	124-126 PARKER RD						4,006.54		7,024.12			
11		ADDED		11,371.64	2,842.91	2,842.91						
1219.A		2019	1231									
	PREZYBYLSKI, AUGUSTO							11,371.64				
	561 PENNSYLVANIA AVE						3,833.59		15,205.23			
11		ADDED		4,272.01	1,068.01	1,068.00						
1388		2019	1231									
	FORTES, CESAR							4,272.02				
	37 9 SAYRE ST						3,141.82		7,413.84			
11		OMITTED		1,473.96								
1579.A		2018										
	DAO, KENNY V & KATHY V							.00				
	515-517 TROTTERS LA						16,890.86		16,890.86			
12		OMITTED		327.67								
167		2018										
		ADDED		10,981.94	2,745.49	2,745.48						
		2019	1231									

2019 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 18	
								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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
	WILLIAMS, YANCEY 1161 ANNA ST						3,285.94	10,981.94	14,267.88		
12		ADDED		374.71	374.72	374.71					
183		2019	0905								
	DESOUSA, JOSE 1084 BOND ST						8,733.67	1,498.86	10,232.53		
12		ADDED		1,141.72							
241		2018	1102								
		ADDED		13,835.52	3,458.88	3,458.88					
		2019	1231								
	LAROSE, HERVE & MARIE 1171 CHESTNUT ST						3,314.76	13,835.52	17,150.28		
12		ADDED		3,076.67	769.17	769.17					
325		2019	1231								
	GONZALEZ, ANTHONY 458 JACKSON AVE						1,931.21	3,076.68	5,007.89		
12		ADDED		518.83	129.71	129.71					
501.B		2019	1231								
	SINCLAIR, ANNA 639-641 JEFFERSON AVE						4,438.90	518.84	4,957.74		
12		ADDED		1,625.67	406.42	406.42					
501.C		2019	1231								
	NASCIMENTO, HERCILIO & ELIZABETE 643 JEFFERSON AVE						4,438.90	1,625.68	6,064.58		
12		ADDED		1,955.13	533.25	533.24					
840		2019	0102								
	ALEXANDRE, FABIO SANTANA & JULIANA 1025-1027 MADISON AVE						7,897.78	2,132.98	10,030.76		
12		ADDED		4,410.36	1,102.59	1,102.59					
937.A		2019	1231								
	MARSHALL, RYAN C 1152-1154 MARY ST						3,891.24	4,410.36	8,301.60		
12		ADDED		5,880.38	1,470.10	1,470.09					
937.B		2019	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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	CABRERA, BONIN 1156-1158 MARY ST						3,891.24	5,880.38	9,771.62	
12		OMITTED		1,141.72						
944		2018								
		ADDED	1231	1,152.96	288.24	288.24				
		2019								
	PIERRE, J & A & PIERRE, G & A 1061-1063 MARY ST						13,028.45	1,152.96	14,181.41	
12		ADDED	0312	691.78	230.60	230.59				
989		2019								
	PANIAGUA-REYES, WILSON 544 6 MONROE AV						10,953.12	922.38	11,875.50	
12		ADDED	0329	1,470.02	490.01	490.01				
1387		2019								
	MARTINEZ-CANO, ZULLY J 563 WALNUT ST						6,600.70	1,960.04	8,560.74	
13		ADDED	0514	672.46	288.24	288.24				
129		2019								
	GOMEZ, ENDY 521-523 CHILTON ST						11,154.89	1,152.96	12,307.85	
13		ADDED	1109	1,113.18						
181		2018								
		ADDED	1231	13,489.63	3,372.41	3,372.41				
		2019								
	PALAMAR, NELSON CESAR 11 CLAREMONT TER						2,219.45	13,489.64	15,709.09	
13		ADDED	0124	1,030.46	281.04	281.03				
319		2019								
	GALEA, R & C - LANDA, L 70-72 DE HART PL						12,221.38	1,124.14	13,345.52	
13		ADDED	0408	5,534.21	2,075.33	2,075.33				
604		2019								
	MENA, EMILIE - MERINO, SARA 142-144 GROVE ST						6,629.52	8,301.32	14,930.84	

2019 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 20		COUNTY 20 UNION	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
QUALIF		PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES			
13	741		ADDED 2019	0815	240.10	180.15	180.15						
		GUERRERO, TANIA - ARIZAGA, MISHELL 519-521 LINDEN AVE						9,050.74	720.60	9,771.34			
13	1023		ADDED 2019	1231	2,341.37	585.35	585.34						
		HUDSON, MARIA 143 ORCHARD ST						2,709.46	2,341.38	5,050.84			
13	1053		ADDED 2019	0325	864.72	288.24	288.24						
		PLC HOMES, LLC 108-110 ORCHARD ST						9,828.98	1,152.96	10,981.94			
13	1284		ADDED 2019	0228	10,688.80	3,206.67	3,206.67						
		GUERRERO, ROBERTH O - PENA, VICENTA 117 SAYRE ST						2,882.40	12,826.68	15,709.08			
13	1323		ADDED 2019	0802	307.55	230.60	230.59						
		CALLE, MONICA M IDROVO 152 SAYRE ST						9,569.57	922.38	10,491.95			
13	1622		ADDED 2018	1023	190.38								
		GALLEGO, OSWALDO 100-102 WESTFIELD AVE						13,921.99	.00	13,921.99			
13	1696		ADDED 2019	0130	6,790.36	1,851.95	1,851.94						
		536-538 WESTFIELD AVE REALTY LLC 536-538 WESTFIELD AVE						19,139.14	7,407.78	26,546.92			
DISTRICT TOTALS					970,455.18	216,541.56	216,540.90	1,418,988.32	866,164.92	2,285,153.24			