

2021 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	2021	ADDED	CURR 2021		
QUALIF							TAXES			TAXES		
1		ADDED		360.91								
84		2020	1014									
	ACOSTA, JOEL											
	123 COURT ST						6,438.82		.00	6,438.82		
1		OMITTED		6,732.33								
204		2020										
		ADDED		6,888.04	1,722.01	1,722.01						
		2021	1231									
	BACKIEL, JOHN - BACKIEL, EDWARD											
	133 INSLEE PL						1,856.78	6,888.04		8,744.82		
1		ADDED		8,085.96	2,695.32	2,695.32						
220		2021	0315									
	RODRIGUEZ, SELVIN ESPINAL											
	221 INSLEE PL						2,695.32	10,781.28		13,476.60		
1		ADDED		1,114.64								
314		2020	1118									
		ADDED		13,686.24	3,421.56	3,421.56						
		2021	1231									
	SAVINON, JOSHUA - SAVINON, CESAR C											
	253 MAGNOLIA AVE						2,036.46	13,686.24		15,722.70		
1		ADDED		2,126.31	531.58	531.58						
367		2021	1215									
	MARTINEZ, STEVEN & EFRAIN-DAVILA, M											
	79 PINE ST						6,229.18	2,126.32		8,355.50		
1		ADDED		3,593.76	898.44	898.44						
369		2021	1221									
	DIAZ, DIANNA M											
	83 PINE ST						5,690.12	3,593.76		9,283.88		
1		ADDED		2,096.36	628.91	628.91						
404		2021	0205									
	TAVERAS, YANILLE											
	231 PINE ST						4,611.99	2,515.64		7,127.63		
1		ADDED		10,881.01	3,264.34	3,264.33						
414.A15		2021	0223									

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TAXING DISTRICT 04 ELIZABETH CITY											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 2021	2021	ADDED	CURR 2021					
QUALIF							TAXES			TAXES					
	TUALONGO, CRISTIAN R VIVAR 309 PINE ST							13,057.34			1,377.61	14,434.95			
1		ADDED		10,881.01	3,264.34	3,264.33									
414.A16		2021	0214												
	MONTEIRO, FABIANO - OLIVEIRA, LUCAS 311-313 PINE ST							13,057.34			1,377.61	14,434.95			
1		ADDED		3,264.33	3,264.34	3,264.33									
414.A17		2021	0902												
	PAZMINO, AIDA 315 PINE ST							13,057.34			1,257.82	14,315.16			
1		ADDED		13,386.76	3,346.69	3,346.69									
414.A27		2021	1231												
		OMT/ADD		6,542.07											
	SHITTU, AJIBOLA 339 PINE ST							13,386.76			1,257.82	14,644.58			
1		ADDED		3,992.97	1,497.40	1,497.40									
477		2021	0430												
	MPURE ONE LLC 324 PINE ST							5,989.60			5,600.28	11,589.88			
1		ADDED		711.27	426.76	426.76									
616.A		2021	0716												
	COSTA, NUNO & JENNIFER OLIVEIRA 142 RIPLEY PL							1,707.04			6,378.92	8,085.96			
1		OMITTED		6,146.91											
725		2020													
		ADDED		6,289.08	1,572.27	1,572.27									
		2021	1231												
	MARTINS, MANUEL 257 SECOND ST							6,289.08			1,617.19	7,906.27			
1		ADDED		6,743.39	2,889.99	2,889.98									
913		2021	0503												
	JONES, JAIME F 252 BOND ST							11,559.94			1,617.19	13,177.13			

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
2		OMITTED		1,200.11							
40		2020									
		ADDED		1,227.87	306.97	306.97					
		2021	1231								
	VELEZ, PATRICIA										
	110 BROADWAY						4,462.25	1,227.88	5,690.13		
2		ADDED		1,167.97	389.33	389.32					
43		2021	0317								
	HYATT, AARON A										
	116 BROADWAY						7,516.95	1,557.30	9,074.25		
2		OMITTED		2,927.10							
134		2020									
		ADDED		2,994.80	748.70	748.70					
		2021	1231								
	FLORES, ANGIE C ARVELO										
	152 COURT ST						8,205.75	2,994.80	11,200.55		
2		ADDED		3,381.73	2,028.98	2,028.98					
325		2021	0726								
	10 FIRST AND 382 W GRAND, LLC										
	10 FIRST ST						4,791.68	8,115.92	12,907.60		
2		ADDED		204.90							
432		2020	1109								
	OCHOA, JAIME										
	146 FRANKLIN ST						8,654.97	.00	8,654.97		
2		ADDED		1,796.88	598.96	598.96					
456		2021	0305								
	PACZYNSKI, ROSA										
	244 FRANKLIN ST						7,786.48	2,395.84	10,182.32		
2		ADDED		2,597.99	2,597.99	2,597.99					
483.E2		2021	0908								
	JURADO, RICARDO A										
	17 HARBOR FRONT TERRACE						2,306.00	10,391.96	12,697.96		
2		ADDED		9,333.89	2,800.14	2,800.14					
483.E7		2021	0218								

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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 2021	ADDED	CURR 2021		
QUALIF							TAXES		TAXES		
	CONNER, TORIAN - GRANDERSON-BILAL,K 22 HARBOR FRONT TERRACE							11,200.56			
							2,365.89		13,566.45		
2		ADDED		1,824.46							
483.E8		2020	1020								
	ROUSSEAU, MARINA E 23 HARBOR FRONT TERRACE							.00			
							13,596.39		13,596.39		
2		ADDED		7,007.83	2,627.94	2,627.94					
483.B10		2021	0408								
	JUDSON, ERICA - BOWENS, KIMBERLY L 19 HARBOR FRONT PLAZA							10,511.76			
							2,186.20		12,697.96		
2		ADDED		3,054.70	763.68	763.67					
537		2021	1231								
	TOLEDO, JESUS M LOPEZ 126 FULTON ST							3,054.70			
							6,049.50		9,104.20		
2		ADDED		1,519.86	651.37	651.37					
566		2021	0510								
	COELLO, PAMELA, DENISSE & PAOLA 10 GENEVA ST							2,605.48			
							5,929.70		8,535.18		
2		ADDED		3,119.68	935.88	935.87					
594		2021	0201								
	M & S REALTIES 208 GENEVA LLC 208-210 GENEVA ST							3,743.50			
							9,643.26		13,386.76		
2		OMITTED		1,170.84							
671		2020									
		ADDED		1,197.92	299.48	299.48					
		2021	1231								
	AMIN, MOHAMMAD 138 LIVINGSTON ST							1,197.92			
							8,654.97		9,852.89		
2		ADDED		5,450.54	2,335.95	2,335.94					
723		2021	0503								
	JUST II JOE PROPERTIES, LLC 201-205 MARSHALL ST							9,343.78			
							8,565.13		17,908.91		
2		ADDED		1,347.66	404.30	404.30					
755		2021	0225								

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				COUNTY 20		UNION				
BLOCK#	OWNERS NAME	BILL TYPE &	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
	JARRIN, MARIA 76 MARSHALL ST						7,487.00	1,617.20	9,104.20	
2		ADDED		4,821.63	1,205.41	1,205.41				
775		2021	1231							
	ALVAREZ, LOUIS 140-142 MARSHALL ST						8,355.49	4,821.64	13,177.13	
2		ADDED		9,408.76	2,822.60	2,822.60				
884		2021	0216							
	CARDOSO, JOSE 127 S PARK ST						2,425.79	11,290.40	13,716.19	
2		ADDED		248.80						
886		2020	1130							
		ADDED		3,054.70	763.68	763.67				
		2021	1231							
	REED, MALIK 131 S PARK ST						6,319.03	3,054.70	9,373.73	
2		ADDED		4,928.84	2,957.37	2,957.36				
943.B		2021	0731							
	CASTILLO, VICTOR & FELICITAS 161 THIRD AVE						1,796.88	11,829.46	13,626.34	
2		ADDED		13,746.13	3,436.54	3,436.53				
943.G		2021	1231							
		OMT/ADD		10,076.54						
		2020								
	RAMIREZ-GONZALEZ, W - CASTILLO, A 222 S SECOND ST						1,796.88	13,746.14	15,543.02	
2		OMT/ADD		2,224.60						
943.K		2020								
	SOLANO, CRISTIAN 212-214 S SECOND ST						7,726.58	.00	7,726.58	
3		ADDED		11,380.24	2,845.06	2,845.06				
24.T2		2021	1204							
	TEJEDA, RONNY 552 BROADWAY						2,815.11	11,380.24	14,195.35	

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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 2021	ADDED	CURR 2021		
QUALIF							TAXES		TAXES		
3 24.T3		ADDED 2021	0721	5,540.38	3,324.23	3,324.23					
	AKPOTEGWA,UZEZI & ERIAMIYE BLESSING 554 BROADWAY						2,815.11	13,296.92		16,112.03	
3 57		ADDED 2021	1231	13,057.33	3,264.34	3,264.33					
		OMT/ADD 2020		9,571.62							
	BARNETT, VANESA 527-529 BROADWAY						2,695.32	13,057.34		15,752.66	
3 455		ADDED 2021	0329	1,572.27	524.09	524.09					
	FILS-AIME, DESIREA 549 FRANKLIN ST						6,408.87	2,096.36		8,505.23	
3 483		ADDED 2021	0520	908.32	389.33	389.32					
	PIMENTEL, ROSA A 411 FULTON ST						7,756.53	1,557.30		9,313.83	
3 484		ADDED 2021	0415	838.54	314.46	314.45					
	MATTHEWS, SEAN 413 FULTON ST						8,804.71	1,257.82		10,062.53	
3 567		ADDED 2021	0103	1,153.00	314.46	314.45					
	TORO-OSORIO,PAULA & BARRERA-CALLE,F 518 FULTON ST						5,779.96	1,257.82		7,037.78	
3 708		ADDED 2021	0712	6,164.20	3,698.58	3,698.58					
	CAPC NJ ASSET STABILIZATION FUND 1 326 MAGNOLIA AVE						1,617.19	14,794.32		16,411.51	
3 762		ADDED 2021	0208	2,495.57	748.70	748.70					
	ALEXANDER, DANNEAL DAVID PT 550-552 MAGNOLIA AVE						10,721.38	2,994.80		13,716.18	

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2021 TAXES	RESULTS*** 2021 ADDED	2021 CURR TAXES
3 775		ADDED 2021	0319	2,291.02	763.68	763.67			
	SEVILLA, MAX J 333 MAGNOLIA AVE						6,858.09	3,054.70	9,912.79
3 833.A		ADDED 2021	1231	2,904.96	726.24	726.24			
	ALEXIAN BROTHERS OF ELIZABETH 135 1/2 SIXTH ST						.00	2,904.96	2,904.96
3 940		ADDED 2021	0125	2,854.94	778.65	778.65			
	SOUTH PARK RESIDENCE LLC 548-550 S PARK ST						9,223.98	3,114.60	12,338.58
3 956		ADDED 2021	0401	7,746.65	2,904.96	2,904.95			
		ADDED 2021	0819	3,873.17	2,904.96	2,904.95			
	STEVENS, EVERTON I 329 S PARK ST						1,617.19	23,239.64	24,856.83
3 957.A		ADDED 2021	0803	3,873.17	2,904.96	2,904.95			
	JOLY, MARIE C 331 S PARK ST						1,617.19	11,619.82	13,237.01
4 346		ADDED 2021	1231	14,225.30	3,556.33	3,556.32			
		OMT/ADD 2020		9,269.25					
	GONZALEZ, YASMIN 616 CHETWOOD ST						2,845.06	14,225.30	17,070.36
4 497		ADDED 2021	0519	1,257.82	539.07	539.06			
	PARRA, JOEL POLANCO 828 GARDEN ST						7,157.57	2,156.26	9,313.83
4 995		ADDED 2021	0615	1,422.53	711.27	711.26			

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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 2021	ADDED	CURR 2021	
QUALIF							TAXES		TAXES	
	LUIS, RUI F & MARIA E 663-665 MAPLE AVE						9,463.57	2,845.06	12,308.63	
4 1086		ADDED 2021	0323	8,580.10	2,860.04	2,860.03				
	GONCALVES, LICINIO & MARIA 738 MORSE MILL RD						3,503.92	11,440.14	14,944.06	
4 1459		ADDED 2021	1231	8,085.96	2,021.49	2,021.49				
		OMT/ADD 2020		2,634.39						
	T-PORT, LLC 2-74 S FRONT ST						161,539.51	8,085.96	169,625.47	
4 1515		ADDED 2021	0728	1,522.26	913.42	913.41				
	814-816 HOLDINGS LLC 810-812 SUMMER ST						7,846.38	3,653.66	11,500.04	
5 23		ADDED 2021	1231	11,260.45	2,815.12	2,815.11				
		OMT/ADD 2020		5,502.95						
	MORRIS, ANDRAE M 210 ATLANTIC ST						1,916.67	11,260.46	13,177.13	
5 30.A		ADDED 2021	0831	4,352.34	3,264.34	3,264.33				
	SAEZ, DIEGO A CUENCA 224 ATLANTIC ST						1,647.14	13,057.34	14,704.48	
5 46		ADDED 2021	1231	1,916.67	479.17	479.17				
	CEDENO, AYLEMA 21 ATLANTIC ST						6,618.51	1,916.68	8,535.19	
5 172.C		ADDED 2021	0131	11,529.98	3,144.54	3,144.54				
	JEAN, LUCIA 54 DELAWARE ST						2,395.84	12,578.16	14,974.00	



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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
5		ADDED		5,228.32	3,137.06	3,137.05					
174		2021	0701								
	VILLANUEVA, MOSES A								12,548.22		
	56 DELAWARE ST						1,546.88		14,095.10		
5		ADDED		1,240.45	531.58	531.58					
587		2021	0525								
	CSA1 LLC								2,126.32		
	70 FLORIDA ST						5,630.22		7,756.54		
5		ADDED		1,796.88	898.44	898.44					
714.B		2021	0621								
	LAVERTY, BRYAN								3,593.76		
	322 FRANKLIN ST						8,505.23		12,098.99		
5		ADDED		3,094.53	928.39	928.39					
716		2021	0216								
	YOUSSEF, AZIZ								3,713.56		
	324-326 FRANKLIN ST						11,080.76		14,794.32		
5		ADDED		1,345.26	576.50	576.50					
808		2021	0516								
	ITZKOWITZ, JOEL								2,306.00		
	57 GENEVA ST						5,390.64		7,696.64		
5		ADDED		1,190.43	396.81	396.81					
809		2021	0323								
	ITZKOWITZ, JOEL								1,587.24		
	59 GENEVA ST						5,630.22		7,217.46		
5		ADDED		6,935.36	2,972.34	2,972.34					
924		2021	0505								
	ACOSTA, JUSTO ANIIBAL ACOSTA								11,889.36		
	426 MARSHALL ST						2,156.26		14,045.62		
5		ADDED		519.00	389.33	389.32					
930		2021	0831								
	STERN, SHLOME								1,557.30		
	438 MARSHALL ST						8,834.66		10,391.96		
5		ADDED		8,377.95	2,792.65	2,792.65					
933		2021	0321								

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
	BATISTA, SERGIO LUIS AGUILAR 444 MARSHALL ST						2,455.74	11,170.60	13,626.34		
5 980.B		ADDED 2021	0512	8,630.12	3,698.58	3,698.58					
	CAPC NJ ASSET STABILIZATION FUND 1 339 MARSHALL ST						2,695.32	14,794.32	17,489.64		
5 1310		ADDED 2021	1231	2,006.52	501.63	501.63					
	SOSA-VELASQUEZ, F A - GARAY, V P 9 SPENCER ST						9,703.15	2,006.52	11,709.67		
5 1347.E		ADDED 2020	1119	73.18							
	CHARLES, ALEXANDRA-ORELIEN, DIEUSEUL 517-519 SPENCER ST						12,488.32	.00	12,488.32		
5 1423		ADDED 2020	1005	536.54							
		ADDED 2021	1231	3,294.28	823.57	823.57					
	60 3RD STREET REALTY, LLC 60 THIRD ST						6,678.40	3,294.28	9,972.68		
6 190		ADDED 2021	0209	9,857.98	2,957.37	2,957.36					
	MANCHENO-MARTINEZ, CARLA 68-70 CHILTON ST						2,994.80	11,829.46	14,824.26		
6 209.B		ADDED 2021	0715	5,128.60	3,077.16	3,077.16					
	PEREIRA, STEVEN 415-417 CLARKSON AVE						3,384.12	12,308.64	15,692.76		
6 335.A		ADDED 2021	0328	9,231.47	3,077.16	3,077.16					
	RODRIGUEZ, JOSE L - CRUZ, LISSETH 434-436 ERICO AVE						3,114.59	12,308.64	15,423.23		
6 335.B		ADDED 2021	0912	3,181.98	3,181.98	3,181.97					

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
	GALDAMEZ, HECTOR - MACHIN, CAROLINA						12,727.90			
	438 ERICO AVE						3,114.59		15,842.49	
6		ADDED		1,197.92	449.22	449.22				
394		2021	0408							
	MARTINEZ, ROBERT						1,796.88			
	469 FAY AVE						4,192.72		5,989.60	
6		ADDED		3,992.97	2,994.80	2,994.80				
562		2021	0831							
	ANDRADE, AGUSTIN A & LAURA						11,979.20			
	137 LIBERTY ST						2,964.85		14,944.05	
6		ADDED		998.17	299.48	299.48				
623		2021	0216							
	PEREZ, VICTOR M - BERROA, JOSE						1,197.92			
	628 MONTGOMERY ST						6,338.56		7,536.48	
6		ADDED		1,272.79	763.68	763.67				
628		2021	0721							
	CHAY,SAUL CHAY,YSLENY - MARTE,FRANC						3,054.70			
	644-646 MONTGOMERY ST						7,067.73		10,122.43	
6		ADDED		1,736.98	434.25	434.24				
639		2021	1231							
	SUQUINAGUA, JORGE & ROSA						1,736.98			
	623-625 MONTGOMERY ST						9,194.04		10,931.02	
6		ADDED		1,459.97	486.66	486.65				
640		2021	0331							
	ROSARIO, ROEEL						1,946.62			
	627 MONTGOMERY ST						8,115.91		10,062.53	
6		ADDED		2,785.16	2,785.17	2,785.16				
641		2021	0920							
	RAMIREZ, SEBASTIAN & GUILLERMO						11,140.66			
	629-631 MONTGOMERY ST						4,102.88		15,243.54	
6		ADDED		1,038.30	778.65	778.65				
686		2021	0830							
	MURRAYSTXPRT REALTY LLC						3,114.60			
	113-115 MURRAY ST						10,391.96		13,506.56	

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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 2021	2021	CURR 2021					
QUALIF							TAXES	ADDED	TAXES					
6 748.B		ADDED 2021	0217	10,556.67	3,167.00	3,167.00								
	MALASPINA, LEANDRO 443-447 NEW YORK AVE						4,582.04	12,668.00	17,250.04					
6 907		ADDED 2020	1028	243.83										
	AUDELO, ANA SOFIA - AUDELO, DIANA 143 5 RACE ST						7,936.22	.00	7,936.22					
6 1047		ADDED 2021	0427	1,038.30	389.33	389.32								
	BENAVIDEZ, ALMA FLOR LOPEZ 314 ROSEHILL PL						5,660.17	1,557.30	7,217.47					
6 1391		ADDED 2021	0726	2,121.22	1,272.79	1,272.79								
	CAMACHO, WENDY 900-904 STEWART PL						7,906.27	5,091.16	12,997.43					
7 97		ADDED 2021	1221	1,048.18	262.05	262.04								
	JEREZ, ARISMENDIS A ESTEVEZ 619 COURT ST						7,277.36	1,048.18	8,325.54					
7 100		OMT/ADD 2020		1,561.02										
	PICHARDO, VANNESA - REYES, JOEL F C 625 COURT ST						11,050.81	.00	11,050.81					
7 206		ADDED 2021	0408	958.34	359.38	359.37								
	RODRIGUEZ, HOOVER - TAPIA, MARIA G 906 E GRAND ST						10,931.02	1,437.50	12,368.52					
7 268		ADDED 2021	0121	3,074.76	838.55	838.54								
	GAO, KEVIN FENG & JINPING GUO 607 E JERSEY ST						9,493.52	3,354.18	12,847.70					
7 291		ADDED 2021	0624	1,422.53	711.27	711.26								

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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 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
	MAGILL REAL ESTATE HOLDINGS, LLC											
	829 E JERSEY ST						9,703.15	2,845.06				12,548.21
7		ADDED		73,199.93	18,299.99	18,299.98						
358		2021	1207									
	427 MORRIS AVE, LLC											
	841-843 ELIZABETH AVE						12,471.81	73,199.94				85,671.75
7		ADDED		21,113.34	6,334.01	6,334.00						
562		2021	0203									
	MREH NEW POINT LLC											
	731-35 NEW POINT RD						7,007.83	25,336.02				32,343.85
7		ADDED		8,153.34	2,717.78	2,717.78						
571		2021	0318									
	ALVARADO, JUAN											
	40 JACQUES ST						1,976.57	10,871.12				12,847.69
7		ADDED		524.09	314.46	314.45						
646		2021	0720									
	KAY, RONALD & ELISE A											
	169 JACQUES ST						9,313.83	1,257.82				10,571.65
7		ADDED		1,280.28	426.76	426.76						
663		2021	0326									
	DORADO, FEDERICO A GOMEZ											
	26-28 JOHN ST						9,164.09	1,707.04				10,871.13
7		ADDED		1,954.11	651.37	651.37						
687		2021	0309									
	GONZALEZ, SANDRA M - RIERA, NIXON A											
	851-853 LAFAYETTE ST						6,289.08	2,605.48				8,894.56
7		ADDED		1,759.45	1,759.45	1,759.44						
775		2021	0909									
	601 MAGNOLIA MANAGEMENT,LLC% A SABI											
	601 MAGNOLIA AVE						11,110.71	7,037.78				18,148.49
7		ADDED		2,121.22	636.40	636.39						
789		2021	0210									
	SANCHEZ, CESAR O - AREVALO, MARTHA											
	637 9 MAGNOLIA AVE &R						8,205.75	2,545.58				10,751.33

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
7 790		OMT/ADD 2020		746.41							
	DECOURSEY, NICOLE 641 & R MAGNOLIA AVE						8,714.87	.00	8,714.87		
7 851		OMT/ADD 2020		1,097.66							
	ROBOTHAM, LISA 631 MARSHALL ST						9,283.88	.00	9,283.88		
7 1069		ADDED 2021	0923	1,123.05	1,123.05	1,123.05					
	MONTALVO, JOSE SANTIAGO 853 REBECCA PL						5,660.17	4,492.20	10,152.37		
7 1228.A		ADDED 2020	1101	1,309.88							
		ADDED 2021	1231	16,082.08	4,020.52	4,020.52					
	APONTE, ADRIANA C 600-602 S PARK ST						1,826.83	16,082.08	17,908.91		
7 1271		ADDED 2021	0630	1,108.08	554.04	554.04					
	HENRRIQUEZ, SAMUEL 633-635 S PARK ST						5,600.28	2,216.16	7,816.44		
7 1288		ADDED 2021	0430	3,494.03	1,310.23	1,310.22					
	BOUR, TARIQ 735 S PARK ST						5,480.48	5,240.90	10,721.38		
8 111.D		ADDED 2021	0310	3,481.46	1,160.49	1,160.48					
	AMORIM, JORGE & MARIA 1041 ALINA ST						8,894.56	4,641.94	13,536.50		
8 162.A		ADDED 2021	0520	6,446.31	2,762.71	2,762.70					
	MONTENEGRO, DANIEL - CASTILLO, MARIA 809 ANNA ST						2,994.80	11,050.82	14,045.62		







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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 2021	ADDED	CURR 2021					
QUALIF							TAXES		TAXES					
	HERNANDEZ, JUAN A 521-523 JACKSON AVE						9,972.68	1,527.36	11,500.04					
8		ADDED		898.44	299.48	299.48								
1047		2021	0326											
	DIEUVEILLE, ESTIME 1016 JULIA ST						10,182.32	1,197.92	11,380.24					
8		ADDED		11,931.88	5,113.62	5,113.62								
1383		2021	0506											
	DORIZAS, PETER 209-211 OAK ST						3,473.97	20,454.48	23,928.45					
8		OMT/ADD		22,553.31										
1430		2020												
	496 SPRING STREET, LLC 1000-1012 OLIVE ST						46,149.87	.00	46,149.87					
8		ADDED		8,535.18	5,121.11	5,121.11								
1475		2021	0731											
	MOORE, RUSSELL & ALBERTA 1023-1025 OLIVE ST						2,994.80	20,484.44	23,479.24					
9		ADDED		738.82	277.02	277.02								
42		2021	0406											
	CASOS, ROBERTO - MENDOZA, BLANCA 1024-1026 BOUDINOT PL						7,457.05	1,108.08	8,565.13					
9		OMT/ADD		4,207.71										
336.H		2020												
	KAMARA, BAKARY 1076 E GRAND ST						13,326.86	.00	13,326.86					
9		ADDED		10,204.92	3,401.64	3,401.64								
354		2021	0322											
	1144-1146 EAST GRAND LLC 1144-1146 E GRAND ST						33,397.92	13,606.56	47,004.48					
9		OMT/ADD		6,506.55										
401.A		2020												
	Y W C A 1129 33 E JERSEY ST						26,594.64	.00	26,594.64					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
9 560		ADDED 2020	1015	4,019.17							
	SEGARRA, CARLOS & ROSAS, ANA 1084-1086 ELIZABETH AVE						32,746.49	.00	32,746.49		
9 565		ADDED 2021	0707	1,173.06	703.78	703.78					
	1094 ELIZABETH LLC 1094-96 ELIZABETH AVE						22,730.53	2,815.12	25,545.65		
9 721		ADDED 2021	1231	5,690.12	1,422.53	1,422.53					
	VARGAS, EDWARD C 226-228 HIGH ST						10,092.48	5,690.12	15,782.60		
9 731		ADDED 2021	0517	1,764.54	756.19	756.19					
	PRECIADO, VICTOR 322 HIGH ST						5,660.17	3,024.76	8,684.93		
9 769 C-02		OMT/ADD 2020		25,173.68							
	DICKINSON 1150 LLC 16-20 JEFFERSON AVE						44,097.63	.00	44,097.63		
9 832		ADDED 2021	0617	673.83	336.92	336.91					
	ALVARADO, JORGE R CABRERA 217 JOHN ST						7,487.00	1,347.66	8,834.66		
9 850.A		ADDED 2020	1019	1,897.64							
	PINOARGOTE, CARLOS 331 JOHN ST						13,806.03	.00	13,806.03		
9 1162		ADDED 2021	0119	2,141.28	583.99	583.98					
	ELMALAH, MUSTAFA 233 SOUTH ST						5,510.43	2,335.94	7,846.37		
9 1164		ADDED 2021	0831	619.03	464.20	464.19					

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
	MEJIA, WENDY J 237 SOUTH ST						4,941.42	1,856.78	6,798.20	
9		ADDED		4,092.99	3,069.67	3,069.67				
1384		2021	0831							
	ARIAS, JUAN L & IVELISSE E 1061 WILLIAM ST						1,976.57	12,278.68	14,255.25	
9		ADDED		5,869.81	2,934.91	2,934.90				
1385		2021	0622							
	MARTINEZ, FREDYS A & BLANCA F 1063 WILLIAM ST						1,976.57	11,739.62	13,716.19	
10		ADDED		1,617.19	808.60	808.59				
216		2021	0601							
	FERNANDEZ, SANDRA 231-237 BROWNING AVE						14,734.42	3,234.38	17,968.80	
10		ADDED		1,018.23	763.68	763.67				
300		2021	0805							
	12 URSINO LLC 708-710 CLEVELAND AVE						10,071.64	3,054.70	13,126.34	
10		ADDED		1,774.42	591.48	591.47				
506		2021	0317							
	VELEZ, EILEEN M & LUIS A 925-927 EDGEWOOD RD						8,864.61	2,365.90	11,230.51	
10		ADDED		718.75	359.38	359.37				
561		2021	0611							
	AGUIRRE, NORLANDY 376-378 ELMORA AVE						13,835.98	1,437.50	15,273.48	
10		ADDED		131.72						
590		2020	1123							
	BANCOLO, SUZETTE 736-738 EMERSON AVE						11,470.08	.00	11,470.08	
10		ADDED		831.06	277.02	277.02				
662		2021	0311							
	GURREIRO,STEPHANIE - TAVARES,CARLOS 700-702 FLORAL AVE						10,481.80	1,108.08	11,589.88	

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LOT#	PROPERTY LOCATION						PREV 2021 TAXES	CURR 2021 TAXES					
QUALIF							ADDED						
10 819		ADDED 2020	1031	492.63									
		ADDED 2021	1231	3,024.75	756.19	756.19							
	LOPEZ, JOSEPH - ZAMRUDEEN, SHAZEEDA 169-171 GLENWOOD RD						10,751.33	3,024.76 13,776.09					
10 911		ADDED 2021	0831	1,018.23	763.68	763.67							
	ESTEVEZ, ALICE 1044-1046 HARDING RD						11,859.41	3,054.70 14,914.11					
10 1137		ADDED 2021	1231	2,096.36	524.09	524.09							
	LAGUNA, ROMULO A & FERNANDA 230-234 KEATS AVE						10,990.92	2,096.36 13,087.28					
10 1182		ADDED 2021	0728	810.99	486.66	486.65							
	1140KIPLING LLC 1140-1144 KIPLING RD						18,328.18	1,946.62 20,274.80					
10 1182.B		ADDED 2021	0831	249.47	187.18	187.17							
	SANCHEZ, FREDDY E 1152-1156 KIPLING RD						17,369.84	748.70 18,118.54					
10 1282		ADDED 2021	1231	898.44	224.61	224.61							
	AMIN, THERESA 884-886 LIVINGSTON RD						10,242.22	898.44 11,140.66					
10 1497		ADDED 2020	1130	104.79									
		ADDED 2021	1231	1,287.76	321.94	321.94							
	INGELMO, P & M - YNGELMO, A 148-150 MORRISTOWN RD						9,433.62	1,287.76 10,721.38					
10 1581		ADDED 2021	0901	539.06	539.07	539.06							

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LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
	COLON, SANTOS & JACQUELINE M 211-213 PALISADE RD						11,140.66	2,156.26	13,296.92	
10		OMITTED		1,814.80						
1663		2020								
		ADDED	1231	1,856.78	464.20	464.19				
	2021									
	MAINATO, SEGUNDO A 801-803 PARK AVE						11,200.55	1,856.78	13,057.33	
10		ADDED	0218	923.30	277.02	277.02				
1713		2021								
	CHOLVI, MARIO W 724-726 PENNINGTON ST						13,656.29	1,108.08	14,764.37	
10		ADDED	0812	1,796.88	1,347.66	1,347.66				
1722		2021								
	GTA DEVELOPERS & BUILDERS, LLC 750 52 PENNINGTON ST						12,817.74	5,390.64	18,208.38	
10		ADDED	0310	718.75	239.59	239.58				
1739		2021								
	FAISCA, TIBERIO B & MARIA F 846 PENNINGTON ST						12,697.95	958.34	13,656.29	
10		ADDED	0714	1,559.69	935.88	935.87				
1903		2021								
	HERNANDEZ, LUISA A 388-390 SPRINGFIELD RD						9,223.98	3,743.50	12,967.48	
10		ADDED	0630	913.41	456.71	456.71				
2091		2021								
	QUEZADA, MANUEL & IRLANDA ICELA B 19-21 VISTA AVE						11,170.60	1,826.84	12,997.44	
10		OMITTED		1,492.82						
2094		2020								
		ADDED	1231	1,527.35	381.84	381.84				
	2021									
	PITE, NICOLAS & GABRIELA P 31 33 VISTA AVE						10,122.42	1,527.36	11,649.78	

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LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
10 2148		ADDED 2021	0121	1,509.98	411.79	411.78					
	MONTES, ROMAN 700 WESTFIELD AVE						7,546.90	1,647.14	9,194.04		
10 2201		ADDED 2020	1130	2,226.94							
		ADDED 2021	1231	27,342.52	6,835.63	6,835.63					
	AGKD LLC 637-641 WESTFIELD AVE						6,977.88	27,342.52	34,320.40		
10 2264		ADDED 2020	1130	158.65							
		ADDED 2021	1231	1,946.62	486.66	486.65					
	CORREIA, ANTONIO & JULIA A 856-858 WYOMING AVE						10,691.44	1,946.62	12,638.06		
11 102		ADDED 2021	0630	898.44	449.22	449.22					
	CARMONA, CESAR 1251 CLINTON PL						9,942.74	1,796.88	11,739.62		
11 133		ADDED 2021	0803	419.27	314.46	314.45					
	MARANON, PRISCILLA 1417 CONCORD PL						10,302.11	1,257.82	11,559.93		
11 433		ADDED 2021	0812	3,983.08	2,987.32	2,987.31					
	FERNANDES, GLAUBER-SANTOS, GUILHERME 760 2 HAZARD PL						4,132.82	11,949.26	16,082.08		
11 519		ADDED 2021	0922	688.80	688.81	688.80					
	FERREIRA, ANTONIO L & MARIA N 1025 KILSYTH RD						16,860.72	2,755.22	19,615.94		
11 836 C-1B		ADDED 2021	1210	4,132.82	1,033.21	1,033.20					



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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
11 836 C-3M	SANCHEZ, NAOMI 715-721 NEWARK AVE	ADDED 2021	1220	4,132.82	1,033.21	1,033.20	3,533.86	4,132.82	7,666.68		
11 836 C-3N	WRIGHT, ALIVIA 715-721 NEWARK AVE	ADDED 2021	1220	4,132.82	1,033.21	1,033.20	3,533.86	4,132.82	7,666.68		
11 836 C-3O	HARRINGTON, PEGGIE 715-721 NEWARK AVE	ADDED 2021	1220	3,384.12	846.03	846.03	3,204.44	3,384.12	6,588.56		
11 836 C-3P	GUTHE, IRINA 715-721 NEWARK AVE	ADDED 2021	1220	4,132.82	1,033.21	1,033.20	3,533.86	4,132.82	7,666.68		
11 836 C-3Q	NEGRON, JOSEPH 715-721 NEWARK AVE	ADDED 2021	1220	4,132.82	1,033.21	1,033.20	3,533.86	4,132.82	7,666.68		
11 836 C-3R	GUEVARA, JORGE 715-721 NEWARK AVE	ADDED 2021	1220	4,132.82	1,033.21	1,033.20	3,533.86	4,132.82	7,666.68		
11 1084 T01	SBA SITE MANAGEMENT 704-712 N BROAD ST	OMITTED 2020		11,122.98			11,380.24	.00	11,380.24		
11 1146	CR UNIQUE INVESTMENTS, LLC 30-32 ORCHARD ST	ADDED 2021	0701	1,547.41	928.39	928.39	15,363.32	3,713.56	19,076.88		
11 1186		ADDED 2021	0520	1,607.31	688.81	688.80					



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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	2021	ADDED	CURR 2021			
QUALIF							TAXES		TAXES				
	WILSON, KHARY S & NISHA N BEECH												
	100-102 PARKER RD						8,804.71	2,755.22		11,559.93			
11		ADDED		4,212.79	3,159.52	3,159.51							
1384		2021	0808										
	RUIZ, JR, VICTOR												
	27 SAYRE ST						2,934.90	12,638.06		15,572.96			
11		ADDED		6,844.44									
1696		2020	1029										
	239-243 UNION STREET LLC												
	239-243 UNION ST						46,928.52	.00		46,928.52			
12		ADDED		204.90									
43		2020	1002										
		ADDED		1,257.82	314.46	314.45							
		2021	1231										
	CAMPOS, JOSEPH G												
	618 ADAMS AVE						8,625.02	1,257.82		9,882.84			
12		ADDED		2,807.63	935.88	935.87							
180		2021	0325										
	GAO, KEVIN & JINPING GUO												
	1076 BOND ST						6,079.44	3,743.50		9,822.94			
12		ADDED		1,061.07									
239		2020	1105										
		ADDED		13,027.38	3,256.85	3,256.84							
		2021	1231										
	SASSON, ABRAHAM D												
	1163 CHESTNUT ST						3,324.23	13,027.38		16,351.61			
12		OMITTED		2,341.68									
313		2020											
		ADDED		2,395.84	598.96	598.96							
		2021	1231										
	LOPES, ANTONIO & ISABEL C												
	1137-1139 HAND PL						14,375.04	2,395.84		16,770.88			
12		ADDED		4,172.65	1,138.03	1,138.02							
456		2021	0112										

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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 2021 TAXES	ADDED	CURR 2021 TAXES				
	SIMMONS, TEKELLE 307-309 JEFFERSON AVE							4,552.10					
12		ADDED		1,587.24	396.81	396.81	6,199.24		10,751.34				
457		2021	1231										
	GARCIA, ADRIAN A & ROSALBA DIAZ 311-313 JEFFERSON AVE							1,587.24					
12		ADDED		1,197.92	299.48	299.48	10,152.37		11,739.61				
483		2021	1231										
	DELOATCH-SMALL, CHANEL 565 JEFFERSON AVE							1,197.92					
12		ADDED		1,647.14	449.22	449.22	7,606.79		8,804.71				
664		2021	0129										
	COSTA, ADELINO F 708 MADISON AVE							1,796.88					
12		ADDED		1,197.92	299.48	299.48	9,852.89		11,649.77				
766		2021	1231										
	HEREDIA, MARLENE 617-619 MADISON AVE							1,197.92					
12		ADDED		2,545.58	763.68	763.67	11,380.24		12,578.16				
802		2021	0204										
	DEL VALLE, MARIBEL 817 MADISON AVE							3,054.70					
12		ADDED		1,527.35	763.68	763.67	8,535.18		11,589.88				
881		2021	0630										
	1116 ASSOCIATES LLC 1114-1116 MAGNOLIA AVE							3,054.70					
12		ADDED		439.34	329.43	329.43	17,220.10		20,274.80				
979		2021	0831										
	VARGAS, JUAN G RODAS 478 80 MONROE AV							1,317.72					
12		ADDED		539.06	404.30	404.30	7,966.17		9,283.89				
1017		2021	0831										
	PICCOLI, JOSEPH - PICCOLI, ANTHONY 630 MONROE AVE							1,617.20					
							8,894.56		10,511.76				

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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 2021 TAXES	2021 ADDED	CURR 2021 TAXES					
QUALIF														
12 1037		ADDED 2021	0708	6,426.24	3,855.81	3,855.80								
	GRELICH, ARMINDA L 712-714 MONROE AVE						2,515.63	15,423.22	17,938.85					
12 1143		ADDED 2021	1201	13,266.96	3,316.74	3,316.74								
	597 MONROE AVE LLC 597 MONROE AVE						2,725.27	13,266.96	15,992.23					
12 1326		ADDED 2021	0723	898.44	539.07	539.06								
	PALTON, RODERICK T 558 WALNUT ST						5,750.02	2,156.26	7,906.28					
13 111		ADDED 2021	0203	11,604.85	3,481.46	3,481.45								
	LORENZO, D & J 149-151 CHILTON ST						3,144.54	13,925.82	17,070.36					
13 787		ADDED 2021	0630	1,362.63	681.32	681.32								
	HERNANDEZ, JOHNNY - ROBAINA, MAYELIN 441-443 MAGIE AVE						11,619.82	2,725.28	14,345.10					
13 863		ADDED 2021	0501	1,572.27	673.83	673.83								
	LASO, C A VALENCIA, B - MINCHALA, D 31 MELROSE TER						9,223.98	2,695.32	11,919.30					
13 894		ADDED 2021	0731	1,085.62	651.37	651.37								
	JOHNSON, ELLIOTT - JOHNSON, KALINNA 532 34 MURIEL PKWY						10,571.64	2,605.48	13,177.12					
13 966		ADDED 2020	1123	131.72										
	LOPINA, KEVIN - NIKOLADOS, EVAGELIA 342 44 MURRAY ST						10,990.92	.00	10,990.92					
13 1026		ADDED 2020	1123	180.60										

2021 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 28
					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 2021 TAXES	ADDED	CURR 2021 TAXES				
	MUNOZ, RAMON A 149-151 ORCHARD ST						12,997.43	.00	12,997.43				
13 1080		ADDED 2021	0427	9,144.02	3,429.05	3,429.04							
	MERCHAN, WILLIAM - SANCHEZ, PABLO K 210 ORCHARD ST						1,976.57	13,716.18	15,692.75				
13 1275		ADDED 2021	1231	2,156.26	539.07	539.06							
	VILORIO, ALEXANDER - MATEO, SUSANA 28-30 RAYMOND TER						9,074.24	2,156.26	11,230.50				
13 1295		ADDED 2021	0211	10,531.81	3,159.52	3,159.51							
	ANDUJAR, JOHANA 149 SAYRE ST						3,414.07	12,638.06	16,052.13				
13 1392.A		ADDED 2021	0821	399.21	299.48	299.48							
	PONS, JUDITH KATHLEEN 188 90 STILES ST						10,960.97	1,197.92	12,158.89				
13 1480		ADDED 2021	0319	898.44	299.48	299.48							
	GUAMAN, MARIA MAYANCELA 19 WATSON AVE						12,817.74	1,197.92	14,015.66				
13 1526		ADDED 2021	0631	2,605.48	1,302.74	1,302.74							
	SILVA 110, LLC 400-402 WEST END AVE						16,082.08	5,210.96	21,293.04				
13 1650		ADDED 2021	0528	2,515.63	1,078.13	1,078.13							
	VALDEZ, CANDIDO & GRISELDA 254 WESTFIELD AVE						5,450.54	4,312.52	9,763.06				
13 1757		ADDED 2021	1223	17,968.80	4,492.20	4,492.20							
	MARTIN, LORENZO 210-212 W GRAND ST						3,444.02	17,968.80	21,412.82				

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BLOCK#			BILL							***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME		TYPE &	COMP	DUE	DUE	DUE	DUE		PREV	2021	CURR	2021
QUALIF	PROPERTY LOCATION		YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES		
DISTRICT TOTALS					1,104,121.69	317,700.81	317,699.82			1,270,801.26			
									1,900,535.96		3,171,337.22		