

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES	
QUALIF										
1 80		ADDED 2021	1102	99.73						
	MARTE, MIGUEL A MEJIA 111 COURT ST						6,574.49	.00	6,574.49	
1 85		ADDED 2022	0727	2,229.82	1,337.84	1,337.83				
	ALBERTO & BARRERA REALTY LLC 125-127 COURT ST						14,219.24	5,351.34	19,570.58	
1 96		ADDED 2022	0512	1,783.67	764.48	764.47				
	CONDE, ANGEL J - CONDE, YAAZADI N 155 COURT ST						5,412.48	3,057.90	8,470.38	
1 214		ADDED 2022	0307	2,820.91	940.31	940.30				
	WEISZ, SHIFRA F 155 INSLEE PL						3,511.22	3,761.22	7,272.44	
1 405		ADDED 2022	1228	3,119.06	779.77	779.76				
	WEINFELD, ESTHER H 233 PINE ST						4,770.32	3,119.06	7,889.38	
1 414.A		ADDED 2022	0309	11,581.80	3,860.60	3,860.60				
	MAURICE, DANE MARVIS 253 PINE ST						1,712.42	15,442.40	17,154.82	
1 414.A2		ADDED 2022	1231	13,729.97	3,432.50	3,432.49				
		OMT/ADD 2021		11,205.64						
	REDROVAN, ROGER-BERREZUETA, HUMBERTO 336-338 PORT AVE						2,874.43	13,729.98	16,604.41	
1 414.A18		ADDED 2022	0216	12,180.53	3,654.19	3,654.19				
	PAZMINO, ROBERTO 317 PINE ST						1,406.63	14,616.76	16,023.39	

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
1 456		ADDED 2022	0323	1,238.45	412.82	412.82					
	ROQUE, ISMELDA MARIA 230 PINE ST						6,452.17	1,651.28	8,103.45		
1 482		ADDED 2022	0401	1,121.33	420.47	420.46					
	LMH REALTY GROUP LLC 334 PINE ST						6,207.54	1,681.86	7,889.40		
1 596		ADDED 2022	0516	1,052.53	451.04	451.04					
	HECHME, CHAD J & ARIANA 231 RIPLEY PL						9,051.38	1,804.16	10,855.54		
1 758		ADDED 2022	0908	1,911.19	1,911.19	1,911.19					
	10 FIRST AND 382 W GRAND LLC 230 SECOND ST						7,247.22	7,644.76	14,891.98		
1 878		ADDED 2022	0627	1,100.84	550.43	550.42					
	HERRERA, PASCUAL A QUIJADA 551 BOND ST						7,644.75	2,201.70	9,846.45		
1 1380.G9		ADDED 2022	0510	7,063.75	3,027.32	3,027.32					
	PORT ELIZABETH URBAN RENEWAL LLC REAR 583 KAPKOWSKI RD						.00	12,109.28	12,109.28		
2 219		OMT/ADD 2021		1,247.93							
	PAMIREZ, MOREL S 240-242 E JERSEY ST						11,222.49	.00	11,222.49		
2 230.A		ADDED 2022	0603	1,559.53	779.77	779.76					
	SURIEL, GENRRIS R PAULINO 69 1/2 ELIZABETH AVE						2,752.11	3,119.06	5,871.17		
2 400.B		ADDED 2021	1007	2,660.28							

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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 2022 TAXES	CURR 2022 TAXES
QUALIF		ADDED 2022					ADDED	
	THOMAS, DANIELLE - LIVINGSTON, DAVON		1231	16,298.61	4,074.66	4,074.65		
	223 FRANKLIN ST						1,712.42	16,298.62
								18,011.04
2		ADDED 2022	0117	2,550.90	695.68	695.67		
419								
	DE LA O BENAVIDES, HERNAN							
	120 FRANKLIN ST						5,014.96	2,782.70
								7,797.66
2		ADDED 2022	1229	3,363.69	840.93	840.92		
439								
	YKUSA LLC							
	162 FRANKLIN ST						6,360.43	3,363.70
								9,724.13
2		ADDED 2022	0320	7,728.84	2,576.28	2,576.28		
483.B2								
	ROUSSEAU, CLINT A							
	11 HARBOR FRONT PLAZA						2,232.27	10,305.12
								12,537.39
2		ADDED 2022	0619	5,855.88	2,927.94	2,927.94		
483.E3								
	HANDY, CHRISTOPHER & CHRISTINA							
	18 HARBOR FRONT TERRACE						2,354.58	11,711.76
								14,066.34
2		ADDED 2022	0616	1,391.34	695.68	695.67		
593								
	M & S REALTIES 204 GENEVA LLC							
	204-206 GENEVA ST						12,048.13	2,782.70
								14,830.83
2		ADDED 2022	0113	1,513.66	412.82	412.82		
663								
	ALVARADO, ERIKA - BHAJAN, MANINDER							
	118 LIVINGSTON ST						13,057.23	1,651.28
								14,708.51
2		ADDED 2022	0406	1,019.20	382.24	382.24		
776.A								
	TAVERAS, MALVINSON & LORA, RICHARD							
	144 MARSHALL ST						14,158.08	1,528.96
								15,687.04
2		ADDED 2022	0908	565.71	565.72	565.71		
905								

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
	LP PROPERTIES, LLC												
	120 S PARK ST						6,727.38	2,262.86	8,990.24				
2		ADDED		14,830.82	8,898.49	8,898.49							
943.X		2022	0726										
	NEWPARK ESTATES OF ELIZABETH LLC												
	219-227 BUTLER ST						7,950.54	35,593.96	43,544.50				
2		ADDED		2,874.43	718.61	718.61							
955		2022	1230										
	37 SOUTH SECOND ST, LLC												
	37-39 S SECOND ST						8,312.12	2,874.44	11,186.56				
3		ADDED		2,201.69	550.43	550.42							
247		2022	1206										
	LLIVICHUZCA, KLEBER												
	461-463 E JERSEY ST						5,381.90	2,201.70	7,583.60				
3		OMT/ADD		898.44									
312		2021											
	452 EAST JERSEY INVESTOR LLC												
	452 E JERSEY ST						11,253.07	.00	11,253.07				
3		ADDED		1,223.16	305.79	305.79							
337		2022	1206										
	OLIVEIRA, PEDRO												
	130 FIFTH ST						11,467.13	1,223.16	12,690.29				
3		ADDED		1,197.78	359.31	359.30							
386		2022	0214										
	JETER, KEIWA - SHULER, ADRIANE												
	126 FOURTH ST						8,072.86	1,437.22	9,510.08				
3		ADDED		1,590.11	397.53	397.53							
446		2022	1221										
	ADM INVESTMENT CORP												
	525 FRANKLIN ST						7,583.59	1,590.12	9,173.71				
3		ADDED		435.75	435.75	435.75							
509		2022	0916										
	463 FULTON CULTURE, LLC												
	463 FULTON ST						12,506.81	1,743.00	14,249.81				

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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 2022	ADDED	CURR 2022			
QUALIF							TAXES		TAXES			
3		ADDED		649.80	389.89	389.88						
553		2022	0706									
	446 FULTON INVESTOR LLC											
	446 FULTON ST						7,063.75	1,559.54	8,623.29			
3		ADDED		9,043.74	3,875.89	3,875.89						
556		2022	0524									
	OKUSANYA, KOLADE - OKUSANYA, BAYODE											
	452 FULTON ST						2,018.21	15,503.56	17,521.77			
3		ADDED		3,394.27	3,394.27	3,394.27						
610		2022	0929									
	PARRA, ESPERANZA - MARULANDA, JAIRO											
	414 LIVINGSTON ST						2,018.21	13,577.08	15,595.29			
3		OMT/ADD		1,135.63								
677		2021										
	CRUZ, LINDA A											
	435 LIVINGSTON ST						9,020.81	.00	9,020.81			
3		ADDED		4,474.63	3,356.05	3,356.04						
935		2022	0831									
	JENKINS, RYAN											
	524 S PARK ST						4,525.69	13,424.18	17,949.87			
3		ADDED		718.61	359.31	359.30						
989		2022	0630									
	DRAGOVIC, ISMET & SADIJIE											
	539 S PARK ST						7,430.70	1,437.22	8,867.92			
3		ADDED		3,980.47	1,085.56	1,085.55						
1022		2022	0119									
	180 THIRD STREET, LLC											
	180-182 THIRD ST						8,042.28	4,342.22	12,384.50			
4		ADDED		713.41	305.79	305.79						
56.A		2022	0527									
	FARIAS, JW,JC,JJ & LINO-GALLARDO,JS											
	605A ARNETT ST						6,421.59	1,223.16	7,644.75			
4		ADDED		1,819.45	779.77	779.76						
378.A		2022	0504									

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
	OLD HAVANA YAMILA LLC												
	630 CLARKSON AVE						26,450.84	3,119.06	29,569.90				
4		ADDED		980.97	420.47	420.46							
382		2022	0531										
	670 CLARKSON AVE, LLC												
	670 CLARKSON AVE						13,485.34	1,681.86	15,167.20				
4		ADDED		611.58	229.35	229.34							
392.A		2022	0405										
	RUIZ, KENNETH												
	455 EDGAR RD						3,149.64	917.38	4,067.02				
4		ADDED		79.96									
590.B		2021	1108										
		ADDED		978.53	244.64	244.63							
		2022	1231										
	DELGADO, MARJORIE												
	609 GREEN ST						10,886.12	978.54	11,864.66				
4		ADDED		2,507.48	626.87	626.87							
715		2022	1231										
	GUTIERREZ, LUZ												
	419-421 GRIER AVE						14,219.24	2,507.48	16,726.72				
4		ADDED		9,632.39	3,210.80	3,210.79							
799		2022	0317										
	GOMEZ, HEYDER H & JACKELINE												
	820-822 GROVE ST						4,219.90	12,843.18	17,063.08				
4		ADDED		1,651.27	550.43	550.42							
918		2022	0329										
	OWOBAMIRO, OLABISI												
	666 MAPLE AVE						6,329.85	2,201.70	8,531.55				
4		ADDED		1,230.80	527.49	527.49							
938		2022	0506										
	ALTAGRACIA, JAIRO												
	429 MAPLE AVE						9,877.02	2,109.96	11,986.98				
4		ADDED		2,046.35	558.07	558.07							
1197		2022	0110										

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
	CORTES, VALERIE L 38 ATLANTIC ST							13,393.60		
5		ADDED		7,991.21	2,996.75	2,996.74	2,568.64		15,962.24	
25		2022	0425							
	PUEYO, MARICELA MARTINEZ 214 ATLANTIC ST							11,986.98		
5		ADDED		11,110.27	3,333.11	3,333.11	2,018.21		14,005.19	
30.B		2022	0220							
	MARTINS, CATARINA 226 ATLANTIC ST							13,332.44		
5		ADDED		1,871.75			1,681.85		15,014.29	
64		2021	1011							
	OVALLE-MELENDEZ, POUL B 207 ATLANTIC ST							.00		
5		ADDED		764.48	382.24	382.24	14,005.18		14,005.18	
154		2022	0628							
	PIERRE, NATHALIE & STAINFIL, RALPH 234 LT G ZAMORSKI DR							1,528.96		
5		ADDED		16,015.17	4,804.52	4,804.52	8,042.28		9,571.24	
371		2022	0209							
	JATO III LLC 500-504 ELIZABETH AVE							19,218.08		
5		ADDED		2,813.27	703.32	703.32	7,687.22		26,905.30	
452		2022	1231							
	ALVAREZ, LOUIS 507-PT 509 FIFTH AVE							2,813.28		
5		ADDED		1,865.32	466.33	466.33	9,448.91		12,262.19	
474		2022	1214							
	REGALADO, DENYS ALEXANDER FLORES 304-306 FIRST AVE							1,865.32		
5		ADDED		2,018.21	550.43	550.42	9,081.96		10,947.28	
575		2022	0129							
	SALGADO, ARELY 44 FLORIDA ST							2,201.70		
							4,648.01		6,849.71	

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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 2022	2022	CURR 2022		
QUALIF							TAXES	ADDED	TAXES		
5		ADDED		10,070.58	3,776.51	3,776.51					
980.A		2022	0426								
	BROTAS, PEDRO M							15,106.04			
	337 MARSHALL ST						2,752.11		17,858.15		
5		ADDED		611.58	305.79	305.79					
1004		2022	0622								
	BROWN, JADA R - DAVIS, ROSCHEL E							1,223.16			
	451 MARSHALL ST						9,754.70		10,977.86		
5		ADDED		1,121.33	336.37	336.37					
1020		2022	0201								
	MOSKOVICS, MOSHE							1,345.48			
	529 MARSHALL ST						10,977.86		12,323.34		
5		ADDED		104.82							
1021		2021	1104								
	531 MARSHALL INVESTOR LLC							.00			
	531 MARSHALL ST						10,243.97		10,243.97		
5		ADDED		359.38							
1025		2021	1028								
	BELTRAN, FERNANDO & MARTA CERNA							.00			
	539 MARSHALL ST						9,418.33		9,418.33		
5		ADDED		898.44							
1053		2021	1015								
	222 NILES LLC							.00			
	222 NILES ST						10,977.86		10,977.86		
5		ADDED		1,299.61	779.77	779.76					
1107		2022	0713								
	57 HUDSON ST, LLC							3,119.06			
	18 RANKIN ST						7,675.33		10,794.39		
5		ADDED		1,277.88							
1288		2021	1112								
		ADDED		15,656.45	3,914.12	3,914.11					
		2022	1231								
	CONCEPCION, VERONICA							15,656.46			
	318-320 SPENCER ST						3,363.69		19,020.15		

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
5 1297		ADDED 2022	1208	14,800.24	3,700.06	3,700.06							
	RODRIGUES, PAULO 420-422 SPENCER ST						4,189.32		14,800.24				18,989.56
5 1319		ADDED 2021	1015	234.49									
	33 SPENCER INVESTOR, LLC 33 SPENCER ST						10,366.28	.00					10,366.28
5 1345		ADDED 2022	0621	611.58	305.79	305.79							
	JEREZ, BRYAN TUBON, EMMA-COSTA, JIMENA 433-435 SPENCER ST						17,582.93	1,223.16					18,806.09
5 1381		OMITTED 2021		22,461.00									
	ETG ACQUISITION CORP 200-334 THIRD AVE						440,949.18	.00					440,949.18
5 1381 T01		OMITTED 2021		13,266.96									
	ETG ACQUISITION CORP 200-334 THIRD AVE						13,546.50	.00					13,546.50
5 1388		ADDED 2022	0429	958.04	359.31	359.30							
	SALAZAR, LUIS - VICENTE, MAXIMA 435-437 THIRD AVE						9,877.02	1,437.22					11,314.24
6 316.A		ADDED 2021	1115	1,025.72									
	SMALL, ROGER E 433-435 ERICO AVE						15,931.66	.00					15,931.66
6 335.C		ADDED 2021	1119	1,210.50									
		ADDED 2022	1231	14,830.82	3,707.71	3,707.70							
	BRITO-GOMEZ, AMAURY 440-442 ERICO AVE						3,180.22	14,830.82					18,011.04

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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 2022	ADDED	CURR 2022	
QUALIF							TAXES		TAXES	
6 458.E		ADDED 2022	0726	509.75	305.79	305.79				
	HERRERA, PEDRO C & LEYLA I 916 GROVE STREET						5,137.27	1,223.16	6,360.43	
6 577		ADDED 2022	0701	1,274.23	764.48	764.47				
	ABRAHAM, RAMSES - NELSON, RUBENS 24-26 LYON PL						16,818.45	3,057.90	19,876.35	
6 826		ADDED 2022	1231	3,057.90	764.48	764.47				
		OMT/ADD 2021		2,246.10						
	VINANZACA, VICTOR & RUBEN 824 PEARL ST						10,702.65	3,057.90	13,760.55	
6 981		ADDED 2022	0318	2,087.02	695.68	695.67				
	JADAV, DHARA & HARIN V 734-736 RAHWAY AVE						8,470.38	2,782.70	11,253.08	
6 1131.B		ADDED 2022	0611	764.48	382.24	382.24				
	NAULA, EDDY M & MICHELLE LISSETTE 1064-1066 SEIB AVE						10,243.97	1,528.96	11,772.93	
6 1132		ADDED 2022	0124	840.92	229.35	229.34				
	ROBINSON, TALISHA S & FAYLEEN 1100-1102 SEIB AVE						8,990.23	917.38	9,907.61	
6 1351		ADDED 2022	0328	11,283.65	3,761.22	3,761.22				
	CASAS, RAFAEL M 307 S PEARL ST						3,516.59	15,044.88	18,561.47	
6 1449		ADDED 2022	0110	840.92	229.35	229.34				
	RUIZ, RODRIGO A & PEREZ, HEIDY 235 VINE ST						9,601.81	917.38	10,519.19	

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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 2022	ADDED	CURR 2022								
QUALIF							TAXES		TAXES								
7		ADDED	0202	764.48	229.35	229.34											
7		2022															
	OSIAS, JOEL & SYLVAIN, ROSE M																
	24 AMITY ST						7,338.96	917.38	8,256.34								
7		ADDED	1027	249.47													
31		2021															
	CASTRO, SUSANA - BARROS, ELVIRA																
	330 AMITY ST						9,510.07	.00	9,510.07								
7		ADDED	1029	4,222.67													
48		2021															
	MREH NEW POINT LLC																
	30-34 BANK ST						32,077.37	.00	32,077.37								
7		ADDED	0329	1,192.58	397.53	397.53											
124		2022															
	622 COURT INVESTOR LLC																
	622 COURT ST						7,675.33	1,590.12	9,265.45								
7		ADDED	0328	1,651.27	550.43	550.42											
140		2022															
	STAUBER, RIFKY																
	662 COURT ST						8,195.17	2,201.70	10,396.87								
7		ADDED	0706	535.13	321.08	321.08											
248.B		2022															
	ESPEJO, JORGE - VIMOS, CARMEN Z																
	844 E JERSEY ST						4,189.32	1,284.32	5,473.64								
7		ADDED	0427	1,773.58	665.10	665.09											
262		2022															
	BRONNER, YEHUDA - BRONNER, YISROEL																
	924 E JERSEY ST						7,797.65	2,660.38	10,458.03								
7		ADDED	0707	1,210.32	726.26	726.25											
304		2022															
	TORRES, OSVALDO																
	863 E JERSEY ST						8,562.12	2,905.02	11,467.14								
7		ADDED	0507	838.48	359.31	359.30											
415		2022															

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
	MAJUMDAR, ARUN & CASTALIA FONTANEZ 621 FIRST AVE						5,840.59	1,437.22	7,277.81				
7		OMT/ADD		3,541.35									
481		2021											
	PADILLA, MAYNOR - JULIN, LESLY C 625 FRANKLIN ST						16,482.08	.00	16,482.08				
7		ADDED		2,578.73	703.32	703.32							
543.A		2022	0111										
	PIKE, ETIENNE 622 FULTON ST						7,002.59	2,813.28	9,815.87				
7		ADDED		947.95	473.98	473.97							
598		2022	0614										
	ALTAGRACIA, OSVALDO 170 JACQUES ST						8,164.59	1,895.90	10,060.49				
7		ADDED		891.99	382.24	382.24							
765		2022	0504										
	MARTE, MIGUEL A MEJIA 715 LIVINGSTON ST						9,326.60	1,528.96	10,855.56				
7		ADDED		445.84	267.57	267.57							
791		2022	0705										
	GOMEZ, CARLOS & LISETTE GUZMAN 643 MAGNOLIA AVE &R						6,543.91	1,070.28	7,614.19				
7		ADDED		978.40									
795.A		2021	1107										
	CASTILLO, CLIMER 604 MAGNOLIA AVE						14,035.76	.00	14,035.76				
7		ADDED		4,981.93	2,989.10	2,989.10							
804.A		2022	0719										
	FERNANDEZ, KEVON 632 MAGNOLIA AVE						2,079.37	11,956.40	14,035.77				
7		ADDED		5,978.19	2,989.10	2,989.10							
804.B		2022	0620										
	MOLINA, DIEGO 634 MAGNOLIA AVE						2,079.37	11,956.40	14,035.77				

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
7 845		ADDED 2022	0719	445.84	267.57	267.57							
	HERNANDEZ, JACOBO JUAREZ 619 MARSHALL ST						6,360.43	1,070.28	7,430.71				
7 967		ADDED 2022	0228	1,070.27	321.08	321.08							
	FORRESTER, SHAWN & LESLIE-ANN JAMES 501-503 NILES ST						14,122.13	1,284.32	15,406.45				
7 1057		ADDED 2022	0714	4,969.09	2,981.46	2,981.45							
	ATAIDES, OSWALDO 829 REBECCA PL						2,721.53	11,925.82	14,647.35				
7 1070		ADDED 2022	0209	1,274.23	382.24	382.24							
	NAVARRO, J ADAMES, A - PICHARDO, E 855-857 REBECCA PL						6,238.12	1,528.96	7,767.08				
7 1096		ADDED 2022	0607	1,223.16	611.58	611.58							
	OLIVEIRA, PEDRO 159-161 REID ST						9,632.39	2,446.32	12,078.71				
7 1165		ADDED 2022	0720	4,981.93	2,989.10	2,989.10							
	AMARO, ALEXANDRE - RUIVINHO, ANA 44-46 SMITH ST						3,363.69	11,956.40	15,320.09				
7 1194		ADDED 2022	0410	1,563.50	586.32	586.31							
	BY HIS GRACE PROPERTIES LLC 9 SMITH ST						3,550.46	2,345.26	5,895.72				
7 1238		ADDED 2022	0803	611.58	458.69	458.68							
	VERDUGO, LUIS - CAMPOVERDE, LAURA Y 642 S PARK ST						11,497.70	1,834.74	13,332.44				
7 1318		ADDED 2022	0809	3,781.70	2,836.21	2,836.20							

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
	CANELA, ANEUDIS A 632 TRUMBULL ST							11,344.82					
							1,957.06		13,301.88				
7		ADDED		1,544.24	772.12	772.12							
1328		2022	0609										
	ANKOMAH, AUGUSTINE & VICTORIA 748 TRUMBULL ST							3,088.48					
							4,128.17		7,216.65				
8		ADDED		3,401.91	3,401.92	3,401.91							
184		2022	0926										
	RAMOS, RAYMUNDO & JEIMY 909 ANNA ST							13,607.66					
							1,834.74		15,442.40				
8		OMT/ADD		464.19									
195		2021											
	ALBA, ARIEL & DENISE 935 ANNA ST							.00					
							5,473.64		5,473.64				
8		ADDED		789.86	473.98	473.97							
203		2022	0722										
		OMT/ADD		773.56									
		2021											
	LEON, LESLIE V 951 ANNA ST							1,895.90					
							7,919.96		9,815.86				
8		ADDED		309.36									
207		2021	1021										
		ADDED		1,895.90	473.98	473.97							
		2022	1201										
	GACHARNA, MELANIE 1011-1013 ANNA ST							1,895.90					
							8,806.75		10,702.65				
8		ADDED		3,287.24	3,287.25	3,287.24							
288		2022	0912										
	MARINEZ, OSVALDO - MANCEDO, JOHANNA 1028 BOND ST							13,148.98					
							1,865.32		15,014.30				
8		ADDED		4,382.89	3,287.25	3,287.24							
289		2022	0810										
	MATUTE, JORGE P - MATUTE, CARLOS H 1030 BOND ST							13,148.98					
							1,926.48		15,075.46				

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
8 356		ADDED 2021	1104	1,025.72							
	OVIEDO-RUIZ, JORGE A 1017-PT 1019 BOND ST						15,289.50	.00	15,289.50		
8 498		ADDED 2022	0905	3,325.47	3,325.47	3,325.47					
	ZAPATANGA, CARLOS & GLADYS GUALLPA 1023 E GRAND ST						2,140.53	13,301.88	15,442.41		
8 693		ADDED 2022	0831	4,352.31	3,264.31	3,264.31					
	BONILLA-FUENTES, DAVID J & LICIDA A 874 FLORA ST						2,201.69	13,057.24	15,258.93		
8 722		ADDED 2022	0112	1,233.25	336.37	336.37					
	LUU, VINCENT H & GWENYTH POU 1008 FLORA ST						9,234.86	1,345.48	10,580.34		
8 770		OMT/ADD 2021		928.39							
	DESROSIERS,WILLYSON - GEDEON,JOSEPH 949 FLORA ST						9,662.96	.00	9,662.96		
8 781		ADDED 2022	0802	4,352.31	3,264.31	3,264.31					
	VALLE, FIDEL A SERRANO 1017 FLORA ST						1,834.74	13,057.24	14,891.98		
8 810		ADDED 2022	0110	3,223.64	879.15	879.15					
	ARELLANO, INSHAN 465 HENRY ST						6,207.54	3,516.60	9,724.14		
8 981		OMT/ADD 2021		374.35							
	CESPEDES, M JIMENEZ, M - TAPIA, N 623 JACKSON AVE						8,439.80	.00	8,439.80		
8 1159		ADDED 2021	1108	104.82							

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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 2022	ADDED	CURR 2022			
QUALIF							TAXES		TAXES			
		ADDED 2022	1201	1,284.32	321.08	321.08						
	SANICHAR, JAIRAM 1035 LOUISA ST						11,008.44	1,284.32	12,292.76			
8 1551		OMT/ADD 2021		1,048.18								
	ISLAM, SM SHAFIQUL & BRETTIKA ISLAM 550 SPRING ST						7,124.91	.00	7,124.91			
8 1584		OMT/ADD 2021		1,297.65								
	736 SPRING INVESTOR, LLC 736 SPRING ST						7,797.65	.00	7,797.65			
8 1626		ADDED 2022	0602	2,889.72	1,444.86	1,444.86						
	GONZALEZ, JR, PEDRO 175 SPRING ST						3,547.16	5,779.44	9,326.60			
8 1725		ADDED 2022	0614	764.48	382.24	382.24						
	GADELSEED, FADI 632-634 VAN BUREN AVE						11,803.49	1,528.96	13,332.45			
8 1759		ADDED 2022	0217	5,096.60	1,528.95	1,528.95						
	COELHO, ANTONIO 820 VAN BUREN AVE						8,929.07	6,115.80	15,044.87			
8 1834		OMT/ADD 2021		539.06								
	955 WILLIAM INVESTOR LLC 955 WILLIAM ST						10,243.97	.00	10,243.97			
8 1854		ADDED 2022	0530	7,652.39	3,279.60	3,279.60						
	MATTHEWS, RICHMOND 1037 WILLIAM ST						2,905.01	13,118.40	16,023.41			
9 17		ADDED 2022	0129	1,121.33	305.79	305.79						

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
QUALIF										
	VELOSO, DANIEL & LIDIA PEREIRA 311-313 AMITY ST						13,882.87	1,223.16	15,106.03	
9		ADDED		1,401.44	382.24	382.24				
35		2022	0120							
	CHARLES, JOSEPH B PT 1008 BOUDINOT PL						8,837.33	1,528.96	10,366.29	
9		ADDED		1,169.65	389.89	389.88				
148		2022	0309							
	BLUMENBERG, MOSHE CHESKEL 158 CATHERINE ST						10,396.86	1,559.54	11,956.40	
9		ADDED		2,874.43	2,874.43	2,874.42				
334.A		2022	0926							
	MENDONCA, IDEIR 1052 E GRAND ST						2,109.95	11,497.70	13,607.65	
9		OMT/ADD		4,305.03						
336.D		2021								
	HOFFMAN, KADDU D 1066 E GRAND ST						13,607.66	.00	13,607.66	
9		ADDED		3,832.47	2,874.43	2,874.42				
336.F		2022	0831							
	ORGELLA, JOEL & ELIZABETH - EMILE,R 1072 E GRAND ST						3,057.90	11,497.70	14,555.60	
9		ADDED		5,748.85	2,874.43	2,874.42				
336.I		2022	0609							
	DE ABREU, CRISTIANE GONCALVES 1078 E GRAND ST						3,057.90	11,497.70	14,555.60	
9		ADDED		5,748.85	2,874.43	2,874.42				
336.J		2022	0612							
	MOHIUDDIN, MOHAMMED & MEHERUN NISA 1080-1082 E GRAND ST						3,057.90	11,497.70	14,555.60	
9		ADDED		5,748.85	2,874.43	2,874.42				
336.K		2022	0612							
	LEON-MACHARE, MAYRA E & ERIKA M 1084 E GRAND ST						3,057.90	11,497.70	14,555.60	

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
9 529		ADDED 2022	0504	855.04	366.45	366.45				
	MARTINEZ, DAVID 942 ELIZABETH AVE						7,622.09	1,465.80	9,087.89	

9 550		ADDED 2021	1112	146.46						
		ADDED 2022	1201	1,791.52	447.88	447.88				
	CR UNIQUE INVESTMENTS % C RODRIGUEZ 1060-1062 ELIZABETH AVE						15,830.47	1,791.52	17,621.99	

9 598		ADDED 2022	0223	5,096.60	1,528.95	1,528.95				
	P C DASILVA INVESTMT PROPERTIES,LLC 601-603 FOURTH AVE						12,751.44	6,115.80	18,867.24	

9 834		OMT/ADD 2021		449.22						
	OLIVA, JOSE M & YUSMARI 221 JOHN ST						10,580.33	.00	10,580.33	

9 843		ADDED 2022	0319	10,480.95	3,493.65	3,493.65				
	MENDEZ, EDDIE E & ARLENE GISELLE 315 JOHN ST						2,568.64	13,974.60	16,543.24	

9 1092		ADDED 2022	1231	6,880.28	1,720.07	1,720.07				
		OMT/ADD 2021		3,369.15						
	ANDERSON, DACIO 805 SECOND AVE						6,880.28	6,880.28	13,760.56	

9 1132		ADDED 2022	0918	3,264.31	3,264.31	3,264.31				
	MAURASSE, ITANIA & JAMES 220 SOUTH ST						3,119.06	13,057.24	16,176.30	

9 1160		ADDED 2022	0728	917.37	550.43	550.42				

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
	TRAYNOR, ANDREW 227 SOUTH ST						7,919.96	2,201.70	10,121.66		
9		ADDED		42,780.02	10,695.01	10,695.00					
1165		2022	1231								
	301 SOUTH STREET LLC 301-317 SOUTH ST						.00	42,780.02	42,780.02		
9		ADDED		1,427.12	611.58	611.58					
1273.B		2022	0525								
	PEARL EQUITIES LLC 17 S SPRING ST						9,785.28	2,446.32	12,231.60		
9		ADDED		1,223.16	611.58	611.58					
1273.C		2022	0613								
	PEARL EQUITIES LLC 19 S SPRING ST						10,060.49	2,446.32	12,506.81		
9		ADDED		840.92	420.47	420.46					
1428		2022	0603								
	ABALOGU, UCHENNA F 1066 68 WILLIAM ST						12,078.71	1,681.86	13,760.57		
10		ADDED		1,180.55							
34		2021	1130								
		ADDED		14,463.87	3,615.97	3,615.97					
		2022	1231								
	SORTO, YANDREL & RABII DIWANE 130 ALTON ST						4,709.17	14,463.88	19,173.05		
10		ADDED		1,834.74	458.69	458.68					
113		2022	1222								
	RODRIGUEZ, WILMER R ALVAREZ 841-843 BAILEY AVE						9,846.44	1,834.74	11,681.18		
10		ADDED		1,587.66	680.39	680.38					
123.B		2022	0523								
	WEBER, STEVEN - EKEAN, OLIVIA 154 BELLEVUE ST						9,051.38	2,721.54	11,772.92		
10		ADDED		1,944.21	833.28	833.28					
306		2022	0519								

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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 2022	ADDED	CURR 2022		
QUALIF							TAXES		TAXES		
	CEDANO,MANUEL & MACIEL CEDANO MUNOZ 732-734 CLEVELAND AVE						9,815.86	3,333.12	13,148.98		
10		ADDED		1,345.48	336.37	336.37					
356		2022	1201								
	DUNLEVY, JOHN 825-827 CLEVELAND AVE						9,815.86	1,345.48	11,161.34		
10		ADDED		1,121.33	420.47	420.46					
379.A		2022	0427								
	ALLEN, JOSE - MARTINEZ, YANNY 889-891 COLONIA RD						13,179.55	1,681.86	14,861.41		
10		ADDED		119.79							
592		2021	1012								
	BBOIM TRUST 744-746 EMERSON AVE						10,091.07	.00	10,091.07		
10		ADDED		713.41	305.79	305.79					
596		2022	0513								
	ARCE,H BOLANOS,I ARCE,H-SAAVEDRA,C 760-762 EMERSON AVE						9,968.75	1,223.16	11,191.91		
10		ADDED		202.15							
635		2021	1105								
	DIAZ, ANTONIA 813-815 EMERSON AVE						12,629.13	.00	12,629.13		
10		ADDED		896.88	244.64	244.63					
733		2022	0113								
	SEPULVEDA,RICHAR A-VASQUEZ,BARBARA 41-43 GALLOPING HILL RD						10,427.44	978.54	11,405.98		
10		ADDED		838.48	359.31	359.30					
837		2022	0512								
	PAULINO, ALISON B & TEJADA, WILSON 130-132 HALSTED RD						12,048.13	1,437.22	13,485.35		
10		ADDED		6,628.00	2,209.34	2,209.33					
859		2022	0323								
	RIERA-TORRES, PABLO ANDRES 216-218 HALSTED RD						.00	8,837.34	8,837.34		

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
10 1982		ADDED 2022	0302	1,009.11	336.37	336.37					
	MIZELL, ROBERT 17 19 SUMMIT RD						12,445.65	1,345.48		13,791.13	
11 83		ADDED 2021	1029	374.35							
	CLERVOYANT, MARIE N & STEPHANIE 361 CHERRY ST						5,045.54	.00		5,045.54	
11 115		ADDED 2022	0414	856.21	321.08	321.08					
	PALACIOS, MIGUEL - DURAN, SILVESTRE 1244 CLINTON PL						10,916.70	1,284.32		12,201.02	
11 116		ADDED 2022	0216	1,197.78	359.31	359.30					
	HERRERA, JOSE L 1246 CLINTON PL						9,693.54	1,437.22		11,130.76	
11 406.C1		OMT/ADD 2021		8,056.01							
	TUGA HOMES, LLC 1381 HAMILTON ST						18,286.24	.00		18,286.24	
11 406.C2		OMT/ADD 2021		8,056.01							
	TUGA HOMES, LLC 1383 HAMILTON ST						18,286.24	.00		18,286.24	
11 406.C3		OMT/ADD 2021		8,056.01							
	TUGA HOMES, LLC 1385 HAMILTON ST						18,286.24	.00		18,286.24	
11 468		ADDED 2022	0908	305.79	305.79	305.79					
	KOROPEY, BORIS 17-21 KEMPSHALL PL						11,314.23	1,223.16		12,537.39	
11 659		OMITTED 2021		20,065.16							

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
QUALIF	BARCODE HOLDINGS LLC 1210-1214 MARY ST									
							27,337.63	.00	27,337.63	
11		ADDED		16,925.48	5,641.83	5,641.82				
983		2022	0322							
	PILLAR PROPERTIES 501-511 N BROAD ST						140,724.56	22,567.30	163,291.86	
11		ADDED		1,528.95	382.24	382.24				
1210		2022	1227							
	MUNOZ, FRANKLIN 545 PENNSYLVANIA AVE						5,810.01	1,528.96	7,338.97	
11		OMT/ADD		5,375.67						
1609.02		2021								
	WESTMINISTER HY LLC 420-424 WESTMINSTER AVE						21,955.72	.00	21,955.72	
11		ADDED		1,039.69	389.89	389.88				
1637		2022	0415							
	GLASS, ROSARIO 705-707 UNION AVE						16,818.45	1,559.54	18,377.99	
11		ADDED		12,567.97	3,142.00	3,141.99				
1673		2022	1201							
		OMT/ADD		3,077.16						
		2021								
	BOLANOS, SR, C MARTINEZ, L-MILLER, A&T 524-526 UNION AVE						.00	12,567.98	12,567.98	
11		ADDED		1,467.79	550.43	550.42				
1803		2022	0415							
	AL-KISWANI, MOHAMED 519-523 WESTMINSTER AVE						10,091.07	2,201.70	12,292.77	
12		ADDED		3,078.39	1,154.36	1,154.36				
148		2022	0408							
	1142 ANNA LLC 1142-1144 ANNA ST						10,366.28	4,617.44	14,983.72	
12		ADDED		840.92	229.35	229.34				
163.E		2022	0114							

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
12 703		ADDED 2022	0831	1,019.20	764.48	764.47					
	MAIA, BENJAMIN & PAULA 1008-1010 MADISON AVE						10,121.65	3,057.90	13,179.55		
12 760		ADDED 2022	0214	11,212.40	3,363.69	3,363.69					
	PALAGUACHI, MIGUEL A 587-589 MADISON AVE						3,822.38	13,454.76	17,277.14		
12 858.A3		ADDED 2022	0301	1,009.11	336.37	336.37					
	COHEN, RAISA 1079 NECK LANE						10,396.86	1,345.48	11,742.34		
12 893		ADDED 2022	0503	2,301.07	986.18	986.17					
	PONTORIERO, ANTHONY 1059 MAGNOLIA AVE						8,806.75	3,944.70	12,751.45		
12 929		ADDED 2022	0310	2,568.64	856.22	856.21					
	JORDAN, ALBERTA 1066 MARY ST						8,959.65	3,424.86	12,384.51		
12 951.A		ADDED 2022	0928	3,302.53	3,302.54	3,302.53					
	LORENZO, PABLO E 500-502 MADISON AVE						4,525.69	13,210.14	17,735.83		
12 951.D		ADDED 2022	0928	3,302.53	3,302.54	3,302.53					
	ENCALADA, LUIS A GONZALEZ 510 MADISON AVE						4,005.85	13,210.14	17,215.99		
12 1002		ADDED 2021	1012	2,251.19							
	DO VALE, SERGIO & VANESSA MARQUES 584-586 MONROE AVE						17,001.92	.00	17,001.92		
12 1011		ADDED 2022	0627	611.58	305.79	305.79					

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
	CLARKE, DENNIS - SHETH, SHAIL 608-610 MONROE AVE						11,253.07	1,223.16	12,476.23				
12		ADDED		1,467.79	550.43	550.42							
1040		2022	0421										
	CAETANO, FELEX 720-722 MONROE AVE						12,904.34	2,201.70	15,106.04				
12		ADDED		1,421.92	473.98	473.97							
1081		2022	0317										
	VIANNA, VITOR DE OLIVEIRA & VIVIANE 948-950 MONROE AVE						11,314.23	1,895.90	13,210.13				
12		ADDED		309.36									
1134		2021	1028										
	SEEPERSAD, GHANSHYAM 575 MONROE AV						12,873.76	.00	12,873.76				
12		ADDED		917.37	305.79	305.79							
1263		2022	0307										
	LEAL, DUARTE V & MARIA MANUELA 1075 NORTH AVE						9,662.96	1,223.16	10,886.12				
12		ADDED		917.37	305.79	305.79							
1392		2022	0330										
	LOZANO, IVETTE & DIEGO 575 WALNUT ST						11,008.44	1,223.16	12,231.60				
13		ADDED		642.16	321.08	321.08							
35		2022	0602										
	521 BURNHAM LLC 521 BURNHAM RD						10,672.07	1,284.32	11,956.39				
13		ADDED		2,064.08	688.03	688.03							
64		2022	0321										
	PINKSTON, TYRELL COLBY PT 324 CHERRY ST						7,063.75	2,752.12	9,815.87				
13		ADDED		8,302.20	2,767.40	2,767.40							
69		2022	0328										
	GUERRERO, ROBERTH O & ALEXANDRA V 350 CHERRY ST						2,813.27	11,069.60	13,882.87				

2022 TAXING DISTRICT 04 ELIZABETH CITY		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 28	
				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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
13 88		ADDED 2022	0210	1,376.06	412.82	412.82					
	HUTCHINSON, SEAN O 448 50 CHERRY ST						10,916.70	1,651.28	12,567.98		
13 141		ADDED 2022	0620	642.16	321.08	321.08					
	URUCHIMA, J COLOMA, G - CASTRO, M 122-124 CHILTON ST						12,017.55	1,284.32	13,301.87		
13 301		ADDED 2022	1231	1,651.27	412.82	412.82					
		OMT/ADD 2021		404.30							
	VARGAS, JAVIER E 20 DE HART PL						11,069.60	1,651.28	12,720.88		
13 345		ADDED 2022	0329	9,563.58	3,187.86	3,187.86					
	STARR, LELAND & MARIA DEL CARMEN 211-213 EDGAR PL						5,106.69	12,751.44	17,858.13		
13 355		ADDED 2022	0128	1,681.85	458.69	458.68					
	STEINIGER, ANTHONY A 212-214 EDGAR PL						11,161.34	1,834.74	12,996.08		
13 426		OMT/ADD 2021		314.45							
	FLORES, TAPIA - FLORISELDA, FLORES 160 ELM ST						12,139.86	.00	12,139.86		
13 439		ADDED 2022	0623	2,706.24	1,353.12	1,353.12					
	AREVALO, EDISON F G & LEYDA V CALLE 23-25 ELMORA AVE						8,867.91	5,412.48	14,280.39		
13 458		ADDED 2022	0707	598.74	359.31	359.30					
	147 ELMORA AVE, INC 147 ELMORA AVE						16,053.98	1,437.22	17,491.20		

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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 2022	ADDED	CURR 2022			
QUALIF							TAXES		TAXES			
13		ADDED		184.78								
577		2021	1130									
		ADDED		2,262.85	565.72	565.71						
		2022	1231									
	NOEL, CLORENE - AUGUSTIN, FRANDITO											
	16-18 GROVE ST						7,981.12	2,262.86	10,243.98			
13		ADDED		2,339.29	779.77	779.76						
643		2022	0303									
	BOSSI, MARCOS											
	PT 418-422 JERSEY AVE						11,895.23	3,119.06	15,014.29			
13		ADDED		1,885.81	565.72	565.71						
699		2022	0222									
	DESIR, GUERMINE SAINTFORT & GARRY											
	128-130 LINCOLN AVE						10,396.86	2,262.86	12,659.72			
13		ADDED		219.52								
759		2021	1016									
		ADDED		1,345.48	336.37	336.37						
		2022	1231									
	CUMBE, SANDRA ZUMBA & ZUMBA, MARIA											
	434-436 LINDEN AVE						10,886.12	1,345.48	12,231.60			
13		ADDED		1,962.25	535.14	535.13						
824		2022	0112									
	DE CARVALHO, JOAO P											
	217 MELLON PL						6,910.85	2,140.54	9,051.39			
13		ADDED		14,323.82	3,906.47	3,906.47						
965		2022	0118									
	KAMANGA, INC											
	340 42 MURRAY ST						3,455.43	15,625.88	19,081.31			
13		ADDED		945.50	405.18	405.17						
1061		2022	0505									
	REFAAT, WALEED & AMIRA S ZAKHER											
	136 ORCHARD ST						8,256.33	1,620.70	9,877.03			
13		ADDED		1,162.00	435.75	435.75						
1293		2022	0418									

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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 2022 TAXES	ADDED	CURR 2022 TAXES						
QUALIF															
	MICA HOMES LLC							1,895.90							
	252 WESTFIELD AVE						9,112.54		11,008.44						
13		ADDED 2021	1018	209.64											
1835		ADDED 2022	1231	1,284.32	321.08	321.08									
	MURILLO-ARANGO, LUZ-ORTEGA, JESSICA							1,284.32							
	1-3 WILSON TERR						10,855.55		12,139.87						
	DISTRICT TOTALS			904,114.88	281,890.94	281,889.98		1,127,561.84	3,810,005.15						