

2023 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 2023	ADDED	CURR 2023	
QUALIF							TAXES		TAXES	
8		ADDED		576.11	157.15	157.15				
8		2023	0113							
	RUSSELL FAMILY IRREVOCABLE TRUST							628.60		
	201-203 SHELLEY AVE						12,069.12		12,697.72	
10		ADDED		76.45						
19		2022	1107							
	VEGA, ALINA R & PELEGRIN, LUIS G S							.00		
	1025-1027 EDGEWOOD RD						12,226.27		12,226.27	
12		OMT/ADD		894.44						
5		2022								
	DELOUIS, TATIANA							.00		
	1038-1042 HARDING RD						17,286.50		17,286.50	
16		ADDED		1,278.26	479.31	479.31				
12		2023	0417							
	ALI, FARAZ & AISHA							1,917.24		
	935 37 PARK AVE						13,703.48		15,620.72	
23		ADDED		2,362.59	644.32	644.31				
22		2023	0119							
	FRIEDMAN, PINCUS							2,577.26		
	64 SUMMIT RD						11,409.09		13,986.35	
24		OMT/ADD		407.62						
9		2022								
	VICTORY, ERROL & SHARON-VICTORY,C T							.00		
	12 14 VISTA AVE						12,540.57		12,540.57	
24		ADDED		6,553.16	3,276.58	3,276.58				
14		2023	0613							
	ROCHA-BAQUERO, FREDY							13,106.32		
	29-31 GALLOPINGHILL RD						3,488.73		16,595.05	
24		ADDED		203.96						
18		2022	1012							
	PEDRAZA, EDGAR & CARMEN-COLLAZOS,O							.00		
	45-47 GALLOPINGHILL RD						13,169.17		13,169.17	
24		ADDED		589.31	353.59	353.59				
19		2023	0712							

2023		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 2	
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 2023	2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES			
	DE SOUSA PROPERTIES LLC											
	49-51 GALLOPPING HILL RD						12,446.28		1,414.36	13,860.64		
38		ADDED		1,414.35	353.59	353.59						
1		2023	1231									
	867-871 PARK AVE LLC											
	867 71 PARK AVE						14,206.36		1,414.36	15,620.72		
40		OMT/ADD		305.79								
14		2022										
	BENITEZ, ANGEL											
	871-875 COLONIA RD						14,677.81		.00	14,677.81		
46		ADDED		921.84	251.44	251.44						
8		2023	0125									
	MARZA, DANIELA I											
	837 39 COLONIA RD						13,954.92		1,005.76	14,960.68		
49		ADDED		942.90	314.30	314.30						
3		2023	0321									
	RAMIREZ, LOREL & MICHAEL PROSCIA											
	840-842 WYOMING AVE						14,583.52		1,257.20	15,840.72		
51		OMT/ADD		509.75								
18		2022										
	DA COSTA, PERCIVAL & BELINDA											
	344-346 VERONA AVE						12,572.00		.00	12,572.00		
55		ADDED		510.74	306.45	306.44						
13		2023	0720									
	RODRIGUEZ, NICHOLAS & KATE H											
	814-818 FLORAL AVE						10,214.75		1,225.78	11,440.53		
56		ADDED		872.18	290.73	290.73						
24		2023	0313									
	RIVAS, CARLOS SANTISTEBAN & ANA CAMPOS											
	829-831 CLEVELAND AVE						8,548.96		1,162.92	9,711.88		
56		ADDED		162.99								
27		2022	1020									
	FEMIA, PAUL											
	841-843 CLEVELAND AVE						11,063.36		.00	11,063.36		

2023 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 3	
					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 2023 TAXES	CURR 2023 TAXES	
QUALIF									
60		ADDED		1,257.20	314.30	314.30			
32		2023	1231						
		OMT/ADD		509.75					
		2022							
	SEDRAK, NADY								
	128-130 MONMOUTH RD						11,597.67	1,257.20	
								12,854.87	
-----									
65		ADDED		1,060.76	353.59	353.59			
11		2023	0304						
	SAMEN, HANY - IBRAHIM, HEBA								
	244-246 CRAWFORD PL						10,937.64	1,414.36	
								12,352.00	
-----									
68		OMT/ADD		412.82					
13		2022							
	ELIVO, ERIC & VIRGINIA								
	724-726 CLEVELAND AVE						11,629.10	.00	
								11,629.10	
-----									
70		ADDED		660.03	330.02	330.01			
1		2023	0619						
	772 SILVA, LLC								
	772 FLORAL AVE						14,080.64	1,320.06	
								15,400.70	
-----									
74		ADDED		825.04	275.02	275.01			
9		2023	0314						
	MATTA-ROBLES, D E-ZAMBRANO, GABRIELA								
	723 EMERSON AVE						8,486.10	1,100.06	
								9,586.16	
-----									
109		OMT/ADD		305.79					
14		2022							
	MARSHALL, CARL L & DEBRA N								
	625-631 UNION AVE						12,823.44	.00	
								12,823.44	
-----									
117		ADDED		1,571.50	392.88	392.87			
101		2023	1205						
	ROJAS, CHRISTOPHER RAY								
	840-844 CROSS AVE						10,057.60	1,571.50	
								11,629.10	
-----									
117		OMT/ADD		298.15					
108		2022							
	GORDON, JUDITH JURLAINE								
	1350-1352 STANLEY TER						13,546.33	.00	
								13,546.33	

2023 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 4	
					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 2023 TAXES	ADDED	CURR 2023 TAXES			
117		OMITTED 2022		8,103.44								
115		ADDED 2023	1231	8,328.95	2,082.24	2,082.24						
	NORTH COURT REALTY, LLC											
	1369-1373 NORTH AVE						89,764.08	8,328.96		98,093.04		
118		OMT/ADD 2022		229.34								
19												
	ROLDAN, JESSICA											
	1401-1403 CONCORD PL						11,880.54	.00		11,880.54		
122		ADDED 2023	0328	919.33	306.45	306.44						
10												
	HERMIDA, DANIEL - HERMIDA, STEVE											
	1348 FREMONT PL						12,351.99	1,225.78		13,577.77		
123		OMT/ADD 2022		458.69								
15												
	MEJIA, MARITZA - CASTILO, ALDO A											
	1010-1012 CROSS AVE						9,837.59	.00		9,837.59		
134		ADDED 2023	0727	5,906.33	3,543.74	3,543.73						
32												
	CAZHO, JOSE C - PARRA, LAURA E F											
	916-918 KILSYTH RD						4,620.21	14,174.94		18,795.15		
135		ADDED 2022	1011	152.90								
26												
	OSPINA, JOHN & PATRICIA - NICOLE											
	926-928 SHERIDAN AVE						12,383.42	.00		12,383.42		
139		ADDED 2023	0424	984.70	369.31	369.30						
27												
	HARAHAP, LAILAN S											
	854-856 KILSYTH RD						9,303.28	1,477.22		10,780.50		
140		ADDED 2023	0125	864.33	235.73	235.72						
11												
	GAVILANES, MV & JA - ASTUDILLO, EJ											
	760 2 NEWARK AV						13,609.19	942.90		14,552.09		

2023 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 5
								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 2023 TAXES	ADDED	CURR 2023 TAXES	
143		OMITTED 2022		6,880.28						
10		ADDED 2023	1231	7,071.75	1,767.94	1,767.94				
	NORTH BROAD EQUITY LLC							7,071.76		
	718-728 N BROAD ST						124,808.53		131,880.29	
-----										
144		OMITTED 2022		12,476.23						
29		ADDED 2023	1231	12,823.44	3,205.86	3,205.86				
	705 NORTH BROAD A LLC & BROAD B LLC							12,823.44		
	701-723 N BROAD ST						212,152.50		224,975.94	
-----										
149		ADDED 2023	0802	1,162.91	872.19	872.18				
7										
	238-240 BERKELEY AVE, LLC							3,488.74		
	529-531 WESTMINSTER AVE						8,957.55		12,446.29	
-----										
154		ADDED 2022	1018	361.75						
11										
	FOSTER, ANTWINE							.00		
	12 OAKWOOD PL						8,517.53		8,517.53	
-----										
158		OMITTED 2022		10,855.55						
25		ADDED 2023	1231	11,157.65	2,789.42	2,789.41				
	506-516 CHERRY ST A LLC & B LLC							11,157.66		
	506-516 CHERRY ST						138,292.00		149,449.66	
-----										
158		ADDED 2023	0317	1,202.20	400.74	400.73				
44										
	JOSEPH, LESLEY							1,602.94		
	517-519 CHILTON ST						13,074.88		14,677.82	
-----										
159		OMT/ADD 2022		389.88						
37										
	MARCUS, SHIRA							.00		
	263 STILES ST						12,006.26		12,006.26	
-----										

2023 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 6	
								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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
1608		OMT/ADD 2022		359.30							
	JORDONNE, KETSIE & BECHIR CAJUSTE 15 GIBSON PL						10,874.78	.00	10,874.78		
16051		OMITTED 2022		7,644.75							
		ADDED 2023	1231	7,857.50	1,964.38	1,964.37					
	201-211 ORCHARD STREET, LLC 201-211 ORCHARD ST						48,685.07	7,857.50	56,542.57		
16062		ADDED 2022	1031	2,369.87							
	FERNANDES, I CORDEIRO,L - ANDRADE,R 243-245 ORCHARD ST						17,632.23	.00	17,632.23		
16120		ADDED 2023	1231	26,558.35	6,639.59	6,639.59					
	THE GARCIA ORGANIZATION, LLC 309 PT 15 WESTFIELD AVE						26,558.36	.00	26,558.36		
16416		ADDED 2023	0718	942.90	565.74	565.74					
	ZORRO-JUAREZ, ANGELA 278 WESTFIELD AVE						5,783.12	2,262.96	8,046.08		
16550		OMT/ADD 2022		328.72							
	GONZALEZ,ROBERTO & YESENIA ESPINOZA 201-203 WESTFIELD AVE						10,466.19	.00	10,466.19		
16615		ADDED 2023	0427	1,466.84	550.03	550.02					
	SIERRA, CARMEN & ALVARADO, JUNIOR 128-130 STILES ST						11,566.24	2,200.10	13,766.34		
16633		ADDED 2023	0131	1,210.06	330.02	330.01					
	WYCKOFF COURT HOLDINGS, LLC 127-129 ELM ST						11,943.40	1,320.06	13,263.46		

2023 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 7
								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 2023 TAXES	ADDED	CURR 2023 TAXES	
QUALIF										
169 29		ADDED 2023	0209	2,671.55	801.47	801.46				
	ALARCON, ERIK 422 CHERRY ST						9,649.01	3,205.86	12,854.87	
170 18		ADDED 2022	1114	101.83						
		ADDED 2023	1231	1,257.20	314.30	314.30				
	GAVILANEZ, DARIO & KARLA ZELAYA 122-124 ORCHARD ST						10,026.17	1,257.20	11,283.37	
171 31		ADDED 2023	0531	733.26	314.30	314.30				
	ALFRED, KELVIN T & NATALIE C 43 SAYRE ST						13,169.17	1,257.20	14,426.37	
174 18		ADDED 2023	0821	314.30	235.73	235.72				
	JEAN, JEAN JOSEPH & YCART ESPERANCE 118-120 SAYRE ST						11,503.38	942.90	12,446.28	
180 7		OMT/ADD 2022		1,911.19						
	ELMORA RENTAL PROPERTIES, LLC 268-270 MORRIS AVE						28,821.31	.00	28,821.31	
180 11		ADDED 2022	1022	1,580.02						
	ESCANDON, MIGUEL 248-258 MORRIS AVENUE						71,786.12	.00	71,786.12	
180 16		ADDED 2023	0428	2,933.36	1,100.05	1,100.05				
	245 UNION HOLDINGS, LLC 245 UNION ST						7,417.48	4,400.20	11,817.68	
184 9		ADDED 2022	1012	764.48						
		ADDED 2023	1231	4,714.50	1,178.63	1,178.62				

2023 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 8	
					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 2023	2023	ADDED	CURR 2023				
QUALIF							TAXES		TAXES					
	331-337 REALTY LLC								4,714.50					
	331-337 MORRIS AVE						35,421.61			40,136.11				
187		ADDED		4,216.96	1,807.23	1,807.22								
4		2023	0519											
	333 REALTY MANAGEMENT, LLC								7,228.90					
	327-343 N BROAD ST						117,233.90			124,462.80				
191		OMT/ADD		397.53										
44		2022												
	SALAS, MARIA & OSMIR RODRIGUEZ CRUZ								.00					
	626 PENNSYLVANIA AVE						4,903.08			4,903.08				
200		ADDED		31,177.74										
1		2022	1107											
	J P GIFFORD, LLC % J P MNGMT, LLC								.00					
	1023-1043 NECK LANE						442,377.25			442,377.25				
205		ADDED		2,357.25	589.32	589.31								
20.01		2023	1222											
	DEVIA, EDWIN								2,357.26					
	1112 VIRGINIA ST						11,880.54			14,237.80				
209		ADDED		2,200.10	550.03	550.02								
2		2023	1205											
	TAPIA, DIEGO								2,200.10					
	909-911 MONROE AVE						11,723.39			13,923.49				
215		ADDED		1,485.07	636.46	636.46								
38		2023	0502											
	MARULANDA, EDWARD								2,545.84					
	1027 NORTH AVE						7,134.61			9,680.45				
217		ADDED		550.03	235.73	235.72								
13		2023	0502											
	BISHARA, MEDHAT & WAFAA IBRAHIM								942.90					
	845-PT 847 MONROE AVE						14,457.80			15,400.70				
217		ADDED		15,872.15	3,968.04	3,968.04								
35		2023	1219											
	AVITEL LLC								15,872.16					
	1063-1065 NORTH AVE						3,771.60			19,643.76				



2023 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 9	
											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 2023	2023	CURR 2023					
QUALIF							TAXES	ADDED	TAXES					
217		ADDED		15,935.01	3,983.76	3,983.75								
38		2023	1219											
	NEY'S4 LLC													
	1071 NORTH AV						2,828.70	15,935.02	18,763.72					
227		ADDED		1,225.77	408.59	408.59								
10		2023	0304											
	SEGOVIA-RIVERA, O A & S E-SEGOVIA, O													
	731 JACKSON AVE						11,534.81	1,634.36	13,169.17					
240		ADDED		1,088.00										
5		2022	1114											
	HARRIS, RONDEL E													
	521-523 WALNUT ST						17,286.50	.00	17,286.50					
241		ADDED		2,045.46	557.89	557.88								
5		2023	0103											
	SUBAIR, RASHEEDAT - SUBAIR, LUTFAH													
	561 JEFFERSON AVE						9,051.84	2,231.54	11,283.38					
246		ADDED		1,257.20	754.32	754.32								
9		2023	0726											
	BERMEJO, ITALO URGILES													
	625-627 MEADOW ST						12,477.71	3,017.28	15,494.99					
254		ADDED		1,100.84										
21.02		2022	1113											
	COLLINS, DENAYNA													
	506-508 MADISON AVE						17,695.09	.00	17,695.09					
254		OMT/ADD		356.86										
22		2022												
	MORELLI, EDUARDO E													
	1109 MARY ST						18,260.83	.00	18,260.83					
262		OMT/ADD		509.75										
25		2022												
	ORDONEZ, DIEGO REMIGIO VERDUGO													
	1033 EMMA ST						9,491.86	.00	9,491.86					
266		ADDED		929.70	557.89	557.88								
20		2023	0727											

2023 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 10
					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 2023	2023	ADDED	CURR 2023			
QUALIF							TAXES			TAXES			
	FRIEDMAN, CHAIM 1010 FLORA ST						6,914.60	2,231.54		9,146.14			
266		ADDED		9,743.30	2,922.99	2,922.99							
34		2023	0215										
	BONILLA,ADA - CRUZ-BAIRES, SALVADOR 1021 ANNA ST						3,017.28	11,691.96		14,709.24			
266		OMT/ADD		344.01									
37		2022											
	GRULLON, WILKIN G TORIBIO 1027 ANNA ST						10,089.03	.00		10,089.03			
270		ADDED		4,059.81	2,435.83	2,435.82							
1		2023	0723										
	FAJARDO, RAFAEL 1097-1099 MAGNOLIA AVE						5,657.40	9,743.30		15,400.70			
272		ADDED		942.90	353.59	353.59							
14		2023	0426										
	PEREZ, JULIAN 418-422 JEFFERSON AVE						16,217.88	1,414.36		17,632.24			
276		ADDED		1,859.71	557.89	557.88							
1		2023	0209										
	GREAT GATSBY REALTY LLC 1165 CHESTNUT ST						6,757.45	2,231.54		8,988.99			
282		ADDED		2,186.40									
22		2022	1024										
	SAINT PHARD, SULFANISE - GERILUS, J 1052 BOND ST						15,400.70	.00		15,400.70			
282		ADDED		3,918.38	2,938.71	2,938.70							
36		2023	0821										
	GARCIA, ANDRE F - LEITE, DANIELLY C 1069 MAGNOLIA AVE						2,577.26	11,754.82		14,332.08			
282		ADDED		4,295.54	3,221.58	3,221.57							
37		2023	0803										
	AL MAHMUD,MM FARID & FARZANA AFROSE 1071 MAGNOLIA AV						4,243.05	12,886.30		17,129.35			

2023 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		P A G E 11 COUNTY 20 UNION	
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 2023 TAXES	ADDED	CURR 2023 TAXES		
283 33		ADDED 2023	0423	7,815.70	2,930.85	2,930.85					
	MAJANO, IVAN A 1033 MAGNOLIA AVE						4,148.76		11,723.40	15,872.16	
286 11		OMITTED 2022		13,454.76							
	RAHMAN, MOHAMMED-KHONDAKER, IMTIAZ 1019 E GRAND ST						16,783.62	.00		16,783.62	
287 1		ADDED 2023	0412	7,564.26	2,836.56	2,836.56					
	WORRELL, AVERY - PATTON, SAMANTHA 201-203 CATHERINE ST						3,677.31		11,346.24	15,023.55	
287 11		ADDED 2022	1109	1,121.33							
	URGILES, HENRY G 1025 E GRAND ST						17,380.79	.00		17,380.79	
298 7.05		ADDED 2022	1013	1,916.39							
	ESTEVEZ, ANTONIO A & LILIAN F 1074 E GRAND ST						14,960.68	.00		14,960.68	
298 7.07		ADDED 2022	1012	1,916.39							
	FOSTER, EDWARD - STEWART, CATHERINE 1068-1070 E GRAND ST						14,960.68	.00		14,960.68	
298 9.01		ADDED 2022	1012	1,916.39							
	OLIVEIRA, JACINTO M 1054 E GRAND ST						13,986.35	.00		13,986.35	
298 28		ADDED 2023	0303	1,697.22	565.74	565.74					
	GRANVILLE, MALIKA 1079 WILLIAM ST						6,128.85	2,262.96		8,391.81	
299 4		ADDED 2023	0421	418.96	157.15	157.15					

2023		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 12	
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 2023	2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES						
	ADEBAJO, BABAJIDE A & UCHENNA J 1034 E GRAND ST								628.60						
							16,312.17			16,940.77					
301		ADDED		10,112.60	2,757.99	2,757.98									
12		2023	0127												
	SCHNEIDER, EMILY A 172 REID ST								11,031.94						
							2,514.40			13,546.34					
302		ADDED		6,238.86	3,119.43	3,119.43									
3		2023	0618												
	ALMANZAR,STEPHANIE&DOMINGUEZ,KELVIN 960 WILLIAM ST								12,477.72						
							2,105.81			14,583.53					
304		ADDED		983.73											
49		2022	1007												
	ARCENTALES, MANUEL TIXSI 1089 LAFAYETTE ST								.00						
							6,065.99			6,065.99					
305		ADDED		550.03	330.02	330.01									
29		2023	0714												
	SURA, MATTHEW R 118 CATHERINE ST								1,320.06						
							8,674.68			9,994.74					
313		ADDED		681.09	408.59	408.59									
12		2023	0707												
	RAMIREZ,ROBERTIN-DEL VALLE, MARIBEL 34 CATHERINE ST								1,634.36						
							5,185.95			6,820.31					
313		ADDED		1,851.86	793.61	793.61									
13		2023	0531												
	ESPEJO,DARWIN & ROSA ESPEJO-ZHUNIO 30-32 CATHERINE ST								3,174.44						
							11,534.81			14,709.25					
314		ADDED		971.65											
1		2022	1025												
	WR REAL ESTATE LLC 1089-1099 ELIZABETH AVE								.00						
							50,130.00			50,130.00					
343		OMITTED		3,119.06											
21		2022													
	122 W GRANT ST LLC 122 W GRAND ST								.00						
							16,217.88			16,217.88					

2023 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			P A G E 13		
						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 2023	2023	ADDED	CURR 2023							
QUALIF							TAXES			TAXES							
347		OMITTED		15,595.29													
4		2022															
		ADDED		16,029.30	4,007.33	4,007.32											
		2023	1231														
	EDGAR GARDENS LLC										189,742.91	16,029.30				205,772.21	
	249-255 W JERSEY ST																
348		OMITTED		3,669.48													
16		2022															
		ADDED		3,771.60	942.90	942.90											
		2023	1231														
	229 MURRAY ST, L L C										23,352.49	3,771.60				27,124.09	
	229-231 MURRAY ST																
355		ADDED		502.88	251.44	251.44											
31		2023	0630														
	CALLE, JESSICA I										8,423.24	1,005.76				9,429.00	
	337 FAY AVE																
357		ADDED		1,571.50	392.88	392.87											
4		2023	1213														
	GOMEZ, EDWIN																
	39 GROVE ST										10,906.21	1,571.50				12,477.71	
359		OMITTED		3,119.06													
18		2022															
		ADDED		3,205.86	801.47	801.46											
		2023	1231														
	301-311 W JERSEY ST,LLC % BEHAR, A																
	301-311 W JERSEY ST										70,717.50	3,205.86				73,923.36	
360		ADDED		6,783.54	4,070.19	4,070.18											
18		2023	0723														
	AMADOR, ALEJANDRO																
	146-148 DE HART PL										3,928.75	16,280.74				20,209.49	
361		ADDED		2,016.86	550.03	550.02											
2		2023	0131														
	VARGAS, IDANNY																
	517-519 W END AVE										9,774.73	2,200.10				11,974.83	

2023 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 14	
								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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
368		ADDED		10,455.82	3,920.90	3,920.89					
40		2023	0427								
	ROMERO, PETRONIO L - GOMEZ, DANIELA										
	405 JERSEY AVE						2,294.39	15,683.58		17,977.97	
368		ADDED		4,926.65	1,642.22	1,642.22					
64		2023	0310								
	BEDOYA, ESTEBAN P SALGUERO										
	539-541 JERSEY AVE						6,318.87	6,568.88		12,887.75	
377		OMITTED		9,173.70							
3		2022									
		ADDED		9,429.00	2,357.25	2,357.25					
		2023	1231								
	SILVA, RUI M & MARIA JULIA										
	9 NEWCOMB PL						3,425.87	9,429.00		12,854.87	
378		OMT/ADD		412.82							
9		2022									
	CARMONA, MARIA ALEYDA FRANCO										
	21 ELMORA AVE						13,514.90	.00		13,514.90	
380		ADDED		1,634.36	408.59	408.59					
4		2023	1228								
	AVENTUS WORLDWIDE, LLC										
	89-93 ELMORA AVE						30,078.51	1,634.36		31,712.87	
383		ADDED		1,697.22	424.31	424.30					
33		2023	1231								
		OMT/ADD		550.42							
		2022									
	NARELLA HOMES LLC										
	851 PENNINGTON ST						17,569.37	1,697.22		19,266.59	
387		ADDED		1,702.56	510.74	510.74					
39		2023	0223								
	KEITH, LAURA										
	723 25 JERSEY AVE						12,446.28	2,042.96		14,489.24	
388		ADDED		3,391.93	1,453.64	1,453.64					
5		2023	0530								

2023	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		COUNTY 20	UNION	PAGE 15
BLOCK#	OWNERS NAME		BILL	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION RESULTS****					
LOT#	PROPERTY LOCATION		TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	CURR 2023			
QUALIF								TAXES	ADDED	TAXES			
	TORRES, EDGARDO 122 ELMORA AVE							10,246.18	5,814.56	16,060.74			
391			OMT/ADD		259.92								
6			2022										
	MERCEDES, LUIS M - TAVERAS, YERISEL 146 BELLEVUE ST							13,012.02	.00	13,012.02			
395			OMT/ADD		509.75								
25			2022										
	ZOEVA HOLDINGS LLC 60 ELMORA AVE							11,880.54	.00	11,880.54			
396			ADDED		565.74	188.58	188.58						
9			2023	0314									
	VALENTE, FABIO E DOS SANTOS 736-738 LINDEN AVE							15,243.55	754.32	15,997.87			
402			OMT/ADD		407.62								
20			2022										
	EDOH, UDODI J & NGOZI H 749 VINE ST							10,560.48	.00	10,560.48			
410			ADDED		1,728.65	432.17	432.16						
23			2023	1208									
	HERNANDEZ, GUADALUPE & JACQUELINE 1109-1111 APPLGATE AVE							9,051.84	1,728.66	10,780.50			
411			OMT/ADD		420.46								
24			2022										
	DUMAR, GUSTAVO ENRIQUE 1105-1107 SEIB AVE							10,874.78	.00	10,874.78			
415			ADDED		712.52	267.16	267.15						
3			2023	0419									
	FUENTES, ERIKA - CHAVARRIA, EFRAIN 702-706 CEDAR AVE							10,497.62	1,068.62	11,566.24			
425			ADDED		4,987.00	3,740.17	3,740.17						
7			2023	0815									
	ROMO, ISABEL N - ROMO, SHARON D 918 SOUTH ST							2,074.38	14,960.68	17,035.06			

2023 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 16 COUNTY 20 UNION		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2023 TAXES	ADDED	CURR 2023 TAXES				
425 12.02		OMT/ADD 2022		397.53									
	DALLEMAND, SERGE & MARIE GUERRIER 303 WASHINGTON AVE						12,289.13	.00	12,289.13				
433 9		OMT/ADD 2022		611.58									
	TAVERAS, ERIKA - BURGOS, FELICIANA 910-912 GROVE ST						6,914.60	.00	6,914.60				
434 5		ADDED 2023	0712	5,277.73	3,166.58	3,166.57							
	GIL,KARINA GIL,JOSE - DE GIL, MARTA 447 EDGAR RD						1,885.80	12,666.30	14,552.10				
437 22		ADDED 2022	1109	1,156.80									
	GARRIDO, MIGUEL & YBONI PENA-FANJUL 931 SPOFFORD AVE						17,286.50	.00	17,286.50				
439 41		OMITTED 2022		3,669.48									
	AMORIN, ROBERT 833-835 ALLEN ST												
		ADDED 2023	1231	3,771.60	942.90	942.90							
444 12		ADDED 2022	1012	1,860.12			15,620.71	3,771.60	19,392.31				
	RINCON, L & E - STEVENSON, M 844 GIBBONS CT												
		ADDED 2023	1231	11,471.95	2,867.99	2,867.99							
445 25		ADDED 2023	0724	1,833.31	1,100.05	1,100.05	4,211.62	11,471.96	15,683.58				
	TAPIA, DIEGO 511-513 GRIER AVE												
445 43		OMT/ADD 2022		509.75			10,089.03	4,400.20	14,489.23				



2023		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	17
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 2023	2023	ADDED	CURR 2023	TAXES	TAXES			
QUALIF															
	LEMA, WILLIAM PT 837-839 GIBBONS CT										10,591.91	.00 10,591.91			
445		OMT/ADD		244.63											
51		2022													
	PAREDES, HANNA - FLORES, STEPHANIE 859 GIBBONS CT										10,686.20	.00 10,686.20			
446		OMT/ADD		795.05											
65		2022													
	TOLEDO, MOISES D T - CORTES, RACHEL 17 BOYLE PL										7,543.20	.00 7,543.20			
448		ADDED		2,577.26	644.32	644.31									
12		2023	1212												
	MUNGUIA, OMAR 138 WASHINGTON AVE										8,580.39	2,577.26 11,157.65			
452		ADDED		1,697.22	424.31	424.30									
28		2023	1222												
	IYAMU, KELLY 436 GRIER AVE										10,717.63	1,697.22 12,414.85			
456		ADDED		3,394.44	3,394.44	3,394.44									
1		2023	0921												
	DA SILVA, ANESIO LOPES 560-562 GRIER AVE										4,337.34	13,577.76 17,915.10			
457		OMT/ADD		1,085.55											
10		2022													
	OROZCO, HIGINIO S 618 GRIER AVE										9,743.30	.00 9,743.30			
460		ADDED		2,502.28											
7		2022	1024												
	FLORES, CARLOS 752-PT 754 MYRTLE ST										18,480.84	.00 18,480.84			
461		ADDED		13,368.12	3,645.88	3,645.88									
7		2023	0116												
	ROMERO, ROY LOPEZ & AYUTH 749-751 OLD RD										3,394.44	14,583.52 17,977.96			

2023 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		***TAX CONSOLIDATION RESULTS***		
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
465 9		ADDED 2023	0511	770.04	330.02	330.01				
	WASHINGTON, YOVANI 523 MAPLE AVE						9,177.56	1,320.06	10,497.62	
472 10.01		ADDED 2023	0317	138,959.89	46,319.97	46,319.96				
	TRINITAS REGIONAL MEDICAL CENTER 200-218 WILLIAMSON ST							185,279.86 .00	185,279.86	
473 16		ADDED 2023	0619	7,904.65	3,952.33	3,952.32				
	GONZALEZ, YASMIN 642 SOUTH ST						2,671.55	15,809.30	18,480.85	
473 49		ADDED 2022	1107	89.29						
		ADDED 2023	1231	1,100.05	275.02	275.01				
	LAZO, LILIANA F 657 NORWOOD TER						8,988.98	1,100.06	10,089.04	
482 30.01		ADDED 2023	0215	838.24	251.44	251.44				
	VASQUEZ, YENNY BILEISY 544-546 MAPLE AVE						13,829.20	1,005.76	14,834.96	
483 7		ADDED 2022	1128	107.03						
		ADDED 2023	1231	1,320.06	330.02	330.01				
	MARTINEZ, EVARISTO - MATOS, EDNA 664 MAPLE AVE						5,688.83	1,320.06	7,008.89	
483 33.01		ADDED 2023	0614	7,810.36	3,905.18	3,905.18				
	SALAS, ALVARO J & JAHAIIRA M ROJAS 640 BRITTON ST						2,765.84	15,620.72	18,386.56	
483 33.02		ADDED 2023	0420	10,413.70	3,905.18	3,905.18				

2023 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 19
					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 2023 TAXES	ADDED	CURR 2023 TAXES				
	VAZ, ARTUR B												
	638 BRITTON ST						2,765.84		15,620.72		18,386.56		
483		ADDED		15,500.33	4,227.34	4,227.33							
39		2023	0123										
	ESPEJO, JULIA R & LUIS A								16,909.34				
	621 GREEN ST							.00		16,909.34			
485		ADDED		1,786.17	487.17	487.16							
1		2023	0111										
	SMART INVESTMENT USA LLC								1,948.66				
	632-634 GREEN ST						11,000.50			12,949.16			
540		ADDED		1,466.84	550.03	550.02							
11		2023	0406										
	ALVAREZ, JANIRA & ALVAREZ, JORGE L								2,200.10				
	616 FOURTH AVE						5,343.10			7,543.20			
540		OMT/ADD		1,060.17									
12		2022											
	DEL PRADO, GENEVIEVE A NUNEZ								.00				
	614 1/2 FOURTH AVE						9,491.86			9,491.86			
542		ADDED		1,571.50	392.88	392.87							
22.01		2023	1231										
		OMT/ADD		509.75									
		2022											
	ESTRELLA, WANDA DE LOS SANTOS								1,571.50				
	700-702 FOURTH AVE						5,908.84			7,480.34			
542		ADDED		942.90	235.73	235.72							
23		2023	1231										
	BENITEZ, ISMAEL S - CRUZ, REINERIO								942.90				
	409-411 S SEVENTH ST						11,880.54			12,823.44			
552		ADDED		1,204.71	903.62	903.61							
9		2023	0816										
	ITZKOWITZ, RIFKI								3,614.46				
	7-11 S REID ST						11,409.09			15,023.55			
555		ADDED		3,483.39	1,492.93	1,492.92							
34		2023	0508										
C0003													

2023		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
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 2023	ADDED	CURR 2023	
QUALIF							TAXES		TAXES	
	MEMB HOLDINGS, LLC							5,971.70		
	14-20 JACQUES ST						.00		5,971.70	
555		ADDED		5,971.70	1,492.93	1,492.92				
34		2023	1231							
C0004										
		OMT/ADD		1,452.50						
		2022								
	MAU HOLDINGS, LLC							5,971.70		
	14-20 JACQUES ST						.00		5,971.70	
555		ADDED		4,714.50	1,571.50	1,571.50				
34		2023	0324							
C0023										
	RAFI, ABDELHAK & HIND ADMI							6,286.00		
	14-20 JACQUES ST						.00		6,286.00	
560		ADDED		1,957.06						
3		2022	1006							
		ADDED		12,069.12	3,017.28	3,017.28				
		2023	1231							
	NAULA, WILSON - RUIZ, CLAUDIA							12,069.12		
	938-942 MAGNOLIA AVE						2,954.42		15,023.54	
563		ADDED		412.82						
23		2022	1005							
	ELYON CAPITAL LLC							.00		
	907 ANNA ST						7,008.89		7,008.89	
565		ADDED		8,195.37	3,512.31	3,512.30				
18		2023	0531							
	COSTA, LUCIANO C & AMANDA B CAMARGO							14,049.22		
	908 OLIVE ST						2,262.96		16,312.18	
565		ADDED		1,115.77	557.89	557.88				
31		2023	0627							
	SMART INVESTMENT PROPERTIES, LLC							2,231.54		
	925-927 EMMA ST						6,914.60		9,146.14	
566		ADDED		966.47	322.16	322.16				
7		2023	0317							
	ESPINAL, GABRIEL							1,288.64		
	909 OLIVE ST						6,348.86		7,637.50	



2023 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 22
				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 2023 TAXES	ADDED	CURR 2023 TAXES	
QUALIF										
612		OMT/ADD		6,375.72						
21		2022								
	CERULLO, GERARDO & MARIE									
	607 SECOND AVE						15,903.58	.00	15,903.58	
622		ADDED	1231	15,494.99	3,873.75	3,873.75				
14		2023								
		OMT/ADD		3,768.86						
		2022								
	ZE & CHEN LLC									
	702-704 SEAPORT DR						2,200.10	15,495.00	17,695.10	
622		ADDED	1116	1,269.03						
18		2022								
		ADDED	1231	15,652.14	3,913.04	3,913.03				
		2023								
	CORREIA, BRANDEN JOSEPH & TERRIANN									
	714 SEAPORT DR						2,200.10	15,652.14	17,852.24	
622		ADDED	1122	1,238.45						
22		2022								
		ADDED	1231	15,274.98	3,818.75	3,818.74				
		2023								
	MITCHELL, NACALA									
	724-726 SEAPORT DR						2,200.10	15,274.98	17,475.08	
622		ADDED	0119	14,347.80	3,913.04	3,913.03				
28		2023								
	LAWAL, TUNDE SAHEED									
	740-742 SEAPORT DR						2,200.10	15,652.14	17,852.24	
622		ADDED	0425	10,434.76	3,913.04	3,913.03				
29		2023								
	AZEEZ, OLUSOLA AHMED									
	744 SEAPORT DR						2,200.10	15,652.14	17,852.24	
622		ADDED	0330	11,739.11	3,913.04	3,913.03				
30		2023								
	SAYID, MUSTAFA-HABIB, REZA MOHAMMAD									
	746-748 SEAPORT DR						2,200.10	15,652.14	17,852.24	

2023 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 23
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 2023 TAXES	ADDED	CURR 2023 TAXES	
622 39		ADDED 2023	0629	7,637.49	3,818.75	3,818.74				
	CANDO-ORTIZ, ALEX 759 SEAPORT DR						2,231.53	15,274.98	17,506.51	
622 42		ADDED 2023	0330	11,479.81	3,826.61	3,826.60				
	BERRETTE, PIERRE & SYNDIE PREVOST 751 SEAPORT DR						2,231.53	15,306.42	17,537.95	
622 46		ADDED 2023	1231	15,306.41	3,826.61	3,826.60				
		OMT/ADD 2022		3,722.99						
	GROSSMAN, MIRIAM 741 SEAPORT DR						2,231.53	15,306.42	17,537.95	
622 51		ADDED 2023	1231	15,306.41	3,826.61	3,826.60				
		OMT/ADD 2022		3,722.99						
	KATZBURG, MOSHE 727 SEAPORT DR						2,231.53	15,306.42	17,537.95	
623 5		ADDED 2022	1017	173.38						
		ADDED 2023	1231	1,068.62	267.16	267.15				
	PAEZ, WELDY A - GUZMAN, MELISA P 750 TRUMBULL ST						8,863.26	1,068.62	9,931.88	
629 6		ADDED 2023	0601	1,178.63	589.32	589.31				
	GONZALEZ, KENIA 636-638 TRUMBULL ST						6,223.14	2,357.26	8,580.40	
630 33		ADDED 2023	0103	1,066.11	290.73	290.73				
	627 COURT INVESTOR LLC 627 COURT ST						9,177.56	1,162.92	10,340.48	

2023 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 24	
								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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
639 8		ADDED 2022	1013	1,992.83							
	WILLIAMS, JR, DAVID E 640-642 FULTON ST						15,715.00	.00	15,715.00		
643 23		ADDED 2023	0119	12,014.12	3,276.58	3,276.58					
	TOUSSAINT, ALDAI M 19 PALMER ST						2,042.95	13,106.32	15,149.27		
646 6		ADDED 2023	0720	6,050.28	3,630.17	3,630.16					
	TERRY, ANDREEM - TERRY, ANDRILL 316 PALMER ST						2,074.38	14,520.66	16,595.04		
652 18		ADDED 2023	0719	929.70	557.89	557.88					
	ORELLANA, MARIA E CORDERO 419 SPENCER ST						6,003.13	2,231.54	8,234.67		
660 25		ADDED 2022	1114	104.58							
		ADDED 2023	1231	1,288.63	322.16	322.16					
	MITO, KHLOUD - YOUSSEF, AFAF 504 FULTON ST						8,926.12	1,288.64	10,214.76		
660 46		ADDED 2023	0427	1,047.56	392.88	392.87					
	PENA, STEPHANIE ALVAREZ & PHILLIP 545 FRANKLIN ST						6,348.86	1,571.50	7,920.36		
663 1.01		OMT/ADD 2022		3,539.52							
	IFATUSIN, OLAMIDE 560-562 BROADWAY						17,223.64	.00	17,223.64		
669 18.01		ADDED 2022	1127	1,039.69							
	THEOGENE, GREGGORY F & YASMIN 531-535 NEW POINT ROAD						16,469.32	.00	16,469.32		



2023 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 25
								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 2023 TAXES	ADDED	CURR 2023 TAXES	
675 45		ADDED 2023	0505	1,320.06	565.74	565.74				
	YAFO LLC 125-127 FIFTH ST						22,315.30	2,262.96	24,578.26	
677 4		ADDED 2023	0927	2,812.99	2,812.99	2,812.98				
	JARAMILLO, NELO - CRESPO, STALIN M 450 E JERSEY ST						2,608.69	11,251.94	13,860.63	
678 51		ADDED 2022	1008	259.92						
	MENAYE, CESAR ADOLFO 449 FRANKLIN ST						7,920.36	.00	7,920.36	
679 15		OMT/ADD 2022		529.93						
	KACIC, ISMET - MOYA, EDWIN P SILVA 430 FRANKLIN ST						9,491.86	.00	9,491.86	
680 4		ADDED 2023	0106	1,152.54	314.30	314.30				
	DA SILVA, SIDNEI F & DEYSE E 456 MARSHALL ST						7,417.48	1,257.20	8,674.68	
680 45		ADDED 2023	1231	1,403.64	350.91	350.91				
		OMT/ADD 2022		342.02						
	BY HIS GRACE PROPERTIES LLC 443 ELIZABETH AVE						7,519.50	1,403.64	8,923.14	
681 18.02		ADDED 2022	1102	122.32						
	ROJAS, MIYER 422 ELIZABETH AVE						9,429.00	.00	9,429.00	
682 10		ADDED 2023	0530	8,268.60	3,543.74	3,543.73				
	GONZALEZ, FABIAN A & DANA 12 S FIFTH ST						2,074.38	14,174.94	16,249.32	

2023 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 26	
								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 2023 TAXES	ADDED	CURR 2023 TAXES		
683 17		ADDED 2023	0406	1,278.26	479.31	479.31					
	217 LOOMIS ST, LLC 217-PT 219 LOOMIS ST						7,386.05	1,917.24	9,303.29		
690 36		ADDED 2023	0519	1,100.05	471.45	471.45					
	GONZALEZ, LUIS B 39 ATLANTIC ST						6,788.88	1,885.80	8,674.68		
691 5.01		ADDED 2023	1231	14,363.51	3,590.88	3,590.88					
	MACHADO, WILLIAMS D 230 RANKIN ST						3,143.00	14,363.52	17,506.52		
692 6		OMT/ADD 2022		418.01							
	MEDINA, ALCIDES PT 322-324 REDCLIFFE ST						14,143.50	.00	14,143.50		
695 2		ADDED 2023	0331	1,178.63	392.88	392.87					
	PIERRE LOUIS, LEINZ & SHIKISHA 234 ATLANTIC ST						9,806.16	1,571.50	11,377.66		
698 3		OMT/ADD 2022		3,080.83							
	DIARRA, F DIARRA, A - KOITA, K 46 ATLANTIC ST						15,715.00	.00	15,715.00		
698 4		ADDED 2023	0418	8,465.04	3,174.43	3,174.43					
	GRAJALES, DANY - URREGO, ALEXANDRA 42-44 ATLANTIC ST						3,048.71	12,697.72	15,746.43		
698 13		ADDED 2023	0626	1,178.63	589.32	589.31					
	GHICHLIAN, SAL - GHICHLIAN, RITA 22 ATLANTIC ST						5,468.82	2,357.26	7,826.08		
721 1.12		OMITTED 2022		1,223.16							

2023 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 27
					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 2023	2023	ADDED	CURR 2023			
QUALIF							TAXES		TAXES				
		ADDED		1,257.20	314.30	314.30							
		2023	1231										
	DOSSANTOS, LUIZ FERNANDO ROCHA												
	331-333 PINE ST						1,320.06	1,257.20		2,577.26			
721		OMT/ADD		713.41									
1.13		2022											
	DEANDRADE-GONTIJO, TIAGO												
	329 PINE ST						2,577.26	.00		2,577.26			
721		OMITTED		13,668.81									
1.16		2022											
		ADDED		14,049.21	3,512.31	3,512.30							
		2023	1231										
	OTONIEL-OLIVEIRA, LUCAS												
	323 PINE ST						1,320.06	14,049.22		15,369.28			
722		OMT/ADD		802.70									
11		2022											
	TEITELBAUM, SHAYA - STRULOVIC, JOEL												
	318 PINE ST						8,014.65	.00		8,014.65			
723		ADDED		2,959.76	887.90	887.90							
1		2023	0208										
	RIVERA, JR, RAFAEL JOSE LORA												
	338 BOND ST						10,560.48	3,551.60		14,112.08			
723		ADDED		733.26	550.03	550.02							
3		2023	0801										
	GRAMAJO, EDDSON												
	334 BOND ST						7,606.06	2,200.10		9,806.16			
723		ADDED		2,103.30	573.60	573.60							
26		2023	0123										
	321 MAGNOLIA AVE LLC												
	321 MAGNOLIA AVE						.00	2,294.40		2,294.40			
725		ADDED		9,717.21	2,915.14	2,915.13							
27		2023	0201										
	DIAS, ANELO B & JANINE P ASCENCAO												
	325 S PARK ST						1,697.22	11,660.54		13,357.76			

2023 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 2023	2023	CURR 2023					
QUALIF							TAXES	ADDED	TAXES					
725 28		ADDED 2023	0108	10,688.71	2,915.14	2,915.13								
	SCOTT, FRITZ 327 S PARK ST						1,697.22	11,660.54	13,357.76					
725 31.01		ADDED 2023	1229	1,257.20	314.30	314.30								
	DARADE, PRATIKSHA - ANAM, SHAHZADI 335 S PARK ST						12,572.00	1,257.20	13,829.20					
727 8		ADDED 2023	0411	733.26	275.02	275.01								
	EL-SHERBEINI,ADHAM & GARNER,ASHLEY 128 THIRD ST						13,357.75	1,100.06	14,457.81					
727 18		OMT/ADD 2022		435.75										
	REYES, CHRISTOPHER-JOSE & ELIZABETH 319 LIVINGSTON ST						8,706.11	.00	8,706.11					
732 1		ADDED 2023	0613	5,783.12	2,891.56	2,891.56								
	LOPEZ, OSWALDO & ELVIA VILLACIS 338 MARSHALL ST						2,985.85	11,566.24	14,552.09					
773 5		ADDED 2023	0905	377.16	377.16	377.16								
	RAMANI INTERNATIONAL LLC 68 FLORIDA ST						5,877.41	1,508.64	7,386.05					
773 9		ADDED 2023	0809	471.45	353.59	353.59								
	ROSSI, NELSON 58 FLORIDA ST						5,468.82	1,414.36	6,883.18					
775 19		ADDED 2023	0411	775.38	290.73	290.73								
	MARTINEZ, WILFREDO 25-27 S SECOND ST						7,920.36	1,162.92	9,083.28					
778 13		ADDED 2023	0610	7,213.19	3,606.60	3,606.59								

2023		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	29	
TAXING DISTRICT 04 ELIZABETH CITY		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 2023 TAXES	ADDED	CURR 2023 TAXES			
		HERNANDEZ, ELVIN JAVIER/RIVERA, F M 158 SECOND AVE						1,885.80	14,426.38	16,312.18			
778	14		ADDED 2023	1214	14,426.37	3,606.60	3,606.59						
		LOPEZ, ROBER M ANGUIZACA 160 SECOND AVE						1,885.80	14,426.38	16,312.18			
779	26		ADDED 2023	0821	5,102.03	3,826.61	3,826.60						
		CHAVES, LEONARDO & JANAINA M 19 BUTLER ST						1,634.36	15,306.42	16,940.78			
784	5.01		ADDED 2023	0917	3,198.00	3,198.01	3,198.00						
		GANAGONI, SAI KUMAR 146 MARSHALL ST						1,760.08	12,792.02	14,552.10			
784	30		ADDED 2023	0302	1,272.92	424.31	424.30						
		RK 115 ELIZABETH LLC 113-115 ELIZABETH AVE						9,146.13	1,697.22	10,843.35			
785	18		ADDED 2022	1020	326.28								
		ZEMPOALTECATL, MIGUEL A & CRYSTAL Y 208 MARSHALL ST						9,994.74	.00	9,994.74			
786	35		ADDED 2023	0330	942.90	314.30	314.30						
		RAUDA, JONATHAN G MONGE 221 MARSHALL ST						8,234.66	1,257.20	9,491.86			
786	45		ADDED 2023	0126	1,037.19	282.87	282.87						
		514 WESTFIELD REALTY LLC 245 MARSHALL ST						7,920.36	1,131.48	9,051.84			
787	29		OMITTED 2022		1,223.16								
		PACHAY, EDGAR A & ADRIANA R ALVAREZ 104 FRANKLIN ST						3,394.44	.00	3,394.44			

2023 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 30
								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 2023 TAXES	ADDED	CURR 2023 TAXES	
787 31		ADDED 2023	0112	1,959.03	534.31	534.31				
	1115 MAGNOLIA LLC 32 FIRST ST						9,491.86	2,137.24	11,629.10	
789 25		OMT/ADD 2022		649.80						
	ZAPATA, BESAURA - NUEZ, JAIRO 115 FRANKLIN ST						6,883.17	.00	6,883.17	
790 17		ADDED 2023	0123	2,304.76	628.60	628.60				
	224 FULTON ST LLC 224 FULTON ST						7,386.05	2,514.40	9,900.45	
791 13		ADDED 2023	1207	942.90	235.73	235.72				
	SKLIROS REALTY GROUP LLC 216 E JERSEY ST						8,800.40	942.90	9,743.30	
794 12		ADDED 2022	1129	259.92						
		ADDED 2023	1231	3,205.86	801.47	801.46				
	GOROSTIAGA,MARCELO & NELIDA BARRIOS 77 E JERSEY ST						2,797.27	3,205.86	6,003.13	
806 3		ADDED 2023	0127	1,066.11	290.73	290.73				
	PERDOMO, KEYDY T - PINEDA, DAVID A 156 MAGNOLIA AVE						6,380.29	1,162.92	7,543.21	
806 26.01		ADDED 2023	0323	9,711.87	3,237.29	3,237.29				
	RODRIGUEZ, ANAURI - MARIA, EULOGIO 113 COURT ST						1,414.35	12,949.16	14,363.51	
806 26.02		ADDED 2023	0604	6,474.58	3,237.29	3,237.29				
	DOMINGUEZ,HENRY & MARIBEL DEL ROCIO 115 COURT ST						1,414.35	12,949.16	14,363.51	

2023 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 31
					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 2023	2023	ADDED	CURR 2023	
QUALIF							TAXES			TAXES	
806 28		ADDED 2023	1231	14,772.10	3,693.03	3,693.02					
	SHARPE, KAREEM 121 COURT ST							14,772.10			
							2,137.24			16,909.34	
807.02 5 C0001		OMT/ADD 2022		978.53							
	REGISTER, EMMANUEL 68A MAGNOLIA AVE							.00			
							3,017.28			3,017.28	
814 1.10		ADDED 2022	1122	114.67							
		ADDED 2023	1231	1,414.35	353.59	353.59					
	POPOOLA, EMMANUEL 70-72 PORT AVE							1,414.36			
							14,929.25			16,343.61	
814 7		ADDED 2023	0508	1,320.06	565.74	565.74					
	WASHINGTON, JR, OTIIS C 75 PINE ST							2,262.96			
							4,117.33			6,380.29	
817 13		OMT/ADD 2022		927.46							
	CHICAS-ORTIZ, JOSE A 228-230 INSLEE PL							.00			
							12,320.56			12,320.56	
817 16		ADDED 2023	0103	1,210.06	330.02	330.01					
	ZAPOT, JOSE A & MARIA E PEREGRINO 222 INSLEE PL							1,320.06			
							5,154.52			6,474.58	
818 9		ADDED 2023	0328	8,886.83	2,962.28	2,962.28					
	CABRERA, JILBERTO& RIVERA, MIGDALIA 138 INSLEE PL							11,849.12			
							2,137.24			13,986.36	
818 38		ADDED 2023	0714	942.90	565.74	565.74					
	CONSULTING & INVESTMENT GROUP LLC 147 CLARK PL							2,262.96			
							6,788.88			9,051.84	

2023 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 32
								COUNTY 20 UNION		
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 2023 TAXES	ADDED	CURR 2023 TAXES	
819 10		ADDED 2023	1205	2,514.40	628.60	628.60				
	134 RIPLEY HOLDINGS LLC 134 RIPLEY PL						6,568.87	2,514.40	9,083.27	
819 40		ADDED 2023	0323	966.47	322.16	322.16				
	WEISZ, SHIFRA F 155 INSLEE PL						7,731.78	1,288.64	9,020.42	
820 34.02		ADDED 2023	0505	825.04	353.59	353.59				
	YAFO LLC 303 THIRD ST						18,952.29	1,414.36	20,366.65	
825 8.03		ADDED 2022	1027	1,987.64						
		ADDED 2023	1231	12,257.70	3,064.43	3,064.42				
	AHUJA, SANJAY & ANURADHA 2 HARBOR FRONT PLAZA						2,357.25	12,257.70	14,614.95	
825 8.38		ADDED 2023	0123	10,746.55	2,930.85	2,930.85				
	FELICIANO,JR,DENNIS - CORDERO,ANGEL 21 HARBOR FRONT TERRACE						2,482.97	11,723.40	14,206.37	
825 8.47		ADDED 2022	1129	968.44						
		ADDED 2023	1231	11,943.40	2,985.85	2,985.85				
	CHEZKEL, MOSHE & CHAYA S BLUMENBERG 13 HARBOR FRONT TERRACE						2,577.26	11,943.40	14,520.66	
825 8.50		ADDED 2022	1125	963.24						
		ADDED 2023	1231	11,880.54	2,970.14	2,970.13				
	CUARTERO, RALPH W & WINDY TAGALOG 10 HARBOR FRONT TERRACE						2,640.12	11,880.54	14,520.66	



2023		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 33	
TAXING DISTRICT 04 ELIZABETH CITY								COUNTY 20		UNION	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF		YEAR					TAXES		TAXES		
832		ADDED	1014	4,703.97							
5		2022									
	AEE REAL ESTATE HOLDINGS, LLC									.00	
	611-633 DIVISION ST									142,157.89	142,157.89
-----											
	DISTRICT TOTALS			1,230,057.25	331,003.04	331,002.09				1,324,010.26	
										3,798,356.69	5,122,366.95