

2024 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 2024	2024	CURR 2024				
QUALIF							TAXES	ADDED	TAXES				
1 6		ADDED 2024	0214	481.00	144.30	144.30							
	ARIAS, ISABEL CATHERINE 1152-1156 KIPLING RD						11,399.70	577.20	11,976.90				
1 8		ADDED 2024	0227	769.60	230.88	230.88							
	ACOSTA, MEL & MONICA 1140-1144 KIPLING RD						16,328.99	923.52	17,252.51				
6 12		ADDED 2024	0319	1,255.41	418.47	418.47							
	RIVEROS, TITO & MARITZA-DOMINGUEZ,E 230-234 BROWNING AVE						9,923.99	1,673.88	11,597.87				
6 14		ADDED 2024	0919	2,621.45	2,621.45	2,621.45							
	SILVA,HELDER MOREIRA & JOANA SIMOES 220-222 BROWNING AVE						5,060.12	10,485.80	15,545.92				
6 15		ADDED 2024	0514	4,443.32	1,904.28	1,904.28							
	WILLIAMS, NEIL - WILLIS, EUNIS 216-218 BROWNING AVE						4,363.63	7,617.12	11,980.75				
12 9		ADDED 2024	0227	1,502.32	450.70	450.70							
	SUNRISE REALTY HOLDING OF DELAWARE 1020-1022 HARDING RD						8,800.38	1,802.80	10,603.18				
16 2		ADDED 2024	0409	2,018.91	757.10	757.09							
	DACOSTA,CARLOS & ROBYN KOENIGSBERG 980-984 HARDING RD						12,325.14	3,028.38	15,353.52				
18 46		ADDED 2024	1214	346.32	86.58	86.58							
	DECKERT IRREVOCABLE TRUST (LE) 168-170 HALSTED ROAD						6,849.44	346.32	7,195.76				
19 10		ADDED 2024	1208	2,270.32	567.58	567.58							

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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 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES		
	MARTINEZ, ALEXANDER-ALBERTO, MARIA 181-183 HALSTED RD								2,270.32		
							7,330.44			9,600.76	
23		ADDED		1,901.55	570.47	570.46					
17		2024	0223								
	DISCALA, MICHAEL J & ALISSA R 84-86 SUMMIT RD								2,281.86		
							8,973.54			11,255.40	
40		ADDED		801.67	240.50	240.50					
2		2024	0216								
	REE, MOONHOR 34-40 PALISADE RD								962.00		
							10,547.37			11,509.37	
48		ADDED		10,460.79	2,615.20	2,615.20					
6		2024	1231								
		OMT/ADD		6,568.87							
		2023									
	FAJARDO, ROSA 129-131 PALISADE RD								10,460.80		
							5,402.59			15,863.39	
48		ADDED		2,035.92	872.54	872.53					
34		2024	0501								
	GUERRERO,ANGELO & OXFORD,ALHEANISS 841-843 PARK AVE								3,490.14		
							9,885.51			13,375.65	
51		ADDED		2,976.43	1,275.62	1,275.61					
54		2024	0529								
	JDA HOMES LLC 837-839 GEBHARDT AVE								5,102.46		
							7,386.24			12,488.70	
55		ADDED		307.51	131.80	131.79					
18		2024	0517								
	OCAMPO, RUBEN D 344-346 MONMOUTH RD								527.18		
							8,623.37			9,150.55	
55		ADDED		3,178.12	866.77	866.76					
29		2024	0102								
	MTR NJ REAL ESTATE LLC 845-847 BAILEY AVE								3,467.06		
							7,821.06			11,288.12	
57		ADDED		3,347.76	1,115.92	1,115.92					
3		2024	0328								

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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 2024	CURR 2024
QUALIF							TAXES	ADDED TAXES
	VARGAS, WILSON G 309-311 VERONA AVE						6,095.23	4,463.68 10,558.91
57		ADDED		481.00	120.25	120.25		
24		2024	1201					
	GENDY, ASHRAF S & VIVIAN A GAD 839-843 MAGIE AVE						9,577.67	481.00 10,058.67
64		ADDED		1,881.67	705.63	705.63		
16		2024	0404					
	NKUNKU, ARNAUD 711-713 LIVINGSTON RD						9,398.74	2,822.52 12,221.26
64		ADDED		175.08	175.09	175.08		
21		2024	0918					
	4 URSINO PL LLC 731-733 LIVINGSTON RD						8,708.02	700.34 9,408.36
69		ADDED		670.19	182.78	182.78		
16		2024	0127					
	LULUSH, EYAL 712-714 BAILEY AVE						7,011.06	731.12 7,742.18
69		ADDED		3,957.67	1,079.37	1,079.36		
21		2024	0104					
	MIRANDA, LENDY ANAHI VELEZ 705-707 CLEVELAND AVE						6,643.57	4,317.46 10,961.03
72		ADDED		430.98	184.71	184.70		
5		2024	0507					
	CUNHA, RAFAEL JOSE & ANDREIA 761-763 EMERSON AVE						8,661.85	738.82 9,400.67
79		ADDED		1,421.99	609.43	609.43		
8		2024	0523					
	SINCLAIR, CHRISTOPHER S & DIANDRA 622-624 CLEVELAND AVE						8,517.55	2,437.72 10,955.27
79		ADDED		1,595.96	531.99	531.98		
26		2024	0320					
	JACKSON, JR,ANTHONY L-WHITE,CANDIDA 651-655 MAGIE AVE						9,196.72	2,127.94 11,324.66

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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 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	TAXES	
82		ADDED		1,430.98	613.28	613.27					
8		2024	0508								
	FORERO, CLAUDIA ISABEL										
	626-630 WYOMING AVE						9,344.87	2,453.10		11,797.97	
83		ADDED		7,151.51	2,383.84	2,383.83					
8		2024	0326								
	PENA, ORLANDO - DOMINGUEZ, CELIA B										
	145-147 MORRISTOWN RD						4,604.13	9,535.34		14,139.47	
85		ADDED		589.07	160.66	160.65					
11		2024	0126								
	ANEKE, RUKAYAT O										
	620 PARK AVE						11,176.52	642.62		11,819.14	
88		ADDED		3,093.79	773.45	773.45					
8		2024	1231								
	VELECELA REAL ESTATE LLC										
	347-349 ELMORA AVE						9,725.82	3,093.80		12,819.62	
88		ADDED		414.29	155.37	155.36					
13		2024	0424								
	ROJAS, JULIO R & YENI										
	536-538 MURIEL PKWAY						8,692.63	621.46		9,314.09	
90		ADDED		1,104.05	301.11	301.10					
16		2024	0125								
	CRIOLLO, J ACOSTA, Y - BELLIDO, L										
	536-540 CHILTON ST						11,088.01	1,204.42		12,292.43	
91		ADDED		881.83	240.50	240.50					
10		2024	0123								
	ICHAPANTAS, WILLIAM-POALASIN,EFRAIN										
	24-26 RAYMOND TER						9,260.21	962.00		10,222.21	
93		ADDED		710.59	266.48	266.47					
18		2024	0426								
	BESS, TERESA R & ANDREA M DAVY										
	135-145 LINCOLN AVE						11,927.00	1,065.90		12,992.90	
97		ADDED		2,886.00	962.00	962.00					
1		2024	0313								

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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 2024	ADDED	CURR 2024	
QUALIF							TAXES	TAXES	TAXES	
	DRUCKLAW, LLC 607-609 MORRIS AVE						10,658.96	3,848.00	14,506.96	
102		ADDED		545.13	163.54	163.54				
23		2024	0223							
	NAJARRO, TRISHA-OSCAR & REYES, MARIA 542-544 IRVINGTON AVE						9,421.83	654.16	10,075.99	
104		ADDED		397.63	119.29	119.29				
3		2024	0204							
	MARTINEZ, JOSE D DIAZ 30-32 BARNARD PL						9,448.76	477.16	9,925.92	
110		ADDED		932.99	254.45	254.45				
6		2024	0111							
	VASQUEZ, TIFFANY & VASQUEZ, ELLIOT 13-15 SCOTLAND RD						12,119.28	1,017.80	13,137.08	
117		ADDED		269.36	115.44	115.44				
68		2024	0515							
	MOSQUERA, RACHELL 1376-1378 ALINA ST						9,881.66	461.76	10,343.42	
119		ADDED		243.71	182.78	182.78				
44		2024	0801							
	ORTIZ, JASON 1371 HAMILTON ST						7,091.86	731.12	7,822.98	
119		ADDED		1,947.09	486.78	486.77				
55		2024	1231							
	FCG2 INVESTMENTS LLC 1425-1427 LEXINGTON PL						12,838.85	1,947.10	14,785.95	
119		ADDED		4,490.62	1,122.66	1,122.65				
60		2024	1231							
	BENITEZ, F & G SOLORZANO-GOMEZ-GIL, J 1443-1445 LEXINGTON PL						12,825.38	4,490.62	17,316.00	
121		ADDED		5,670.18	3,402.12	3,402.11				
16		2024	0730							
	GARCES, M & S - GARCES, D 1040-1042 CROSS AVE						3,655.60	13,608.46	17,264.06	

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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 2024	CURR 2024	TAXES	TAXES	
QUALIF											
138		OMITTED		11,409.09							
8		2023									
	WFWM, SPECIAL NEEDS TRST/C ROBINSON								.00		
	833-835 KILSYTH RD						9,285.22			9,285.22	
138		ADDED		687.98	294.86	294.85					
20		2024	0520								
	ROJAS-GONZALEZ, CESAR AUGUSTO							1,179.42			
	871-873 KILSYTH RD						12,960.06			14,139.48	
139		ADDED		184.38	55.32	55.31					
2		2024	0216								
	CAGUANA-CAZHO, JOSE & LAURA E PARRA							221.26			
	813-815 CROSS AVE						8,548.33			8,769.59	
146		OMITTED		5,845.98							
15		2023									
C0049		ADDED		4,644.54	1,161.14	1,161.13					
		2024	1231								
	POLONAISE CONDO ASSOC C/O C FERNAND							4,644.54			
	704-712 N BROAD ST						.00			4,644.54	
159		ADDED		144.30	43.29	43.29					
22		2024	0229								
	SANCHEZ-HURTADO, FABIAN V							173.16			
	209-211 STILES ST						9,866.27			10,039.43	
160		ADDED		395.38	197.69	197.69					
37		2024	0613								
	KAMTA, ANDREW S & AMITADEBI							790.76			
	224-226 ELM CT						7,149.58			7,940.34	
160		ADDED		170.35							
44		2023	1122								
	AVILES, KAREN-VANESSA & MARTINEZ, SAM							.00			
	208 ELM CT						7,299.66			7,299.66	
161		ADDED		478.11	204.91	204.90					
28		2024	0529								
	AGUIRRE, VICTORIA							819.62			
	415 17 WESTFIELD AVE						7,832.60			8,652.22	

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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 2024 TAXES	ADDED	CURR 2024 TAXES					
QUALIF														
162		ADDED		4,123.13	1,030.79	1,030.78								
44		2024	1227											
	MENEUS, JAMES - MENEUS, STEVE													
	702 WESTFIELD AVE						5,864.35		4,123.14	9,987.49				
166		ADDED		1,458.55	397.79	397.79								
29		2024	0126											
	CORONEL-PINOS, ANGEL-CORONEL, KENDY													
	117 ELM ST						6,678.20		1,591.16	8,269.36				
166		ADDED		647.91	647.91	647.91								
44		2024	0909											
	746-752 CARLTON ST LLC													
	163-165 ELM ST						7,186.14		2,591.64	9,777.78				
168		ADDED		5,851.85	2,507.94	2,507.93								
23		2024	0529											
	MORENO, GINA SHERRY													
	35 ORCHARD ST						2,549.30		10,031.74	12,581.04				
172		ADDED		8,811.92	2,202.98	2,202.98								
1		2024	1231											
	354 MORRIS AVE, LLC													
	354 MORRIS AVE						9,762.38		8,811.92	18,574.30				
188		ADDED		21,529.71	9,227.03	9,227.02								
6		2024	0501											
	BARCODE HOLDINGS LLC													
	1210-1214 MARY ST						8,196.24		36,908.10	45,104.34				
188		ADDED		29,419.73	12,608.46	12,608.45								
7		2024	0501											
	BARCODE HOLDINGS LLC													
	1206-1208 MARY ST						10,428.08		50,433.82	60,861.90				
188		ADDED		19,786.74	8,480.03	8,480.03								
9		2024	0501											
	COVI AUTO BODY SHOP, INC													
	432 6 TRINITY PL						10,828.27		33,920.12	44,748.39				
191		ADDED		881.83	264.55	264.55								
2		2024	0226											

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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 2024 TAXES	ADDED	CURR 2024 TAXES				
	ROCHA, JASON & LYNSEY 607-609 NEWARK AVE						9,812.40	1,058.20	10,870.60				
191 11		ADDED 2024	1219	59,717.11	14,929.28	14,929.28							
	667-675 NEWARK AVE, LLC 667-675 NEWARK AVE						20,944.66	59,717.12	80,661.78				
191 17		ADDED 2024	0410	211,793.92	79,422.72	79,422.72							
	THE GRAND AT PENN, LLC 694-702 PENNSYLVANIA AVE						82,732.00	317,690.88	400,422.88				
206 11		ADDED 2024	0229	776.01	232.81	232.80							
	URGILEZ, EFRAIN & EVELYN SANTOS PT 1132-1136 ALINA ST						10,832.12	931.22	11,763.34				
209 33		ADDED 2024	0820	3,937.79	2,953.34	2,953.34							
	TORRES, DIEGO M 936-938 ADAMS AVE						3,940.35	11,813.36	15,753.71				
212 15		ADDED 2024	1229	1,972.10	493.03	493.02							
	VILLACIS, JORGE P & MARIA D MAGNA 1001 FANNY ST						7,809.52	1,972.10	9,781.62				
216 32		ADDED 2024	1231	105.82	26.46	26.45							
	BARRAGAN, STEFANNYE 822-824 JACKSON AVE						12,348.23	105.82	12,454.05				
222 6		ADDED 2024	0503	611.68	262.15	262.14							
	RDMJ INVESTMENTS LLC 708 JEFFERSON AVE						8,871.56	1,048.58	9,920.14				
223 45		ADDED 2024	0604	654.16	327.08	327.08							
	JARAMILLO, JORGE ROSAS, JULIA-LOPEZ, C 702-704 MADISON AVE						11,028.37	1,308.32	12,336.69				

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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 2024 TAXES	ADDED	CURR 2024 TAXES			
QUALIF												
225 5		ADDED 2024	0718	925.12	555.08	555.07						
	713 MONROE LLC 713-715 MONROE AVE						10,455.02	2,220.30	12,675.32			
227 22		ADDED 2024	0701	857.78	514.67	514.67						
	CZEKAJ FAMILY TRUST % J CZEKAJ 1034 NORTH AVE						18,937.93	2,058.68	20,996.61			
228 16		ADDED 2024	0312	750.36	250.12	250.12						
	ORTEGA, NEREYDA M 743 VAN BUREN AVE						10,068.29	1,000.48	11,068.77			
231 27		OMT/ADD 2023		7,826.07								
	RON, CRISTOBAL Y & YURLET M DIAZ 618-620 MEADOW ST						22,751.30	.00	22,751.30			
231 28		ADDED 2024	0514	6,437.70	2,759.02	2,759.01						
	GONZALEZ, KENNETH 614-616 MEADOW ST						7,355.45	11,036.06	18,391.51			
233 22		ADDED 2024	0318	4,689.75	1,563.25	1,563.25						
	663 MONROE ASSOCIATES, LLC 661-667 MONROE AVE						55,137.99	6,253.00	61,390.99			
233 30		ADDED 2024	0726	272.57	163.54	163.54						
	ECHANDE, FERNANDO 650-652 ADAMS AVE						10,293.40	654.16	10,947.56			
236 31		ADDED 2024	0308	1,385.28	461.76	461.76						
	ZAMBRANO, JUAN 658-660 JEFFERSON AVE						11,544.00	1,847.04	13,391.04			
237 13		OMITTED 2023		35,264.46								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024	
QUALIF		YEAR					TAXES		TAXES	
		ADDED		28,076.93	7,019.24	7,019.23				
		2024	1231							
	AMTRAK							28,076.94		
	1167-1169 FAIRMOUNT AVE						.00		28,076.94	
238		OMITTED		31,052.84						
27		2023								
		ADDED		24,723.40	6,180.85	6,180.85				
		2024	1231							
	AMTRAK							24,723.40		
	1185-1187 MARY ST						.00		24,723.40	
239		ADDED		1,038.81	283.31	283.31				
26		2024	0112							
	ALVARADO, WILFREDO MELGAR							1,133.24		
	564-566 WALNUT ST						9,608.46		10,741.70	
240		ADDED		476.79						
1		2023	1006							
	LOUIS, COLSON PIERRE							.00		
	1159-1161 MARY ST						11,493.98		11,493.98	
246		ADDED		256.85	128.43	128.43				
12		2024	0628							
	DELGADO, EDWIN - PENARANDA, JENNIFER							513.72		
	631-633 MEADOW ST						7,976.90		8,490.62	
248		ADDED		1,290.37	483.89	483.88				
9		2024	0408							
	BERMEJO, SANDRO-CACERES-MUNZON, NUBE							1,935.54		
	563 JACKSON AVE						9,175.56		11,111.10	
252		ADDED		11,054.98	3,316.50	3,316.49				
26		2024	0206							
	PACHAY, RENE							13,265.98		
	1065-1067 MARY ST						4,259.74		17,525.72	
267		ADDED		8,047.61	2,682.54	2,682.54				
40		2024	0326							
	JIMENEZ, JOSE L							10,730.16		
	1027 BOND ST						3,213.08		13,943.24	

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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 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
267		ADDED		10,832.12	2,708.03	2,708.03					
42		2024	1231								
		OMT/ADD		16,909.34							
		2023									
	MARULANDA, KELLY F									10,832.12	
	1031 BOND ST						3,213.08				14,045.20

270		OMITTED		7,040.32							
21		2023									
	SIMS, CORNELL - SIMS, SANDRA									.00	
	414-416 JACKSON AVE						7,713.32				7,713.32

276		ADDED		11,386.87	3,416.07	3,416.06					
13.01		2024	0214								
	DIAS, STEVEN N									13,664.26	
	1159 CHESTNUT ST						3,343.91				17,008.17

276		ADDED		14,139.48	3,534.87	3,534.87					
13.02		2024	1231								
	GONZALEZ, VICTORIA									14,139.48	
	1161 CHESTNUT ST						3,343.91				17,483.39

282		ADDED		5,304.14	2,273.21	2,273.20					
21		2024	0524								
	SOSA, HANSEL G									9,092.82	
	1054 BOND ST						2,849.44				11,942.26

282		ADDED		812.89	243.87	243.87					
32		2024	0209								
	LANZARA, JR, FRANCIS									975.48	
	1061 MAGNOLIA AVE						7,226.54				8,202.02

283		ADDED		1,021.48							
8		2023	1130								
	POLANCO, RAMON S PAULINO									.00	
	1042 BOND ST						13,396.81				13,396.81

283		ADDED		9,671.95	2,637.81	2,637.80					
10.01		2024	0116								
	CISNEROS, W R - CISNEROS-ORDONEZ, A									10,551.22	
	1038 BOND ST						3,213.08				13,764.30

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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 2024	2024	CURR 2024	
QUALIF							TAXES	ADDED	TAXES	
283		ADDED		9,682.53	2,640.69	2,640.69				
10.02		2024	0110							
	BARBOSA, ALYSSON - SANTOS, LUDMILLA							10,562.76		
	1036 BOND ST						3,151.51		13,714.27	
292		ADDED		16,810.03	5,603.35	5,603.34				
1		2024	0323							
	1160 CHESTNUT LLC							22,413.38		
	1160-1166 CHESTNUT ST						.00		22,413.38	
297		ADDED		962.00	240.50	240.50				
28		2024	1208							
	GOODWINE, LANGSTON A							962.00		
	1111 1/2 HAMPTON PL						4,629.14		5,591.14	
298		ADDED		1,253.49	626.75	626.74				
29		2024	0603							
	NOVA, IVAN A							2,506.98		
	1081 WILLIAM ST						8,223.18		10,730.16	
299		ADDED		2,434.82	2,434.83	2,434.82				
17		2024	0904							
	RATAN GROUP II HOTELS, LLC							9,739.30		
	170-176 SPRING ST						44,796.49		54,535.79	
299		ADDED		4,739.45	1,777.30	1,777.29				
34		2024	0425							
	PARKINSON, MARTIKA & AKEEM							7,109.18		
	1035 WILLIAM ST						3,059.16		10,168.34	
300		ADDED		20,690.70	5,172.68	5,172.67				
10		2024	1231							
	ADVENT SABBATH							20,690.70		
	949 53 & R E GRAND						.00		20,690.70	
304		ADDED		642.62	481.97	481.96				
32		2024	0822							
	BRAVO, JONATHAN							1,927.86		
	1053 LAFAYETTE ST						10,058.67		11,986.53	
312		ADDED		719.58	269.84	269.84				
9		2024	0426							

2024 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	PAGE 13
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 2024 TAXES ADDED CURR 2024 TAXES
		AZER, ANDRE 27 CATHERINE ST						9,589.221,079.3610,668.58
312	26		ADDED 2024	0320	656.57	218.86	218.85	
		FILS-AIME,LUNA JULES,J - ETIENNE,H 28 PROSPECT ST						8,621.44875.429,496.86
342	6		ADDED 2024	1231	4,784.99	1,196.25	1,196.25	
		110 W JERSEY LLC 108-110 W JERSEY ST						13,160.164,785.0017,945.16
343	15		ADDED 2024	0131	940.03	256.38	256.37	
		SCHWARTZ, CHARLOTTE 136 W GRAND ST						9,144.771,025.5010,170.27
346	13		ADDED 2024	1227	2,855.22	713.81	713.80	
		WEST GRAND LLC 242-244 W GRAND ST						14,293.402,855.2217,148.62
348	21		ADDED 2024	0502	1,370.37	587.30	587.30	
		GUZHNAV, ALEX V - TORRES, DANIEL 67 DE HART PL						6,987.972,349.209,337.17
350	13		ADDED 2024	0109	185.19	50.51	50.50	
		OLIVEIRA, IALLI 234-236 VINE ST						12,673.39202.0212,875.41
351	5		OMITTED 2023		7,228.90			
			ADDED 2024	1231	5,752.76	1,438.19	1,438.19	
		AMTRAK 74-78 RAHWAY AVE						.005,752.765,752.76
369	17		ADDED 2024	0103	1,345.68	367.01	367.00	

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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 2024	2024	ADDED	CURR 2024				
QUALIF								TAXES		TAXES					
	CARDOSO, SOPHIA 504-506 JERSEY AVE							12,050.01		1,468.02					13,518.03
370			ADDED		6,106.78	3,053.39	3,053.39								
12			2024	0624											
	PAREDES, ALEJANDRINA 430-432 LINDEN AVE							3,940.35		12,213.56					16,153.91
373			ADDED		67.82	22.61	22.61								
19			2024	0305											
	PESIGAN, ELSA LUNA 1051-1053 DEWEY PL							7,742.18		90.44					7,832.62
374			ADDED		465.61	232.81	232.80								
41			2024	0624											
	1 KERLYN LLC 1 KERLYN CT							3,761.42		931.22					4,692.64
379			ADDED		529.10	144.30	144.30								
17			2024	0108											
	RODRIGUEZ, HERBER D ALFARO 510 BURNHAM RD							9,206.34		577.20					9,783.54
386			ADDED		496.39	124.10	124.10								
15			2024	1231											
	CORREIA, MANUEL & LISA 828 PENNINGTON ST							12,171.22		496.40					12,667.62
386			ADDED		346.95	260.22	260.22								
32			2024	0801											
	TENELEMA, FREDDY - GALARZA, VICTOR 815 JERSEY AVE							10,805.18		1,040.88					11,846.06
397			ADDED		11,220.77	2,805.20	2,805.19								
1.01			2024	1231											
	LOPEZ, MARLON & LISSETTE-FERREIRA,P 825-827 PARKVIEW TERR							4,502.16		11,220.78					15,722.94
400			ADDED		3,756.94	2,817.70	2,817.70								
9			2024	0807											
	HERNANDEZ, VICTOR-MENDEZ, FRANCISCO 714 16 MURRAY ST							5,693.12		11,270.80					16,963.92

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								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 2024 TAXES	ADDED	CURR 2024 TAXES	
400 18		ADDED 2024	0122	543.20	148.15	148.15				
	MORA,ALEX P JARA-JARA,LUIS HUMBERTO 34 ELMORA AVE						7,678.68	592.60	8,271.28	
413 25		ADDED 2024	0209	1,928.81	578.65	578.64				
	SANTOS, EDUARDO J - RAMOS, ANGELICA 1067-1069 RICHFORD TER						5,835.49	2,314.58	8,150.07	
419 19		OMITTED 2023		15,054.97						
		ADDED 2024	1231	11,986.52	2,996.63	2,996.63				
	AMTRAK 1011-1013 SOUTH ELMORA AV						.00	11,986.52	11,986.52	
421 2		OMITTED 2023		19,360.88						
		ADDED 2024	1231	1,185.18	296.30	296.29				
	AMTRAK 946-960 SOUTH ST						.00	1,185.18	1,185.18	
431 5.02		ADDED 2024	0131	134.05	36.56	36.55				
	DE LOS SANTOS, PATRICIA CABRAL 527-529 LIDGERWOOD AVE						14,185.65	146.22	14,331.87	
446 38		ADDED 2024	0703	784.84	470.90	470.90				
	CORONADO, JULIA M - MORALES, EBER A 823-825 GARDEN ST						7,959.59	1,883.60	9,843.19	
446 50		ADDED 2024	0604	485.81	242.91	242.90				
	HERNANDEZ, JORGE L 851 GARDEN ST						8,398.26	971.62	9,369.88	
446 51		ADDED 2024	0314	696.97	232.33	232.32				

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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 2024	2024	ADDED	CURR 2024			
QUALIF							TAXES		TAXES				
	RODRIGUEZ, WADIS & ELIZABETH MERIDA 853 GARDEN ST						8,007.69		929.30	8,936.99			
454		ADDED		292.93	97.65	97.64							
9		2024	0326										
	PONCE, JONATAN & MAYRA V G MENDEZ PT 541-543 GRIER AVE						6,886.00		390.58	7,276.58			
462		ADDED		292.45	109.67	109.67							
3		2024	0405										
	JACOME, CECILIA M - SOLIS, MARCO A 716-718 MYRTLE ST						12,325.14		438.68	12,763.82			
464		ADDED		94.28	40.41	40.40							
47		2024	0501										
	MEJIA, CARMEN J F-FUERTES, CHRISTIAN 677 MAPLE AVE						10,272.24		161.62	10,433.86			
467		ADDED		262.95	98.61	98.60							
6		2024	0403										
	MURILLO, ALEXANDRA 676 GROVE ST						6,797.49		394.42	7,191.91			
480		ADDED		134.68	40.41	40.40							
20		2024	0209										
	MAVROUDIS, CHRISTOS 410-412 MAPLE AVE						8,386.72		161.62	8,548.34			
489		ADDED		843.04	229.92	229.92							
14		2024	0112										
	GUINEA, SANTIAGO - GARCIA, ROGELIA 612B CLARKSON AVE						4,515.63		919.68	5,435.31			
494		ADDED		1,082.25	360.75	360.75							
11		2024	0326										
	ARIAS, LUIS & MARY 528-530 BAYWAY						8,808.07		1,443.00	10,251.07			
494		ADDED		7,540.96	3,231.84	3,231.84							
14		2024	0503										
	C & A 520 BAYWAY AVE LLC 520-522 BAYWAY						14,008.64		12,927.36	26,936.00			

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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 2024 TAXES	ADDED	CURR 2024 TAXES	
QUALIF										
528 13		ADDED 2024	0529	252.53	108.23	108.22				
	UDDIN, MD B 515-517 SPENCER ST						7,114.95	432.90	7,547.85	
528 33		ADDED 2024	0617	5,967.29	2,983.65	2,983.64				
	BENITEZ, GERSON - DE TURCIOS, ZULMA 515-517 S FIFTH ST						3,280.42	11,934.58	15,215.00	
530 5		ADDED 2024	0402	9,531.50	3,574.31	3,574.31				
	BOSSI, MARCOS A 420-422 AMITY ST						3,290.04	14,297.24	17,587.28	
532 5		ADDED 2023	1102	1,113.25						
	HORNUNG, ESTEFANO R 448-450 CLARKSON AVE						18,560.83	.00	18,560.83	
541 4		ADDED 2024	0910	2,830.69	2,830.69	2,830.68				
	AGUILAR, RAMON - AGUILAR, LILIA R 406-408 S SEVENTH ST						3,871.09	11,322.74	15,193.83	
551 12.02		ADDED 2024	0111	11,287.47	3,078.40	3,078.40				
	BONSU, FLORENCE - NUAMAH, CYNTHIA 906-908 THIRD AVE						3,515.15	12,313.60	15,828.75	
555 34 C0001		OMITTED 2023		5,971.70						
	RAFI, ABDELHAK & HIND ADMI 14-20 JAQUES ST						2,591.63	.00	2,591.63	
555 34 C0002		ADDED 2024	1229	3,068.78	767.20	767.19				
	18 JACQUES 2 INVESTOR LLC 14-20 JAQUES ST						.00	3,068.78	3,068.78	
555 34 C0008		ADDED 2024	0630	1,460.32	730.16	730.16				

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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 2024	ADDED	CURR 2024				
QUALIF							TAXES	TAXES	TAXES				
	RAMIREZ, CARLOS A 14-20 JAQUES ST						.00	2,920.64		2,920.64			
556		OMITTED		1,264,868.92									
1		2023											
C0001													
		ADDED		1,006,888.84	251,722.21	251,722.21							
		2024	1231										
	JERSEY WALK EAST JERSEY UR, LLC 901-931 E JERSEY ST						.00	1,006,888.84		1,006,888.84			
556		OMITTED		302,136.59									
1		2023											
C0002													
		ADDED		240,501.92	60,125.48	60,125.48							
		2024	1231										
	JERSEY WALK LAFAYETTE UR, LLC 901-931 E JERSEY ST						.00	240,501.92		240,501.92			
556		OMITTED		85,835.33									
1		2023											
C0003													
		ADDED		68,334.71	17,083.68	17,083.68							
		2024	1231										
	JERSEY WALK GARAGE U R, LLC 901-931 E JERSEY ST						18,158.71	68,334.72		86,493.43			
556		ADDED		15,050.49	9,030.30	9,030.29							
1		2024	0731										
C0004													
	JERSEY WALK CONDOMINIUM ASSOC 901-931 E JERSEY ST						77,850.81	36,121.18		113,971.99			
557		OMITTED		14,897.82									
3		2023											
		ADDED		10,751.31	2,687.83	2,687.83							
		2024	1231										
	ROBINSON-REYES, JHOVANNY I 155 REID ST						3,334.29	10,751.32		14,085.61			
562		ADDED		1,980.09									
7		2023	1001										
	DOS SANTOS, ANTONIO C 932 ANNA ST						14,095.22	.00		14,095.22			

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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 2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	
562		ADDED		943.57	257.34	257.33				
35		2024	0126							
	PAULINO, ENRIQUILLO A LIRANZO							1,029.34		
	931 BOND ST						7,801.82		8,831.16	
563		ADDED		3,105.97	2,329.49	2,329.48				
6.01		2024	0807							
	GAROFALO, HERMES							9,317.94		
	944 FLORA ST						3,222.70		12,540.64	
563		ADDED		3,054.68	2,291.01	2,291.00				
6.02		2024	0813							
	GRODSKAYA, POLINA R							9,164.02		
	942 FLORA ST						3,222.70		12,386.72	
563		ADDED		3,771.04	942.76	942.76				
26		2024	1231							
	WILLIAMS, EURYDICE - DARBY, JESSICA							3,771.04		
	913-915 ANNA ST						7,932.65		11,703.69	
563		ADDED		3,992.30	2,395.38	2,395.38				
29.01		2024	0729							
	VELEZ, JUAN ANTONIO							9,581.52		
	921 ANNA ST						3,222.70		12,804.22	
563		ADDED		3,928.17	2,356.90	2,356.90				
29.02		2024	0729							
	BARRAGAN, GRACE V & ANGAMARCA, LUIS							9,427.60		
	923 ANNA ST						3,222.70		12,650.30	
565		ADDED		2,459.83	2,459.84	2,459.83				
4		2024	0913							
	INGA-GUALLPA, SONIA & WILSON PEREZ							9,839.34		
	942 OLIVE ST						3,222.70		13,062.04	
566		ADDED		1,969.72						
18.01		2023	1022							
	QAZI, MUNAWER & HINA							.00		
	937 OLIVE ST						12,800.37		12,800.37	
566		ADDED		8,821.87	2,405.97	2,405.96				
18.02		2024	0115							

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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 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
	QAZI, HASEEB 939 OLIVE ST						3,222.70	9,623.86	12,846.56		
580		ADDED		2,510.34	2,510.34	2,510.34					
13.01		2024	0930								
	DE LA ROSA, GABRIEL E GONZALEZ 813 ANNA ST						2,837.90	10,041.36	12,879.26		
580		ADDED		2,538.72	2,538.72	2,538.72					
13.03		2024	0930								
	SOLANO, ALBERTO E SARANGO 817 ANNA ST						2,837.90	10,154.88	12,992.78		
581		ADDED		184.70	46.18	46.17					
12.02		2024	1231								
	ISLAM, SUMON AKTER, S - HOSAIN, S 821 BOND ST						12,311.68	184.70	12,496.38		
587		ADDED		2,042.95							
6		2023	1024								
	SANAY, ORLANDO 137 SMITH ST						15,486.28	.00	15,486.28		
587		ADDED		3,629.95	2,722.46	2,722.46					
12		2024	0822								
	MAYS, SIMONE 848 LAFAYETTE ST						3,334.29	10,889.84	14,224.13		
588		ADDED		6,395.05	2,740.74	2,740.74					
5		2024	0517								
	RAMIREZ, ANDRES Y DIAZ 117 SMITH ST						3,334.29	10,962.96	14,297.25		
588		OMITTED		14,112.07							
21		2023									
		ADDED		11,842.22	2,960.56	2,960.55					
		2024	1231								
	LOPEZ, JAVIER & EVELYN - RIVERA, L 822 REBECCA PL						3,334.29	11,842.22	15,176.51		
588		ADDED		1,382.92							
31		2023	1013								

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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 2024	2024	ADDED	CURR 2024		
QUALIF							TAXES			TAXES		
	MREH NEW POINT, LLC									.00		
	823-827 E JERSEY ST						12,621.44			12,621.44		
589		OMITTED		13,797.77								
13.01		2023										
		ADDED		10,991.81	2,747.96	2,747.95						
		2024	1231									
	840 EAST JERSEY STREET LLC									10,991.82		
	840 EAST JERSEY ST						3,657.52			14,649.34		
589		ADDED		14,430.00	3,607.50	3,607.50						
14.01		2024	1221									
	MAGILL REAL ESTATE HOLDINGS, LLC									14,430.00		
	834-836 E JERSEY ST						9,620.00			24,050.00		
589		ADDED		14,430.00	3,607.50	3,607.50						
14.02		2024	1221									
	MAGILL REAL ESTATE HOLDINGS, LLC									14,430.00		
	828-832 E JERSEY ST						9,620.00			24,050.00		
592		ADDED		6,786.58	2,544.97	2,544.97						
14		2024	0422									
	GARCIA, MARIO A - LANTIGUA, YOBELIZ									10,179.88		
	812 MARTIN ST						3,213.08			13,392.96		
593		ADDED		1,241.38	465.52	465.52						
2		2024	0429									
	VAILLANT, GABRIEL & DANIA F SANTOS									1,862.08		
	9 SMITH ST						3,993.35			5,855.43		
600		OMT/ADD		5,070.60								
23		2023										
	FRANCIS, CLARENCE G									.00		
	215 CENTRE ST						14,131.78			14,131.78		
603		ADDED		1,097.97	411.74	411.73						
23.02		2024	0422									
	CASTILLO, JOSE MARIA CELI									1,646.94		
	313 S SEVENTH ST						11,101.48			12,748.42		
604		ADDED		2,200.10								
9		2023	1012									

2024 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2024 TAXES	ADDED TAXES	CURR 2024 TAXES
	VALENCIA-CHAVEZ, DOUGLAS A & MARIA 314 S SEVENTH ST								12,617.59	.00	12,617.59
607 18		ADDED 2024	0226	724.71	217.42	217.41					
	SARRO-RODRIGUEZ, JENNIFER 23 JOHN ST								7,301.58	869.66	8,171.24
608 12.03		ADDED 2024	0731	5,183.58	3,110.15	3,110.14					
	CROTTY, IV, JOSEPH & ALEXANDRA E 201 JOHN ST								3,222.70	12,440.58	15,663.28
610 21		ADDED 2024	0422	334.78	125.54	125.54					
	CEDILLO, PAOLA & CARMONA, WILSON 311-313 AMITY ST								12,023.08	502.16	12,525.24
620 3.06		ADDED 2024	1231	11,755.64	2,938.91	2,938.91					
	PACURUCA, LUIS - AUCAPINA, SAMANTHA 111 MILLER ST								3,272.72	11,755.64	15,028.36
620 3.09		ADDED 2024	1231	12,311.68	3,077.92	3,077.92					
	ROJAS, STEPHANY V PARRA 722 LIVINGSTON ST								3,463.20	12,311.68	15,774.88
622 19		OMITTED 2023		16,060.73							
		ADDED 2024	1231	12,504.08	3,126.02	3,126.02					
	NARANG, MANDEEP SINGH 716-718 SEAPORT DR								2,911.01	12,504.08	15,415.09
622 26		ADDED 2024	0311	9,294.36	3,098.12	3,098.12					
	POLANCO, MELVIN - DOMINGUEZ, JENNY 736 SEAPORT DR								2,911.01	12,392.48	15,303.49
622 34		OMT/ADD 2023		3,575.16							

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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 2024	2024	ADDED	CURR 2024					
QUALIF							TAXES		TAXES						
	MOHIUDDIN, MOHAMMED & MEHERUN UDDIN									.00					
	758 SEAPORT DR						13,975.94			13,975.94					
622		OMITTED		13,923.49											
50		2023													
		ADDED	1231	11,088.01	2,772.01	2,772.00									
		2024													
	KLEIN, ABRAHAM									11,088.02					
	729-731 SEAPORT DR						3,007.21			14,095.23					
631		ADDED	1212	1,190.96	297.74	297.74									
5		2024													
	RODAS, ROSA MARQUINA, OSCAR I-RENE D									1,190.96					
	652 COURT ST						6,162.57			7,353.53					
632		ADDED	0111	393.30	107.27	107.26									
19		2024													
	HERNANDEZ, MARIO GUEVARA									429.06					
	606-608 S PARK ST						7,663.29			8,092.35					
639		ADDED	0102	12,615.51	3,440.60	3,440.59									
9		2024													
	ROBERTSON, NIGEL									13,762.38					
	636-638 FULTON ST						3,116.88			16,879.26					
643		OMITTED		16,249.31											
7		2023													
		ADDED	1231	10,378.06	2,594.52	2,594.51									
		2024													
	SASS, JULIANO									10,378.06					
	20 AMITY ST						2,934.10			13,312.16					
644		ADDED	0327	1,229.44	409.82	409.81									
22		2024													
	CAMPOVERDE, NAYOME-ROBERT & DAVIS, S									1,639.26					
	225 PALMER ST						8,169.30			9,808.56					
647		ADDED	1231	9,933.61	2,483.41	2,483.40									
2.02		2024													
	VASQUEZ, KERWIN									9,933.62					
	232 PALMER ST						2,934.10			12,867.72					

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES	
QUALIF		ADDED 2024								
	MARTINEZ, EVELIN & FREDDY A J 132 FIFTH ST		1231	1,714.28	428.57	428.57				
							8,467.52	1,714.28	10,181.80	
665		ADDED 2024	0416	9,023.56	3,383.84	3,383.83				
7										
	SANTELIZ, BLANCA - VASQUEZ, MARION 546 S PARK ST						3,116.88	13,535.34	16,652.22	
666		ADDED 2024	1231	10,708.98	2,677.25	2,677.24				
1.01										
		OMT/ADD 2023		8,276.46						
	533 BROADWAY LLC 533 BROADWAY						3,272.72	10,708.98	13,981.70	
668		ADDED 2024	1231	348.24	87.06	87.06				
1										
	HUSSEIN, JOSEFA 501 COURT ST						2,029.82	348.24	2,378.06	
669		ADDED 2024	1220	850.41	212.61	212.60				
1										
	FIRST INVESTMENT PROPERTIES LLC 558-562 COURT ST						12,467.52	850.42	13,317.94	
669		ADDED 2024	0612	2,490.62	1,245.31	1,245.31				
9										
	BECERRA, ARTHUR 530 COURT ST						8,034.62	4,981.24	13,015.86	
675		ADDED 2024	0520	648.72	278.02	278.02				
17										
	ARCE, CHRISTIAN RODRIGUEZ 132-134 FOURTH ST						7,053.38	1,112.08	8,165.46	
675		ADDED 2023	1130	209.64						
18		ADDED 2024	1231	962.00	240.50	240.50				

2024 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
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	CURR 2024	
QUALIF							TAXES	ADDED	TAXES	
	AMON, JHONY CAJILIMA-CAJILIMA, CARLOS 130-132 FOURTH ST						7,753.72	962.00	8,715.72	
675 29		ADDED 2024	0625	5,291.00	2,645.50	2,645.50				
	NERIVERA, JESUS - NERIVERA, SYLVIA 419 LIVINGSTON ST						2,741.70	10,582.00	13,323.70	
677 6.01		ADDED 2024	0712	4,044.40	2,426.65	2,426.64				
	HARRIS, JAMES HERBERT 446 E JERSEY ST						2,741.70	9,706.58	12,448.28	
677 15		ADDED 2023	1108	146.78						
		ADDED 2024	1231	1,392.98	348.25	348.24				
	CARRANZA, ERIK E G - DARKWAH, BOBBY 408 E JERSEY ST						8,163.53	1,392.98	9,556.51	
677 30.01		ADDED 2024	0110	853.62	232.81	232.80				
	CAMPOS, ERNAN 425 FULTON ST						11,020.67	931.22	11,951.89	
677 30.02		ADDED 2024	0324	4,134.20	1,378.07	1,378.06				
	SYED, QAMAR & MUFARHA 427 FULTON ST						5,512.26	5,512.26	11,024.52	
677 34.01		ADDED 2024	1231	10,227.98	2,557.00	2,556.99				
	PLACENCIA, CHRISTIAN 437 FULTON ST						2,837.90	10,227.98	13,065.88	
678 1.02		ADDED 2024	0814	583.61	437.71	437.71				
	CRUZ, FREDY GUZMAN, A-MARTINEZ, FAUSTO 456 FULTON ST						7,390.08	1,750.84	9,140.92	
679 9		ADDED 2024	0709	4,855.70	2,913.42	2,913.42				

2024 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	
				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 PREV 2024 TAXES	RESULTS*** CURR 2024 TAXES
	DE LOS SANTOS, WILME 442-444 FRANKLIN ST						11,653.68 3,213.08	14,866.76
679 20		ADDED 2024	0102	973.54	265.52	265.51		
	ORDONEZ, KARINA - HERNANDEZ, JORGE 418 FRANKLIN ST						1,062.06 8,727.26	9,789.32
686 19		ADDED 2024	0513	854.10	366.04	366.04		
	BONILLA, NOEMY, CAROLINA - BRYAN 419-421 REDCLIFFE ST						1,464.16 7,341.98	8,806.14
687 14		ADDED 2024	0220	8,399.86	2,519.96	2,519.96		
	WEBLEY, JENNIFER - WEBLEY, JASON 454 THIRD AVE						10,079.84 3,189.99	13,269.83
690 38		ADDED 2024	0327	1,038.96	346.32	346.32		
	THOMAS, GEORGE 43 ATLANTIC ST						1,385.28 5,319.86	6,705.14
691 15		ADDED 2024	0612	6,567.57	3,283.79	3,283.79		
	PADILLA, LUIS H & CINDY 203 ATLANTIC ST						13,135.16 2,934.10	16,069.26
698 17		ADDED 2024	0130	6,999.99	1,909.09	1,909.09		
	AGUILAR, JOSE N 14 ATLANTIC ST						7,636.36 2,699.37	10,335.73
698 18		ADDED 2024	0416	192.40	72.15	72.15		
	MOITINHO, SANDRO - MARQUEZ, BLANCA 10-12 ATLANTIC ST						288.60 7,053.38	7,341.98
717.01 1		OMITTED 2023		13,766.34				
		ADDED 2024	1231	10,957.18	2,739.30	2,739.29		

2024 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 2024	ADDED	CURR 2024	
QUALIF							TAXES	TAXES	TAXES	
	CSX RAILROAD 320-330 DOWD AVE							10,957.18		
							.00		10,957.18	
721		ADDED		6,662.18	2,855.22	2,855.21				
1.08		2024	0522							
	LARA, ANDRE L 318 PORT AVE						2,886.00	11,420.86		14,306.86
721		ADDED		11,657.52	2,914.38	2,914.38				
1.10		2024	1231							
	GOMES, TATIANA 337-339 PINE ST						2,857.14	11,657.52		14,514.66
721		OMITTED		15,557.85						
1.12		2023								
		ADDED		11,640.20	2,910.05	2,910.05				
		2024	1231							
	DOSSANTOS, LUIZ FERNANDO ROCHA 331-333 PINE ST						2,886.00	11,640.20		14,526.20
721		ADDED		6,662.18	2,855.22	2,855.21				
2		2024	0522							
	DUVERGE, PAVEL A 319-321 PINE ST						2,972.58	11,420.86		14,393.44
721		ADDED		2,341.54						
3.04		2023	1011							
	BENITEZ, MARCO H & MARTHA ONTANEDA 314 PORT AVE						14,293.40	.00		14,293.40
722		ADDED		1,964.08	841.75	841.75				
21		2024	0501							
	NATANYA 1 LLC 216 THIRD ST						15,653.66	3,367.00		19,020.66
726		ADDED		7,724.86	2,317.46	2,317.46				
13.03		2024	0228							
	WINSTON, JARED & JESSIE 312 S PARK ST						2,741.70	9,269.84		12,011.54
726		ADDED		5,680.13	2,434.34	2,434.34				
13.04		2024	0508							

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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 2024	ADDED	CURR 2024
QUALIF							TAXES		TAXES
	MARULANDA, EDWARD 310 S PARK ST						2,741.70	9,737.36	12,479.06
726		ADDED		8,975.31	2,447.81	2,447.81			
13.05		2024	0124						
	VELAZQUEZ, DION A 308 S PARK ST						2,741.70	9,791.24	12,532.94
731		ADDED		1,301.91	557.96	557.96			
11.02		2024	0510						
	RODRIGUEZ, FRANCISCO A 308 FRANKLIN ST						7,638.28	2,231.84	9,870.12
738		ADDED		1,285.23	321.31	321.31			
1		2024	1231						
	SANTOS, UADLA VIEIRA 66 DELAWARE ST						2,741.70	1,285.24	4,026.94
738		ADDED		341.99	114.00	114.00			
9		2024	0312						
	SANTANA,EDRA - DE LOS SANTOS,CHRIS 44 DELAWARE ST						4,815.77	456.00	5,271.77
741		ADDED		8,765.42	2,390.57	2,390.57			
2.02		2024	0125						
	DAVILA, JOHN & INGER 68 ERIE ST						2,741.70	9,562.28	12,303.98
742		ADDED		4,846.56	2,423.28	2,423.28			
2		2024	0621						
	THE MERINO FAMILY TRUST 230 ERIE ST						2,741.70	9,693.12	12,434.82
742		ADDED		9,949.00	2,487.25	2,487.25			
3.01		2024	1211						
	ADILSON LLC 228 ERIE ST						2,741.70	9,949.00	12,690.70
770		OMITTED		1,100.05					
5.01		2023							
	NY TERMINALS II, LLC 529-537 SOUTH FRONT ST						865.80	.00	865.80

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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 2024	2024	ADDED	CURR 2024	2024	
QUALIF							TAXES			TAXES		
773		ADDED		187.59	62.53	62.53						
14.01		2024	0307									
	DOMINGUEZ, ANA C, CLARA E & MILTON											
	48 FLORIDA STREET						10,730.15	250.12		10,980.27		
773		ADDED		10,233.76	2,558.44	2,558.44						
28		2024	1231									
	CARDONA, MARIA EDILMA PARRA											
	55 GENEVA ST						2,741.70	10,233.76		12,975.46		
775		ADDED		963.92	321.31	321.31						
5		2024	0315									
	RODRIGUEZ, F CRUZ, V NUNEZ, R-GUZMAN, C											
	20 GENEVA ST						8,609.90	1,285.24		9,895.14		
776		ADDED		8,757.41	2,627.23	2,627.22						
11		2024	0201									
	MENJIVAR, WILLIAM S & MELISSA Y											
	56 GENEVA ST						2,741.70	10,508.90		13,250.60		
776		ADDED		727.27	272.73	272.73						
22.01		2024	0430									
	NUNEZ, C & C JARAMILLO-MONTEAGUDO, A											
	51 S SECOND ST						8,325.15	1,090.92		9,416.07		
778		ADDED		5,198.65	2,599.33	2,599.32						
20		2024	0618									
	VARGAS, JOSE I - TASNIM, ISHRAT Z											
	218 S SECOND ST						2,886.00	10,397.30		13,283.30		
779		ADDED		249.64	83.22	83.21						
5		2024	0311									
C0003												
	MUNOZ, GIOVANI											
	58-66 S SECOND ST						3,659.45	332.86		3,992.31		
781		OMITTED		96,772.97								
6		2023										
		ADDED		77,044.66	19,261.17	19,261.16						
		2024	1231									
	MASH REALTY CO											
	60-90 ELIZABETH AVE						354,887.57	77,044.66		431,932.23		

2024 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
								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 2024 TAXES	ADDED	CURR 2024 TAXES	
784 26		ADDED 2024	0405	849.12	318.43	318.42				
	CABRERA, ZOILA M 4-PT 6 FIRST ST						6,895.62	1,273.70	8,169.32	
785 2		ADDED 2024	0719	1,266.63	759.98	759.98				
	ALVAREZ, ENRIQUE & TERESITA 252-254 MARSHALL ST						12,323.22	3,039.92	15,363.14	
790 43		ADDED 2024	0130	885.37	241.47	241.46				
	GUEVARA, AURELIANO GUEVARA 257 FRANKLIN ST						7,384.31	965.86	8,350.17	
791 21		ADDED 2024	0119	1,807.75	493.03	493.02				
	MILLER, AMANDA R 217 FULTON ST						9,202.49	1,972.10	11,174.59	
794 9		ADDED 2024	0202	1,228.15	368.45	368.44				
	BARAHONA, DANIEL E 71 E JERSEY ST						5,185.18	1,473.78	6,658.96	
795 18		ADDED 2023	1011	361.45						
		ADDED 2024	1231	1,735.45	433.87	433.86				
	NEW ASSETS LLC 122-124 LIVINGSTON ST						11,659.44	1,735.46	13,394.90	
797 48		ADDED 2024	0830	554.11	415.59	415.58				
	SINGH, RUPINDER 123 SECOND ST						11,036.06	1,662.34	12,698.40	
802 11		ADDED 2024	0222	4,261.66	1,278.50	1,278.50				
	TOWER HOLDINGS LLC 149 THIRD ST						4,053.87	5,114.00	9,167.87	

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
804 11		OMITTED 2023		15,935.01							
		ADDED 2024	1231	10,664.73	2,666.19	2,666.18					
	FERNANDEZ, JIMMY - RODRIGUEZ, LUZ M 238 MAGNOLIA AVE						2,741.70		10,664.74	13,406.44	
804 17		ADDED 2024	0111	1,763.67	481.00	481.00					
	GEM MINI LLC 169 THIRD ST						14,414.61		1,924.00	16,338.61	
804 20		ADDED 2024	0716	3,889.69	2,333.82	2,333.81					
	LAGUNA, ARIEL A 177 THIRD ST						2,837.90		9,335.26	12,173.16	
806 8		ADDED 2024	1222	18,399.21	4,599.81	4,599.80					
	JIMMY, BABATUNDE PT 144-146 MAGNOLIA AVE						3,116.88		18,399.22	21,516.10	
806 11		ADDED 2024	0327	1,415.58	471.86	471.86					
	138 MAGNOLIA REALTY LLC 138 MAGNOLIA AVE						7,274.64		1,887.44	9,162.08	
806 41		ADDED 2023	1013	2,414.77							
		ADDED 2024	1231	11,180.36	2,795.09	2,795.09					
	AGYIRI, FREDERICK AKWASI & SETH K 159 COURT ST						2,741.70		11,180.36	13,922.06	
810 41		ADDED 2024	0220	2,178.93	653.68	653.68					
	VEGA, DENIS X FAJARDO 247 MAGNOLIA AVE						4,573.35		2,614.72	7,188.07	
812 34		ADDED 2024	0831	396.34	297.26	297.26					

2024 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 33	
					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 2024	CURR 2024	
QUALIF							TAXES	ADDED TAXES	
	233 PINE HOLDINGS LLC							1,189.04	
	233 PINE ST						7,293.88	8,482.92	
825		ADDED		9,412.21	2,353.06	2,353.05			
8.02		2024	1231						
	OFORI-ATTA, YAA A & ELIZABETH							9,412.22	
	1 HARBOR FRONT PLAZA						1,924.00	11,336.22	
825		OMITTED		13,106.31					
8.04		2023							
		ADDED		10,441.55	2,610.39	2,610.39			
		2024	1231						
	HARBOR FRONT DEVELOPMENT, LLC							10,441.56	
	3 HARBOR FRONT PLAZA						1,924.00	12,365.56	
825		OMITTED		13,357.75					
8.08		2023							
		ADDED		10,624.33	2,656.09	2,656.08			
		2024	1231						
	HARBOR FRONT DEVELOPMENT, LLC							10,624.34	
	7 HARBOR FRONT PLAZA						1,924.00	12,548.34	
825		ADDED		10,453.09	2,613.28	2,613.27			
8.46		2024	1231						
	HARBOR FRONT DEVELOPMENT, LLC							10,453.10	
	14 HARBOR FRONT TERRACE						2,886.00	13,339.10	
837		ADDED		468,682.55	117,170.64	117,170.64			
47		2024	1231						
	NJIND BAY AVENUE URBAN RENEWAL LLC							468,682.56	
	5-61 BAY AVE						.00	468,682.56	
	DISTRICT TOTALS			5,319,794.58	920,621.42	920,620.25	3,682,483.34		
							2,427,710.04	6,110,193.38	