

2020 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 1		
						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 2020	ADDED	CURR 2020								
QUALIF							TAXES		TAXES								
1 27		ADDED 2020	0206	927.01	278.08	278.07											
	221 CLARK LLC																
	221 CLARK PL						7,259.21	1,112.30	8,371.51								
1 28		ADDED 2019	1008	264.32													
	RODRIGUEZ, LUIS K & LISSETTE																
	223 CLARK PL						8,342.24	.00	8,342.24								
1 59		ADDED 2019	1101	160.84													
		ADDED 2020	1231	1,961.16	490.29	490.29											
	230 CLARK PLACE, LLC																
	230-PT 232 CLARK PL						8,049.53	1,961.16	10,010.69								
1 248		ADDED 2020	0520	1,058.73	453.70	453.70											
	PP 144 INSLEE PL LLC																
	144 INSLEE PL						8,869.11	1,814.80	10,683.91								
1 371		ADDED 2020	0213	8,805.59	2,641.71	2,641.71											
	INTRIAGO, HENRY O - GARCIA, EDDIE G																
	87-89 PINE ST						1,785.53	10,566.84	12,352.37								
1 414.A10		OMITTED 2019		12,884.33													
	PENAFIEL, PAUL E GUILLEN																
	316 PORT AVE						14,313.52	.00	14,313.52								
1 451		ADDED 2020	0526	5,651.64	2,422.18	2,422.17											
	MARTINEZ, LAURA																
	218 PINE ST						3,161.27	9,688.70	12,849.97								
1 688		ADDED 2020	0617	6,732.33	3,366.17	3,366.16											
	430 SCHILLER ST, LLC																
	430-436 SCHILLER ST						4,039.40	13,464.66	17,504.06								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
1		OMT/ADD		394.02									
711		2019											
	ALVES, MARCOS A												
	177-179 SECOND ST						6,176.18	.00	6,176.18				
1		ADDED		2,861.24	2,861.24	2,861.24							
831		2020	0902										
	SOCA DEVELOPMENT, LLC												
	331 BOND ST						5,298.05	11,444.96	16,743.01				
1		OMITTED		19,946.21									
1351		2019											
T05	NJIND CORBIN ST LLC C/O CBRE												
	1201 CORBIN ST						20,255.53	.00	20,255.53				
1		OMITTED		19,946.21									
1351		2019											
T06	NJIND CORBIN ST LLC												
	1201 CORBIN ST						20,255.53	.00	20,255.53				
1		ADDED		1,615,305.50	692,273.79	692,273.78							
1371		2020	0531										
	IKEA DEV URBAN RN % IKEA NO AMERICA												
	IKEA DRIVE						786,833.75	2,769,095.14	3,555,928.89				
2		ADDED		2,283.14	1,141.57	1,141.57							
216		2020	0625										
	OLIVERA, GUSTAVO F												
	234 E JERSEY ST						.00	4,566.28	4,566.28				
2		ADDED		2,261.18	753.73	753.73							
332		2020	0324										
	1115 MAGNOLIA LLC												
	32 FIRST ST						5,824.93	3,014.92	8,839.85				
2		ADDED		720.60									
360		2019	1022										
		ADDED		4,390.65	1,097.67	1,097.66							
		2020	1231										
	CAPC E-PORT REVITALIZATION 1, LLC												
	136-142 FIRST ST						26,343.90	4,390.66	30,734.56				

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
3	PIERRE, GEMA							1,375.74		
309.A	543 E JERSEY ST						5,210.24		6,585.98	
		OMT/ADD		4,696.01						
		2019								
3	THOMPSON, TANACKA - WILSON, ANOTALEE							.00		
334	444 E JERSEY ST						13,054.87		13,054.87	
		ADDED		343.93	343.94	343.93				
		2020	0911							
3	PE 122 5TH ST ELIZABETH LLC							1,375.74		
344	120-122 FIFTH ST						5,971.28		7,347.02	
		ADDED		922.04	461.02	461.02				
		2020	0629							
3	148 5TH STREET LLC							1,844.08		
456	148 FIFTH ST						5,942.01		7,786.09	
		OMT/ADD		317.06						
		2019								
3	VILLAR, JUAN DE LA CRUZ							.00		
470	551 FRANKLIN ST						8,898.38		8,898.38	
		ADDED		1,756.26	878.13	878.13				
		2020	0602							
3	CASADIEGO, CESAR Y & ANA C CRUZ							3,512.52		
548	331 FULTON ST						4,946.80		8,459.32	
		ADDED		11,779.24	3,212.50	3,212.49				
		2020	0130							
3	LALA, LUIS OCTAVIO & NUBE B GUAMAN							12,849.98		
652	436 FULTON ST						1,931.89		14,781.87	
		ADDED		768.36	461.02	461.02				
		2020	0716							
3	ORTEZ, CRYSTAL							1,844.08		
664	321 LIVINGSTON ST						7,376.29		9,220.37	
		ADDED		7,288.48	1,822.12	1,822.12				
		2020	1204							
3	DYFLIP, LLC							7,288.48		
664	401 LIVINGSTON ST						.00		7,288.48	

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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 2020 TAXES	ADDED	CURR 2020 TAXES			
3 665		ADDED 2020	1204	6,205.45	1,551.37	1,551.36						
	DYFLIP, LLC 403 LIVINGSTON ST						.00	6,205.46		6,205.46		
3 666		ADDED 2020	1204	3,219.81	804.96	804.95						
	DYFLIP, LLC 405-407 LIVINGSTON ST						.00	3,219.82		3,219.82		
3 757		OMT/ADD 2019		576.48								
	VELECELA, MANUEL JESUS QUITO 536-PT 538 MAGNOLIA AVE						9,600.89	.00		9,600.89		
3 817		ADDED 2020	0815	1,463.55	1,097.67	1,097.66						
	CM ASSETS, LLC 549 MAGNOLIA AVE						6,088.37	4,390.66		10,479.03		
3 937		OMITTED 2019		11,183.71								
	CERCADO, SANTA 542 S PARK ST						13,406.12	.00		13,406.12		
3 942		ADDED 2020	0707	1,231.72	739.10	739.09						
	BENITEZ, EUSEBIO 554 S PARK ST						5,122.43	2,956.38		8,078.81		
3 988		ADDED 2020	0312	1,031.80	343.94	343.93						
	GONZALEZ, ALEX A 537 S PARK ST						6,585.98	1,375.74		7,961.72		
3 992.A		ADDED 2020	0326	9,659.43	3,219.81	3,219.81						
	ESPINOZA, WILSON - GORDILLO, WILSON 547-549 S PARK ST						2,341.68	12,879.24		15,220.92		
4 501		ADDED 2020	0422	1,151.23	431.75	431.75						

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
QUALIF										
	PINOS-ORTIZ, VICENTE - PINOS,ANDREA							1,727.00		
	838-840 GARDEN ST						10,918.08		12,645.08	
4		ADDED		192.26						
531		2019	1022							
		ADDED		1,170.84	292.71	292.71				
		2020	1231							
	FIGUEIREDO, GLEISON J							1,170.84		
	833-835 GARDEN ST						11,474.23		12,645.07	
4		ADDED		719.48	431.75	431.75				
558		2020	0731							
	PETERS, JOSEPHINE							1,727.00		
	856-858 GIBBONS CT						7,844.63		9,571.63	
4		ADDED		1,731.97	519.56	519.56				
755		2020	0207							
	ARIAS, JOEL							2,078.24		
	617-619 GRIER AVE						8,722.76		10,801.00	
4		ADDED		507.27	380.53	380.52				
826		2020	0819							
	GONCALVES, CHRISTOPHER - ESTEVES, S							1,522.10		
	941 KENNETH AVE						10,332.66		11,854.76	
4		ADDED		221.08						
1210		2019	1009							
		ADDED		1,346.47	336.62	336.62				
		2020	1231							
	PERDOMO, LUIS O							1,346.48		
	849 MYRTLE ST						8,488.59		9,835.07	
4		OMT/ADD		3,141.82						
1287		2019								
	CIRONE, LUCIANO							.00		
	537 RICHMOND ST						9,571.62		9,571.62	
4		ADDED		858.52	643.97	643.96				
1521		2020	0827							
	EDCO DEVELOPMENT GROUP LLC							2,575.86		
	828 SUMMER ST						9,922.87		12,498.73	

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
5 578		OMT/ADD 2019		2,961.67							
	MURRAY, KURT & MICHELLE CLARK 50 FLORIDA ST						13,786.64	.00	13,786.64		
5 686		ADDED 2020	1212	1,785.53	446.39	446.38					
	42 4TH STREET LLC 42 FOURTH ST						5,942.01	1,785.54	7,727.55		
5 825		OMT/ADD 2019		6,153.92							
	MARIN, ASTRID C 217 GENEVA ST						13,523.20	.00	13,523.20		
5 969		ADDED 2020	0715	1,487.84	892.77	892.76					
	560 MARSHALL ST, LLC 560 MARSHALL ST						5,444.41	3,571.06	9,015.47		
5 1051		ADDED 2020	1231	1,902.62	475.66	475.65					
	URGILES-BERMEJO,ITALO - ULLOA,MAYRA 214-216 NILES ST						10,479.02	1,902.62	12,381.64		
5 1190		ADDED 2020	0925	3,124.68	3,124.68	3,124.68					
	DOS SANTOS, CARLOS & MIRIAM ZOKNER 226 S FIFTH ST						2,400.22	12,498.72	14,898.94		
5 1259		ADDED 2020	0720	512.24	307.35	307.34					
	FIVE ACES RESOURCES LLC 527 S FIFTH ST						12,088.92	1,229.38	13,318.30		
5 1283.A		ADDED 2020	0727	5,634.67	3,380.80	3,380.80					
	FABIAN, EDWIN S PT 212-214 SPENCER ST						3,073.46	13,523.20	16,596.66		
5 1318.A		OMITTED 2019		10,953.12							

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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 2020	ADDED	CURR 2020					
QUALIF		YEAR					TAXES	TAXES	TAXES					
	PAULINO, ARIEL 31 SPENCER ST						14,342.79	.00	14,342.79					
6		ADDED	1219	1,229.38	307.35	307.34								
132		2020												
	VALDEZ, JORGE E 24 CEDAR AVE						5,532.22	1,229.38	6,761.60					
6		ADDED	1216	1,229.38	307.35	307.34								
173		2020												
	TISDALE, ZANITA 121 CHERRY ST						7,903.17	1,229.38	9,132.55					
6		ADDED	0615	497.61	248.81	248.80								
226.D		2020												
	DA FONSECA, ANTONIO - MENDES, MARIA 966 DE HART PL						5,854.20	995.22	6,849.42					
6		ADDED	0326	10,559.51	3,519.84	3,519.84								
588.A		2020												
	QUINTEROS-PAREDES, WALTER P 402-404 MAPLE AVE						2,780.75	14,079.36	16,860.11					
6		ADDED	0501	8,212.86	3,519.84	3,519.84								
589		2020												
	TOBAR, MAYRA - DELACOURT, MAGNA 406 MAPLE AV						2,780.75	14,079.36	16,860.11					
6		ADDED	0116	1,904.96	519.56	519.56								
666		2020												
	DEASSIS, EMANUEL & MARIANNA MARTINS 220-222 MURRAY ST						11,708.40	2,078.24	13,786.64					
6		OMT/ADD		223.39										
684.B		2019												
	PAYAMI, HOUMAN PT 105-107 MURRAY ST						6,849.41	.00	6,849.41					
6		ADDED	0903	3,161.27	3,161.27	3,161.27								
691		2020												
	MONTES, NEFTALY & LEIDY JOHANA 129 MURRAY ST						3,044.18	12,645.08	15,689.26					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
7 303		ADDED 2019	1113	389.12									
		ADDED 2020	1231	4,741.90	1,185.48	1,185.47							
	MYLAS ESTATE LLC 859-861 E JERSEY ST						11,357.15	4,741.90	16,099.05				
7 562		ADDED 2020	0626	3,424.71	1,712.36	1,712.35							
	MREH NEW POINT LLC 731-35 NEW POINT RD						.00	6,849.42	6,849.42				
7 623		ADDED 2019	1002	211.28									
		ADDED 2020	1231	1,287.92	321.98	321.98							
	GONZALEZ, FERNANDO 115-117 JACQUES ST						8,430.05	1,287.92	9,717.97				
7 797		OMT/ADD 2019		526.04									
	OVIL, ROSENIE - JEANMARY, JOHNNY 612 MAGNOLIA AV						9,308.18	.00	9,308.18				
7 834		ADDED 2020	0824	917.06	687.87	687.87							
	SEGARRA, MANUEL 646 MARSHALL ST						7,259.21	2,751.48	10,010.69				
7 1154		OMT/ADD 2019		720.60									
	PACHECO, ERIKA R - REINOSO, JOSE M 20 SMITH ST						8,781.30	.00	8,781.30				
7 1269		ADDED 2020	0330	9,549.66	3,183.23	3,183.22							
	JURADO, MARIA A - MARTINEZ, MIGUEL 629 S PARK ST						1,931.89	12,732.90	14,664.79				
7 1280		ADDED 2019	1115	81.57									

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						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 2020	ADDED	CURR 2020								
QUALIF							TAXES		TAXES								
		ADDED 2020	1231	995.21	248.81	248.80											
	ELIZABETH ASSETS GROUP, LLC 657 S PARK ST						6,673.79	995.22	7,669.01								
8 201		ADDED 2020	0709	1,024.49	614.69	614.69											
	COLLANTES, JAIRO F 947 ANNA ST						4,976.07	2,458.76	7,434.83								
8 417		ADDED 2019	1028	264.32													
	HORA, LARRY EMILIO 485 CATHERINE ST						7,551.92	.00	7,551.92								
8 428.I		ADDED 2020	0413	7,220.28	2,707.57	2,707.57											
	TREE REALTY, L L C % MANDELBAUM 459-485 DIVISION ST						289,490.19	10,830.28	300,320.47								
8 661.B		OMITTED 2019		12,480.79													
	PEREZ, JORGE - RENDON, SONIA G 1028 FANNY ST						14,781.86	.00	14,781.86								
8 836		ADDED 2020	0228	1,756.26	526.88	526.88											
	CONTRERAS, DELMI - CONTRERAS, YARILYN 524 JACKSON AVE						8,342.24	2,107.52	10,449.76								
8 1299.L		OMITTED 2019		18,879.72													
	901 SPRING ST LLC FRONT 901-917 MEADOW ST						19,172.51	.00	19,172.51								
8 1308.F		ADDED 2019	1122	2,992.80													
		ADDED 2020	1231	36,471.67	9,117.92	9,117.92											
	ELIZABETH SULLIVAN LLC 731 DOWD AVE						1,240,475.71	36,471.68	1,276,947.39								

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
8 1608		ADDED 2020	0720	1,219.72	731.78	731.77					
	SOUSA & ESTEVES REALTY LLC 844-846 SPRING ST						20,577.51	2,927.10	23,504.61		
9 42.A		ADDED 2020	1231	3,571.06	892.77	892.76					
	ALLEN, BEATRICE 1022 BOUDINOT PL						2,107.51	3,571.06	5,678.57		
9 109		ADDED 2020	0204	2,000.09	600.06	600.05					
	PINEDA, JOSE A CARDOZA 119 CATHERINE ST						8,342.24	2,400.22	10,742.46		
9 131		ADDED 2020	0117	992.87	270.76	270.76					
	112 CATHERINE STREET LLC 112 CATHERINE ST						8,371.51	1,083.04	9,454.55		
9 148		OMT/ADD 2019		576.48							
	WANG, YI GE 158 CATHERINE ST						9,952.14	.00	9,952.14		
9 254		ADDED 2020	0527	1,994.93	854.93	854.93					
	207 BROAD LLC 216-218 COMMERCE PL						38,343.22	3,419.72	41,762.94		
9 417		OMITTED 2019		2,507.69							
	ELIZ GEN HOSP & DISP C/O TRINITAS 950 E JERSEY ST						2,546.58	.00	2,546.58		
9 418		OMITTED 2019		6,715.99							
	ELIZ GEN HOSP & DISP C/O TRINITAS 952-954 E JERSEY ST R						6,820.14	.00	6,820.14		
9 419		OMITTED 2019		3,545.35							

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	ELIZ GEN HOSP & DISP C/O TRINITAS 956-958 E JERSEY ST						3,600.33	.00	3,600.33
9 421		OMITTED 2019		3,574.18					
	ELIZ GEN HOSP & DISP C/O TRINITAS 960-962 E JERSEY ST						3,629.60	.00	3,629.60
9 422		OMITTED 2019		5,735.98					
	ELIZ GEN HOSP & DISP C/O TRINITAS 964-68 E JERSEY ST						5,824.93	.00	5,824.93
9 881		ADDED 2020	0925	3,095.41	3,095.41	3,095.41			
	ANKOMAH, REBECCA - AMO, LETICIA 1035-1037 LAFAYETTE ST						3,600.33	12,381.64	15,981.97
9 1145		OMT/ADD 2019		571.58					
	MOREL, JOSE O GIL 322-324 SOUTH ST						10,830.27	.00	10,830.27
9 1161.A		OMT/ADD 2019		1,052.08					
	DACOSTA, MANUEL 231 SOUTH ST						4,273.57	.00	4,273.57
10 34.A		ADDED 2020	0109	12,691.32	3,461.30	3,461.29			
	IBRAHIM, GEORGE & SORAYA 132 ALTON ST						4,507.73	13,845.18	18,352.91
10 216		ADDED 2020	0825	722.12	541.52	541.51			
	FERNANDEZ, SANDRA 231-237 BROWNING AVE						12,235.28	2,166.06	14,401.34
10 452		ADDED 2020	1219	1,668.45	417.12	417.11			
	FLORES, JEFFERSON - MAJANO, MILAGROS 82 DAYTON ST						8,956.93	1,668.46	10,625.39

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
10		ADDED		1,866.03	622.01	622.01							
567		2020	0331										
	ORTIZ, DELIA - PACHECO, JOEL												
	408-410 ELMORA AVE						11,942.57	2,488.04	14,430.61				

10		ADDED		95.98									
595		2019	1108										
		ADDED		1,170.84	292.71	292.71							
		2020	1231										
	CAPETOLA, FRANK J & MARYANN												
	756 58 EMERSON AVE						9,044.74	1,170.84	10,215.58				

10		ADDED		775.68	387.84	387.84							
805		2020	0605										
	220 GLENWOOD AVENUE LLC												
	220 GLENWOOD RD						8,547.13	1,551.36	10,098.49				

10		ADDED		1,046.44	285.40	285.39							
1085		2020	0122										
	715 JERSEY AVENUE,LLC%P LAQUAGLIA												
	715 JERSEY AVE						11,649.86	1,141.58	12,791.44				

10		ADDED		360.91	270.76	270.76							
1120		2020	0827										
	NAVAS, ROSA M - ROSADO, EMILY												
	907-909 JERSEY AVE						8,225.15	1,083.04	9,308.19				

10		ADDED		1,317.20	1,317.20	1,317.19							
1124		2020	0918										
	NUNES, LEONARDO - BARNAT, PETER												
	917-919 JERSEY AVE						9,366.72	5,268.78	14,635.50				

10		ADDED		951.31	475.66	475.65							
1477		2020	0622										
	65 CAMPBELL ASSOCIATES LLC												
	157 59 MONMOUTH RD						7,229.94	1,902.62	9,132.56				

10		ADDED		8,781.30	2,634.39	2,634.39							
1907		2020	0226										
	AMBI, KALLAPPA D												
	119-121 SPRINGFIELD RD						3,541.79	10,537.56	14,079.35				

2020 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 15	
								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 2020 TAXES	ADDED	CURR 2020 TAXES		
10 1907.A		ADDED 2020	0114	9,659.43	2,634.39	2,634.39					
	PATEL, MEENABEN R & MINESHKUMAR T 123-127 SPRINGFIELD RD						3,541.79	10,537.56	14,079.35		
10 2224		ADDED 2020	0318	987.90	329.30	329.30					
	BASTOS, NELIA ALEXANDRA 913-915 WESTFIELD AVE						9,952.14	1,317.20	11,269.34		
11 262.A		ADDED 2020	0504	870.81	373.21	373.20					
	ORTIZ, OSVALDO 1102 CROSS AVE						5,415.14	1,492.82	6,907.96		
11 677		ADDED 2020	0306	1,690.40	563.47	563.47					
	333 MORRIS AVENUE, LLC 331-337 MORRIS AVE						30,734.55	2,253.88	32,988.43		
11 778		ADDED 2019	1018	2,488.38							
		ADDED 2020	1231	15,162.38	3,790.60	3,790.59					
	USA REAL ESTATE INVESTMENT LLC 430-432 MORRIS AVE						.00	15,162.38	15,162.38		
11 964 T01		OMITTED 2019		10,693.70							
		ADDED 2020	1231	10,859.54	2,714.89	2,714.88					
	WINFIELD SCOTT TOWER URBAN REN ASSO 317-327 N BROAD ST						.00	10,859.54	10,859.54		
11 1219.B		ADDED 2020	0821	4,878.60	3,658.88	3,658.87					
	CARMOEGA, KIMBERLY R & GEORGE 563 PENNSYLVANIA AVE						3,893.04	14,635.50	18,528.54		
11 1355		ADDED 2020	0416	1,951.50	731.78	731.77					

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	JONES, CHRISTOPHER-JONES, COURTNEY							2,927.10			
	737-749 SALEM AVE						12,293.82		15,220.92		
11		ADDED		4,283.23	3,212.50	3,212.49					
1396		2020	0818								
	GARCIA, RAUL - VASQUEZ-ROMERO, MARIA							12,849.98			
	57-59 SAYRE ST						3,805.23		16,655.21		
11		ADDED		1,126.93	307.35	307.34					
1799		2020	0123								
	GARCIA, DAYSI							1,229.38			
	451-453 WESTMINSTER AVE						10,127.77		11,357.15		
12		ADDED		9,698.36	3,636.93	3,636.92					
113		2020	0427								
	DOMINGUES, MARTINHO							14,547.70			
	952-954 ADAMS AVE						2,692.93		17,240.63		
12		ADDED		1,756.26	526.88	526.88					
172		2020	0205								
	CUELLO, DAMIAN A DIAZ							2,107.52			
	1058 BOND ST						7,171.40		9,278.92		
12		ADDED		360.30							
576		2019	1025								
		ADDED		2,195.33	548.84	548.83					
		2020	1231								
	FAKAYOS, ASHRAF & MARTHA-BOUTROS, I							2,195.34			
	422 LINDEN ST						5,444.41		7,639.75		
12		ADDED		7,820.33	3,351.53	3,351.53					
601		2020	0501								
	CRUZ, FRANKLIN & MILENE R ROSARIO							13,406.12			
	1137-1139 LOUISA ST						4,010.13		17,416.25		
12		ADDED		731.78	439.07	439.06					
827		2020	0720								
	DE SOUSA, JOSE C & ESTEVES, MARINEL							1,756.26			
	947-949 MADISON AVE						11,532.77		13,289.03		
12		OMITTED		9,194.86							
916		2019									

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
QUALIF										
	ZAYED, AMIR 460-462 WALNUT ST						14,196.44	2,663.66	16,860.10	
13 97		ADDED 2020	0309	1,031.80	343.94	343.93				
	PEREZ, JOHNNY 560 62 CHERRY ST						8,986.20	1,375.74	10,361.94	
13 106		ADDED 2019	1021	1,061.59						
	115 CHILTON LLC 113-115 CHILTON ST						19,113.96	.00	19,113.96	
13 216		ADDED 2019	1104	170.64						
		ADDED 2020	1231	2,078.24	519.56	519.56				
	SAAVEDRA, VICTOR 31-33 DAYTON ST						11,766.94	2,078.24	13,845.18	
13 345		ADDED 2020	0619	614.69	307.35	307.34				
	STARR, LELAND & MARIA DEL CARMEN 211-213 EDGAR PL						3,658.88	1,229.38	4,888.26	
13 377		ADDED 2020	0518	1,229.38	526.88	526.88				
	ROCHA, CLAUDIA 220-222 ELM CT						8,049.53	2,107.52	10,157.05	
13 501		ADDED 2020	0624	614.69	307.35	307.34				
	MONGE, YAMILA 20-22 ELMORA AVE						16,303.95	1,229.38	17,533.33	
13 633		ADDED 2020	0924	3,183.22	3,183.23	3,183.22				
	LUNA, CIRO - VASQUEZ, EMILIANA 521-523 JERSEY AVE						4,917.53	12,732.90	17,650.43	
13 753		ADDED 2020	1205	1,170.84	292.71	292.71				

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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 2020 TAXES	ADDED	CURR 2020 TAXES						
QUALIF															
	FERNANDES, ARISTIDES							1,170.84							
	406 08 LINDEN AVE						9,805.79		10,976.63						
13		ADDED		1,126.93	307.35	307.34									
1354.A		2020	0128												
	SAGO, ROBERT - LOPEZ, JULIETH							1,229.38							
	PT 243-245 STILES ST						7,961.71		9,191.09						
13		ADDED		2,078.24	519.56	519.56									
1745		2020	1231												
	122 W GRANT ST LLC							2,078.24							
	122 W GRAND ST						10,039.95		12,118.19						
	DISTRICT TOTALS			2,279,326.85	851,712.11	851,711.48		3,406,847.18							
							3,635,163.80		7,042,010.98						