

2025 TAXING DISTRICT 04 ELIZABETH CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1	
								COUNTY 20 UNION			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
QUALIF											
7 20		ADDED 2025	0508	344.75	147.75	147.74					
	GALLIGAN, ALAN 218-220 SHELLY AVE						10,115.26	590.98	10,706.24		
10 8		ADDED 2025	1211	1,369.54	342.39	342.38					
	FOX, III, FOX 1026-1028 BYRON AVE						9,153.15	1,369.54	10,522.69		
12 19		ADDED 2024	1030	549.63							
	REYNOLDS, KERRI - RIVERA, STEVEN 1019-1025 COOLIDGE RD						13,306.15	.00	13,306.15		
12 20		ADDED 2025	0925	438.70	438.70	438.70					
	AMERICAS M G TRANSPORT LLC 1025-1029 COOLIDGE RD						8,927.24	1,754.80	10,682.04		
12 21		ADDED 2025	0407	825.62	309.61	309.61					
	LEONARD, JOSEPH JR & PATRICIA ANN 1031-1035 COOLIDGE RD						8,630.74	1,238.44	9,869.18		
13 2		ADDED 2025	0831	578.88	434.16	434.16					
	ARIAS, JOSE & MARIANELA 1052-1054 COOLIDGE RD						9,734.04	1,736.64	11,470.68		
13 21		ADDED 2025	1215	1,008.50	252.13	252.12					
	1029 KIPLING RD LLC 1029-1031 KIPLING RD						10,323.01	1,008.50	11,331.51		
21 11		OMITTED 2024		18,770.54							
		ADDED 2025	1231	19,677.85	4,919.47	4,919.46					
	HERMAN, ALLEN & REBECCA S 939-941 HARDING RD						.00	19,677.86	19,677.86		

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
23 11		ADDED 2025	0731	3,038.11	1,822.87	1,822.86					
	MARQUES, SILVERIO 930-936 PARK AVE						13,653.07	7,291.46		20,944.53	
27 18		ADDED 2025	0626	3,318.97	1,659.49	1,659.49					
	MASACHE, DANNY MIQUERO 27-29 HIGHLAND AVE						7,973.20	6,637.96		14,611.16	
28 5		OMT/ADD 2024		275.13							
	MOTTA, DIEGO & LUIS 32-36 HILLSIDE RD						14,056.47	.00		14,056.47	
30 30		OMT/ADD 2024		500.24							
	NASHOFER, SHIRA-EISENBERG, MATTHEW 112-114 HILLSIDE RD						12,491.28	.00		12,491.28	
39 15		ADDED 2025	0625	598.04	299.02	299.02					
	REYES, KLEBER D - SAMANIEGO, JORDAN 57-59 HILLSIDE RD						9,524.27	1,196.08		10,720.35	
39 19		ADDED 2025	0407	3,954.67	1,483.00	1,483.00					
	SMITH, MICHAEL & VALERIE 73 75 HILLSIDE RD						6,000.58	5,932.00		11,932.58	
40 7		ADDED 2025	1231	1,280.80	320.20	320.20					
	GUIDUCCI, LORENA D 18-20 PALISADE RD						11,162.08	1,280.80		12,442.88	
43 2.02		ADDED 2024	1022	450.54							
		ADDED 2025	1231	2,833.89	708.48	708.47					
	OLIVO, WILSON - PERALTA, YOLANDA 865-871 WESTFIELD AVE						11,099.55	2,833.90		13,933.45	



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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 2025	2025	ADDED	CURR 2025	
QUALIF							TAXES		TAXES		
	BIHAB HUMAN SERVICES NEW JERSEY INC 344-346 MONMOUTH RD						9,592.85		399.38	9,992.23	
56		ADDED		181.53	90.77	90.76					
16		2025	0625								
	CALELLA, STEFANO & VICTORIA CRUZ 332-334 MONMOUTH RD						8,469.38		363.06	8,832.44	
60		ADDED		3,108.20	777.05	777.05					
28		2025	1231								
	NAVAS, NELSON 146 48 MONMOUTH RD						10,950.29		3,108.20	14,058.49	
63		ADDED		3,258.12	1,221.80	1,221.80					
8		2025	0430								
	HIDALGO, HECTOR 137-139 MONMOUTH RD						10,901.89		4,887.20	15,789.09	
64		ADDED		822.77	224.40	224.39					
19		2025	0129								
	NEIRA, RUBEN - ROLDAN, MARTHA 723-725 LIVINGSTON RD						7,636.36		897.58	8,533.94	
64		ADDED		2,956.92	739.23	739.23					
21		2025	1231								
	MORALES, MANUEL - ORTIZ, MALIYA 731-733 LIVINGSTON RD						9,863.13		2,956.92	12,820.05	
66		ADDED		1,314.42	394.33	394.32					
8		2025	0217								
	MATEOS,ANA CISNEROS,ELIANA-SALVADOR 732 34 MAGIE AVE						10,437.98		1,577.30	12,015.28	
68		ADDED		1,449.21	483.08	483.07					
4		2025	0305								
	LINDO, TAMOYA O - BROOKS, AKEEM K 760-762 CLEVELAND AVE						9,003.89		1,932.30	10,936.19	
76		ADDED		2,954.91	886.48	886.47					
17		2025	0212								
	ECUELLAR LLC 627-629 FLORAL AVE						8,402.82		3,545.90	11,948.72	

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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 2025 TAXES	ADDED	CURR 2025 TAXES	
QUALIF										
81 5		ADDED 2025	1231	3,840.37	960.10	960.09				
		OMT/ADD 2024		1,526.37						
	MOROCHO, JOHN I - QUIZHPI, PAMELA N 637-639 WYOMING AVE						11,345.63	3,840.38	15,186.01	
82 8		ADDED 2025	0715	163.03	97.83	97.82				
	FORERO, CLAUDIA ISABEL 626-630 WYOMING AVE						12,368.24	391.30	12,759.54	
89 26		ADDED 2024	1007	211.01						
	DOS SANTOS, MARIA FERNANDA 325 STILES ST						8,414.92	.00	8,414.92	
92 4		ADDED 2025	0227	684.11	205.23	205.23				
	MONTENEGRO, A OSPINA, C-MONTENEGRO, O 30-32 MELROSE TER						8,132.54	820.92	8,953.46	
93 5		ADDED 2025	0615	712.00	356.00	356.00				
	BISSAINTHE-GARCIA, G - GARCIA, A 38 DECKER AVE						9,578.73	1,424.00	11,002.73	
94 11		ADDED 2025	0131	3,329.91	908.16	908.15				
	RODRIGUEZ, ROMAN A-ACEVEDO, ELAINE 23 DECKER AVE						9,052.30	3,632.62	12,684.92	
95 17 C0001		ADDED 2025	0121	1,453.25	396.34	396.34				
	AGUAIZA, ANGELA INES CAGUAS 564-566 CHERRY ST						13,175.04	1,585.36	14,760.40	
101 3		OMT/ADD 2024		222.07						
	GOMEZ, JORGE L - GOMEZ-GUERRA, JORGE 233-235 PARKER RD						7,989.34	.00	7,989.34	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES	
QUALIF										
109 33		ADDED 2025	1231	16,267.11	4,066.78	4,066.78				
	KAUR, PARMJIT - DHILLON, HARMEET S 718-724 WESTMINSTER AVE						5,020.31	16,267.12	21,287.43	
117 68		ADDED 2025	0130	1,469.89	400.88	400.88				
	TORIBIO, FRANKELLY-TORIBIO, ALEXANDER 1376-1378 ALINA ST						10,843.39	1,603.52	12,446.91	
117 111		ADDED 2025	1205	4,042.07	1,010.52	1,010.52				
	LADOUCEUR, RUTH - JONAS, KHADEEM 820-822 CROSS AVE						8,830.43	4,042.08	12,872.51	
119 16		ADDED 2025	0928	3,548.91	3,548.92	3,548.91				
	RIVERA, SEGUNDO D & JACQUELINE BERU 1374-1376 LOWER RD						4,088.46	14,195.66	18,284.12	
119 32		ADDED 2024	1004	195.29						
	DIAZ, ANDRES - ASTUDILLO, MARCOS 1056 CROSS AVE						6,694.42	.00	6,694.42	
119 49		ADDED 2025	1231	605.10	151.28	151.27				
	GONZALEZ, JUAN C - TORRES, ALFREDO 1401-1403 LEXINGTON PL						15,563.17	605.10	16,168.27	
119 50		ADDED 2025	1231	584.93	146.24	146.23				
	TORRES, ALFREDO E & INGRID M 1405-1407 LEXINGTON PL						14,679.73	584.94	15,264.67	
121 17		ADDED 2025	1231	15,994.81	3,998.71	3,998.70				
	WEBLEY, JASON ONEIL 1036-1038 CROSS AVE						3,832.30	15,994.82	19,827.12	
121 21		ADDED 2025	1231	5,728.28	1,432.07	1,432.07				

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2025 TAXES	ADDED TAXES	CURR 2025 TAXES		
	TOVAR, JEFFREY 1357-1359 FREMONT PL						5,728.28	5,728.28	11,456.56		
122 8.02		ADDED 2025	1231	10,776.83	2,694.21	2,694.21					
	DE BALLESTEROS, LUZ M TELLO 1352-1354 FREMONT PL						3,166.69	10,776.84	13,943.53		
133 21		ADDED 2025	0801	896.21	672.17	672.16					
	FERNANDEZ, LIBARDO 1056-1060 KILSYTH RD						14,272.29	2,688.66	16,960.95		
134 17		ADDED 2025	0331	1,222.30	407.44	407.43					
	GUAMAN, SEGUNDO J P & NIETO, LUCIA 945-947 CROSS AVE						11,456.56	1,629.74	13,086.30		
134 35		ADDED 2025	1231	1,906.07	476.52	476.52					
		OMT/ADD 2024		1,060.61							
	KRSTIC, BORIS & STEFANIE 906-908 KILSYTH RD						12,418.67	1,906.08	14,324.75		
135 10		ADDED 2025	1211	359.03	89.76	89.76					
	RIVERO, ERIKA P CALDERON 929-931 KILSYTH RD						7,844.11	359.04	8,203.15		
135 12		ADDED 2025	0325	2,119.36	706.46	706.45					
	ANDRADE, EDGAR V-COLOMA, JOSEPH DAVID 933-935 KILSYTH RD						9,723.96	2,825.82	12,549.78		
139 2		ADDED 2024	1009	85.29							
	CAGUANA-CAZHO, JOSE & LAURA E PARRA 813-815 CROSS AVE						9,730.01	.00	9,730.01		
140 16		OMT/ADD 2024		564.37							

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
	JIMENEZ-VALENCIO, D & M - VASQUEZ,D 746-748 NEWARK AVE									12,503.38	.00	12,503.38		
143 4		ADDED 2025	0331	4,128.29	1,376.10	1,376.10								
	HERITAGE PROPERTIES INTERNATIONAL 42-46 ABERDEEN RD									15,970.61	5,504.40	21,475.01		
151 2		ADDED 2025	0510	2,434.36	1,043.30	1,043.29								
	PIERRE, JEAN FRANTZ 437 41 UNION AV									11,779.28	4,173.18	15,952.46		
152 18		ADDED 2024	1130	76.81										
		ADDED 2025	1231	966.14	241.54	241.53								
	HIDALGO, RONALD BARBOZA, M-CALDERON, R 484-486 UNION AVE									9,205.59	966.14	10,171.73		
157 2		ADDED 2024	1015	31,677.37										
	GRAND AT MORRIS URBAN RENEWAL LLC 538-546 MORRIS AVE									245,618.16	.00	245,618.16		
158 21		ADDED 2025	0129	1,802.69	491.65	491.64								
	NEW 538 CHERRY ST LLC 538-PT 540 CHERRY ST									12,785.76	1,966.58	14,752.34		
158 34		ADDED 2025	0829	398.01	298.52	298.51								
	GOLDGRABER, BROSH 139-141 STILES ST									8,866.73	1,194.06	10,060.79		
159 7		ADDED 2025	0106	2,375.86	647.97	647.96								
	ERAS, DANIEL A 242 44 LINCOLN AVE									8,673.10	2,591.86	11,264.96		
161 12		ADDED 2024	1029	688.16										



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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 2025	2025	ADDED	CURR 2025	
QUALIF							TAXES		TAXES		
	MOROCHO, MERY A 436-438 MAGIE AVE						12,529.60		.00	12,529.60	
161		ADDED		293.98	80.18	80.17					
15		2025	0129								
	SIMON, CHERYL 430 MAGIE AVE						6,621.81		320.70	6,942.51	
166		ADDED		423.57	127.07	127.07					
4		2025	0226								
	HENAO, ALEJANDRO & LIZBETH 180 82 STILES ST						10,109.20		508.28	10,617.48	
166		ADDED		1,783.03	445.76	445.76					
44		2025	1231								
	746-752 CARLTON ST LLC 163-165 ELM ST						10,250.39		1,783.04	12,033.43	
168		ADDED		20,170.00	12,102.00	12,102.00					
6		2025	0714								
	26-30 ELM STREET, LLC 26-30 ELM ST						12,102.00		48,408.00	60,510.00	
170		ADDED		1,570.74	673.18	673.17					
46		2025	0530								
	RIOS, FABIOLA - SAAVEDRA, GERARDO A 143 SAYRE ST						12,787.78		2,692.70	15,480.48	
172		ADDED		1,006.48	251.62	251.62					
21		2025	1231								
		OMT/ADD		640.06							
		2024									
	GARCIA, MICHAEL 13-15 LOWDEN ST						9,481.92		1,006.48	10,488.40	
173		OMT/ADD		837.75							
21		2024									
	DELEON-HARRIS, DAVID 18 LOWDEN ST						12,475.15		.00	12,475.15	
174		OMT/ADD		1,281.38							
33		2024									

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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 2025	TAXES	ADDED	CURR 2025	TAXES			
QUALIF														
	AMERICAN DREAM 0001 LLC 117-119 WESTFIELD AVE													
										</				

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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 2025 TAXES	ADDED	CURR 2025 TAXES	
QUALIF										
227 5		ADDED 2025	0403	906.30	339.87	339.86				
	LOPEZ, DIANA MACIEIRA, J & MACIEIRA, N 717-719 JACKSON AVE						10,811.12	1,359.46	12,170.58	
227 6		ADDED 2025	0617	758.39	379.20	379.19				
	TEIXEIRA, ANTONIO J & MARIA 721 JACKSON AVE						10,702.20	1,516.78	12,218.98	
232 3		OMT/ADD 2024		268.40						
	605-607 ADAMS AVE, LLC 605-607 ADAMS AVE						11,811.55	.00	11,811.55	
233 27		ADDED 2024	1101	281.71						
	TABORDA, C D OSORIO, L C - OSORIO, M C 658 ADAMS AVE						12,975.36	.00	12,975.36	
235 15		ADDED 2024	1022	2,225.74						
	CAMPI, CAIO D - CASTRO, RENATO R 657 JEFFERSON AVE						17,860.54	.00	17,860.54	
238 15.02		ADDED 2024	1025	184.07						
		ADDED 2025	1231	1,157.76	289.44	289.44				
	ALVAREZ-CASTILLO, JOEL A 563 PENNSYLVANIA AVE						15,200.11	1,157.76	16,357.87	
239 15		ADDED 2025	0320	6,539.62	2,179.88	2,179.87				
	CASOMA GROUP LLC 540 WALNUT ST						6,823.51	8,719.50	15,543.01	
240 55		ADDED 2025	0425	1,258.61	471.98	471.98				
	1058 NECK LANE LLC 512-514 JEFFERSON AVE						13,094.36	1,887.92	14,982.28	

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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 2025 TAXES	ADDED	CURR 2025 TAXES	
243 11		ADDED 2025	0113	1,109.35	302.55	302.55				
	PINTADO, JOHN M, AIDA B & FAUSTO B 595 MONROE AVE						14,100.85	1,210.20	15,311.05	
243 20		ADDED 2024	1015	128.27						
	MONTERO, JEAN 588 ADAMS AVE						7,081.69	.00	7,081.69	
246 3.01		ADDED 2025	0217	1,927.91	578.38	578.37				
	MURRAY, RYAN & TANIA LOPES 611 MEADOW ST						10,736.49	2,313.50	13,049.99	
248 14.01		ADDED 2025	0519	20,300.76	8,700.33	8,700.33				
	BONDI INVESTMENTS, LLC 1016-1018 AUGUSTA ST						5,226.05	34,801.32	40,027.37	
248 32		ADDED 2025	0717	731.16	438.70	438.70				
	CORDERO, JUSTIN 1023 JULIA ST						7,358.02	1,754.80	9,112.82	
251 10		ADDED 2024	1024	685.58						
	REESE, JAMIEK 533 ADAMS AVE						12,695.00	.00	12,695.00	
251 12		ADDED 2025	0402	648.12	243.05	243.05				
	MOREIRA, MARLI S 537 9 ADAMS AV						9,427.46	972.20	10,399.66	
252 10		OMT/ADD 2024		3,300.62						
	HENRIQUEZ, JOSE - CUEVAS, NELSON 531-533 MONROE AVE						13,840.65	.00	13,840.65	
256 13		ADDED 2025	0601	2,881.28	1,440.65	1,440.64				

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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 2025 TAXES	ADDED	CURR 2025 TAXES	
	464-466 WALNUT STREET LLC 464-466 WALNUT ST						13,814.43	5,762.58	19,577.01	
262 17		ADDED 2024	1120	89.62						
		ADDED 2025	1231	1,127.50	281.88	281.87				
	ACEVEDO, JENNIFER 1013-1015 EMMA ST						7,727.13	1,127.50	8,854.63	
263 29		ADDED 2024	1029	179.57						
		ADDED 2025	1231	1,129.52	282.38	282.38				
	GARCIA, GERMAN E & GLENY C 1037 FLORA ST						5,938.05	1,129.52	7,067.57	
265 3		ADDED 2025	1231	597.03	149.26	149.26				
	VARGAS, JORGE L 1069 ANNA ST						7,819.91	597.04	8,416.95	
265 12		ADDED 2025	0327	9,138.52	3,046.18	3,046.17				
	POTES, WILLIAM - POTES, MARIA 452-454 CATHERINE ST						3,322.00	12,184.70	15,506.70	
266 1		ADDED 2025	1231	13,346.49	3,336.63	3,336.62				
	RODRIGUEZ, ANTHONY - DIAZ, ELVIS 441 CATHERINE ST						3,114.25	13,346.50	16,460.75	
266 21		OMITTED 2024		1,466.09						
		ADDED 2025	1231	1,536.95	384.24	384.24				
	PAREDES, RAMON - ROSADO, DALY 1008 FLORA ST						8,860.68	1,536.96	10,397.64	
267 5		ADDED 2025	0512	555.34	238.01	238.00				

2025 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 2025 TAXES	ADDED	CURR 2025 TAXES				
	429 CATHERINE ST LLC							952.02					
	429 CATHERINE ST						10,147.53		11,099.55				
268		ADDED		5,924.94	2,962.47	2,962.47							
15		2025	0612										
	ARAGON, GIOVANNY							11,849.88					
	1054 ANNA ST						3,557.99		15,407.87				
273		ADDED		586.95	195.65	195.65							
5		2025	0318										
	ROMELUS, ESPERANTA							782.60					
	417-419 WALNUT ST						10,657.83		11,440.43				
283		ADDED		11,424.45	3,115.76	3,115.76							
34.01		2025	0115										
	RODRIGUEZ, FRANCISCO A							12,463.04					
	1035 MAGNOLIA AVENUE						3,094.08		15,557.12				
286		ADDED		3,856.50	2,892.38	2,892.38							
3		2025	0813										
	213 OAK ST CO							11,569.52					
	213 OAK ST						3,213.08		14,782.60				
295		ADDED		2,819.03	1,057.14	1,057.14							
32		2025	0407										
	136 JEFFERSON INVESTOR LLC							4,228.56					
	136 JEFFERSON AVE						9,404.40		13,632.96				
302		ADDED		567.62	154.81	154.80							
15		2025	0124										
	RIVERA, SILVIA - MOLINA, IRVIN							619.22					
	955 LAFAYETTE ST						12,194.78		12,814.00				
304		OMT/ADD		965.85									
35		2024											
	ESPINOZA, DAVID A & MARIA I GARCIA							.00					
	1059 LAFAYETTE ST						10,111.22		10,111.22				
307		ADDED		5,356.14	2,678.08	2,678.07							
11		2025	0622										
	OSPINA, JOHN & PATRICIA - NICOLE							10,712.30					
	1020 BOUDINOT PL						3,172.74		13,885.04				



2025 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			
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 2025 TAXES	ADDED TAXES	CURR 2025 TAXES
	SEQUEIRA, J SEQUEIRA, R SARAIVA, A 334 MURRAY ST								7,267.25	5,042.50	12,309.75
357 42		ADDED 2025	0220	2,077.51	623.26	623.25					
	HILLS, VICTORIA 319 VINE ST								8,122.46	2,493.02	10,615.48
358 3		ADDED 2025	0331	59,345.18	19,781.73	19,781.73					
	310 W JERSEY AVE REALTY LLC 308-312 W JERSEY ST								17,144.50	79,126.92	96,271.42
361 3		ADDED 2025	0819	648.12	486.10	486.10					
	KLEMENS, LORRAINE 515-517 WEST END AVE								11,692.55	1,944.40	13,636.95
370 36		ADDED 2025	0428	672.33	252.13	252.12					
	PARRA, ROCIO 429-431 MURRAY ST								8,404.84	1,008.50	9,413.34
373 16		ADDED 2025	0815	1,538.31	1,153.73	1,153.72					
	NUNEZ-GARCIA, AISHA E 1043 DEWEY PL								8,582.34	4,614.90	13,197.24
373 23		ADDED 2025	0812	1,212.88	909.67	909.67					
	ECHO LAKE ENTERPRISES, LLC 1065 DEWEY PL								7,083.70	3,638.68	10,722.38
374 55		ADDED 2024	1007	251.72							
	PINEDA, JOSE L 1070-1072 DEWEY PL								14,552.66	.00	14,552.66
376 19		ADDED 2025	0404	1,008.50	378.19	378.19					
	A & E PROPERTIES,LLC - NATALIE RUIZ 1127-1129 S ELMORA AVE								19,098.97	1,512.76	20,611.73



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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 2025	2025	ADDED	CURR 2025		
QUALIF							TAXES			TAXES		
379		ADDED		409.45	102.37	102.36						
28		2025	1220									
	CORONEL, CRISTIAN											
	513 15 MURRAY ST						8,941.36		409.46	9,350.82		
384		ADDED		169.64								
14		2024	1101									
	PENNINGTON HOLDINGS ELIZABETH LLC											
	937 39 PENNINGTON ST						21,226.91		.00	21,226.91		
385		OMT/ADD		329.00								
16		2024										
	MARQUEZ, RAUL V & NATHALIA A GARCIA											
	903 JERSEY AVE						12,517.50		.00	12,517.50		
390		ADDED		1,387.70	346.93	346.92						
4		2025	1231									
	MEDINA, OSCAR A MUNOZ											
	138 BERWICK ST						12,440.86		1,387.70	13,828.56		
390		ADDED		1,523.68	653.01	653.00						
9		2025	0508									
	VASQUEZ, LUIS I & BETSAIDA N											
	128 BERWICK ST						11,765.16		2,612.02	14,377.18		
390		ADDED		17,753.63	4,438.41	4,438.41						
22		2025	1216									
	FRANCIS, CLARENCE G											
	765-801 CANTON ST						3,860.54		17,753.64	21,614.18		
394		ADDED		2,541.60								
20		2024	1022									
		ADDED		15,986.74	3,996.69	3,996.68						
		2025	1231									
	GONZALEZ, ALY E MARTINEZ											
	711-713 LINDEN AVE						3,681.03		15,986.74	19,667.77		
396		ADDED		768.48	192.12	192.12						
10		2025	1213									
	REYES, JOSE S AMAYA											
	732-734 LINDEN AVE						7,269.27		768.48	8,037.75		



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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 2025	2025	ADDED	CURR 2025			
QUALIF							TAXES		TAXES				
	DORADO, FEDERICO A GOMEZ 21 STEWART PL								9,500.07	.00	9,500.07		
434		ADDED		10,274.44	2,802.12	2,802.12							
8		2025	0122										
	ORTIZ, JUAN - VALENCIA-RIOS, DIANA 456 LIDGERWOOD AVE								11,208.48				
							3,537.82			14,746.30			
434		ADDED		2,521.25	756.38	756.37							
16		2025	0202										
	508 LIDGERWOOD INVESTOR LLC 506-PT 510 LIDGERWOOD AVE								3,025.50				
							8,306.01			11,331.51			
434		ADDED		10,133.41	2,533.36	2,533.35							
28		2025	1231										
	ZAELMORA, INC 919-931 S ELMORA AVE								10,133.42				
							23,262.06			33,395.48			
437		ADDED		4,694.57	1,408.37	1,408.37							
16		2025	0219										
	FERCOSTA, LLC 922 KENNETH AVE								5,633.48				
							10,296.79			15,930.27			
446		ADDED		234.73									
46		2024	1011										
	GAMEZ, IRVIN U SANTOS 843 GARDEN ST								.00				
							7,541.56			7,541.56			
448		ADDED		905.98	247.09	247.08							
13		2025	0131										
	PORTILLA, LUIS - URGILES-VEGA, AIDA 134-136 WASHINGTON AVE								988.34				
							11,632.04			12,620.38			
448		ADDED		1,717.80									
14		2024	1015										
	OKUSANYA, OLUSAY 132 WASHINGTON AVE								.00				
							13,880.99			13,880.99			
449		ADDED		346.95									
8		2024	1016										
	LEE, NERVAANA - GOPAUL, LALLMAN 112 WASHINGTON AVE								.00				
							7,113.96			7,113.96			

2025 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 20 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 2025 TAXES	ADDED	CURR 2025 TAXES		
457 29.01		ADDED 2024	1016	619.53							
		ADDED 2025	1231	3,896.84	974.21	974.21					
	185-199 SIXTH AVENUE LLC 621-623 S BROAD ST						9,431.49	3,896.84	13,328.33		
462 4		OMT/ADD 2024		298.22							
	MILAN, YUNIOR A & ANGELICA OTOYA 714 MYRTLE ST						11,158.04	.00	11,158.04		
464 44		ADDED 2024	1030	2,277.69							
		ADDED 2025	1231	9,159.20	2,289.80	2,289.80					
	PATRIOTAINVESTOR LLC 669-671 MAPLE AVE						13,003.60	9,159.20	22,162.80		
467 32		ADDED 2025	0831	369.78	277.34	277.34					
	SANCHEZ-FREIRE,KLEVER&SUZY PALACIO 451 MAPLE AVE						6,565.34	1,109.36	7,674.70		
473 43		OMT/ADD 2024		5,619.68							
	SABANDO, LIDICE CEDENO 641-643 NORWOOD TER						18,330.50	.00	18,330.50		
474 15		ADDED 2024	1119	217.26							
	YATE, JASPER 608 NORWOOD TER						11,630.02	.00	11,630.02		
477 16		ADDED 2025	0422	1,795.13	673.18	673.17					
	CRUZ-CASTRO,HERNAN A-HAYES,TATIANA 608-610 MONTGOMERY ST						9,891.37	2,692.70	12,584.07		
482 14		OMT/ADD 2024		305.44							

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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 2025 TAXES	CURR 2025 TAXES	
	525-527 GREEN STREET LLC 525-527 GREEN ST								
							10,427.89	.00 10,427.89	
482 15.01		ADDED 2025	0409	754.36	282.89	282.88			
	RODRIGUEZ, ALEXANDER A TAVERAS 529 GREEN ST						6,315.23	1,131.54 7,446.77	
483 18		ADDED 2025	0902	1,031.70	1,031.70	1,031.69			
	620-626 MAPLE AVE LLC 620-626 MAPLE AVE						17,711.28	4,126.78 21,838.06	
483 41		ADDED 2025	0709	5,749.30	3,449.58	3,449.57			
	RAMIREZ, ENRIQUE-QUINTERO-MURILLO,K 625 GREEN ST						4,138.88	13,798.30 17,937.18	
492 24		ADDED 2024	1003	311.36					
	537 RICHMOND LLC 537 RICHMOND ST						12,057.63	.00 12,057.63	
493 23 C0002		ADDED 2025	1231	681.75	170.44	170.44			
		OMT/ADD 2024		162.58					
	KENNEY, CONCHITA C 535-541 BAYWAY						4,816.60	681.76 5,498.36	
528 25		ADDED 2025	0411	692.50	259.69	259.69			
	ORELLANA TOBIAS,E-ORELLANA,VERONICA 512-514 SPENCER ST						8,299.96	1,038.76 9,338.72	
530 11		ADDED 2024	1101	107.90					
		ADDED 2025	1201	1,357.44	339.36	339.36			
	VICENTE,J I ROMERO, F R - LOJA, M J 566-568 FOURTH AVE						8,100.27	1,357.44 9,457.71	



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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 2025	ADDED	CURR 2025		
QUALIF							TAXES		TAXES		
562		ADDED		6,540.12	1,962.04	1,962.04					
19		2025	0219								
	852 REBECCA PLACE LLC								7,848.16		
	900 ANNA ST						8,404.84		16,253.00		
562		ADDED		5,393.46	2,696.73	2,696.73					
38.01		2025	0609								
	ORTEGA, TERESA, ISSAC J & JULIO C								10,786.92		
	937 BOND ST						3,582.19		14,369.11		
562		ADDED		949.50	406.93	406.93					
38.02		2025	0527								
	GARCIA, CINDY P - SALAZAR, LILIANA								1,627.72		
	939 BOND ST						14,369.11		15,996.83		
563		ADDED		11,920.47	2,980.12	2,980.12					
5.01		2025	1211								
	IBARRA,R B CHIMBO,J E - LOZADO,M C								11,920.48		
	948 FLORA ST						3,378.48		15,298.96		
563		ADDED		5,308.08	3,184.85	3,184.84					
17		2025	0710								
	LORA, ISRAEL								12,739.38		
	906-908 FLORA ST						3,771.79		16,511.17		
564		ADDED		298.85							
4		2024	1029								
		ADDED		1,879.84	469.96	469.96					
		2025	1231								
	CARTIN, MARIA P - MARIN, MAIKOL A								1,879.84		
	944-946 EMMA ST						8,019.59		9,899.43		
564		ADDED		1,635.07							
23.01		2024	1016								
	SIVERIO, LIDIEL & VANIA-OLIVEIRA, A								.00		
	921 FLORA ST						13,663.16		13,663.16		
565		ADDED		344.91	114.97	114.97					
2.01		2025	0308								
	KJJ HOUSE LLC								459.88		
	946-948 OLIVE STREET						12,535.66		12,995.54		

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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 2025 TAXES	ADDED	CURR 2025 TAXES	
565 8		ADDED 2025	1201	1,242.47	310.62	310.62				
	KOT, SHIEYE 932-934 OLIVE ST						14,736.20	1,242.48	15,978.68	
566 19		ADDED 2025	0127	2,582.93	704.44	704.44				
	BARRERA, JAVIER 941 OLIVE ST						7,900.59	2,817.76	10,718.35	
579 7		ADDED 2025	0820	2,857.42	2,143.07	2,143.06				
	TUMINO REALTY V, LLC 801-813 FLORA ST						23,419.39	8,572.26	31,991.65	
580 13.02		ADDED 2025	0213	9,587.47	2,876.25	2,876.24				
	MERCHAN,L & VICUNA,L & MERCHAN, N 815 ANNA ST						2,975.08	11,504.98	14,480.06	
582 2		ADDED 2025	0819	1,067.66	800.75	800.75				
	SEGARRA, MANUEL G 876 BOND ST						7,850.16	3,203.00	11,053.16	
584 1		ADDED 2025	0304	1,791.10	597.04	597.03				
	C & S FLIP MASTERS LLC 863 LAFAYETTE ST						9,213.66	2,388.14	11,601.80	
586 24		ADDED 2025	0219	10,389.22	3,116.77	3,116.77				
	CORREIA, ROSIMARY DA CONEICAO 132 SMITH ST						3,495.46	12,467.08	15,962.54	
587 19.02		ADDED 2025	1231	2,263.07	565.77	565.77				
		OMT/ADD 2024		539.68						
	LANDI, JAVIER 814 LIVINGSTON ST						7,172.45	2,263.08	9,435.53	



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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 2025	2025	ADDED	CURR 2025	
QUALIF							TAXES		TAXES	TAXES	
587		ADDED		4,300.41	2,580.25	2,580.25					
22.01		2025	0706								
	LEGACY BROTHERS LLC								10,321.00		
	808 LIVINGSTON ST						3,207.03			13,528.03	
587		ADDED		4,339.92	2,603.95	2,603.95					
22.02		2025	0706								
	QUISPE, ISRAEL J								10,415.80		
	806 LIVINGSTON ST						3,176.78			13,592.58	
588		ADDED		3,103.66	3,103.66	3,103.66					
21		2025	0918								
	LOPEZ, JAVIER & EVELYN - RIVERA, L								12,414.64		
	822 REBECCA PL						3,495.46			15,910.10	
588		ADDED		10,972.48	3,291.75	3,291.74					
31		2025	0228								
	MREH NEW POINT, LLC								13,166.98		
	823-827 E JERSEY ST						13,231.52			26,398.50	
589		ADDED		2,513.86							
3		2024	1118								
		ADDED		25,069.29	6,267.33	6,267.32					
		2025	1231								
	ADC NJ PROPERTIES LLC								25,069.30		
	862-864 E JERSEY ST						20,313.21			45,382.51	
590		ADDED		3,706.50	926.63	926.62					
47		2025	1209								
	865 ELIZABETH AVE REALTY LLC								3,706.50		
	865 ELIZABETH AVE						17,350.65			21,057.15	
592		ADDED		28,238.00	7,059.50	7,059.50					
15		2025	1231								
	CLUB CUBANO DE ELIZABETH								28,238.00		
	717 HIGH ST						.00			28,238.00	
593		ADDED		14,514.33	3,628.59	3,628.58					
11		2025	1231								
	UNION PLEASURE CIRCLE								14,514.34		
	844-848 CROSS ST						.00			14,514.34	

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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 2025 TAXES	ADDED	CURR 2025 TAXES				
602 25		ADDED 2025	0416	10,099.78	3,787.43	3,787.42							
	185-199 SIXTH AVENUE LLC 329 HIGH ST						3,075.93		15,149.70				18,225.63
602 26		ADDED 2025	0416	10,149.54	3,806.08	3,806.08							
	185-199 SIXTH AVENUE LLC 331 HIGH ST						3,075.93		15,224.32				18,300.25
604 18		ADDED 2024	1106	143.01									
		ADDED 2025	1231	1,799.16	449.79	449.79							
	SAGUAY, LUIS 313 CHRISTINE ST						8,293.90		1,799.16				10,093.06
608 19		ADDED 2025	0630	412.48	206.24	206.24							
	COCHACHI, JUAN CARLOS SOTO 219 JOHN ST						6,006.63		824.96				6,831.59
609 6		OMT/ADD 2024		4,338.62									
	OJEDA, KLEVER 312 CHRISTINE ST						17,029.53		.00				17,029.53
610 5		OMT/ADD 2024		551.55									
	GUTIERREZ, XIMENA G & LEBRON, LUIS 328 JOHN ST						9,580.75		.00				9,580.75
612 17.01		ADDED 2025	0228	8,536.95	2,561.09	2,561.08							
	DERAS, JOSE E CASTANEDA 25 AMITY ST						2,952.89		10,244.34				13,197.23
618 1.01		ADDED 2025	0319	9,823.80	3,274.60	3,274.60							
	BRANDAO, GIL 129-137 DIVISION ST						5,899.73		13,098.40				18,998.13

2025 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 RESULTS*** PREV 2025 TAXES ADDED CURR 2025 TAXES					
618 1.02		ADDED 2025	0319	11,442.44	3,814.15	3,814.15						
	BRANDAO, GIL 127 DIVISION ST						3,570.09	15,256.60 18,826.69				
620 3.01		ADDED 2025	0311	10,739.01	3,579.67	3,579.67						
	185-199 SIXTH AVENUE LLC 121 MILLER ST						3,557.99	14,318.68 17,876.67				
622 9.01		ADDED 2025	0422	7,223.54	2,708.83	2,708.83						
	GARAY-MERA, MARIUXI & NELSON URGILES 706 S PARK ST						2,874.23	10,835.32 13,709.55				
622 9.02		ADDED 2024	1112	859.22								
		ADDED 2025	1231	10,809.10	2,702.28	2,702.27						
	GARCIA, JAVIER QUINTANILLA 704 S PARK ST						2,874.23	10,809.10 13,683.33				
622 36		ADDED 2025	1231	12,120.15	3,030.04	3,030.04						
		OMT/ADD 2024		8,670.99								
	OSHIN, SADIO A & FARJANA HALIM AZAD 762-764 SEAPORT DR						3,912.98	12,120.16 16,033.14				
622 48		ADDED 2025	0417	8,911.11	3,341.67	3,341.66						
	NUNEZ, JOSE 735 SEAPORT DR						3,152.57	13,366.66 16,519.23				
630 18		ADDED 2025	0207	1,114.39	334.32	334.32						
	ROBERTS, RENATA SOMMER 612 MAGNOLIA AVE						9,792.54	1,337.28 11,129.82				
630 41.02		ADDED 2025	1231	12,188.73	3,047.19	3,047.18						

2025 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 2025 TAXES	ADDED	CURR 2025 TAXES	
	VARELA-MARQUEZ, FREDDY A 655-657 COURT ST							12,188.74		
							3,267.54		15,456.28	
631		ADDED		1,605.03	535.01	535.01				
30		2025	0321							
	609-611 SOUTH PARK LLC 609 11 S PARK ST							2,140.04		
							14,197.66		16,337.70	
640		ADDED		2,522.26	2,522.26	2,522.26				
36		2025	0923							
	BACA, MARIO SANCHEZ 629 MARSHALL ST							10,089.04		
							2,874.23		12,963.27	
646		ADDED		305.92						
11		2024	1002							
	FERNANDEZ, CECILIA M & EFRAIN A 548-550 THIRD AVE							.00		
							12,239.16		12,239.16	
647		ADDED		10,448.06	2,612.02	2,612.01				
2.03		2025	1231							
	VASQUEZ, KEVIN 230 PALMER ST							10,448.06		
							3,075.93		13,523.99	
647		ADDED		6,958.65	2,609.50	2,609.49				
15.01		2025	0407							
	MUNOZ, ALMA I 209 NILES ST							10,437.98		
							3,075.93		13,513.91	
649		ADDED		72.30						
16		2024	1106							
	GRACE PROPERTY INVESTMENTS, LLC 524 FIRST AVE							.00		
							10,484.37		10,484.37	
650		ADDED		128.58						
30		2024	1122							
	527 THIRD INVESTOR LLC 525-527 THIRD AVE							.00		
							10,732.46		10,732.46	
658		ADDED		2,309.30	629.81	629.81				
50		2025	0130							
	SANCHEZ, ROMULO A SALGADO 529 ELIZABETH AVE							2,519.24		
							9,669.50		12,188.74	

2025 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 29
								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 2025 TAXES	ADDED	CURR 2025 TAXES	
658		ADDED		404.80						
64		2024	1024							
		ADDED		2,541.60	635.40	635.40				
		2025	1231							
	JF & LF INVESTMENT LLC							2,541.60		
	559 ELIZABETH AVE						15,499.53		18,041.13	
658		ADDED		932.72						
65		2024	1024							
		ADDED		5,856.28	1,464.07	1,464.07				
		2025	1231							
	ALVAREZ, HUMBERTO A & HERMINIA M							5,856.28		
	561-563 ELIZABETH AVE						24,962.75		30,819.03	
659		ADDED		1,005.82	377.18	377.18				
32		2025	0411							
	ZUMBA, MICHAEL A - ZUMBA, LUIS B							1,508.72		
	517 MARSHALL ST						7,729.14		9,237.86	
661		OMT/ADD		1,140.45						
17		2024								
	RIVERA, CHRISTINA							.00		
	509-511 FULTON ST						11,797.43		11,797.43	
661		ADDED		1,374.59	687.30	687.29				
21		2025	0615							
	BERMEO, CRISTOBAL							2,749.18		
	521 FULTON ST						9,310.47		12,059.65	
662		OMT/ADD		203.94						
5		2024								
	RUBINFELD,ZEESIE-RUBINFELD,ABRAHAM							.00		
	546 LIVINGSTON ST						10,159.63		10,159.63	
666		ADDED		8,767.90	2,922.64	2,922.63				
22		2025	0316							
	DE OLIVEIRA, RENNYLTON F & KARINA							11,690.54		
	525 BROADWAY						3,126.35		14,816.89	
666		ADDED		8,879.84	2,959.95	2,959.95				
22.01		2025	0331							

2025 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2025 TAXES	ADDED TAXES	CURR 2025 TAXES	
	BUBB, RAN 523 BROADWAY						3,126.35	11,839.80	14,966.15	
666 24		ADDED 2025	0512	6,367.67	2,729.00	2,729.00				
	EDWARD, KERAN & MINELVA - FELIX, M 531 BROADWAY						3,126.35	10,916.00	14,042.35	
670 39		ADDED 2025	0110	2,002.38	546.11	546.10				
	JAHOVIC, NEDZAD - JAHOVIC, KANDRIJA 555-557 COURT ST						13,358.59	2,184.42	15,543.01	
675 46		ADDED 2024	1111	147.67						
		ADDED 2025	1231	1,857.66	464.42	464.41				
	ERAS-SARANGO, YONIR L 129 FIFTH ST						8,564.18	1,857.66	10,421.84	
677 34.02		ADDED 2025	0624	5,344.04	2,672.02	2,672.02				
	GAVILANEZ-GUARACA, DANNY M 439 FULTON ST						2,975.08	10,688.08	13,663.16	
680 43		ADDED 2025	0528	987.15	423.07	423.07				
	CARPIO, DARLING, WARLYN - KIRSIO 437-439 ELIZABETH AVE						7,917.09	1,692.28	9,609.37	
681 14		ADDED 2025	0530	1,257.76	539.05	539.04				
	ARMAY LLC 432 ELIZABETH AVE						6,863.85	2,156.18	9,020.03	
688 29		ADDED 2025	0130	2,311.14	630.32	630.31				
	NINGOI LLC 439-441 THIRD AVE						12,150.41	2,521.26	14,671.67	
690 35		ADDED 2024	1114	135.31						

2025 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025	
QUALIF							TAXES		TAXES	
		ADDED 2025	1231	1,702.35	425.59	425.59				
	LOPEZ, XAVIEL DE JESUS PENA 37 ATLANTIC ST						7,099.84	1,702.36	8,802.20	
691 5.02		ADDED 2025	0731	4,342.44	2,605.46	2,605.46				
	FRANCO, ANTHONY & URENA, FRANCIS-RAMONA 228 RANKIN ST						3,176.78	10,421.84	13,598.62	
691 7		ADDED 2025	0420	3,162.66	1,186.00	1,185.99				
	ZEBALLOS, LUCY E 220-222 RANKIN ST						4,743.98	4,743.98	9,487.96	
692 15.02		ADDED 2025	1231	15,317.10	3,829.28	3,829.27				
	CHEN, ZAI KUAN & YONG QING LI 317-319 DOYLE ST						3,430.92	15,317.10	18,748.02	
692 16.01		ADDED 2025	1231	13,985.88	3,496.47	3,496.47				
	RANGEL, MICHELLE MELEDY 321-323 DOYLE ST						3,505.55	13,985.88	17,491.43	
694 13		OMT/ADD 2024		257.34						
	L A PLATINUM GROUP, LLC 400-404 DOYLE ST						12,007.20	.00	12,007.20	
695 13		ADDED 2025	0303	10,362.34	3,454.12	3,454.11				
	185-199 SIXTH AVENUE LLC 208 ATLANTIC ST						2,892.38	13,816.46	16,708.84	
721 1.01		OMT/ADD 2024		3,393.94						
	SHAH, NAMANDEEP SINGH & AMRIT KAUR 336-338 PORT AVE						17,560.00	.00	17,560.00	
721 1.11		ADDED 2025	0527	7,037.15	3,015.92	3,015.92				

2025 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES	
	DOS ANJOS, ADVAM ROSA 335 PINE ST						3,025.50	12,063.68	15,089.18	
721 1.13		ADDED 2025	0522	7,075.98	3,032.56	3,032.56				
	DEANDRADE-GONTIJO, TIAGO 329 PINE ST						3,025.50	12,130.24	15,155.74	
721 1.14		ADDED 2025	0608	6,101.43	3,050.72	3,050.71				
	BARBOSA, MARCOS S 327 PINE ST						3,025.50	12,202.86	15,228.36	
721 1.15		ADDED 2025	0605	6,065.12	3,032.56	3,032.56				
	DE OLIVEIRA, LUIS C 325 PINE ST						3,025.50	12,130.24	15,155.74	
723 26		ADDED 2025	1231	11,131.82	2,782.96	2,782.95				
	LOPEZ, DIEGO 321 MAGNOLIA AVE						4,437.40	11,131.82	15,569.22	
724 26.02		ADDED 2025	0827	3,923.73	2,942.81	2,942.80				
	ALAM, MAFUZ 325 COURT ST						2,874.23	11,771.22	14,645.45	
732 7		ADDED 2024	1107	1,101.01						
	EHIJIATOR, E & ARUMENI-JOHNSON,OMON 318-320 MARSHALL ST						17,027.51	.00	17,027.51	
735 1		ADDED 2025	1231	4,532.20	1,133.05	1,133.05				
	60 LT GLENN ZAMORSKI LLC 60 LT G ZAMORSKI DR						11,460.59	4,532.20	15,992.79	
735 4		OMT/ADD 2024		539.68						
	MINA, HARLON 54 LT G ZAMORSKI DR						7,188.59	.00	7,188.59	



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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 2025 TAXES	ADDED	CURR 2025 TAXES	
QUALIF										
735 13		OMT/ADD 2024		399.23						
	TEJADA, JAVIER C 28 LT G ZAMORSKI DR						11,539.26	.00	11,539.26	
738 1		ADDED 2025	1231	10,835.32	2,708.83	2,708.83				
	SANTOS, UADLA VIEIRA 66 DELAWARE ST						4,221.58	10,835.32	15,056.90	
742 3.02		ADDED 2025	0827	3,479.33	2,609.50	2,609.49				
	MOJICA, A SANCHEZ, J - SANCHEZ, J A 226 ERIE ST						2,874.23	10,437.98	13,312.21	
778 8		ADDED 2025	1231	10,936.17	2,734.05	2,734.04				
	BOHSALI, NADIM A 211 BUTLER ST						3,025.50	10,936.18	13,961.68	
778 16		ADDED 2025	0715	4,635.73	2,781.45	2,781.44				
	PACIUS, HAROLD & KETLENE 208 S SECOND ST						3,025.50	11,125.78	14,151.28	
778 17		ADDED 2025	0715	4,534.88	2,720.94	2,720.93				
	ADAMS, CHYTIA S 210 S SECOND ST						3,025.50	10,883.74	13,909.24	
778 19		ADDED 2025	1231	11,020.89	2,755.23	2,755.22				
	COSTA, CLEITON R 216 S SECOND ST						3,025.50	11,020.90	14,046.40	
778 21		ADDED 2025	0413	7,337.85	2,751.70	2,751.69				
	CABRERA, LUIS R 220 S SECOND ST						3,025.50	11,006.78	14,032.28	
778 23		ADDED 2025	0330	8,174.90	2,724.97	2,724.97				



2025 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 35		
						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 2025 TAXES	ADDED	CURR 2025 TAXES		
					OMT/ADD 2024		144.78										
			IBARRA, SERGIO	249 MARSHALL ST									5,597.18	607.12	6,204.30		
787	29				ADDED 2025	0117	11,607.49	3,165.69	3,165.68								
			PACHAY, EDGAR A & ADRIANA R ALVAREZ	104 FRANKLIN ST									3,247.37	12,662.74	15,910.11		
787	30				ADDED 2025	0221	10,375.79	3,112.74	3,112.73								
			PALACIO-JIMENEZ, JEANETH	100-102 FRANKLIN ST									3,459.16	12,450.94	15,910.10		
790	37				ADDED 2025	0824	3,871.97	2,903.98	2,903.97								
			BRIONES, FATIMA C & ANTHONY G PEREZ	241 FRANKLIN ST									2,874.23	11,615.90	14,490.13		
792	3				ADDED 2024	1009	204.91										
			MEMB HOLDINGS LLC	156 E JERSEY ST									9,695.72	.00	9,695.72		
792	29				ADDED 2025	0627	6,249.67	3,124.84	3,124.84								
			109 FULTON ST LLC	109 FULTON ST									3,882.73	12,499.36	16,382.09		
794	12				OMT/ADD 2024		286.68										
			77 E JERSEY LLC	77 E JERSEY ST									8,384.67	.00	8,384.67		
795	20.02				ADDED 2025	0319	9,633.19	3,211.07	3,211.06								
			MARTINS, SERGIO	100-102 FIRST ST									6,656.10	12,844.26	19,500.36		
795	20.03				ADDED 2025	0415	10,530.09	3,948.79	3,948.78								

2025 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 36
				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 2025 TAXES	ADDED	CURR 2025 TAXES	
QUALIF										
	MARTINS, SERGIO 109 E JERSEY ST						3,116.27	15,795.14	18,911.41	
795 20.04		ADDED 2025	0415	10,499.15	3,937.19	3,937.18				
	UDDIN, MEHERUN NISA 111-113 E JERSEY ST						3,116.27	15,748.74	18,865.01	
795 20.05		ADDED 2025	0415	10,551.59	3,956.85	3,956.85				
	UDDIN,MEHERUN N-MOHIUDDIN,MOHAMMED 115 E JERSEY ST						3,116.27	15,827.40	18,943.67	
795 20.06		ADDED 2025	0415	10,513.96	3,942.73	3,942.73				
	MOHIUDDIN,MOHAMMED-MAHMUD, MM FARID 117 E JERSEY ST						3,116.27	15,770.92	18,887.19	
800 2		ADDED 2025	1231	4,368.82	1,092.21	1,092.20				
	JIMENEZ, LESDWIN J RODRIGUEZ 152-154 S PARK ST						4,368.82	4,368.82	8,737.64	
800 43.02		ADDED 2024	1112	98.76						
	ANDRADE, VICTOR 151 BROADWAY						13,491.71	.00	13,491.71	
804 21		ADDED 2024	1112	998.71						
		ADDED 2025	1231	12,563.89	3,140.98	3,140.97				
	179 3RD ST LLC 179-181 THIRD ST						7,059.50	12,563.90	19,623.40	
805 3		ADDED 2025	0311	2,240.38	746.80	746.79				
	ROMERO, BARBARA - ROMERO, JESSICA 152 COURT ST						8,554.10	2,987.18	11,541.28	
810 21		ADDED 2024	1002	641.33						

2025 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 37
								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 2025 TAXES	ADDED	CURR 2025 TAXES	
QUALIF		ADDED 2025								
	UNION HILL BUILDERS LLC 212 SECOND ST		1231	4,034.00	1,008.50	1,008.50		4,034.00		
							12,975.36		17,009.36	
811 23		ADDED 2025	0130	1,294.25	352.98	352.97				
	10 FIRST AND 382 W GRAND LLC 230 SECOND ST						15,760.84	1,411.90	17,172.74	
814 3		ADDED 2025	0502	5,436.98	2,330.14	2,330.14				
	COLON, M & PEREIRA, M 232-234 FRONT ST						10,522.69	9,320.56	19,843.25	
814 5		ADDED 2025	0324	3,830.28	1,276.76	1,276.76				
	HERNANDEZ, ZENAIDO NUNEZ 67-69 PINE ST						8,065.98	5,107.04	13,173.02	
816 20		ADDED 2025	0127	763.60	208.26	208.25				
	ANJUM, SHOAB & SHAMILA SHOAB 206 CLARK PL						6,359.60	833.02	7,192.62	
819 5		OMITTED 2024		3,230.40						
		ADDED 2025	1231	3,386.54	846.64	846.63				
	GADDY, OSEI KWAME 142 RIPLEY PL						6,644.00	3,386.54	10,030.54	
821 8		ADDED 2025	0212	3,445.70	1,033.72	1,033.71				
	324 2ND ST A LLC 324 SECOND ST						16,771.36	4,134.86	20,906.22	
825 8.07		OMT/ADD 2024		4,350.65						
	BUENO, JOSEPH 6 HARBOR FRONT PLAZA						12,963.26	.00	12,963.26	

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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 2025 TAXES	2025 ADDED	CURR 2025 TAXES						
825 8.10		ADDED 2025	1231	10,117.27	2,529.32	2,529.32									
	RODRIGUEZ, JONATHAN 9 HARBOR FRONT PLAZA						1,512.75	10,117.28	11,630.03						
825 8.45		ADDED 2025	1231	10,125.34	2,531.34	2,531.33									
	ROZARIO, JULIANA M 15 HARBOR FRONT TERRACE						3,025.50	10,125.34	13,150.84						
825 8.53		ADDED 2025	1231	10,115.26	2,528.82	2,528.81									
	RAD, NIMA & ATIE SAYADI 7 HARBOR FRONT TERRACE						3,025.50	10,115.26	13,140.76						
825 8.58		ADDED 2025	1231	10,121.31	2,530.33	2,530.33									
	PERKINS, JUSTIN 2 HARBOR FRONT TERRACE						3,025.50	10,121.32	13,146.82						
1008 15.02		ADDED 2025	0512	5,997.05	2,570.17	2,570.16									
	GOMEZ, DELIA N - BARCOS, JULIO E 338 FULTON ST						2,874.23	10,280.66	13,154.89						
	DISTRICT TOTALS			1,579,153.28	481,622.04	481,620.89	3,181,721.31	1,926,485.86	5,108,207.17						