

2016 TAXING DISTRICT 12 PLAINFIELD 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 2016	ADDED	CURR 2016		
QUALIF							TAXES		TAXES		
5		ADDED		9,950.86	3,316.96	3,316.95					
15		2016	0301								
	PECORARO, PATRICK & KELLY ANNE								13,267.82		
	1099-1107 OAKLAND AVE						10,201.19		23,469.01		
19		ADDED		2,346.90	782.30	782.30					
11		2016	0309								
	DUGUE, BRENDA M								3,129.20		
	1430-34 SO END PKWY						6,649.55		9,778.75		
29		ADDED		3,259.61	2,444.69	2,444.69					
22		2016	0802								
	MARION AVE LLC								9,778.76		
	1263-69 MARION AVE						1,564.60		11,343.36		
112		ADDED		8,636.59	6,477.45	6,477.44					
9.01		2016	0803								
	SOUTH SECOND REDEVELOPMENT URBAN RE								25,909.78		
	662-758 SO 2ND ST						.00		25,909.78		
114		ADDED		547.61	273.81	273.80					
36		2016	0610								
	PENUELA-MENDOZA, EDWARD								1,095.22		
	305 GRANT AVE						.00		1,095.22		
116		ADDED		809.68	404.84	404.84					
26		2016	0622								
	DUVAL, INGRID								1,619.36		
	830 W 3RD ST						3,974.08		5,593.44		
116		ADDED		782.30	391.15	391.15					
29		2016	0610								
	PENUELA-MENDOZA, EDWARD								1,564.60		
	223-25 LEE PLACE						.00		1,564.60		
122		ADDED		3,336.51	1,668.26	1,668.25					
6		2016	0610								
	PENUELA-MENDOZA, EDWARD								6,673.02		
	921-23 W 3RD ST						.00		6,673.02		
323		ADDED		93,163.43	55,898.05	55,898.04					
6.01		2016	0701								

2016 TAXING DISTRICT 12 PLAINFIELD 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 2	
				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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	PLAINFIELD MADISON PARK LLC 19-35 WESTERVELT AVENUE							223,592.18			
							19,449.40		243,041.58		
410		ADDED		5,236.17	1,963.58	1,963.57					
1		2016	0416								
	CARDOSO, ANTONIO & RODRIGUEZ, F 200-02 NETHERWOOD AVE							7,854.30			
							.00		7,854.30		
531		ADDED		7,189.34	1,797.34	1,797.33					
9		2016	1201								
		OMT/ADD		6,977.05							
		2015									
	DUKE, LUTHER NMN JR 752-56 STELLE AVE							7,189.34			
							.00		7,189.34		
543		ADDED		2,503.36	1,251.68	1,251.68					
26		2016	0605								
	CHANDRIKA, ROOPNARINE & NANDRANEE 401-03 CLINTON AVE							5,006.72			
							3,207.43		8,214.15		
551		ADDED		4,876.31	1,828.63	1,828.63					
22.01		2016	0416								
C0001											
	JONES, SHEMECKKA 908A WEST 7TH ST UNIT 1							7,314.52			
							1,228.21		8,542.73		
551		ADDED		4,490.40	1,683.90	1,683.90					
22.02		2016	0407								
C0002											
	THIAW,ADBOU & ANDOYE, AITA 908B WEST 7TH ST UNIT 2							6,735.60			
							1,228.21		7,963.81		
551		ADDED		4,876.31	1,828.63	1,828.63					
22.03		2016	0407								
C0003											
	BAILEY, FELICIA 910A WEST 7TH ST UNIT 3							7,314.52			
							1,228.21		8,542.73		
551		ADDED		4,876.31	1,828.63	1,828.63					
22.04		2016	0407								
C0004											
	MIRABAL, BRENDIE R & ANA 910B WEST 7TH ST UNIT 4							7,314.52			
							1,228.21		8,542.73		
551		ADDED		5,856.85	2,196.31	2,196.31					
22.05		2016	0407								
C0005											

2016 TAXING DISTRICT 12 PLAINFIELD CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 3	
											COUNTY 20 UNION				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	CAMPORA, ROBERT 912 WEST 7TH ST UNIT 5						1,228.21	8,785.24	10,013.45						
606 46		ADDED 2016	0616	977.88	488.94	488.94									
	PENUELA-MENDOZA, EDWARD 319-21 E 5TH ST						.00	1,955.76	1,955.76						
624 2		ADDED 2016	1205	89,510.77	22,377.70	22,377.69									
		OMT/ADD 2015		59,407.40											
	FRIENDS OF CENTRAL JERSEY ARTS SCH 1213-33 SOUTH AVE						32,919.18	89,510.78	122,429.96						
644 9		ADDED 2016	0802	396.39	297.28	297.27									
	WONG, SUSAN 216 E 6TH ST						6,242.75	1,189.10	7,431.85						
823 2		ADDED 2016	0324	4,107.08	1,369.03	1,369.02									
	SALTALAMACCHIA, ALEXANDER&MICHELE 916-24 CEDAR BROOK RD						16,428.30	5,476.10	21,904.40						
840 12		ADDED 2016	0119	2,416.68	659.09	659.09									
	PARK AVENUE STATION LLC 325-27 PARK AVE						.00	2,636.36	2,636.36						
910 27		ADDED 2016	0721	3,911.50	2,346.90	2,346.90									
	TOMLJANOVIC, WILLIAM & SUSAN 549-53 BELVIDERE AVE						.00	9,387.60	9,387.60						
	DISTRICT TOTALS			330,443.29	113,575.15	113,575.05	106,777.53	454,300.40	561,077.93						