

2021 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 2021	2021	ADDED	CURR 2021	
QUALIF							TAXES			TAXES	
7		ADDED		419.25	419.25	419.25					
60.01		2021	0929								
	LOURENCO, RICARDO								1,677.00		
	1648-54 PROSPECT AVE						5,047.77			6,724.77	
12		ADDED		768.65	209.63	209.62					
14		2021	0105								
	GARCIA, YOHAIIRA, ETAL								838.50		
	1408-12 MARLBOROUGH AVE						9,198.35			10,036.85	
106		ADDED		733.69	314.44	314.44					
4		2021	0521								
	LUXURY AFFORDABLE'S LLC								1,257.76		
	314 NEW ST						6,171.36			7,429.12	
110		ADDED		628.88	209.63	209.62					
5		2021	0310								
	FERNANDES, PAULA S								838.50		
	218-20 MUHLENBERG PL						5,064.54			5,903.04	
111		ADDED		1,013.16	607.92	607.91					
2		2021	0729								
	CHANG, LOUIS & ROSE DER								2,431.66		
	667-69 SO 2ND ST						.00			2,431.66	
114		ADDED		749.03	561.80	561.79					
1		2021	0816								
	CORNER STONE CONSTRUCTION CO INC								2,247.18		
	745-47 W 3RD ST						7,630.35			9,877.53	
115		ADDED		838.50	419.25	419.25					
22		2021	0612								
	PERALTA-NUNEZ,H & ROJAS,SUNILDA M R								1,677.00		
	838-40 W 4TH ST						7,110.48			8,787.48	
118		ADDED		1,117.97	419.25	419.25					
7		2021	0401								
	LIZARDO, ANA D PIMENTEL								1,677.00		
	937 SO 2ND ST						3,932.57			5,609.57	
119		ADDED		838.50	838.50	838.50					
11		2021	0909								

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
	ZAVALA, JOSE ALBERTO ZAVALA 930 W 3RD ST						5,450.25	3,354.00	8,804.25		
119		ADDED		11,406.37	3,110.84	3,110.83					
16		2021	0114								
	OWENS, SARAH 225-27 PRESCOTT PLACE						2,230.41	12,443.34	14,673.75		
123		ADDED		1,257.75	314.44	314.44					
18		2021	1201								
	ALFARO,JOSE R ALVARADO ETAL 960-62 W 4TH ST						5,936.58	1,257.76	7,194.34		
128		ADDED		2,794.97	2,096.25	2,096.25					
26		2021	0818								
	820 THIRD PLACE LLC 1037-43 W 3RD ST						.00	8,385.00	8,385.00		
130		ADDED		419.25	209.63	209.62					
20		2021	0629								
	PEREZ,ANDY OMAR/GUERRERO,LINA MARIA 354-56 HALSEY ST						6,708.00	838.50	7,546.50		
133		ADDED		978.28	419.25	419.25					
30		2021	0515								
	ALICEA, JOSE ANTONIO CRUZ 349-51 CLINTON AVE						6,708.00	1,677.00	8,385.00		
138		ADDED		2,704.16	811.25	811.25					
30		2021	0204								
	ESCOBAR, HERVIN 1428 WILLEVER ST						1,987.25	3,245.00	5,232.25		
139		ADDED		853.17	853.18	853.17					
9		2021	0909								
	BESADAR LLC 226 RUSHMORE AVE						3,295.31	3,412.70	6,708.01		
141		ADDED		768.65	209.63	209.62					
15		2021	0105								
	OSHODI, AMINATU 305 HUNTER AVE						5,785.65	838.50	6,624.15		

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
147 7		ADDED 2021	0929	419.25	419.25	419.25					
	GALEAS, JOSE E M & ORTIZ, SANDRA M 1509-11 SO 2ND ST						6,582.23	1,677.00	8,259.23		
211 12		ADDED 2021	0503	1,276.62	547.13	547.12					
	CUMMINGS, TOMEDIA 9-11 DE KALB AVE						6,196.52	2,188.50	8,385.02		
213 27		ADDED 2021	0321	943.31	314.44	314.44					
	DEEBA, FARAH 90-92 BROKAW BLVD						7,127.25	1,257.76	8,385.01		
216 7		OMT/ADD 2020		543.47							
	GALINDO-HENRIQUEZ,NELLY D&GLENDA Y 18-20 DE KALB AVE						6,875.70	.00	6,875.70		
233 7		ADDED 2021	0805	1,064.90	798.68	798.67					
	PL 611 FRONT PLAINFIELD URBAN RENEW 118-20 PLAINFIELD AV						.00	3,194.70	3,194.70		
234 13		ADDED 2021	0209	3,535.70	1,060.71	1,060.70					
	TOCA, GERMAN 556-58 W FRONT ST						7,127.25	4,242.82	11,370.07		
235 10		ADDED 2021	1231	60,875.10	15,218.78	15,218.77					
		OMT/ADD 2020		20,233.62							
	HOUSING AUTH-ELMWOOD SQUARE RENEWAL 518-78 W 2ND ST						60,875.10	60,875.10	121,750.20		
235 13		ADDED 2021	0316	1,257.75	419.25	419.25					
	WRIGHT, MARY A 117 PLAINFIELD AVE						6,322.29	1,677.00	7,999.29		

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
307		ADDED		472.24	236.12	236.11					
35		2021	0625								
	GONZALEZ, VICKY- RIVERA-NUNEZ, LUIS							944.46			
	343-45 E 3RD ST						9,659.26		10,603.72		
314		ADDED		772.74	289.78	289.78					
4		2021	0405								
	118 NORTH HOLDINGS LLC							1,159.12			
	118-20 NORTH AVE						6,722.84		7,881.96		
318		ADDED		1,433.84	358.46	358.46					
3		2021	1231								
	VARGAS, MARCELINO J							1,433.84			
	45-51 ROOSEVELT AVE						7,521.35		8,955.19		
322		ADDED		419.25	419.25	419.25					
32		2021	0901								
	ZAMBRANO, GUSTAVO & RICARDO, BIANCA							1,677.00			
	1-5 NORWOOD AVE						7,957.37		9,634.37		
322		ADDED		628.88	209.63	209.62					
35		2021	0316								
	AQUINO, JOSELITO							838.50			
	421-23 E FRONT ST						7,496.19		8,334.69		
322		ADDED		838.50	419.25	419.25					
44		2021	0629								
	RODRIGUEZ, FRANKLIN M							1,677.00			
	20-22 SANDFORD AVE						10,062.00		11,739.00		
331		ADDED		733.69	314.44	314.44					
7		2021	0518								
	SEPULVEDA, SHEINA & FRANQUI, JOSE A							1,257.76			
	140-42 LELAND AVE						8,385.00		9,642.76		
338		ADDED		628.88	209.63	209.62					
16		2021	0304								
	MURILLO, RANDY							838.50			
	912-14 GEORGE ST						6,984.71		7,823.21		
340		ADDED		838.50	209.63	209.62					
15		2021	1228								

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
	RAMOS-TAVAREZ, R J & GARCIA-GUTIERR							838.50		
	908 ST MARYS AVE						6,674.46		7,512.96	
424		ADDED		419.25	209.63	209.62				
9		2021	0601							
	KEELEY, TIMOTHY J & DRUMGOLD, T R							838.50		
	222-24 HILLCREST AVE						10,171.01		11,009.51	
432		ADDED		3,882.26	970.57	970.56				
12		2021	1231							
		OMT/ADD		2,580.79						
		2020								
	PORTER, HARRY - THORPE, GAIL							3,882.26		
	36-38 LELAND AVE						3,890.64		7,772.90	
436		ADDED		838.50	209.63	209.62				
12		2021	1215							
	DAVIS, ADRIAN F							838.50		
	1317-19 E FRONT ST						8,745.56		9,584.06	
439		ADDED		698.72	209.63	209.62				
29		2021	0201							
	CHICAIZA, ZOILA & RAUL							838.50		
	60-64 ACADEMY AVE						7,403.96		8,242.46	
449		ADDED		352.84	211.73	211.72				
7		2021	0712							
	MEDRANO, RALPH A RODRIGUEZ							846.90		
	188 WILEY AVE						7,538.12		8,385.02	
458		ADDED		628.88	209.63	209.62				
57.01		2021	0315							
	MARTINEZ, LESLIE							838.50		
	1311-15 COLUMBIA AVE						6,951.17		7,789.67	
502		ADDED		592.57	444.41	444.40				
13		2021	0827							
	NEGRON, GILBERTO JR							1,777.62		
	649 W 4TH ST						5,391.56		7,169.18	
503		ADDED		1,257.75	314.44	314.44				
1		2021	1228							

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
	VILLACRES, CHRISTIAN F & CALVACHE,R 679-83 ESSEX ST						7,135.64	1,257.76	8,393.40		
503		ADDED		310.25	232.69	232.68					
4		2021	0818								
	GUARDADO, HENRY G MARTINEZ 669-71 ESSEX ST						8,963.57	930.74	9,894.31		
506		ADDED		838.50	419.25	419.25					
14		2021	0621								
	CONIGLIO, SALVATORE & LOUIS 826-28 PLAINFIELD AV						8,301.15	1,677.00	9,978.15		
515		ADDED		489.10	209.63	209.62					
4		2021	0501								
	MC GEE, DELIA 619-21 HARTRIDGE PL						8,376.62	838.50	9,215.12		
536		ADDED		1,048.13	314.44	314.44					
23		2021	0228								
	CHAMALE, CARMEN M D & LOPEZ, D K 1101-03 W 6TH ST						6,749.93	1,257.76	8,007.69		
543		ADDED		3,354.00	838.50	838.50					
18		2021	1231								
	NICHOLSON, YAHSANNA J & JACKSON, D 1228-30 W 5TH ST						3,790.02	3,354.00	7,144.02		
544		ADDED		978.28	419.25	419.25					
8		2021	0503								
	ZELIDON, JOEL 1123-25 W 4TH ST						7,085.33	1,677.00	8,762.33		
608		ADDED		419.25	419.25	419.25					
7		2021	0901								
	TOMALA, ERICKA E AREQUIPA/SALTOS, G T 324-26 E 6TH ST						6,422.91	1,677.00	8,099.91		
614		ADDED		4,709.60	2,825.75	2,825.74					
22		2021	0702								
	GEEGI HOMES LLC 619 E 6TH ST						1,693.77	11,302.98	12,996.75		

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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 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
618		ADDED		698.72	209.63	209.62						
22		2021	0210									
	LAMY, JEAN & LOUISSAINT, GLORIA											
	730-32 E 6TH ST						6,691.23	838.50	7,529.73			
621		ADDED		838.50	419.25	419.25						
30		2021	0629									
	FARL, NANAYAA P & SIMMONS, BRIDGET											
	800-04 E 6TH ST						6,699.62	1,677.00	8,376.62			
627		ADDED		1,397.53	419.25	419.25						
6		2021	0215									
	CORDY, LESLIE D											
	729-31 RUSSELL PL						7,546.50	1,677.00	9,223.50			
627		ADDED		922.35	691.77	691.76						
11		2021	0830									
	912 PROPERTIES LLC											
	709-11 RUSSELL PL						11,596.46	2,767.06	14,363.52			
636		ADDED		838.50	209.63	209.62						
35		2021	1201									
	PIERRE, MED MURIELLE											
	737-39 KENSINGTON AVE						9,290.58	838.50	10,129.08			
714		ADDED		5,295.80	1,444.32	1,444.32						
1		2021	0111									
	CORDOVA, CARLINA A											
	217-19 W 7TH ST						6,791.85	5,777.28	12,569.13			
729		ADDED		18,992.03	11,395.22	11,395.21						
1.01		2021	0715									
	1204 PARK AVENUE ASSOCIATES LLC											
	1204-28 PARK AVE						45,639.56	45,580.86	91,220.42			
743		ADDED		2,045.94	767.23	767.23						
15		2021	0430									
	MATHIEU, LUCELYNE											
	1074 KENYON AVE						6,590.61	3,068.92	9,659.53			
749		ADDED		419.25	419.25	419.25						
1		2021	0909									

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
	DUPREE, KALIPH 529-31 PEMBERTON AVE						9,332.51	1,677.00	11,009.51					
753		OMT/ADD		10,626.83										
1		2020												
	COOPER, ANNIE 1008-10 IRONBOUND AVE						10,657.34	.00	10,657.34					
755		ADDED		16,770.00	4,192.50	4,192.50								
9		2021	1231											
		OMT/ADD		16,722.00										
		2020												
	MACKSON, EURAL LAMAR & LOIS 992-98 CENTRAL AVE						.00	16,770.00	16,770.00					
761		ADDED		5,659.88	1,886.63	1,886.62								
4		2021	0331											
		OMT/ADD		12,193.10										
		2020												
	MUNIR, NOWARA 517-25 W 8TH ST						14,673.75	7,546.50	22,220.25					
771		ADDED		628.88	314.44	314.44								
13		2021	0612											
	NUNEZ, FREDY F & ACOSTA,ZONNIA 444 W 5TH ST						7,772.90	1,257.76	9,030.66					
810		ADDED		838.50	419.25	419.25								
4		2021	0602											
	DE GAETANO, MELODY E 1420-26 EVERGREEN AVE						16,770.00	1,677.00	18,447.00					
823		ADDED		754.65	251.55	251.55								
21		2021	0316											
	MATTHEWS, KYLE & DONNA 965-73 CARNEGIE AVE						9,936.23	1,006.20	10,942.43					
823		ADDED		251.55	251.55	251.55								
24		2021	0903											
	ROGERS, SHIRENA 955-57 CARNEGIE AVE						9,659.52	1,006.20	10,665.72					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
829 18		ADDED 2021	0915	209.63	209.63	209.62					
	WALKER, ALANA S 813-15 3RD PL						7,965.75	838.50	8,804.25		
836 9		ADDED 2021	1231	8,225.39	2,056.35	2,056.35					
	DIAZ, RAMON, & ALICE 143-45 E 5TH ST						2,077.81	8,225.40	10,303.21		
914 5		ADDED 2021	0909	209.63	209.63	209.62					
	WILSON-JONES, YAZMIN 1224-26 RADCLIFFE PL						8,686.86	838.50	9,525.36		
921 7		ADDED 2021	0324	628.88	209.63	209.62					
	MARTINEZ, ROBERT A & SANCHEZ, J 907-09 STERLING ST						8,661.71	838.50	9,500.21		
921 63		ADDED 2021	0302	943.31	314.44	314.44					
	BROWN, TRACEY L & JEAN H 1402-04 SHIRLEY ST						7,127.25	1,257.76	8,385.01		
	DISTRICT TOTALS			254,715.99	68,218.15	68,217.81	577,605.39	272,871.92	850,477.31		