

2023 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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
4		ADDED		4,323.00	1,080.75	1,080.75					
2		2023	1220								
	LAWRENCE, DANIEL C & JANET K							4,323.00			
	900-06 CHARLOTTE RD						16,427.40		20,750.40		
7		ADDED		3,458.40	864.60	864.60					
7		2023	1210								
	PALACIOS, MICHELE C F/PIPITONE,M							3,458.40			
	1052-58 OAKLAND AVE						8,646.00		12,104.40		
12		ADDED		4,863.38	1,621.13	1,621.12					
26		2023	0310								
	WALKER, GLORIA & LESTER JNTS							6,484.50			
	1319-21 RANDOLPH RD						7,383.68		13,868.18		
13		ADDED		1,902.12	475.53	475.53					
3		2023	1210								
	VALDEZ, HENRY DE AZA							1,902.12			
	1214-18 SALEM RD						9,510.60		11,412.72		
13		ADDED		1,729.20	432.30	432.30					
19		2023	1210								
	LAWRENCE, STAPHON & BROWN, COURTNEY							1,729.20			
	1274-78 SALEM RD						10,712.39		12,441.59		
14		ADDED		2,161.50	540.38	540.37					
26		2023	1220								
	IXCUNA, E C & GONZALEZ-GOMEZ, I D							2,161.50			
	1279-83 SALEM RD						9,026.42		11,187.92		
29		ADDED		2,593.80	648.45	648.45					
20		2023	1210								
	THELUS, ANGLADE							2,593.80			
	1283-85 MARION AVE						8,213.70		10,807.50		
30		ADDED		3,458.40	864.60	864.60					
16		2023	1220								
	HUDAK, LAUREN							3,458.40			
	1212-14 BREWSTER CT						7,349.10		10,807.50		
30		ADDED		2,593.80	864.60	864.60					
19		2023	0310								



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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
129		ADDED		3,406.52	851.63	851.63					
27		2023	1230								
	MARTINEZ, MARIA A R, ET ALS										
	313-15 HALSEY ST						7,400.98	3,406.52	10,807.50		
130		ADDED		4,033.36	1,344.46	1,344.45					
7		2023	0310								
	ROBINSON, ANISE										
	312 HALSEY ST						4,997.39	5,377.82	10,375.21		
130		ADDED		1,729.20	648.45	648.45					
17		2023	0410								
	346 HALSEY STREET LLC										
	346 HALSEY ST						7,262.64	2,593.80	9,856.44		
133		ADDED		2,607.46	1,117.50	1,117.49					
8		2023	0510								
	TORRES, ANTHONY										
	314-16 BERGEN ST						8,499.02	4,469.98	12,969.00		
133		ADDED		4,323.00	1,080.75	1,080.75					
26		2023	1210								
	MUZ, CESAR & DIEGO										
	365-67 CLINTON AVE						9,510.60	4,323.00	13,833.60		
138		ADDED		1,928.06	482.02	482.01					
15.01		2023	1220								
	CALDERON, TATYANA RAFAEL										
	1341-43 SO 2ND ST						3,259.54	1,928.06	5,187.60		
139		ADDED		5,317.29	1,772.43	1,772.43					
5		2023	0310								
	PADRON, ALVARO E										
	1415 WILLEVER ST						5,360.52	7,089.72	12,450.24		
139		ADDED		5,792.82	1,448.21	1,448.20					
14		2023	1230								
	PPW REALTY 1408-10 W 3RDST LLC										
	1408-10 W 3RD ST						7,176.18	5,792.82	12,969.00		
139		ADDED		3,331.56	1,249.35	1,249.35					
15		2023	0403								

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
	PADRON, RAFAEL 1412 W 3RD ST						7,971.61	4,997.40	12,969.01		
139 16		ADDED 2023	1230	5,187.60	1,296.90	1,296.90					
	PPW REALTY 1414 W 3RD ST LLC 1414 W 3RD ST						5,187.60	5,187.60	10,375.20		
143 19		ADDED 2023	1230	2,239.31	559.83	559.83					
	CAIZA,JEFFERSON A Y&VASQUEZ-LOPEZ,G 350-52 EVONA AVE						6,406.69	2,239.32	8,646.01		
212 3		ADDED 2023	1210	4,323.00	1,080.75	1,080.75					
	LOPEZ, JOSE R MARTINEZ, ETAL 1611-13 MYRTLE AVE						6,052.20	4,323.00	10,375.20		
212 16		ADDED 2023	1210	2,161.50	540.38	540.37					
	GUERRERO, JIMY I PAUCAR & DEYANIRA 21-23 EVERETT PL						7,902.44	2,161.50	10,063.94		
212 21		ADDED 2023	1210	2,593.80	648.45	648.45					
	HOLLIS, JAMES & KELLY RONETTE 1601 RICHARD ST						6,916.80	2,593.80	9,510.60		
218 6		ADDED 2023	0803	1,296.90	972.68	972.67					
	RIOS, JONATHAN/RIOS,BRENDEA,SANCHEZ 1413-17 MYRTLE AVE						8,594.12	3,890.70	12,484.82		
228 10		ADDED 2023	0428	2,017.37	756.53	756.52					
	LOPEZ, MAGALY & SOTO, EDWIN 948-54 MELROSE PLACE						7,366.39	3,026.10	10,392.49		
228 19		ADDED 2023	1230	3,458.40	864.60	864.60					
	ESTRADA, JOSE ZAPATA & MARIA H 938-44 W FRONT ST						9,510.60	3,458.40	12,969.00		

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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 2023 TAXES	ADDED	CURR 2023 TAXES	
QUALIF										
238 8		ADDED 2023	1210	3,890.70	972.68	972.67				
	FREIRE, JONATHAN J 433-35 ORCHARD PLACE						5,619.90	3,890.70	9,510.60	
238 23		ADDED 2023	0315	661.42	220.48	220.47				
	454 W 2ND LLC 452 W 2ND ST						.00	881.90	881.90	
239 16		ADDED 2023	1210	3,890.70	972.68	972.67				
	TOSCANO, MAYRA 438-40 ORCHARD PLACE						5,334.58	3,890.70	9,225.28	
245 1		ADDED 2023	0317	27,688.82	9,229.61	9,229.60				
	TODD WEST URBAN RENEWAL LLC 225-31 W 2ND ST						.00	36,918.42	36,918.42	
316 5		ADDED 2023	0310	3,521.08	1,173.70	1,173.69				
	PARAMOUNT PROPERTIES 112FRONT LLC 118-20 E FRONT ST						.00	4,694.78	4,694.78	
319 19.01		ADDED 2023	1220	4,625.61	1,156.41	1,156.40				
	VELASQUEZ, FREDY B N & XITUMUL, I S 56-58 ROOSEVELT AVE						7,132.95	4,625.62	11,758.57	
319 23		ADDED 2023	1210	1,037.52	259.38	259.38				
	ARTEAGA, JUAN B 66 ROOSEVELT AVE						2,593.80	1,037.52	3,631.32	
320 26		ADDED 2023	1230	5,187.60	1,296.90	1,296.90				
	PEREZ, ARNULFO C & CANAHUI, ALBERTO 36-38 WESTERVELT AVE						6,173.24	5,187.60	11,360.84	
325 58		ADDED 2023	0910	1,080.75	1,080.75	1,080.75				

2023 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 6	
								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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
	KAWAL LLC 511 E 3RD ST						6,493.15	4,323.00	10,816.15		
325		ADDED		1,711.91	570.64	570.63					
61		2023	0331								
	PENALOZA, LUIS 221 RICHMOND ST						.00	2,282.54	2,282.54		
328		ADDED		2,161.50	540.38	540.37					
29		2023	1210								
	MEDINA, KAREN V 133-35 BERCKMAN ST						7,522.02	2,161.50	9,683.52		
337		ADDED		9,772.14	3,257.38	3,257.38					
11		2023	0310								
	ESPINEL, CARMEN D & FLORES, JAVIER 264-66 GARFIELD AVE						1,279.61	13,029.52	14,309.13		
343		ADDED		2,593.80	648.45	648.45					
28		2023	1210								
	ROMERO, HECTOR E PENA 746-48 ST MARYS AVE						11,905.54	2,593.80	14,499.34		
407		ADDED		6,052.20	1,513.05	1,513.05					
7		2023	1220								
	MARTIN, PAULETTE RENEE 276-78 WATSON AVE						7,349.10	6,052.20	13,401.30		
411		ADDED		3,890.70	972.68	972.67					
5		2023	1210								
	PANIMBOZA, RODRIGO I LEMA, ETAL 216-18 LELAND AVE						7,781.40	3,890.70	11,672.10		
423		ADDED		864.60	648.45	648.45					
9		2023	0816								
	ISABELLA ORTEGA LORENZO SETTLEMENT 194 REEVE TERR						10,928.54	2,593.80	13,522.34		
425		ADDED		1,296.90	648.45	648.45					
1		2023	0625								
	NIC PROPERTIES LLC 1224-30 E 2ND ST						8,213.70	2,593.80	10,807.50		

2023 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 7 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 2023 TAXES ADDED CURR 2023 TAXES				
427 18	CALDERON, YOBANY D M & TRUJILLO,MM 145-47 LELAND AVE	ADDED 2023	0610	2,161.50	1,080.75	1,080.75	7,349.10	4,323.00	11,672.10		
441 15	SWIERSKI, ADAM & GEBRAEILA A 32-34 BIRCH AVE	ADDED 2023	0710	1,080.75	648.45	648.45	8,931.32	2,593.80	11,525.12		
444 8	TMA GENERAL CONTRACTING LLC 1465-67 E 2ND ST	ADDED 2023	0629	4,323.00	2,161.50	2,161.50	6,752.53	8,646.00	15,398.53		
446 18	MGBEMENA,CHUKWUMA OKECHUKWA&AMARACH 1341-43 E 2ND ST	ADDED 2023	0315	3,242.25	1,080.75	1,080.75	9,329.03	4,323.00	13,652.03		
449 2	DUMAS, EBONY 1404-10 E 2ND ST	ADDED 2023	1230	2,161.50	540.38	540.37	7,556.60	2,161.50	9,718.10		
458 56.15	MARTINEZ-CONCEPCIO, ANGEL J 1365-69 COLUMBIA AVE	ADDED 2023	0510	2,017.37	864.60	864.60	7,349.10	3,458.40	10,807.50		
461 40	GORDON, ZULEKHA AYOFEMI 1211-13 NORTH AVE	ADDED 2023	1225	3,458.40	864.60	864.60	6,873.57	3,458.40	10,331.97		
501 5	VILLANUEVA, HENRY A & MARIA E 637 W 4TH ST	ADDED 2023	0810	3,170.23	2,377.65	2,377.65	4,348.94	9,510.60	13,859.54		
501 29		ADDED 2023	0630	2,161.50	1,080.75	1,080.75					

2023 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 8	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES		
	CARTER, TARA - JOHNSON, JEROME 644-48 W 7TH ST						10,625.93	4,323.00	14,948.93		
50130		ADDED 2023	1230	1,729.20	432.30	432.30					
	CALLEJAS, ANGEL R 623-27 JOHN ST						8,032.13	1,729.20	9,761.33		
50223		ADDED 2023	1231	4,323.00	1,080.75	1,080.75					
	MARTE, YEURY RAMON CORREA 654 ESSEX ST						5,429.69	4,323.00	9,752.69		
50239		ADDED 2023	1210	6,052.20	1,513.05	1,513.05					
	FERNANDEZ, EDWIN M C&CRUZ, JUDITH A 676-78 ESSEX ST						4,850.41	6,052.20	10,902.61		
5053		ADDED 2023	0310	1,621.13	540.38	540.37					
	RIVAS, TEODORO GUARDADO&GUARDADO, J I 720-24 PLAINFIELD AV						10,375.20	2,161.50	12,536.70		
51118		ADDED 2023	1210	4,323.00	1,080.75	1,080.75					
	SINGLETON, DENNA LASHAWN 919-23 MALTBY AVE						10,651.87	4,323.00	14,974.87		
52012		ADDED 2023	1230	4,323.00	1,080.75	1,080.75					
	RAMOS, ROSIO & KAREN 957-61 MALTBY AVE						8,568.19	4,323.00	12,891.19		
52525		ADDED 2023	0610	1,080.75	540.38	540.37					
	SMITH, BRIANNA&BARBARA/LOYAL, DEWAN 1000-04 SHERMAN AVE						9,337.68	2,161.50	11,499.18		
5288		ADDED 2023	1210	4,323.00	1,080.75	1,080.75					
	OUEDRAOGO, RICHARD 913-15 STELLE AVE						9,501.95	4,323.00	13,824.95		



2023 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		P A G E 9	
								C O U N T Y 20 U N I O N			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
531 1		ADDED 2023	0330	1,621.13	540.38	540.37					
	BUISSERETH,WILDINE &DEJOUR,EMMANUEL 700-04 STELLE AVE						11,775.85	2,161.50	13,937.35		
536 13		ADDED 2023	0310	1,945.35	648.45	648.45					
	ARIAS, JOSE ANGEL, ET ALS 1139-41 W 6TH ST						7,089.72	2,593.80	9,683.52		
536 25		ADDED 2023	0410	864.60	324.23	324.22					
	NICOLAS, JUNIA 1047-49 W 6TH ST						6,753.26	1,296.90	8,050.16		
540 3		ADDED 2023	0628	5,403.75	2,701.88	2,701.87					
	ALTIDOR, YVES C & CAMILLE,MARIE A A 508-10 CHURCH PL						.00	10,807.50	10,807.50		
540 11		OMITTED 2022		7,773.82							
		ADDED 2023	1231	7,945.67	1,986.42	1,986.42					
	SCHMIDT, JANICE B 1327-33 W 5TH ST						.00	7,945.68	7,945.68		
543 24		ADDED 2023	0220	2,536.13	760.85	760.85					
	OXLAJ, RIGOBERTO GONZALEZ 409-11 CLINTON AVE						7,331.81	3,043.40	10,375.21		
546 18		ADDED 2023	1210	3,458.40	864.60	864.60					
	OROZCO,LIMAIRI I & MALDONADO,MAYRA 1028-30 W 6TH ST						6,804.40	3,458.40	10,262.80		
549 1		ADDED 2023	1230	3,026.10	756.53	756.52					
	941-43 W 4TH LLC 941-43 W 4TH ST						6,916.80	3,026.10	9,942.90		

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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 2023 TAXES	ADDED	CURR 2023 TAXES	
QUALIF										
549 18		ADDED 2023	0810	1,441.03	1,080.75	1,080.75				
	QUINATO, YANARIS A/ZOQUE, K/TONATO, C 914 W 5TH ST						5,560.11	4,323.00	9,883.11	
550 16		ADDED 2023	0130	4,232.22	1,154.24	1,154.24				
	MARIA P LOPEZ LLC 921-23 W 5TH ST						5,758.24	4,616.96	10,375.20	
553 13		ADDED 2023	1230	8,646.00	2,161.50	2,161.50				
	NUNEZ, JOHN 830-32 W 6TH ST						6,484.50	8,646.00	15,130.50	
610 2		ADDED 2023	1210	2,593.80	648.45	648.45				
	SINANAJ, KAMER & ESMERALDA 404-06 E 6TH ST						8,023.49	2,593.80	10,617.29	
613 7		ADDED 2023	1230	3,026.10	756.53	756.52				
	GUAZHCO, HOLGER ORLANDO MORAN/GUAMAN 525-29 E 7TH ST						9,968.84	3,026.10	12,994.94	
615 13		ADDED 2023	1210	2,161.50	540.38	540.37				
	FENNELL, DENNYNE T 638-40 E 6TH ST						6,674.71	2,161.50	8,836.21	
617 6		ADDED 2023	0730	2,161.50	1,296.90	1,296.90				
	BUENAS PROPERTY LLC 723-25 E 6TH ST						6,830.34	5,187.60	12,017.94	
618 20		ADDED 2023	0710	2,521.78	1,513.05	1,513.05				
	APLIHS ENTERPRISES LLC 722-24 E 6TH ST						6,683.36	6,052.20	12,735.56	
619 5		ADDED 2023	1210	4,323.00	1,080.75	1,080.75				

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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 2023	ADDED	CURR 2023		
QUALIF							TAXES	TAXES	TAXES		
	GREENE, SHAGUANA 724-26 CENTRAL ST						6,717.94	4,323.00	11,040.94		
632		ADDED		3,458.40	864.60	864.60					
9		2023	1210								
	TANIS, DAVID P & ANTONETTE N 723-27 HILLSIDE AVE						9,510.60	3,458.40	12,969.00		
638		ADDED		1,296.90	324.23	324.22					
13		2023	1210								
	CALVA, DINA & ESTRADA,LEONARDO L 819-23 CARLTON AVE						2,429.53	1,296.90	3,726.43		
645		ADDED		6,199.18	1,549.80	1,549.79					
5		2023	1220								
	ABDELAZIZ, NAJIB & GLADYS 717-19 SOUTH AVE						6,337.52	6,199.18	12,536.70		
705		ADDED		4,034.83	1,729.20	1,729.20					
3		2023	0530								
	MORENTE, JORGE A IXCOPAL 115-17 W 5TH ST						6,181.89	6,916.80	13,098.69		
713		ADDED		4,323.00	1,080.75	1,080.75					
7		2023	1210								
	120 YYY LLC 120-22 W 8TH ST						11,239.80	4,323.00	15,562.80		
724		ADDED		1,729.20	432.30	432.30					
19		2023	1210								
	VENTURA, FRANCISCO & PEREZ, FELICIA 1156-60 PARK AVE						9,916.96	1,729.20	11,646.16		
729		ADDED		3,890.70	972.68	972.67					
6		2023	1210								
	ROWE, FELICIA 1231-33 LENOX AVE						9,078.30	3,890.70	12,969.00		
730		ADDED		207,134.38	69,044.80	69,044.79					
30		2023	0314								
	PLAINFIELD PROPCO LLC 1320-40 PARK AVE						.00	276,179.18	276,179.18		

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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 2023 TAXES	ADDED	CURR 2023 TAXES						
QUALIF															
743 33		ADDED 2023	0815	2,017.37	1,513.05	1,513.05									
	REYES, KELVIN S DE MOYA & NICASIO, E 305-11 BUTTFIELD DR						10,125.20	6,052.20	16,177.40						
744 3.01		ADDED 2023	0201	10,677.81	3,203.35	3,203.34									
	HOWARD, SIDNEY JR & KATHY D 1044-48 CENTRAL AVENUE						5,343.23	12,813.38	18,156.61						
745 13		ADDED 2023	1210	1,296.90	324.23	324.22									
	HERRERA, FAUSTO A AVENICIO 424-26 PEMBERTON AVE						10,712.39	1,296.90	12,009.29						
748 10		ADDED 2023	0310	1,945.35	648.45	648.45									
	WAITHE-FRANKLIN, ANTHEA 1304-06 FIELD AVE						10,167.70	2,593.80	12,761.50						
754 21		ADDED 2023	0210	3,919.49	1,175.86	1,175.85									
	WENG, AMANDA & TOM 921 PLAINFIELD AVE.						9,130.18	4,703.42	13,833.60						
759 9		ADDED 2023	0210	2,514.52	754.37	754.36									
	CORBETT, WILLIAM J IV & KATIE R 938-40 MADISON AVE						11,767.21	3,017.46	14,784.67						
768 25		ADDED 2023	0420	3,458.40	1,296.90	1,296.90									
	CARRERA, RUBEN SR 511-15 PLAINFIELD AV						5,464.27	5,187.60	10,651.87						
771 6		ADDED 2023	0710	1,260.85	756.53	756.52									
	HERNANDEZ, OMAR U SANDOVAL 426-28 W 5TH ST						6,804.40	3,026.10	9,830.50						
808 19		ADDED 2023	0227	3,602.53	1,080.75	1,080.75									

2023 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 13	
					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 2023 TAXES	ADDED	CURR 2023 TAXES						
QUALIF															
	PARHAM-FOSTER, CHERYLE 1094-96 WOODLAND AVE						10,574.06	4,323.00	14,897.06						
809 4		ADDED 2023	0403	2,028.96	760.85	760.85									
	HERRERA, JHOANA PAOLA ARMIJOS 1330-32 MARTINE AVE						13,816.31	3,043.40	16,859.71						
809 37		ADDED 2023	0710	3,602.53	2,161.50	2,161.50									
	WILKINSON, BRIAN & NYGREN, STACY 1077-81 HILLSIDE AVE						11,672.10	8,646.00	20,318.10						
815 5		ADDED 2023	1231	4,409.46	1,102.37	1,102.36									
	BONNER, GERARD C 944-46 SPRING ST						12,017.94	4,409.46	16,427.40						
823 19		ADDED 2023	1230	2,593.80	648.45	648.45									
	GUERRERO, WANDER BRETON 981-83 CARNEGIE AVE						9,942.90	2,593.80	12,536.70						
823 20		OMT/ADD 2022		3,786.84											
	BOLVITO, MARCO T C & GONZALEZ, O E 977-79 CARNEGIE AVE						11,611.58	.00	11,611.58						
823 22		ADDED 2023	0310	4,214.93	1,404.98	1,404.97									
	BASSE, FERNAND & SPRIGGS, SHARRON 963 CARNEGIE AVE						9,510.60	5,619.90	15,130.50						
824 33		ADDED 2023	0810	1,152.77	864.60	864.60									
		OMT/ADD 2022		4,229.50											
	BILLY, IRIS 916-20 WATCHUNG AVE						10,375.20	3,458.40	13,833.60						
826 4		ADDED 2023	0910	875.41	875.41	875.41									

2023 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 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 2023	2023	ADDED	CURR 2023					
QUALIF							TAXES			TAXES					
	MEJIA, LISANDER Y 940-42 PROSPECT AVE						12,061.17	3,501.64		15,562.81					
903		ADDED		5,187.60	1,296.90	1,296.90									
11		2023	1210												
	BOYER, MICHAEL & MERZ, DONNA 1513-19 CHARLOTTE RD						16,427.40	5,187.60		21,615.00					
913		ADDED		2,209.05	946.74	946.74									
6		2023	0510												
	PARVEZ, TEHMINA & PEREZ, MOHAMMAD 1218-24 E 7TH ST						14,369.65	3,786.96		18,156.61					
915		ADDED		1,513.05	756.53	756.52									
49		2023	0610												
	MC NEIL, HALIMIBN 873-79 LELAND AVE						11,239.80	3,026.10		14,265.90					
916		ADDED		1,729.20	432.30	432.30									
14		2023	1210												
	LUNA, SELVIN O BOBADILLA 712-14 STERLING ST						6,916.80	1,729.20		8,646.00					
919		ADDED		8,883.77	2,961.26	2,961.25									
2		2023	0310												
	1404-08 JEAN TERR, CO 1404-08 JEAN TERR						.00	11,845.02		11,845.02					
919		ADDED		2,017.37	864.60	864.60									
22		2023	0510												
	PIERRE, MURACIENNE & LOUIS, HYLAIRES 1425-27 LINBARGER AVE						8,447.14	3,458.40		11,905.54					
920		ADDED		3,026.10	756.53	756.52									
18		2023	1210												
	SWABY, ELAINE I 1463-65 SHIRLEY ST						7,349.10	3,026.10		10,375.20					
921		ADDED		2,168.68	929.45	929.44									
75		2023	0510												
	COSTA, GISELLE & DASILVA, DANILO 1449-53 COOLIDGE ST						9,251.22	3,717.78		12,969.00					

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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 2023	ADDED	CURR 2023				
QUALIF							TAXES		TAXES				
922		ADDED		12,744.20	3,186.05	3,186.05							
18		2023	1210										
	CREATIVE PROPERTY MANAGEMENT OF N J									12,744.20			
	935-41 KNOLLWOOD CT									.00		12,744.20	
930		ADDED		2,521.78	1,513.05	1,513.05							
13		2023	0710										
	CASTELLANO, JOHN									6,052.20			
	1133-35 DORSEY PL									8,274.22		14,326.42	
931		ADDED		1,441.03	1,080.75	1,080.75							
3		2023	0830										
	BRISMAN PROPERTIES CORPORATION									4,323.00			
	910-12 LELAND AVE									9,579.77		13,902.77	
	DISTRICT TOTALS			652,430.44	208,965.41	208,964.98				835,860.78		1,734,441.75	
							898,580.97						