

2025 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 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 39		ADDED 2025	0330	602.51	200.84	200.83					
	FESTE, ALAN R & SUSAN 1852-60 WATCHUNG AVE						13,237.26	803.34	14,040.60		
11 18		ADDED 2025	0730	409.08	245.47	245.46					
	CHINTERSHINGH, KERRI-LEE & JONES, J 1135-41 WOODLAND AVE						14,727.90	981.86	15,709.76		
12 11		ADDED 2025	0730	807.09	484.24	484.23					
	1358-60 MARLBOROUGH AVE, CO 1358-60 MARLBOROUGH AVE						9,220.56	1,936.94	11,157.50		
19 27		ADDED 2024	1130	140.41							
		ADDED 2025	1230	1,722.72	430.68	430.68					
	COX, CAMERON E 1351 BELLEVIEW CT						11,585.95	1,722.72	13,308.67		
21 67		ADDED 2025	0330	4,378.20	1,459.40	1,459.40					
	MEHMOOD, TARIQ & AMJAD, AYSHA 1427-31 PARK AVE						10,514.83	5,837.60	16,352.43		
23 7		ADDED 2025	0730	6,542.04	3,925.21	3,925.21					
	SANTO, CHRISTOPHER & JOHN 1376-78 SLOANE BLVD						901.53	15,700.84	16,602.37		
111 24		ADDED 2024	1130	268.51							
		ADDED 2025	1230	3,293.69	823.43	823.42					
	THOMAS, ARLETTE 614 W 3RD ST						6,721.28	3,293.70	10,014.98		
113 32		ADDED 2025	0130	1,759.14	479.78	479.77					

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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 2025 TAXES	ADDED	CURR 2025 TAXES					
QUALIF														
	LEZAMA, MARCIA 211 GRANT AVE						8,461.85	1,919.10	10,380.95					
123		ADDED		4,324.65	1,441.55	1,441.55								
16		2025	0330											
	MULINGE, PRISCAH MUNYIVA 324-26 PRESCOTT PLACE						5,828.68	5,766.20	11,594.88					
124		ADDED		1,173.77	1,173.77	1,173.77								
6		2025	0930											
	312-314 MONROE AVE LLC 312-14 MONROE AVE						6,266.05	4,695.08	10,961.13					
140		ADDED		455.55										
3		2024	1030											
		ADDED		2,793.84	698.46	698.46								
		2025	1230											
	JENKINS, JANITHIA S 1323 SO 2ND ST						7,140.80	2,793.84	9,934.64					
141		ADDED		3,086.16	1,028.73	1,028.72								
16		2025	0330											
	CORNELIUS ASSOCIATES 313-15 EVONA AVE						4,784.34	4,114.90	8,899.24					
142		ADDED		2,534.98	950.62	950.62								
11		2025	0430											
	498 CENTRE STREET LLC 1404-06 W 4TH ST						8,577.89	3,802.48	12,380.37					
142		ADDED		3,577.81	1,073.36	1,073.35								
28		2025	0230											
	MARKU, AFERDITA & SKENDERI, DURIM 343-47 EVONA AVE						8,863.52	4,293.42	13,156.94					
207		ADDED		1,963.72	736.40	736.39								
11		2025	0430											
	CORNEJO, JOSE A V & VALLADARES, RGC 1824-26 MYRTLE AVE						9,773.97	2,945.58	12,719.55					
210		OMITTED		1,409,326.14										
2		2025												

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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***		PREV 2025 TAXES	ADDED	CURR 2025 TAXES	
LOT#	PROPERTY LOCATION											
QUALIF												
		OMT/ADD 2024		370,928.81								
	WEST FRONT STREET INDUSTRIAL LLC 1309-1645 W FRONT ST								99,623.09	.00	99,623.09	
221 28		ADDED 2025	0630	1,731.64	865.83	865.82						
	DUBON, ROXY 18-20 MARINERS PLACE								8,568.96	3,463.30	12,032.26	
230 20		ADDED 2025	0130	9,450.40	2,577.39	2,577.38						
	VASQUEZ, LILI 621-23 BROOKSIDE PL								8,033.40	10,309.54	18,342.94	
230 21		ADDED 2025	0230	8,152.38	2,445.73	2,445.72						
	HERNANDEZ, JUAN 619 BROOKSIDE PL								9,113.45	9,782.90	18,896.35	
242 13		ADDED 2025	1230	24,357.81	6,089.46	6,089.45						
	NEW TESTAMENT CHURCH OF GOD 121-23 NEW ST								.00	24,357.82	24,357.82	
245 8		OMITTED 2025		21,439.37								
	NEXT STEP TO COLLINS AVE, L L C 226-32 PARK AVE								15,901.80	.00	15,901.80	
316 7 C0005		ADDED 2025	1230	10,006.05	2,501.52	2,501.51						
	CREATIVE PROPERTY MANAGEMENT, INC 132-40 E FRONT ST UNIT 2B								.00	10,006.06	10,006.06	
316 7 C0008		ADDED 2025	1230	4,909.30	1,227.33	1,227.32						
	ASSOC FOR ADVMT OF MENT HANDICAP 132-40 E FRONT ST UNIT 2G								.00	4,909.30	4,909.30	
316 7 C0010		ADDED 2025	1230	10,006.05	2,501.52	2,501.51						

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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 TAXES	ADDED	CURR 2025 TAXES				
	CREATIVE PROPERTY MANAGEMENT OF NJ 132-40 E FRONT ST UNIT 3B							10,006.06					
							.00		10,006.06				
316		ADDED		10,006.05	2,501.52	2,501.51							
7		2025	1230										
C0012	CREATIVE PROPERTY MANAGEMENT OF NJ 132-40 E FRONT ST UNIT 3D							10,006.06					
							.00		10,006.06				
316		ADDED		10,006.05	2,501.52	2,501.51							
7		2025	1230										
C0013	CREATIVE PROPERTY MANAGEMENT OF NJ 132-40 E FRONT ST UNIT 3E							10,006.06					
							.00		10,006.06				
316		ADDED		14,479.99	5,430.00	5,430.00							
22		2025	0430										
	115-157 EAST 2ND ST UR LLC 141-57 E 2ND ST							21,720.00					
							.00		21,720.00				
316		ADDED		218.23	81.85	81.85							
23		2025	0430										
	115-157 EAST 2ND ST UR LLC 139 E 2ND ST							327.40					
							.00		327.40				
316		ADDED		19,793.07	7,422.40	7,422.40							
24		2025	0430										
	115-157 EAST 2ND ST. UR LLC 115-37 E 2ND ST							29,689.60					
							.00		29,689.60				
320		ADDED		3,922.98	1,307.66	1,307.66							
36		2025	0330										
	BRISMAN MANAGEMENT LLC 60 WESTERVELT AVE							5,230.64					
							7,078.32		12,308.96				
325		ADDED		3,280.31	1,093.44	1,093.43							
59		2025	0330										
	PHILLIP-BEATON, DY-SHON 509 E 3RD ST							4,373.74					
							6,694.50		11,068.24				
326		ADDED		8,501.30	2,318.53	2,318.53							
29		2025	0130										
	ORELLANA, GRACIANO E 543 E 2ND ST							9,274.12					
							3,088.40		12,362.52				

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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	
339 23		ADDED 2025	0330	2,008.35	669.45	669.45				
	CLAYTON, PAUL & SHIRLEY R 844-46 GEORGE ST						8,327.96	2,677.80	11,005.76	
411 17		ADDED 2024	1130	335.48						
		ADDED 2025	1230	4,114.89	1,028.73	1,028.72				
	KNOX, KRYSTAL & STEPHON 217-19 NETHERWOOD AVE						8,033.40	4,114.90	12,148.30	
429 3		ADDED 2025	0230	4,113.37	1,234.02	1,234.02				
	HOWARD, JEFFREY 1254 E FRONT ST						7,917.36	4,936.08	12,853.44	
429 19		ADDED 2025	1230	8,631.44	2,157.86	2,157.86				
	NEW TESTAMENT CHURCH OF GOD HEALING 1265-67 E 2ND ST						.00	8,631.44	8,631.44	
430 3		ADDED 2025	0830	2,180.89	1,635.69	1,635.69				
	1300 EAST FRONT ST LLC 1300-04 E FRONT ST						10,148.86	6,542.76	16,691.62	
430 15		ADDED 2025	0330	4,284.48	1,428.16	1,428.16				
	MURILLO, CARLOS R & MURILLO, DULCE 1287-1303 E 2ND ST						10,363.09	5,712.64	16,075.73	
434 14		ADDED 2025	0930	1,365.68	1,365.68	1,365.68				
	11 RAYMOND AVE LLC 11-13 RAYMOND AVE						8,131.59	5,462.72	13,594.31	
434 18		ADDED 2025	0630	1,285.34	642.68	642.67				
	1269 EAST FRONT STREET LLC 1269-71 E FRONT ST						8,560.03	2,570.70	11,130.73	

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								COUNTY 20 UNION			
BLOCK#	OWNERS NAME	BILL						***TAX CONSOLIDATION		RESULTS***	
LOT#	PROPERTY LOCATION	TYPE &	COMP	DUE		DUE		DUE	PREV 2025	ADDED	CURR 2025
QUALIF		YEAR	DATE	4TH QTR		1ST QTR		2ND QTR	TAXES		TAXES
434 19		ADDED 2025	0630	1,392.46		696.23		696.23			
	1261 EAST FRONT STREET LIMITED LIAB 1263-67 E FRONT ST								14,522.60	2,784.92	17,307.52
436 26		ADDED 2025	0730	1,695.94		1,017.57		1,017.56			
	AJCA, ALEX TORRES & RAMIREZ,URDA J 56-58 RAYMOND AVE								7,060.47	4,070.26	11,130.73
441 8		ADDED 2025	0130	4,622.95		1,260.80		1,260.80			
	GARCIA, ZUNACHY & RODRIQUEZ, MIQUEL 1443-45 E FRONT ST								9,399.08	5,043.20	14,442.28
510 27		ADDED 2025	0430	3,433.56		1,287.58		1,287.57			
	GONZALEZ, JAYLENE & BRETTON, DAVID 730-32 PEMBERTON AVE								8,479.70	5,150.30	13,630.00
525 33		ADDED 2025	0430	3,052.69		1,144.76		1,144.76			
	MC LAUGHLIN, E & ELKASHEF, ASHRF 1038 & R1042 SHERMAN AVE								8,033.40	4,579.04	12,612.44
528 28		ADDED 2025	0830	1,332.92		999.72		999.71			
	ZEN DENS LLC 912-16 SHERMAN AVE								11,211.06	3,998.86	15,209.92
533 10		ADDED 2025	0430	6,831.34		2,561.77		2,561.76			
	JONES, KENDRA E A & GONZALEZ, A 816-18 W 8TH ST								.00	10,247.06	10,247.06
551 14		OMITTED 2025		11,068.24							
	BARILLAS, ERVIN J 919-21 W 6TH ST								3,150.88	.00	3,150.88
554 7		ADDED 2025	0830	4,808.17		3,606.11		3,606.10			

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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 TAXES	ADDED	CURR 2025 TAXES		
QUALIF											
	JONES-DABNEY, GUERINGER ESTATE OF 1071-73 ROSE ST						7,497.84	4,748.64	12,246.48		
733		ADDED		1,190.10	446.30	446.30					
16		2025	0430								
	LOGAN, CASSAUNDRA & SHAKIRAH 1077-81 ALLENWOOD DR						13,058.74	1,785.20	14,843.94		
744		ADDED		3,930.39	2,947.82	2,947.81					
15		2025	0830								
	PRESLEY, ALICIA 442-46 PARKSIDE ROAD						6,382.09	11,791.26	18,173.35		
745		ADDED		2,729.12	2,729.13	2,729.12					
2		2025	0930								
	FLORESTAL, L - MORRIS, S B- ETAL 429-35 PARKSIDE ROAD						14,219.12	10,916.50	25,135.62		
757		ADDED		4,168.44	1,042.11	1,042.11					
10		2025	1230								
	WILLIAMS, JASMINE 218-22 RANDOLPH ROAD						10,943.28	4,168.44	15,111.72		
760		ADDED		24,510.80	6,127.70	6,127.70					
3		2025	1230								
	GRACE EPISCOPAL CHURCH 421-27 W 8TH ST						.00	24,510.80	24,510.80		
761		ADDED		669.45	669.45	669.45					
13		2025	0930								
	JONES, GAYLE - ALLEMAN, ARLENE 510-16 STELLE AVE						11,844.80	2,677.80	14,522.60		
764		ADDED		21,377.77	5,344.45	5,344.44					
3		2025	1230								
	B'S NURTURING NEIGHBORHOOD, INC 427-31 W 7TH ST						.00	21,377.78	21,377.78		
770		ADDED		5,156.28	3,867.19	3,867.19					
1		2025	0830								
	PARDO DEVELOPMENT GROUP INC 435-37 W 5TH ST						1,312.12	15,468.76	16,780.88		

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								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 2025 TAXES	ADDED	CURR 2025 TAXES		
QUALIF											
802 3		ADDED 2025	1230	6,569.54	1,642.39	1,642.38					
	DI FRANCESCO, STEPHEN & OLGA 1118-20 KENSINGTON AVE						9,104.52	6,569.54	15,674.06		
805 3		ADDED 2025	0930	446.30	446.30	446.30					
	SESOMES, DARCELLA A 1112-16 STILFORD AVE						9,202.71	1,785.20	10,987.91		
805 18		ADDED 2025	1230	4,034.55	1,008.64	1,008.64					
	CALLEJAS, JOSE G MERCADO & BLANCA E 1139-41 KENSINGTON AVE						11,202.13	4,034.56	15,236.69		
805 22		ADDED 2025	0930	1,709.33	1,709.33	1,709.33					
	LEE, JEFFREY & MARY KATHRYN 1119-23 KENSINGTON AVE						9,925.71	6,837.32	16,763.03		
808 7		ADDED 2025	0530	473.79	203.07	203.07					
	ROBERSON, JAMES T III & NATASHA 1342-46 CHETWYND AVE						13,389.00	812.28	14,201.28		
818 12		ADDED 2025	0630	2,008.35	1,004.18	1,004.17					
	YMB MANAGEMENT LLC 1153-59 MARTINE AVE						15,272.39	4,016.70	19,289.09		
819 14		ADDED 2025	0330	3,548.09	1,182.70	1,182.69					
	AZURE, DANIEL 1145-49 EVERGREEN AVE						13,871.00	4,730.78	18,601.78		
839 17		OMITTED 2025		6,323.31							
	PARAMOUNT PROPERTIES 108 E 4TH, LLC 108-10 E 4TH ST						3,498.39	.00	3,498.39		
917 44		ADDED 2025	0330	1,064.43	354.81	354.81					

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TAXING DISTRICT 12 PLAINFIELD CITY									COUNTY 20		UNION	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED		CURR 2025		
QUALIF		YEAR					TAXES	TAXES		TAXES		
	RODRIGUEZ, MARIA							1,419.24				
	609-11 STERLING ST						8,470.77			9,890.01		
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	DISTRICT TOTALS			2,168,416.95	120,865.16	120,864.81		483,459.94				
							636,273.60	1,119,733.54				