

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
12		ADDED		247.63	247.63	247.63					
38		2018	0901								
	GOODMAN-MARTINO, MICHELLE										
	1318-20 FAYETTE PL						9,651.29	990.52	10,641.81		
27		ADDED		431.81	431.82	431.81					
18		2018	0901								
	SETAL, RON A										
	1216-18 SO END PKWY						7,277.35	1,727.26	9,004.61		
109		ADDED		387.44	290.61	290.60					
61		2018	0821								
	ALTAGRACIA, CLARIBEL & OCHOA,FREEDY										
	660 W 4TH ST						4,567.79	1,162.42	5,730.21		
111		ADDED		306.98	153.49	153.49					
16		2018	0601								
	200 PLAINFIELD AVENUE URBAN RENEWAL										
	619 SO 2ND ST						.00	613.96	613.96		
111		ADDED		5,252.71	1,575.81	1,575.80					
18.01		2018	0226								
	200 PLAINFIELD AVENUE URBAN RENEWAL										
	200-22 PLAINFIELD AVENUE						.00	6,303.22	6,303.22		
111		ADDED		315.16	315.16	315.16					
40		2018	0901								
	SAWHNEY, HARSHDEEP										
	227-29 MUHLENBERG PL						12,246.26	1,260.64	13,506.90		
116		ADDED		372.46	186.24	186.23					
28		2018	0606								
	HABITAT FOR HUMANITY OF GREATER PLA										
	836 W 3RD ST						.00	744.94	744.94		
118		ADDED		513.67	513.68	513.67					
9		2018	0901								
	SHEPHERD, LEONARD C & IRONS, SEJADA										
	212-14 PRESCOTT PLACE						6,131.31	2,054.70	8,186.01		
121		ADDED		613.95	613.95	613.95					
24		2018	0901								

2018 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	
											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 2018	2018	ADDED	CURR 2018				
QUALIF							TAXES		TAXES					
	ALEMAN-ALEMAN, CARLOS & REYES, RAMON 309 STEBBINS PLACE						4,093.00	2,455.80		6,548.80				
125		ADDED		214.88	214.89	214.88								
1		2018	0901											
	CASTELLANOS-CARRASCO, JOSE & AUSTRALIA 967-69 SO 2ND ST						8,308.79	859.54		9,168.33				
132		ADDED		204.65	204.65	204.65								
16		2018	0901											
	PIERRE, EDDY 313 CLINTON AVE						5,419.13	818.60		6,237.73				
133		ADDED		343.81	343.82	343.81								
5		2018	0901											
	HERCULES, JOSE F & GEOVANI 304-06 BERGEN ST						6,810.75	1,375.26		8,186.01				
133		ADDED		257.86	257.86	257.86								
15		2018	0901											
	BOX, EVERAL & EMILY 334 BERGEN ST						5,762.94	1,031.44		6,794.38				
135		ADDED		276.28	276.28	276.28								
3		2018	0901											
	RAMOS, HERMAN, ET ALS 304-06 CLINTON AVE						6,671.59	1,105.12		7,776.71				
135		ADDED		272.84	102.33	102.32								
11		2018	0401											
	HENDERSON, RICHARD 305-11 LYMAN PLACE						7,817.63	409.30		8,226.93				
141		ADDED		255.81	255.82	255.81								
10		2018	0901											
	CASTRO, WILBER MARIN 323-25 HUNTER AVE						6,753.45	1,023.26		7,776.71				
142		ADDED		613.95	613.95	613.95								
16		2018	0927											
	ROMULUS, VANTHIA 1420-22 W 4TH ST						4,911.60	2,455.80		7,367.40				

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 2018 TAXES	ADDED	CURR 2018 TAXES
146 2		ADDED 2018	0901	130.98	130.98	130.97			
	PEREZ, CARMEN D 1535 WILLEVER ST						6,024.90	523.90	6,548.80
212 20		ADDED 2018	0901	208.74	208.75	208.74			
	BARTLETT, KEELAN S 32-34 BROKAW BLVD						7,351.03	834.98	8,186.01
239 5.01		ADDED 2018	1201	1,678.13	419.54	419.53			
	ELEFThERIOU, STEVEN & DANIELLA H/W 451-57 W FRONT ST						.00	1,678.14	1,678.14
248 5		ADDED 2018	1201	13,408.00	3,352.00	3,352.00			
		OMT/ADD 2017		6,542.40					
	SHUN CHENG LLC 326-32 W FRONT ST						16,760.00	13,408.00	30,168.00
310 2.01		OMT/ADD 2017		3,705.50					
	FIF3 PLAINFIELD COMMERCIAL LLC 115-17 CHURCH ST						5,697.46	.00	5,697.46
313 1.01		ADDED 2018	1201	43,969.86	10,992.47	10,992.46			
		OMT/ADD 2017		21,454.98					
	ART LOFTS I LLC 148-58 E 2ND ST						14,690.14	43,969.86	58,660.00
411 6.01		ADDED 2018	0901	169.86	169.86	169.86			
	VILLAGOMEZ, LUCILA J & MACIAS,L 220 LELAND AVE						7,097.26	679.44	7,776.70
423 13		ADDED 2018	0901	192.37	192.37	192.37			

2018 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 4	
					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 2018	ADDED	CURR 2018	TAXES	TAXES	TAXES			
QUALIF															
	HERRERA, ANA & COLON,MEGEN 223-25 HILLCREST AVE						8,890.00	769.48			9,659.48				
431		ADDED		317.21	317.21	317.21									
9		2018	0901												
	SIMS, JAYREEN 126-28 BERKELEY TERR						7,326.47	1,268.84			8,595.31				
442		ADDED		4,300.35	1,612.65	1,612.64									
6		2018	0425												
	JOHNSON, STEPHANIE D 9-11 TERRILL RD						.00	6,450.58			6,450.58				
508		ADDED		867.72	867.72	867.71									
12		2018	0901												
	GARCIA, NOEL & BETSY 615-19 SHERIDAN AVE						9,626.74	3,470.86			13,097.60				
535		ADDED		3,956.54	2,967.43	2,967.42									
11.05		2018	0801												
	GAMAGE, AMILA T C A H ETAL 726-30 SHILOH COURT						1,227.90	11,869.70			13,097.60				
548		ADDED		11,403.10	2,850.78	2,850.77									
7		2018	1201												
	SHAH, YASHESH D 959-61 W 4TH ST						1,268.83	11,403.10			12,671.93				
555		ADDED		485.02	485.02	485.02									
30		2018	0901												
	WILLIAMS, JAMES JR & WEST, JAMEELAH 421-25 GRANT AVE						7,883.12	1,940.08			9,823.20				
608		ADDED		173.95	173.96	173.95									
1		2018	0901												
	SHAW, KELLY N 300-02 E 6TH ST						5,852.99	695.82			6,548.81				
744		ADDED		216.93	216.93	216.93									
18		2018	0901												
	LASIN, KELSEY 1081-83 FIELD AVE						8,546.18	867.72			9,413.90				

2018 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 5	
								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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
802 12		ADDED 2018	0501	716.28	306.98	306.97					
	KENSINGTON PROPERTY INVESTMENT GROU 1119-29 PARK AVE						13,916.20	1,227.90	15,144.10		
809 27		ADDED 2018	0901	1,385.48	1,385.48	1,385.48					
	CAIOZZA, ANTHONY 1401-05 CHETWYND AVE						9,626.74	5,541.92	15,168.66		
835 4		ADDED 2018	0701	22,317.08	13,390.25	13,390.25					
	YOUNG MENS CHRISTIAN ASSN 512-24 WATCHUNG AVE						.00	53,561.00	53,561.00		
911 1		ADDED 2018	0901	1,637.20	1,637.20	1,637.20					
	621 BELVIDERE AVE LLC 621-25 BELVIDERE AVE						13,916.20	6,548.80	20,465.00		
921 73		ADDED 2018	0927	235.35	235.35	235.35					
	EDWARDS, JOSHUA & LIDDELL,JASMINE 1437-41 COOLIDGE ST						9,291.11	941.40	10,232.51		
931 33		ADDED 2018	0901	204.65	204.65	204.65					
	TALLEY, CHARLENE 1152-54 DORSEY PL						8,791.76	818.60	9,610.36		
934 14		ADDED 2018	0927	247.63	247.63	247.63					
	PALADINO, FRANK & KRISTEN L 1769-73 WATCHUNG AVE						11,288.49	990.52	12,279.01		
	DISTRICT TOTALS			150,807.20	48,963.20	48,963.01	271,496.40	195,852.42	467,348.82		