

2019 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***		PREV 2019 TAXES	ADDED	CURR 2019 TAXES
LOT#	PROPERTY LOCATION										
QUALIF											
1		ADDED		20,944.31	5,236.08	5,236.08					
15		2019	1201								
		OMT/ADD		5,126.48							
		2018									
	COLODNE, YETTA ESTATE OF								20,944.32		
	915-29 WOODLAND AVE								.00		20,944.32
13		ADDED		11,730.48	2,932.62	2,932.62					
16		2019	1201								
		OMT/ADD		3,219.80							
		2018									
	THOMAS, RIVA ESTATE OF								11,730.48		
	1256-60 SALEM RD								.00		11,730.48
14		ADDED		313.54	313.54	313.54					
28		2019	0918								
	GRANT, KIMANI & ORNELIA								1,254.16		
	1267-71 SALEM ROAD								7,524.90		8,779.06
109		ADDED		330.26	165.13	165.13					
47		2019	0625								
	JA & JM ASSOCIATES LLC								660.52		
	620 W 4TH ST								.00		660.52
110		ADDED		6,521.58	1,630.40	1,630.39					
12		2019	1201								
		OMT/ADD		3,192.54							
		2018									
	TRIKHA, MANMOHAN & SEEMA								6,521.58		
	684 W 3RD ST								585.27		7,106.85
119		ADDED		996.38	271.74	271.73					
14.01		2019	0122								
	MORANT REALTY LLC								1,086.94		
	229-231 PRESCOTT PLACE								.00		1,086.94
138		ADDED		794.30	397.15	397.15					
7.01		2019	0625								
	JA & JM ASSOCIATES LLC								1,588.60		
	1351-55 SO 2ND ST								.00		1,588.60

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								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 2019 TAXES	ADDED	CURR 2019 TAXES		
139 16		ADDED 2019	0909	836.10	836.10	836.10					
	S R P CAPITAL LLC 1414 W 3RD ST						1,672.20	3,344.40	5,016.60		
140 14		ADDED 2019	0909	146.32	146.32	146.32					
	LOPEZ, SINDY 1328 W 3RD ST						5,484.82	585.28	6,070.10		
150 9		ADDED 2019	0124	1,210.92	330.26	330.26					
	RUIZ, ROLANDO & ALZATE, JOHANNA M 1612 MABEL ST						5,785.81	1,321.04	7,106.85		
203 19		ADDED 2019	0601	4,402.07	2,201.04	2,201.03					
	PACCIONE, NICOLO & ELONA 1749-51 MYRTLE AVE						.00	8,804.14	8,804.14		
220 7		ADDED 2019	0830	432.01	323.99	323.99					
	912 PROPERTIES LLC 37-39 MARINERS PLACE						7,065.05	1,295.96	8,361.01		
221 34		ADDED 2019	0731	348.40	209.03	209.02					
	JAMES, JAMILIA & JOHNSON, ARLINGTON 38-40 MARINERS PLACE						7,265.71	836.10	8,101.81		
236 10.01		ADDED 2019	0625	752.49	376.25	376.24					
	JA & JM ASSOCIATES LLC 500-04 W 2ND ST						.00	1,504.98	1,504.98		
236 10.02		ADDED 2019	0625	744.13	372.07	372.06					
	JA & JM ASSOCIATES LLC 506-08 W 2ND ST						.00	1,488.26	1,488.26		
236 10.03		ADDED 2019	0528	643.80	275.92	275.91					

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 2019 TAXES	ADDED TAXES	CURR 2019 TAXES
	CHEN, JUN 129-31 ELMWOOD PL						.00	1,103.66	1,103.66
236 10.04		ADDED 2019	0528	634.01	271.74	271.73			
	CHEN, CHONG F 125-27 ELMWOOD PL						.00	1,086.94	1,086.94
343 27		ADDED 2019	0909	229.93	229.93	229.93			
	WALLACE, MARQUES & ALLEN, ELEASE 742-44 ST MARYS AVE						5,769.09	919.72	6,688.81
411 14		ADDED 2019	0808	278.67	209.03	209.02			
	ALAS, ILCIA E 1111-13 E 3RD ST						8,126.89	836.10	8,962.99
412 23		ADDED 2019	0724	696.72	418.05	418.05			
	PORTILLO, FELICITA 277-81 LELAND AVE						6,688.80	1,672.20	8,361.00
430 16		ADDED 2019	0703	348.40	209.03	209.02			
	RUSSELL, SHERIKA & ROBINSON, CLAREN 1283-85 E 2ND ST						7,541.62	836.10	8,377.72
441 10		ADDED 2019	0610	418.05	209.03	209.02			
	UMO, ETIDO J 1435-37 E FRONT ST						8,570.03	836.10	9,406.13
458 1		ADDED 2019	0619	418.05	209.03	209.02			
	MAJUSTE, MYRIAM 1214-16 GEORGE ST						8,561.66	836.10	9,397.76
461 34		ADDED 2019	0610	405.51	202.76	202.75			
	TORRES, JOSE JR & PEREZ, GLADYS MARY 1237-39 NORTH AVE						7,131.93	811.02	7,942.95

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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 2019	2019	CURR 2019
QUALIF							TAXES	ADDED	TAXES
525		ADDED		693.96	346.99	346.98			
22		2019	0601						
	MOORE, TROY								
	828-30 MONROE AVE						8,645.27	1,387.94	10,033.21
527		ADDED		418.05	209.03	209.02			
26		2019	0619						
	WILBURN, GERALD T & LEONARD, MERIAL								
	928-32 STELLE AVE						10,083.37	836.10	10,919.47
528		ADDED		459.86	229.93	229.93			
29		2019	0625						
	VIRGO, ERROL F JR & COOK, SARAH B								
	918-20 SHERMAN AVE						9,439.57	919.72	10,359.29
541		ADDED		426.41	213.21	213.20			
4		2019	0625						
	LUGO, EDITH CRISTINA								
	1349-53 W 5TH ST						6,504.86	852.82	7,357.68
542		ADDED		459.86	229.93	229.93			
17		2019	0610						
	DELEON, ALEXANDER A & BENNY F								
	1329-31 W 4TH ST						8,277.39	919.72	9,197.11
546		ADDED		572.73	286.37	286.36			
4		2019	0601						
	RICHMOND, JERMAINE G								
	1029-31 W 5TH ST						6,379.44	1,145.46	7,524.90
546		ADDED		484.94	242.47	242.47			
13		2019	0610						
	SMITH, NICOLE RENEE								
	1004-06 W 6TH ST						6,973.07	969.88	7,942.95
547		ADDED		462.61	346.99	346.98			
23		2019	0813						
	ORELLANA, SALVADOR & MARIA								
	1038-40 W 5TH ST						6,973.07	1,387.94	8,361.01
556		ADDED		418.05	209.03	209.02			
12		2019	0610						

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
	RODRIGUEZ, VIVIANA C 412-14 SPOONER AVE						5,652.04	836.10	6,488.14		
613		ADDED		543.47	271.74	271.73					
5.02		2019	0605								
	GREGORY, MELODY D 530 E 6TH ST						5,601.87	1,086.94	6,688.81		
623		ADDED		209.03	209.03	209.02					
17		2019	0909								
	RUBI, HUGO & ROSARIO 1125-27 E 7TH ST						8,160.34	836.10	8,996.44		
630		ADDED		348.40	209.03	209.02					
28		2019	0710								
	BROOKINS, DAVID & TAMIKA 1310-12 PUTNAM AVE						8,954.63	836.10	9,790.73		
639		ADDED		418.05	209.03	209.02					
8		2019	0619								
	VINCOLI, CHRISTOPHER 818-22 CARLTON AVE						9,322.52	836.10	10,158.62		
642		ADDED		418.05	209.03	209.02					
18		2019	0610								
	DENIEUNKERK, QUINCY R 925-27 WATCHUNG AVE						8,402.81	836.10	9,238.91		
722		ADDED		418.05	209.03	209.02					
16		2019	0610								
	BLACKWELL, OTIS 170-72 RANDOLPH ROAD						8,335.92	836.10	9,172.02		
726		ADDED		3,532.52	1,766.27	1,766.26					
10		2019	0601								
		ADDED		209.03	209.03	209.02					
		2019	0901								
	RIVERA, LIVIO & RIVERA, YANIL E 1226-28 ARLINGTON AVE						.00	7,901.16	7,901.16		
740		ADDED		10,008.12	2,502.03	2,502.03					
18		2019	1201								

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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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	PLAINFIELD SEVENTH DAY BAPTIST CHUR								10,008.12				
	218-22 MARSH PLACE						.00		10,008.12				
749		ADDED		430.59	215.30	215.29							
7		2019	0610										
	WARE, KESHEMA							861.18					
	1206-10 FIELD AVE						9,172.02		10,033.20				
758		ADDED		8,361.00	2,090.25	2,090.25							
12		2019	1201										
	CB DRYWALL LLC							8,361.00					
	942-44 KENYON AVE						5,300.87		13,661.87				
759		ADDED		452.92	271.74	271.73							
8		2019	0703										
	HYMAN, DIANE							1,086.94					
	934-36 MADISON AVE						10,743.89		11,830.83				
771		ADDED		314.96	236.20	236.20							
14		2019	0813										
	ARKAD RENTAL PROPERTIES II LLC							944.80					
	446-48 W 5TH ST						8,670.36		9,615.16				
809		ADDED		627.08	313.54	313.54							
10		2019	0610										
	SESERMAN, ANDREI & IULIANA							1,254.16					
	1362-64 MARTINE AVE						11,705.40		12,959.56				
812		ADDED		100.33	75.25	75.25							
1		2019	0801										
	EDMUNDS, WILLIAM J & MCKENNA,D							301.00					
	975-81 HILLSIDE AVE						15,008.83		15,309.83				
821		ADDED		1,811.58	1,358.67	1,358.66							
5		2019	0801										
	SARA INVESTMENTS LLC							5,434.66					
	940-56 HILLSIDE AVE						16,722.00		22,156.66				
821		ADDED		209.03	209.03	209.02							
22		2019	0923										
	MURRELL, KHRYSTOPHER							836.10					
	913-19 KENSINGTON AVE						14,213.70		15,049.80				

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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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF															
824 24		ADDED 2019	0715	1,257.66	754.58	754.58									
	SEAGATE INTERNATIONAL LLC 228-32 E 9TH ST						.00	3,018.32	3,018.32						
824 26		ADDED 2019	0715	1,017.28	610.36	610.35									
	SEAGATE INTERNATIONAL LLC 236 E 9TH ST						.00	2,441.42	2,441.42						
912 28		ADDED 2019	1227	12,558.22	3,139.56	3,139.55									
	TRENT, ALLAN ESTATE OF 821-27 BERKELEY AVE						.00	12,558.22	12,558.22						
921 80		ADDED 2019	0412	1,025.64	384.61	384.60									
	SALAZAR, WILLIAM ACOSTA 1466-70 COOLIDGE ST						.00	1,538.42	1,538.42						
933 21		ADDED 2019	0709	181.18	108.70	108.69									
	PLOTKIN, IAN & HEATHER 1817 WATCHUNG AVE						.00	434.78	434.78						
	DISTRICT TOTALS			114,963.91	35,852.20	35,851.85									
							297,017.02	143,408.10	440,425.12						