

2024 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 2024	2024	CURR 2024						
QUALIF							TAXES	ADDED	TAXES						
5 22		ADDED 2024	0830	7,538.60	5,653.97	5,653.97									
	LOPEZ, MARCELINO 1009-21 MAYFAIR WAY						2,270.32	22,615.88	24,886.20						
9 6		ADDED 2024	0630	1,309.80	654.90	654.90									
	SINGH, RAVEEN 990 GLENWOOD AVE						17,464.00	2,619.60	20,083.60						
11 31		ADDED 2024	0730	785.88	471.53	471.53									
	MUNOZ, ALINA 1001-19 WOODLAND AVE						24,013.00	1,886.12	25,899.12						
18 23		ADDED 2024	0930	152.81	152.81	152.81									
	MOSES, WILBUR L & ANNIE L 1470-72 HAZELWOOD TERR						10,260.10	611.24	10,871.34						
21 88		ADDED 2024	0830	477.38	358.02	358.01									
	HEADLEY, OSWALD & LESLIE CLARK 1400-02 BELLEVIEW AVE						10,539.52	1,432.06	11,971.58						
26 4		ADDED 2024	0830	975.10	731.31	731.30									
	PETTY, ROCHELLE & GERMANY, SHAMIRAH 1349-51 BELLEVIEW AVE						7,553.18	2,925.22	10,478.40						
113 32		ADDED 2024	0930	798.98	798.98	798.98									
	PINTO, ANGEL MATIAS 211 GRANT AVE						5,082.02	3,195.92	8,277.94						
118 2		ADDED 2024	0130	10,013.42	2,730.94	2,730.93									
	PERAZA, ARNALDO 947-49 SO 2ND ST						1,047.84	10,923.74	11,971.58						
119 10		ADDED 2024	0630	956.15	478.08	478.08									

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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 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
	TENAMPA LLC 926-28 W 3RD ST						7,692.89	1,912.32	9,605.21		
120		ADDED		218.30	218.30	218.30					
16		2024	0930								
	CAPC AFFORDABLE RENTAL FUND II LLC 217-19 STEBBINS PL						5,894.10	873.20	6,767.30		
122		ADDED		858.62	515.19	515.19					
2		2024	0730								
	ALCOCER-CARBAJAL, VICTOR MANUEL 933-35 W 3RD ST						7,247.56	2,060.76	9,308.32		
133		ADDED		952.49	408.22	408.22					
30		2024	0530								
	ARICA, JERSON J & ELSIE R 349-51 CLINTON AVE						8,732.00	1,632.88	10,364.88		
136		ADDED		560.33	336.19	336.18					
7		2024	0730								
	W 3RD STREET PLAINFIELD LLC 1310-14 W 3RD ST						8,941.57	1,344.74	10,286.31		
138		ADDED		9,017.27	3,381.47	3,381.47					
7.01		2024	0430								
	JA & JM ASSOCIATES LLC 1351-55 SO 2ND ST						1,659.08	13,525.88	15,184.96		
142		ADDED		1,251.56	469.35	469.34					
1		2024	0430								
	BAEZ, LUZ Y S, ET ALS 312-20 HUNTER AVE						8,531.16	1,877.38	10,408.54		
147		ADDED		458.43	196.47	196.47					
15		2024	0530								
	NOLASCO, STANLEY ALVAREZ 1520-24 WILLEVER ST						6,470.41	785.88	7,256.29		
207		ADDED		1,309.80	654.90	654.90					
31		2024	0630								
	CORONEL, KAISER A CARRENO 1813 1ST ST						10,478.40	2,619.60	13,098.00		

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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 2024	ADDED	CURR 2024						
QUALIF							TAXES		TAXES						
211		ADDED		1,239.94	464.98	464.98									
4		2024	0430												
	GRAHAM, RASHAWN & DURAN, NELSY														
	41-43 DE KALB AVE						6,435.48	1,859.92	8,295.40						
220		ADDED		407.52	305.62	305.62									
22		2024	0830												
	ACE TEAM LLC														
	30-32 EMMA ST						7,579.38	1,222.48	8,801.86						
227		ADDED		654.90	392.94	392.94									
54		2024	0730												
	REYES-GARCIA, JUAN														
	917 W FRONT ST						8,382.72	1,571.76	9,954.48						
227		ADDED		12,251.00	3,062.75	3,062.75									
57.01		2024	1230												
		OMT/ADD		12,130.34											
		2023													
	833-35 W FRONT ST LLC														
	833-35 W FRONT ST						2,383.84	12,251.00	14,634.84						
227		ADDED		12,242.26	3,060.57	3,060.56									
57.02		2024	1230												
		OMT/ADD		12,121.69											
		2023													
	837-39 W FRONT ST LLC														
	837-39 W FRONT ST						2,855.36	12,242.26	15,097.62						
230		ADDED		1,624.15	609.06	609.06									
71		2024	0430												
	THOMPSON, ROSE & RENNIE, ANDRE														
	16-18 WEST END AVE						5,981.42	2,436.24	8,417.66						
231		ADDED		662.15	283.79	283.79									
9.01		2024	0530												
	TAO, SHUNJIE & ZUO, YAPING														
	124-26 LAFAYETTE PL						11,203.16	1,135.16	12,338.32						
231		ADDED		1,030.38	386.39	386.39									
12		2024	0430												

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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 & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024 TAXES	CURR 2024 TAXES
QUALIF							ADDED	
	CALDERON,MELBIN ANTONIO&CORTEZ,M R						1,545.56	
	113-15 OXFORD PLACE						7,134.04	8,679.60
236		ADDED		11,974.45	3,265.77	3,265.77		
10.01		2024	0130					
	JA & JM ASSOCIATES LLC						13,063.08	
	500-04 W 2ND ST						1,571.76	14,634.84
236		ADDED		12,142.54	3,311.61	3,311.61		
10.02		2024	0130					
	JA & JM ASSOCIATES LLC						13,246.44	
	506-08 W 2ND ST						1,554.30	14,800.74
236		OMT/ADD		11,931.48				
14		2023						
	CHEN, CHONG F						.00	
	123 ELMWOOD PL						2,244.12	2,244.12
247		ADDED		10,216.44	2,554.11	2,554.11		
7.01		2024	1230					
	TODD WEST URBAN RENEWAL LLC						10,216.44	
	109-127 CENTRAL AVE.						30,125.40	40,341.84
247		ADDED		16,075.61	4,018.91	4,018.90		
7.02		2024	1230					
	TODD WEST URBAN RENEWAL LLC						16,075.62	
	307-309 W FRONT ST.						.00	16,075.62
306		ADDED		605.41	151.36	151.35		
36.01		2024	1230					
	SRV PLAINFIELD 3 LLC						605.42	
	349-59 COTTAGE PL						4,518.00	5,123.42
307		ADDED		2,123.46	530.87	530.86		
35		2024	1230					
	SRV PLAINFIELD 3 LLC						2,123.46	
	343-45 E 3RD ST						9,036.00	11,159.46
314		ADDED		36,652.28	9,996.08	9,996.07		
1		2024	0130					
	100-110 NORTH AVENUE LLC						39,984.30	
	100-10 NORTH AVE						14,493.75	54,478.05

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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 2024 TAXES	ADDED	CURR 2024 TAXES			
QUALIF												
316		ADDED		2,161.86	720.63	720.62						
14		2024	0330									
	154 EAST FRONT, L L C % JD 154 EAST										2,882.50	
	172 E FRONT ST						8,593.23				11,475.73	
316		ADDED		17,254.24	5,751.42	5,751.41						
15		2024	0330									
	154 EAST FRONT, L L C % JD 154 EAST										23,005.66	
	174-78 E FRONT ST						9,045.03				32,050.69	
316		ADDED		13,493.01	4,497.67	4,497.67						
16		2024	0330									
	154 E FRONT,LLC&JD154E FRONT,LLC										17,990.68	
	180-84 E FRONT ST						9,207.69				27,198.37	
324		ADDED		21,385.23	6,415.56	6,415.56						
14		2024	0230									
	FRONT STREET DEVELOPMENT1 LLC										25,662.24	
	408-12 E FRONT ST						10,843.20				36,505.44	
325		ADDED		1,335.30	801.16	801.16						
42		2024	0730									
	SHALOM DEVELOPERS LLC										3,204.64	
	611 E 3RD ST						5,239.20				8,443.84	
326		ADDED		2,809.52	936.51	936.51						
18		2024	0330									
	MUPPALA, SREE BHAVYA										3,746.04	
	633-35 E 2ND ST						13,552.06				17,298.10	
328		ADDED		1,124.25	674.55	674.55						
23		2024	0730									
	BECKLES, OSEI J & NOEL,MAURICIA C										2,698.20	
	719 E 2ND ST						6,225.92				8,924.12	
331		ADDED		3,423.64	2,054.21	2,054.20						
19		2024	0730									
	ALL REAL SERVICES LLC										8,216.82	
	1101-09 E 2ND ST						14,844.40				23,061.22	
335		ADDED		1,884.63	807.71	807.71						
1		2024	0530									

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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 2024	ADDED	CURR 2024	TAXES	TAXES	TAXES			
QUALIF															
	HERNANDEZ, ANTHONY S GALVEZ 710-12 E 2ND ST						9,779.84	3,230.84			13,010.68				
405		ADDED		734.97	440.97	440.96									
15		2024	0730												
	731 WEBSTER PLACE LLC 335 WATSON AVE						6,313.24	1,763.86			8,077.10				
407		ADDED		545.75	327.45	327.45									
14		2024	0730												
	MEJIA-REGALADO, MAURICIO ENRIQUE 273 NETHERWOOD AVE						8,164.42	1,309.80			9,474.22				
412		ADDED		727.64	545.75	545.75									
4		2024	0830												
	ROSALES, A JOSUE NOLASCO & JOSE E 312-16 EMERSON AVE						7,858.80	2,183.00			10,041.80				
419		ADDED		637.44	637.44	637.43									
2		2024	0930												
	CASTILLO, JORGE 1357-61 GEORGE ST						9,762.38	2,549.74			12,312.12				
421		ADDED		873.20	218.30	218.30									
2		2024	1230												
	GUY, ALLUKESHIA & FINDLAY, MAXINE 1352-58 E 3RD ST						12,224.80	873.20			13,098.00				
422		ADDED		2,497.35	624.34	624.34									
7		2024	1230												
	SHAHEEN, JORDAN S 188-90 BERKELEY TERR						8,295.40	2,497.36			10,792.76				
427		ADDED		774.27	290.34	290.34									
26		2024	0430												
	CALDERON, YOBANY D M & TRUJILLO, M 113-15 LELAND AVE						10,626.84	1,161.36			11,788.20				
434		ADDED		575.61	246.68	246.68									
48		2024	0530												
	CARVALHO, ROGERIO D & ASHLEY 88-94 LELAND AVE						7,745.28	986.72			8,732.00				

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
QUALIF											
436		ADDED	0830	721.87	541.39	541.38					
13		2024									
	BESS, TIMOTHY										
	1313-15 E FRONT ST						7,352.34	2,165.54	9,517.88		
440		ADDED	0830	619.97	464.98	464.98					
10		2024									
	WALKER, KAMISHA & KALIL										
	43 TERRILL ROAD						5,370.18	1,859.92	7,230.10		
443		ADDED	0830	349.28	261.96	261.96					
39		2024									
	ALVAREZ, A LUCERO & CABRERA, L JNTS										
	1429-31 EDWIN PL						9,544.08	1,047.84	10,591.92		
443		ADDED	0530	1,212.26	519.56	519.55					
50		2024									
	GIL, KAYSHA R & LORA, MERCEDES										
	158-60 WILEY AVE						7,247.56	2,078.22	9,325.78		
447		ADDED	0830	919.74	689.83	689.83					
1		2024									
	1332-34 EAST 2ND STREET LLC										
	1332-34 E 2ND ST						9,430.56	2,759.32	12,189.88		
447		ADDED	0930	255.41	255.41	255.41					
7		2024									
	KING RIVER INVESTMENT LLC										
	182-84 CARLISLE TERR						10,102.92	1,021.64	11,124.56		
461		ADDED	0930	681.10	681.10	681.09					
33		2024									
	DILONE PROPERTIES LLC										
	1241-43 NORTH AVE						8,732.00	2,724.38	11,456.38		
502		ADDED	0831	1,234.09	925.60	925.59					
19		2024									
	FIRST CLASS HOME REMODELLLC										
	644 ESSEX ST						4,593.03	3,702.38	8,295.41		
502		ADDED	0730	1,360.71	816.45	816.44					
49		2024									

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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 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES			TAXES	
	SKINNER, HENDERSON & AGEDAY, D ETAL 405 SPOONER AVE						6,234.65	3,265.78		9,500.43	
506		ADDED		672.36	504.28	504.27					
8		2024	0830								
	GMYREK, ELIZABETH 617-21 W 8TH ST						13,132.93	2,017.10		15,150.03	
518		ADDED		1,026.01	615.61	615.60					
3		2024	0730								
	DARSETT, CHINA & ROJAS, MAX 1300-04 STILLMAN AVE						10,600.65	2,462.42		13,063.07	
519		ADDED		254.71	109.15	109.15					
7		2024	0530								
	KINYANJUI, ELIZABETH & NJORGE, C M 1321-23 GRANT AVE						7,212.63	436.60		7,649.23	
528		ADDED		161.54	161.55	161.54					
3		2024	0930								
	SIS, BRENDA M CAHUEQUE 941-43 STELLE AVE						10,373.62	646.18		11,019.80	
536		ADDED		1,873.01	936.51	936.51					
54		2024	0630								
	P&A FENNEL FOODS, INC 1236-40&R1242-44 W 7TH ST						20,310.63	3,746.04		24,056.67	
541		ADDED		648.35	648.35	648.35					
3		2024	0930								
	BRISMAN PROPERTIES CORPORATION 1345-47 W 5TH ST						9,552.81	2,593.40		12,146.21	
555		ADDED		1,318.53	659.27	659.26					
29		2024	0630								
	SANCHEZ, GUSTAVO A 427-501 GRANT AVE						9,587.74	2,637.06		12,224.80	
610		ADDED		1,164.24	698.56	698.56					
14		2024	0730								
	MASTER GRAND VIEW LLC 604-06 RICHMOND ST						6,156.06	2,794.24		8,950.30	

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
QUALIF											
615 31		ADDED 2024	0930	726.94	726.94	726.94					
	CARDOMONE, ROBERT E & DONNA M 631 E 7TH ST						5,902.83	2,907.76	8,810.59		
622 11		ADDED 2024	0730	545.75	327.45	327.45					
	BRISSETT-ROMANS, LORNA 532-34 BELVIDERE AVE						11,569.90	1,309.80	12,879.70		
630 24		ADDED 2024	0930	196.47	196.47	196.47					
	JENNINGS, BRENETHA & HUBERT 815-19 HILLSIDE AVE						10,792.75	785.88	11,578.63		
631 13		ADDED 2024	0730	1,295.22	777.15	777.15					
	WILLIAMS, ELVIA A 1301-05 PUTNAM AVE						11,159.50	3,108.60	14,268.10		
636 8		ADDED 2024	0230	2,270.32	681.10	681.09					
	726 WEBSTER PLACE LLC 726 WEBSTER PL						8,513.70	2,724.38	11,238.08		
702 14		ADDED 2024	0430	3,120.21	1,170.09	1,170.09					
	LAGUNA, CHRISTOPHER & GAITAN, BARNEY 411-13 CENTRAL AVE						6,618.86	4,680.36	11,299.22		
728 6		ADDED 2024	0730	1,251.56	750.96	750.95					
	CHIANA, CHIOMA & DYWAITH 1220-22 LENOX AVE						9,675.06	3,003.82	12,678.88		
733 4		ADDED 2024	0730	745.89	447.52	447.51					
	MENDEZ, MELQUI R DE LEON 1091-93 KENYON AVE						14,844.40	1,790.06	16,634.46		
736 14		ADDED 2024	0730	363.86	218.30	218.30					

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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 2024	ADDED	CURR 2024	
QUALIF							TAXES	TAXES	TAXES	
	RIVERA, RAFAEL 118-22 REMINGTON AVE						10,679.24	873.20	11,552.44	
743 25		ADDED 2024	0730	705.81	423.51	423.50				
	JORVINA, JOSHUA D 230-36 PARKSIDE ROAD						12,879.70	1,694.02	14,573.72	
753 23		ADDED 2024	0430	407.52	152.81	152.81				
	MACALUSO, THOMAS & MAUREEN 1027-29 PLAINFIELD AVE						10,661.77	611.24	11,273.01	
802 2		ADDED 2024	0830	727.64	545.75	545.75				
	TUCKER, MARC & IVONNE 1108-16 KENSINGTON AVE						11,735.81	2,183.00	13,918.81	
803 5		ADDED 2024	0730	560.33	336.19	336.18				
	JD LEGACY DEALS II LLC 1143-45 THORNTON AVE						9,683.79	1,344.74	11,028.53	
810 6		ADDED 2024	0530	305.62	130.98	130.98				
	HETFIELD, WILLIAM H & ELIZABETH T 1434-38 EVERGREEN AVE						15,525.50	523.92	16,049.42	
812 15		ADDED 2024	0330	1,715.84	571.95	571.94				
	LIPSON, ALVIN S & SUSAN F 1449-55 PROSPECT AVE						15,281.00	2,287.78	17,568.78	
816 6		ADDED 2024	0730	727.64	436.60	436.60				
	EMISCH INVESTMENT COMPANY 1313-19 MARTINE AVE						12,687.60	1,746.40	14,434.00	
832 8		ADDED 2024	0430	6,403.44	2,401.30	2,401.30				
	BODESINSKY, DIETER 157-59 CRESCENT AVE						4,366.00	9,605.20	13,971.20	

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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 2024 TAXES	ADDED	CURR 2024 TAXES	
834		ADDED		1,429.87	857.92	857.92				
6		2024	0730							
	ITALYSTS LLC							3,431.68		
	132-34 E 6TH ST						9,343.24		12,774.92	
903		ADDED		1,066.00	639.62	639.62				
33		2024	0730							
	WOODLAND EQUITY HOLDINGSLLC							2,558.48		
	709 WOODLAND AVE						10,478.40		13,036.88	
912		ADDED		363.86	218.30	218.30				
26		2024	0730							
	SPEARS, KEITH R - AUFDERHEIDE, B M							873.20		
	837-45 BERKELEY AVE						12,285.92		13,159.12	
915		ADDED		363.86	218.30	218.30				
40		2024	0730							
	ELLIS, MICHAEL & SONYA K							873.20		
	1251-53 OXFORD AVE						9,771.11		10,644.31	
916		ADDED		1,142.41	685.47	685.46				
31		2024	0730							
	FUENTES, JOSE G FUENTES							2,741.86		
	841-45 COOLIDGE ST						8,793.12		11,534.98	
921		ADDED		727.64	436.60	436.60				
79		2024	0730							
	DHAITI, NADEGE & DEMORCY, LOVENSKY							1,746.40		
	1471-73 COOLIDGE ST						10,041.80		11,788.20	
935		ADDED		1,135.16	283.79	283.79				
8		2024	1230							
	D'ANDREA, JAMES R & MIGDALUZ T							1,135.16		
	1067 SLEEPY HOLLOW LN						10,478.40		11,613.56	
937		ADDED		2,753.46	1,032.56	1,032.56				
38		2024	0430							
	SANCHEZ, FREDY M LORENZO							4,130.24		
	1351-59 DENMARK RD						16,154.20		20,284.44	
	DISTRICT TOTALS			311,484.33	100,753.32	100,753.01	843,155.60	403,012.66	1,246,168.26	