

2015 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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
127	13		ADDED 2015	0901	1,129.31	1,129.31	1,129.31								
		GREATER PLFD HABITAT FOR HUMANITY 1034-36 W 3RD ST						1,176.76	4,517.24	5,694.00					
219	14		ADDED 2015	1231	379.60	94.90	94.90								
		FRIAS, EDWIN & NAVARRETE, JENNY 13 EMMA ST						6,126.74	379.60	6,506.34					
315	8		ADDED 2015	1231	2,338.80	584.70	584.70								
		PLAINFIELD CENTER FOR ISLAMIC ENL. 137-39 NORTH AVE						4,404.74	2,338.80	6,743.54					
336	10		ADDED 2015	0901	1,613.30	1,613.30	1,613.30								
		RCCG DOMINION LIGHTHOUSE PARISH 814-20 E 3RD ST						.00	6,453.20	6,453.20					
615	28		ADDED 2015	1231	379.60	94.90	94.90								
		WALTERS, MICHAEL 639-41 E 7TH ST						5,337.18	379.60	5,716.78					
621	4		ADDED 2015	0101	56,749.04	15,477.01	15,477.01								
		TJC AT NETHERWOOD LLC 916-26 SOUTH AVE						17,728.11	61,908.04	79,636.15					
625	46		ADDED 2015	1231	379.60	94.90	94.90								
		HERNANDEZ, CIRO & LILLIAN 1437-39 E 7TH ST						7,614.78	379.60	7,994.38					
727	6		ADDED 2015	1231	379.60	94.90	94.90								
		VALENTIN, JOEL & MACHADO, LIZ 1216-18 CAMERON AVE						6,475.98	379.60	6,855.58					
733	18		ADDED 2015	0801	354.32	265.72	265.72								

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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 2015 TAXES	ADDED	CURR 2015 TAXES						
	DOUGLAS, HUGO E & JACQUELINE 1089-97 ALLENWOOD DR							1,062.88							
741		ADDED 2015	0724	4,909.52	2,945.70	2,945.69	10,127.73		11,190.61						
6															
	LGP DEVELOPMENT LLC 1100-06 KENYON AVE							11,782.78							
754		ADDED 2015	0501	5,978.70	2,562.30	2,562.30	.00		11,782.78						
5															
	DELILLE, KENNETH 513-17 STELLE AVE							10,249.20							
809		ADDED 2015	0801	253.04	189.80	189.80	.00		10,249.20						
27															
	CAIOZZA, ANTHONY 1401-05 CHETWYND AVE							759.20							
840		ADDED 2015	1201	5,847.00	1,461.75	1,461.75	8,168.99		8,928.19						
8															
	109 4TH STREET LLC 109-17 E 4TH ST							5,847.00							
931		ADDED 2015	0601	330.25	165.13	165.12	11,694.00		17,541.00						
11															
	ANZIS, EDWARD 1139-41 WOODMERE PL							660.50							
937		ADDED 2015	0715	2,306.07	1,383.65	1,383.64	7,683.10		8,343.60						
8															
	CUMMINGS, KEITH M & SUSAN F 1081-85 SLEEPY HOLLOW LN							5,534.58							
							6,605.04		12,139.62						
	DISTRICT TOTALS			83,327.75	28,157.97	28,157.94	93,143.15		205,774.97						