

2017 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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
103		ADDED 2017	0101	732.08	199.65	199.65					
	ZUNIGA, ROBERT G 1616-20 PROSPECT AVE						7,610.66	798.60	8,409.26		
1129.03		ADDED 2017	1231	6,875.95	1,718.99	1,718.99					
		OMT/ADD 2016		2,245.20							
	SOUTH SECOND STREET REDEVELOPMENT U 738-58 SO 2ND STREET						.00	6,875.96	6,875.96		
1172		ADDED 2017	1231	4,488.13	1,122.04	1,122.03					
		OMT/ADD 2016		4,396.53							
	PSE&G CO - ATTN NANCY FIERRO 1214-44 SO 2ND ST						24,109.73	4,488.14	28,597.87		
12518		ADDED 2017	0203	785.26	235.59	235.59					
	PENUELA-MENDOZA, EDWARD 223-25 MONROE AVE						.00	942.36	942.36		
13328		ADDED 2017	0901	199.65	199.65	199.65					
	ALMANZA, MARIA N 357-59 CLINTON AVE						5,678.05	798.60	6,476.65		
1403		ADDED 2017	0328	1,197.90	399.30	399.30					
	WILLIAMS, JAMAR L 1323 SO 2ND ST						4,791.60	1,597.20	6,388.80		
20730		ADDED 2017	0627	5,326.66	2,663.33	2,663.33					
	TAYLOR, TOSHA 1815-19 1ST ST						.00	10,653.32	10,653.32		
2135		ADDED 2017	0504	3,959.70	1,697.03	1,697.02					

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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 2017	ADDED	CURR 2017		
QUALIF							TAXES		TAXES		
	COLLADO, JUAN JR 57-59 EVERETT PL						.00	6,788.10	6,788.10		
216		ADDED		2,401.79	800.60	800.60					
8		2017	0301								
	ORELLANA, MIGUEL A Z & CRUZ, G 22-24 DE KALB AVE						5,582.21	3,202.40	8,784.61		
245		ADDED		2,952.26	738.07	738.06					
2		2017	1231								
		OMT/ADD		2,885.83							
		2016									
	PSE&G CO - ATTN; NANCY FIERRO 211-23 W 2ND ST						17,713.55	2,952.26	20,665.81		
249		ADDED		1,546.65	1,159.97	1,159.97					
5		2017	0816								
	FY REALTY LLC 216-18 W FRONT ST						.00	4,639.88	4,639.88		
249		ADDED		5,654.09	1,413.53	1,413.52					
6		2017	1231								
		OMT/ADD		2,307.79							
		2016									
	FRONT STREET OFFICES LLC 220-26 W FRONT ST						5,654.09	5,654.10	11,308.19		
307		ADDED		4,084.84	2,042.42	2,042.42					
13		2017	0628								
	DIAZ, JUAN & CHIPANTIZA, ANA 346-48 E 2ND ST						.00	8,169.68	8,169.68		
310		ADDED		65,256.24	24,471.10	24,471.10					
1		2017	0426								
	FIF3 PLAINFIELD COMMERCIAL LLC 232-42 E FRONT ST						.00	97,884.40	97,884.40		
316		ADDED		10,118.90	6,071.36	6,071.36					
26		2017	0715								
	CARMEN HERNANDEZ CENTER FOR LIFE IN 123-29 PARK AVE						.00	24,285.44	24,285.44		

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
316		ADDED		40,890.00	10,222.50	10,222.50					
28		2017	1231								
	ARKAD COMMERCIAL HOLDINGSII LIMITED								40,890.00		
	107-17 PARK AVE						24,534.00			65,424.00	
525		ADDED		2,491.63	934.37	934.36					
11		2017	0412								
	OWE, MOFOLUWASHO O & DORCAS O								3,737.46		
	1029-31 W 8TH ST						8,241.55			11,979.01	
531		OMITTED		7,189.34							
9		2016									
	DUKE, LUTHER NMN JR								.00		
	752-56 STELLE AVE						7,339.13			7,339.13	
609		ADDED		1,946.59	1,167.96	1,167.95					
1.03		2017	0701								
	JOHNSON, NIKEISA								4,671.82		
	404-06 E 5TH STREET						1,317.69			5,989.51	
619		ADDED		705.40	423.26	423.26					
22		2017	0701								
	PAUL, GABRIEL								1,693.04		
	718 E 7TH ST						6,692.27			8,385.31	
625.01		ADDED		395.31	197.66	197.65					
1		2017	0617								
	SLEEPY HOLLOW FLEET DEVELOPERS URBA								790.62		
	1401A-31A SOUTH AVE						.00			790.62	
637		ADDED		353.38	353.38	353.38					
11		2017	0901								
	WILLIS, TAMARA&TODD								1,413.52		
	718 KENSINGTON AVE						6,971.78			8,385.30	
706		ADDED		1,136.01	1,136.01	1,136.01					
10		2017	0916								
	R&A REALTY MANAGEMENT LLC								4,544.04		
	501-05 MADISON AVE						5,837.77			10,381.81	
744		ADDED		2,922.88	1,461.44	1,461.44					
2.02		2017	0601								

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
	TINGLEY CUSTOM HOMES LLC 1027-33 FIELD AVENUE						4,136.75	5,845.76	9,982.51						
744		ADDED 2017	0601	2,747.18	1,373.60	1,373.59									
2.03															
	TINGLEY CUSTOM HOMES LLC 1017-25 FIELD AVENUE						4,136.75	5,494.38	9,631.13						
751		ADDED 2017	0524	1,555.91	666.83	666.83									
10															
	GREEN, ORLANDO JR&MARRERO, BARBARITA 1083-85 PLAINFIELD AVE						8,513.08	2,667.32	11,180.40						
828		ADDED 2017	0425	1,517.34	569.01	569.00									
6															
	820 THIRD PLACE LLC 820-22 3RD PL						7,706.49	2,276.02	9,982.51						
904		ADDED 2017	0501	1,164.60	499.13	499.12									
6															
	WEDDERBURN, CYLENCE M T & FITZROY F 754-60 RAVINE RD						11,986.99	1,996.50	13,983.49						
908		ADDED 2017	1202	4,248.55	1,062.14	1,062.14									
15															
	ABOOD, GREGORY & BRIDGET 710-14 BERKELEY AVE						7,986.00	4,248.56	12,234.56						
921		ADDED 2017	0505	5,827.78	2,497.63	2,497.62									
87															
	WELDON, CREIGHTON & LISA 1418-22 COOLIDGE ST						.00	9,990.50	9,990.50						
936		ADDED 2017	0203	3,267.63	980.29	980.28									
1															
	STINEY, BRYANT 733-43 RAVINE RD						8,560.99	3,921.14	12,482.13						
	DISTRICT TOTALS			205,774.98	68,477.84	68,477.72	185,101.13	273,911.12	459,012.25						