

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 2024 ADDED CURR 2024 TAXES TAXES TAXES		
2 46		ADDED 2024	1201	2,798.92	699.73	699.73			
	FEJZO, NAZMIJE 292 HARRISON AVE						9,164.37	2,798.92	11,963.29
4 34		ADDED 2024	0301	538.00	179.34	179.33			
	CARGUAYTONGO, JORGE LUIS & KARINA 191 WESTMINSTER PL						13,552.14	717.34	14,269.48
27 3		ADDED 2024	0201	1,684.38	505.32	505.31			
	LODI VENTURES LLC 148 SO MAIN ST						11,048.19	2,021.26	13,069.45
48 9		ADDED 2024	0801	230.18	172.63	172.63			
	ROSA, GLENSA L&MOLINA, ARMANDO 60 MONROE ST						12,244.86	690.52	12,935.38
51 26.02		ADDED 2024	1201	3,248.09	812.03	812.02			
	SINGH, BALBIR 383 FARNHAM AVE						6,754.28	3,248.10	10,002.38
53 40		ADDED 2024	0201	1,047.50	314.25	314.25			
	LIUSESTATE LLC 309 WESTMINSTER PL						13,042.63	1,257.00	14,299.63
65 33		ADDED 2024	0601	1,342.48	671.24	671.24			
	29 RIVER LLC 29 RIVER ST						9,948.74	2,684.96	12,633.70
105.01 12		ADDED 2024	0701	716.49	429.90	429.89			
	ODURO, LETICIA A. 110 AUTUMN ST						4,022.40	1,719.58	5,741.98
121 71		ADDED 2024	0501	19.54	8.38	8.38			

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							PREV 2024 TAXES	ADDED	CURR 2024 TAXES
	VILLACRES, LENIN A 201 PATERSON AVE						9,308.50	33.52	9,342.02
128 23 C0001		ADDED 2024	0901	2,377.41	2,377.41	2,377.40			
	MPB HOIST & CRANE LLC 93 CHESTNUT ST						.00	9,509.62	9,509.62
128 23 C0002		ADDED 2024	0901	2,377.41	2,377.41	2,377.40			
	MPB HOIST & CRANE LLC 93 CHESTNUT ST						.00	9,509.62	9,509.62
136 40		ADDED 2024	0201	1,047.50	314.25	314.25			
	THEDFORD, GRACIELE VIEIRA 321 GARIBALDI AVE						10,173.32	1,257.00	11,430.32
144.01 12 C0001		ADDED 2024	0301	8,585.31	2,861.77	2,861.77			
	VAZ, BENITA SNEHA ETAL 28 KEASLER AVE						.00	11,447.08	11,447.08
144.01 12 C0002		ADDED 2024	0301	8,585.31	2,861.77	2,861.77			
	MPB HOIST & CRANE LLC 28 KEASLER AVE						.00	11,447.08	11,447.08
155 25		ADDED 2024	0801	950.86	713.14	713.14			
	CORNEJO, CHRISTIAN 151 GARIBALDI AVE						10,280.58	2,852.56	13,133.14
159.02 15		ADDED 2024	1201	7,186.69	1,796.68	1,796.67			
	988 PROPERTIES LLC 16 BOYD ST						8,564.36	7,186.70	15,751.06
165 15.01		ADDED 2024	0801	43.58	32.69	32.68			
	STETTNER, DALILA M 21 RIVERVIEW AVE						9,972.20	130.74	10,102.94

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							PREV 2024 TAXES	ADDED	CURR 2024 TAXES
174.06 36	JAVIER, MARIE & SAMANTHA 4 BLUERIDGE RD	ADDED 2024	0201	4,041.94	1,212.59	1,212.58	5,363.20	4,850.34	10,213.54
174.07 20	RIVAS-CALDERON, MARTA Y 25 LONGVALLEY RD	ADDED 2024	0801	99.45	74.59	74.58	8,118.54	298.34	8,416.88
174.07 21	LORTZ, MICHAEL PETER 27 LONGVALLEY RD	ADDED 2024	0801	113.97	85.48	85.47	8,711.85	341.90	9,053.75
174.14 1	CANLAS, RONNIE & SALVACION 10 LUCILLE DR	ADDED 2024	0501	25.41	10.90	10.89	9,680.58	43.58	9,724.16
249 46	33 GARDEN STREET LLC 33 GARDEN ST	ADDED 2024	0401	674.86	253.08	253.07	13,599.06	1,012.30	14,611.36
249 53	SELMANAJ, ORJAN & SIBORA 23 GARDEN ST	ADDED 2024	0501	1,392.19	596.66	596.65	9,610.18	2,386.62	11,996.80
253 60	LLG ENTERPRISES LLC 12-14 BORIG PL	ADDED 2024	0701	2,388.30	1,432.98	1,432.98	11,899.60	5,731.92	17,631.52
257 187	MA LIBERTY HOLDINGS LLC 188 RAGONESE ST	ADDED 2024	0701	3,043.35	1,826.01	1,826.00	12,559.94	7,304.02	19,863.96
264 129		ADDED 2024	1201	10,253.77	2,563.45	2,563.44			

2024 TAXING DISTRICT 31 LODI		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 02 BERGEN	
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							PREV 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
	COUTO,EVA 50 CHRISTOPHER ST						5,949.80	10,253.78	16,203.58		
266 31		ADDED 2024	1201	2,175.45	543.87	543.86					
	PERDOMO, WILLIAM 167 CHURCH ST						8,088.38	2,175.46	10,263.84		
	DISTRICT TOTALS			66,988.34	25,727.55	25,727.38	221,657.70	102,909.86	324,567.56		