

2021
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

COUNTY 02

PAGE 1
BERGEN

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 2021 CURR 2021
TAXES ADDED TAXES

4
45

ADDED
2021 0901

146.25

146.25

146.25

ROSARIO, BRANDY SANTOS ETAL
248 FARNHAM AVE

12,793.66 585.00 13,378.66

17
29
C0001

ADDED
2020 1008

763.76

ADDED
2021 1201

4,610.48

1,152.62

1,152.62

LAMBERT, TAJH
124 HOME PL UNIT 1

4,131.25 4,610.48 8,741.73

17
29
C0002

ADDED
2020 1118

368.74

ADDED
2021 1201

4,451.84

1,112.96

1,112.96

OLADUNJOYE, GIDEON
124 HOME PL UNIT 2

4,131.25 4,451.84 8,583.09

17
29
C0003

ADDED
2020 1008

724.90

ADDED
2021 1201

4,375.82

1,093.96

1,093.95

124 HOME PL 3 LLC
124 HOME PL UNIT 3

4,131.25 4,375.82 8,507.07

17
29
C0004

ADDED
2020 1008

763.76

ADDED
2021 1201

4,610.48

1,152.62

1,152.62

HOME PLACE-4 ASSOC LLC
124 HOME PL UNIT 4

4,131.25 4,610.48 8,741.73

28
2

ADDED
2021 0601

9,420.90

4,710.46

4,710.45

BANCA, RICHARD
116 SO MAIN ST

7,621.33 18,841.82 26,463.15

36
23

ADDED
2020 1001

196.54

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 2021 TAXES	ADDED	CURR 2021 TAXES
		ADDED 2021	1201	1,186.50	296.63	296.62			
	TAKATA, MILCA Y 172 PROSPECT ST						9,587.81	1,186.50	10,774.31
40 4		ADDED 2021	0101	1,578.40	430.48	430.48			
	GUTIERREZ, LUIS & GARCIA, LESLIE 157 PROSPECT ST						6,917.37	1,721.92	8,639.29
43 35		ADDED 2021	0311	1,769.83	589.95	589.94			
	ROSARIO, ANA K & VARGAS, JACQUELIN A 79 KIPP AVE						11,071.75	2,359.78	13,431.53
53 57		ADDED 2021	0901	272.66	272.67	272.66			
	SALLAH, BETHUEL O 275 WESTMINSTER PL						10,625.58	1,090.66	11,716.24
66.01 12		ADDED 2021	0701	1,334.39	800.64	800.64			
	GONZALEZ, PEDRO & JAYLENE 52 RIVER ST						10,995.74	3,202.56	14,198.30
72 6 C0001		ADDED 2020	1109	1,125.67					
		ADDED 2021	1201	13,590.16	3,397.54	3,397.54			
	CEPEDA, MAGALI CAVATORE- ETAL 427 WESTMINSTER PL						.00	13,590.16	13,590.16
72 6 C0002		ADDED 2020	1109	1,125.67					
		ADDED 2021	1201	13,590.16	3,397.54	3,397.54			
	AGUILAR, CARLOS & ORTIZ, BETSY 427 WESTMINSTER PL						.00	13,590.16	13,590.16
76 16.07 C0003		ADDED 2021	0101	436.26	118.98	118.98			

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 2021 TAXES	ADDED	CURR 2021 TAXES
	MENDOZA YANCE, JOHANNA S 7-3 SHERMAN AVE						7,601.50	475.92	8,077.42
100 48		ADDED 2021	0801	122.29	91.72	91.71			
	FRANCISCO,VICTOR M.& ANA M. 106 JAMES ST						8,361.65	366.86	8,728.51
103 11		ADDED 2021	0301	1,849.15	616.39	616.38			
	FERNANDEZ,KEILA 94 LIBERTY ST						10,800.74	2,465.54	13,266.28
122.02 4		ADDED 2021	0517	7,058.09	3,024.91	3,024.90			
	DOWNING, BETTYJEAN 10 AIDA CT						.00	12,099.62	12,099.62
125.05 8		ADDED 2021	0201	4,211.13	1,263.34	1,263.34			
	VERGAS,MILAGROS&TUBAY,FABIAN L 10 ROBERT CT						10,622.27	5,053.36	15,675.63
136 59.02		ADDED 2021	0701	1,081.00	648.61	648.61			
	ORACHEV, VENTZISLAV & ORACHEVA,LORA 260 COLUMBIA AVE						10,390.92	2,594.44	12,985.36
147.01 1.01		ADDED 2021	0801	250,632.46	187,974.36	187,974.35			
	IPT LODI DC LLC 250 GREGG ST						49,575.00	751,897.42	801,472.42
174.05 7		ADDED 2020	1124	170.82					
		ADDED 2021	1201	2,062.32	515.58	515.58			
	MORALES, HAYDEE 7 BLUERIDGE RD						9,032.57	2,062.32	11,094.89
174.06 27		ADDED 2020	1001	80.48					

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 2021 TAXES	ADDED	CURR 2021 TAXES
		ADDED 2021	1201	485.84	121.46	121.46			
	SANCHEZ, ROBERT ANTONIO ETAL 22 BLUERIDGE RD						9,667.13	485.84	10,152.97
177.01 1.01		ADDED 2021	0301	213,859.11	71,286.38	71,286.37			
	IPT LODI DC LLC 200 GREGG ST						49,575.00	285,145.50	334,720.50
220 43		ADDED 2021	0501	5,477.21	2,347.38	2,347.38			
	MAYERS, ANA 102 AVE F						8,080.73	9,389.52	17,470.25
249 61		ADDED 2021	0801	752.45	564.33	564.33			
	ORTIZ.NEIL 119 HAMILTON AVE						7,796.50	2,257.32	10,053.82
253 1.01		ADDED 2020	1104	316.74					
		ADDED 2021	1201	3,823.89	955.98	955.97			
	SANCHEZ,MARIA JOSELIN BUENO ETALS 20 BORIG PL						9,260.61	3,823.90	13,084.51
256 284		ADDED 2021	0101	7,467.91	2,036.71	2,036.71			
	TOLEDO,NATASHA 132 CHURCH ST						8,781.39	8,146.84	16,928.23
271 47		ADDED 2021	1201	7,935.31	1,983.83	1,983.83			
	TCR CUSTOM BUILDERS LLC 140 PASADENA AVE						9,107.64	7,935.32	17,042.96
	DISTRICT TOTALS			573,829.37	292,104.28	292,104.17	294,791.89	1,168,416.90	1,463,208.79