

2024 TAXING DISTRICT 54 ROCHELLE PARK		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 02		BERGEN	
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	ADDED	CURR 2024					
QUALIF							TAXES		TAXES					
13 5		ADDED 2024	0101	11,698.71	3,190.56	3,190.55								
	WATANABE, MAX & MARTINEZ, BIANCA 15 PARKWAY						4,239.00	12,762.22	17,001.22					

13 12.02		ADDED 2024	1201	3,035.12	758.78	758.78								
		OMT/ADD 2023		1,738.54										
	DJ PROPERTY LLC 31 ST ANN PLACE						8,291.48	3,035.12	11,326.60					

24.01 23		ADDED 2024	1201	1,119.10	279.78	279.77								
	103 CENTRAL AV, CO 103 CENTRAL AV						9,602.75	1,119.10	10,721.85					

72 46		ADDED 2024	0601	2,166.13	1,083.07	1,083.06								
	MT PROPERTIES LLC NJ 24 FOREST PL						9,936.22	4,332.26	14,268.48					

78 18		ADDED 2024	0201	3,669.08	1,100.73	1,100.73								
	KIM, DA RE 11 CRESCENT ST						11,267.26	4,402.92	15,670.18					

80.05 1		ADDED 2024	0901	134.24	134.24	134.23								
	COYLE,CATHERINE & SLOTWINSKI,JOHN 35 SOUTH DR						7,835.19	536.94	8,372.13					

91.02 2		ADDED 2024	0701	496.90	298.15	298.14								
	DUTAN HOLDINGS LLC 9 FAIRFIELD DR						9,043.20	1,192.58	10,235.78					

99 1		ADDED 2023	1011	6,053.19										
		ADDED 2024	1231	36,986.69	9,246.68	9,246.67								

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							PREV 2024 TAXES	ADDED TAXES	CURR 2024 TAXES			
	SIMS ASSOCIATES C/O S. GOLDSMITH 220 W PASSAIC ST.									36,986.70		
							321,341.63			358,328.33		
105.02 27		ADDED 2024	1201	59.35	14.84	14.84						
	KOENIG, SHAUNA 122 JAMES ST									59.36		
							8,819.95			8,879.31		
105.09 37		ADDED 2024	1201	28.26	7.07	7.06						
	KOUTSOURIS, SAM D&GIFUNI, JACQUELINE 100 WHITTMAN ST									28.26		
							7,748.89			7,777.15		
107.03 6		ADDED 2024	1231	6,675.01	1,668.76	1,668.75						
		OMT/ADD 2023		1,638.64								
	SCHUITEMA, KAREN 21 SOMERVILLE									6,675.02		
							.00			6,675.02		
107.03 7		ADDED 2024	0801	3,280.05	2,460.04	2,460.03						
	SHER RESIDENTIA LLC 25 SOMERVILLE									9,840.14		
							5,047.24			14,887.38		
107.05 2		ADDED 2024	0601	3,661.08	1,830.55	1,830.54						
	SPALDING, LIESELOTTE 11 HOWARD AVE									7,322.18		
							6,403.72			13,725.90		
	DISTRICT TOTALS			82,440.09	22,073.25	22,073.15						
							409,576.53			88,292.80		
										497,869.33		