

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 2016 TAXES	ADDED	CURR 2016 TAXES
3 4.03		ADDED 2016	0901	26.76	26.77	26.76			
	FUGNITTI, ANTHONY & LENORE 42 ALBERT ST						9,630.19	107.06	9,737.25
6 15		ADDED 2016	0901	46.39	46.39	46.39			
	DAVIDOWSKI, ROBERT 3 HENRY ST						7,210.75	185.56	7,396.31
24 12		ADDED 2016	1201	1,724.78	431.20	431.19			
		OMT/ADD 2015		510.17					
	PATEL, RAKESHKUMAR D ETALS 218 E PARK ST						4,708.04	1,724.78	6,432.82
26 8		ADDED 2016	0901	48.17	48.18	48.17			
	GLOEDE, LORRAINE G TRSTE 7 MOLINARI ST						8,966.25	192.70	9,158.95
43 5		ADDED 2016	0601	23.79	11.90	11.89			
	EHRBRECHT, THERESA 60 EDSTAN DR						5,868.99	47.58	5,916.57
43 10		ADDED 2016	0101	41.44	11.30	11.30			
	TOZZINI, OSWALD & RACHEL 50 EDSTAN DR						5,880.68	45.20	5,925.88
48 12		ADDED 2016	0901	30.33	30.34	30.33			
	DRESSEL, DANIEL 5 MAVUS PL						6,454.23	121.34	6,575.57
54 30		ADDED 2016	0901	31.52	31.53	31.52			
	LUISI, ANTHONY L. & ELIZABETH N. 23 EDSTAN DR						6,787.29	126.10	6,913.39

2016 TAXING DISTRICT 37 MOONACHIE		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 2	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
60 8		ADDED 2016	0901	664.34	664.34	664.33					
	ELLVA, INC. C/O BUCCIARELLI 140 W COMMERCIAL HM						31,938.08	2,657.34		34,595.42	
65 7		ADDED 2015	1006	10,370.29							
	FLIGHTSAFETY INTERNATIONAL INC 100 MOONACHIE AVE HM						224,470.55	.00		224,470.55	
	DISTRICT TOTALS			13,517.98	1,301.95	1,301.88	311,915.05	5,207.66		317,122.71	