

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
 As Of Date: 05/14/18 Assessed Value/SPTX Code Year: 2017

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	TRESTLE BROOK, L.L.C. 4 OLCOTT LANE BERNARDSVILLE NJ 17 OLD CHESTER ROAD	525200 643500 07924 0 3A 1168700				0.00
		02/03/17 17 1 P001 CK 2754		5,543.99	0.00	16,684.68
		05/03/17 17 2 P001 CK 2766		5,543.99	0.00	11,140.69
		08/03/17 17 3 P001 CK 2780		5,570.35	0.00	5,570.34
		11/03/17 17 4 P001 CK 2796		5,570.34	0.00	0.00
1 3 -QFARM-	TRESTLE BROOK, L.L.C. 4 OLCOTT LANE BERNARDSVILLE NJ 17 OLD CHESTER ROAD	2000 0 07924 0 3B 2000				0.00
		02/03/17 17 1 P001 CK 2755		9.60	0.00	28.44
		05/03/17 17 2 P001 CK 2766		9.59	0.00	18.85
		08/03/17 17 3 P001 CK 2780		9.43	0.00	9.42
		11/03/17 17 4 P001 CK 2796		9.42	0.00	0.00
1 4	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
1 4 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
1 4.01	FAXAS-PINKERTON, ANA C 11 BLUE HERON LANE GLADSTONE NJ 11 BLUE HERON LANE	338000 647000 07934 0 2 985000				0.00
		02/06/17 17 1 P001 CK 6691		4,557.63	0.00	14,177.07
		05/12/17 17 2 P001 CS		0.00	18.62	14,177.07
		05/12/17 17 2 P001 CK 6705		4,557.62	0.00	9,619.45
		05/12/17 17 3 R001 CS		1.38	0.00	9,620.83
		Original Payment Date: 05/12/17				
		05/12/17 17 3 P001 CS		1.38	0.00	9,619.45
		08/14/17 17 3 P001 CK 6765		4,809.73	0.00	4,809.72
		11/10/17 17 4 P001 CK 6784		4,809.72	0.00	0.00

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1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	335300 768500 07934 0 2 1103800	0.00	5,244.63 5,244.63	5,252.51 5,252.51	0.00 20,994.28 20,994.28
		02/03/17 17 1 P001 CK VARIOUS		5,244.63	0.00	15,749.65
		05/04/17 17 2 P001 CK VARIOUS CKS		5,244.63	0.00	10,505.02
		08/23/17 17 3 P001 CK VARIOUS		5,252.51	0.00	5,252.51
		09/27/17 17 4 P001 CK 51587		5,252.51	0.00	0.00
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	410300 534200 07934 0 2 944500	0.00	4,758.64 4,758.64	4,223.56 4,223.55	0.00 17,964.39 17,964.39
		02/07/17 17 1 P001 CK VARIOUS		4,758.64	0.00	13,205.75
		04/21/17 17 2 P001 CK 2CHECKS		4,758.64	0.00	8,447.11
		08/04/17 17 3 P001 CK VARIOUS		4,223.56	0.00	4,223.55
		11/02/17 17 4 P001 CK 2 CHKS		4,223.55	0.00	0.00
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	374000 874900 07934 0 2 1248900	0.00	6,187.82 6,187.81	5,689.23 5,689.22	0.00 23,754.08 23,754.08
		02/01/17 17 1 P001 CK		6,187.82	0.00	17,566.26
		05/01/17 17 2 P001 CK		6,187.81	0.00	11,378.45
		08/03/17 17 3 P001 CK		5,689.23	0.00	5,689.22
		11/02/17 17 4 P001 CK		5,689.22	0.00	0.00
1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	384300 579300 07934 0 2 963600	0.00	4,845.96 4,845.95	4,317.88 4,317.88	0.00 18,327.67 18,327.67
		02/03/17 17 1 P001 CK VARIOUS		4,845.96	0.00	13,481.71
		05/04/17 17 2 P001 CK VARIOUS CKS		4,845.95	0.00	8,635.76
		08/23/17 17 3 P001 CK VARIOUS		4,317.88	0.00	4,317.88
		10/30/17 17 4 P001 CK 1353		4,317.88	0.00	0.00
		11/03/17 17 4 P001 CK VARIOUS		4,317.88	0.00	4,317.88-
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE	347000 610000 07934 0 2 957000	0.00	1,664.74 1,664.73	4,620.20 4,620.20	0.00 12,569.87 12,569.87
		10/05/16 17 1 J065 2016 Added S		2,816.14	0.00	15,386.01
		02/07/17 17 1 P001 CK VARIOUS		4,480.88	0.00	10,905.13
		10/05/16 17 2 J065 2016 Added S		2,816.13	0.00	13,721.26
		04/21/17 17 2 P001 CK 2CHECKS		4,480.86	0.00	9,240.40
		08/04/17 17 3 P001 CK VARIOUS		4,620.20	0.00	4,620.20
		11/02/17 17 4 P001 CK 2 CHKS		4,620.20	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE		335300						0.00
			1000				1,608.61	1,589.61	
		07934	0				1,608.60	1,589.61	6,396.43
		2	336300			0.00			6,396.43
		01/30/17	17	1	P001	CK 1247	1,608.61	0.00	4,787.82
		05/04/17	17	2	P001	CK VARIOUS CKS	1,608.60	0.00	3,179.22
		08/23/17	17	3	P001	CK VARIOUS	1,589.61	0.00	1,589.61
		10/04/17	17	4	J065	2017 Added S	19.02	0.00	1,608.63
		10/04/17	17	4	J065	2017 Added S	9,093.14	0.00	10,701.77
		10/04/17	17	4	J065	2017 Added S	259.62	0.00	10,961.39
		11/03/17	17	4	P001	CK VARIOUS	10,961.39	0.00	0.00
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD		337500						0.00
			607300				4,492.86	4,492.19	
		07934	0				4,492.86	4,492.19	17,970.10
		2	944800			0.00			17,970.10
		01/24/17	17	1	P001	CK 0700000134	4,492.86	0.00	13,477.24
		05/10/17	17	2	P001	CK 0700000138	4,492.86	0.00	8,984.38
		07/19/17	17	3	J070	CTY APL#15-1700	320.49-	0.00	8,663.89
		08/08/17	17	3	P001	CK 0700000142	4,171.70	0.00	4,492.19
		07/19/17	17	4	J070	CTY APL#15-1700	320.49-	0.00	4,171.70
		11/01/17	17	4	P001	CK 0700000145	4,171.70	0.00	0.00
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE		335300						0.00
		00672	697800				1,608.61	4,915.02	
		07934	0				1,608.60	4,915.01	13,047.24
		2	1033100			0.00			13,047.24
		10/05/16	17	1	J065	2016 Added S	3,301.16	0.00	16,348.40
		02/07/17	17	1	P001	CK VARIOUS	4,909.77	0.00	11,438.63
		10/05/16	17	2	J065	2016 Added S	3,301.16	0.00	14,739.79
		04/21/17	17	2	P001	CK 2CHECKS	4,909.76	0.00	9,830.03
		08/04/17	17	3	P001	CK VARIOUS	4,915.02	0.00	4,915.01
		11/02/17	17	4	P001	CK 2 CHKS	4,915.01	0.00	0.00
1 4.10	MARAZZO, JOSEPH & JENNIFER 6 BLUE HERON LANE GLADSTONE, NJ 6 BLUE HERON LANE		334800						0.00
			681100				1,606.21	4,526.44	
		07934	0				1,606.20	4,526.44	12,265.29
		2	1015900			0.00			12,265.29
		10/05/16	17	1	J065	2016 Added S	3,528.57	0.00	15,793.86
		02/08/17	17	1	P001	CK 001012	5,134.78	0.00	10,659.08
		10/05/16	17	2	J065	2016 Added S	3,528.56	0.00	14,187.64
		05/10/17	17	2	P001	CK 1002	5,134.76	0.00	9,052.88
		07/19/17	17	3	J070	CTY APL#15-1700	627.66-	0.00	8,425.22
		08/08/17	17	3	P001	CK 001017	3,898.78	0.00	4,526.44
		07/19/17	17	4	J070	CTY APL#15-1700	627.67-	0.00	3,898.77
		10/04/17	17	4	J065	2017 Added S	78.46	0.00	3,977.23
		10/04/17	17	4	J065	2017 Added S	252.02	0.00	4,229.25
		11/07/17	17	4	P001	CK 001020	4,229.25	0.00	0.00

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1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312800 710600 07934 0 2 1023400	0.00	5,154.92 5,154.91	4,577.62 4,577.62	0.00 19,465.07 19,465.07
		02/02/17 17 1 P001 CK 434817		5,154.92	0.00	14,310.15
		04/27/17 17 2 P001 CK VARIOUS CKS		5,154.91	0.00	9,155.24
		07/19/17 17 3 J070 CTY APL#15-1700		813.11-	0.00	8,342.13
		08/23/17 17 3 P001 CK 450861		3,764.51	0.00	4,577.62
		07/19/17 17 4 J070 CTY APL#15-1700		813.11-	0.00	3,764.51
		08/23/17 17 4 P001 CK 450861		813.11	0.00	2,951.40
		10/27/17 17 4 P001 CK 456833		4,577.62	0.00	1,626.22-
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	205600 351300 07934 0 2 556900	0.00	2,633.83 2,633.83	2,662.29 2,662.29	0.00 10,592.24 10,592.24
		02/10/17 17 1 P001 CK 156		2,633.83	0.00	7,958.41
		05/08/17 17 2 P001 CK 242		2,633.83	0.00	5,324.58
		08/07/17 17 3 P001 CK 331		2,662.29	0.00	2,662.29
		11/06/17 17 4 P001 CK 410		2,662.29	0.00	0.00
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	208500 482100 07934 0 2 690600	0.00	3,264.22 3,264.22	3,303.39 3,303.38	0.00 13,135.21 13,135.21
		02/01/17 17 1 P001 CK		3,264.22	0.00	9,870.99
		05/01/17 17 2 P001 CK		3,264.22	0.00	6,606.77
		08/03/17 17 3 P001 CK		3,303.39	0.00	3,303.38
		11/02/17 17 4 P001 CK		3,303.38	0.00	0.00
1 5.03	CHESSON, HAROLD W. & MARGARET F. 17 OLD CHESTER ROAD GLADSTONE NJ 297 MAIN STREET	197600 0 07934 0 1 197600	0.00	929.28 929.27	949.90 949.90	0.00 3,758.35 3,758.35
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	209300 459800 07977 0 2 669100	0.00	3,159.64 3,159.63	3,203.51 3,203.50	0.00 12,726.28 12,726.28
		02/10/17 17 1 P001 CK 7460		3,159.64	0.00	9,566.64
		05/05/17 17 2 P001 CK 7513		3,159.63	0.00	6,407.01
		07/31/17 17 3 P001 CK 7565		3,203.51	0.00	3,203.50
		10/30/17 17 4 P001 CK 7621		3,203.50	0.00	0.00
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	206400 455000 07934 0 2 661400	0.00	3,127.97 3,127.97	3,161.95 3,161.94	0.00 12,579.83 12,579.83
		02/03/17 17 1 P001 CK VARIOUS		3,127.97	0.00	9,451.86
		03/15/17 17 2 JHR Homestead Credi		537.11-	0.00	8,914.75

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1	5.05	VESPA, NICOLO	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	2,590.86	0.00	6,323.89
		08/23/17 17	3 P001 CK VARIOUS	3,161.95	0.00	3,161.94
		11/03/17 17	4 P001 CK VARIOUS	3,161.94	0.00	0.00
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	205800 316800 07934 0 2 522600	0.00	2,471.68 2,471.67	2,498.25 2,498.25	0.00 9,939.85 9,939.85
		02/03/17 17	1 P001 CK 3617	2,471.68	0.00	7,468.17
		05/05/17 17	2 P001 CK 3647	2,471.67	0.00	4,996.50
		08/10/17 17	3 P001 CK 3672	2,498.25	0.00	2,498.25
		11/01/17 17	4 P001 CK 3694	2,498.25	0.00	0.00
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	202600 788600 05672 0 2 991200	0.00	4,690.52 4,690.51	4,735.80 4,735.79	0.00 18,852.62 18,852.62
		01/23/17 17	1 P001 CK 173	4,690.52	0.00	14,162.10
		05/01/17 17	2 P001 CK 197	4,690.51	0.00	9,471.59
		07/28/17 17	3 P001 CK 225	4,735.80	0.00	4,735.79
		07/28/17 17	4 P001 CK 225	764.20	0.00	3,971.59
		11/01/17 17	4 P001 CK 242	3,971.59	0.00	0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	208500 472900 07934 0 2 681400	0.00	3,195.62 3,195.61	3,284.50 3,284.50	0.00 12,960.23 12,960.23
		01/30/17 17	1 P001 CK 739	3,195.62	0.00	9,764.61
		05/01/17 17	2 P001 CK	3,195.61	0.00	6,569.00
		08/01/17 17	3 P001 CK	3,284.50	0.00	3,284.50
		11/02/17 17	4 P001 CK	3,284.50	0.00	0.00
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	136700 84700 11210 0 2 221400	0.00	1,152.36 1,152.36	953.16 953.15	0.00 4,211.03 4,211.03
		02/03/17 17	1 P001 CK VARIOUS	1,152.36	0.00	3,058.67
		05/04/17 17	2 P001 CK VARIOUS CKS	1,152.36	0.00	1,906.31
		08/23/17 17	3 P001 CK VARIOUS	953.16	0.00	953.15
		11/03/17 17	4 P001 CK VARIOUS	953.15	0.00	0.00
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	168000 196500 07830 0 2 364500	0.00	1,724.23 1,724.22	1,742.17 1,742.17	0.00 6,932.79 6,932.79
		02/03/17 17	1 P001 CK 154	1,724.23	0.00	5,208.56
		05/01/17 17	2 P001 CK 168	862.11	0.00	4,346.45
		05/01/17 17	2 P001 CK 5685	862.11	0.00	3,484.34
		08/08/17 17	3 P001 CK 147	871.08	0.00	2,613.26

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		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	Principal	Interest	Original Billed	Balance
		Date	Yr	Qtr	Code	Description				
1	9	KOSTER, ANGELA		Continued						
		08/08/17	17	3	P001	CK 5711	871.09	0.00		1,742.17
		08/08/17	17	4	P001	CK 147	0.01	0.00		1,742.16
		11/06/17	17	4	P001	CK 131	871.09	0.00		871.07
		11/09/17	17	4	P001	CK 5737	871.07	0.00		0.00
1	MAGALIO, ALBERT									0.00
11	PO BOX U	00660					1,729.98	1,750.68		
	BLAIRSTOWN NJ	07825					1,729.98	1,750.68		6,961.32
	293 MAIN STREET	2								6,961.32
		02/03/17	17	1	P001	CK VARIOUS	1,729.98	0.00		5,231.34
		05/04/17	17	2	P001	CK VARIOUS CKS	1,729.98	0.00		3,501.36
		08/23/17	17	3	P001	CK VARIOUS	1,750.68	0.00		1,750.68
		11/03/17	17	4	P001	CK VARIOUS	1,750.68	0.00		0.00
1	FERRIS CORP.									0.00
12	PO BOX 402						2,886.18	2,910.17		
	PEAPACK NJ	07977					2,886.17	2,910.17		11,592.69
	291 MAIN STREET	4C								11,592.69
		02/07/17	17	1	P001	CK 17062	2,886.18	0.00		8,706.51
		07/21/17	17	2	P001	CK	2,833.83	81.08		5,872.68
1	289 MAIN LLC									0.00
12.01	PO BOX 402						3,553.03	3,573.77		
	PEAPACK, NJ	07977					3,553.03	3,573.76		14,253.59
	289 MAIN STREET	4C								14,253.59
		02/01/17	17	1	P001	CK	3,553.03	0.00		10,700.56
		05/01/17	17	2	P001	CK	3,553.03	0.00		7,147.53
		08/03/17	17	3	P001	CK	3,573.77	0.00		3,573.76
		11/02/17	17	4	P001	CK	3,573.76	0.00		0.00
1	FERRIS CORP.									0.00
13	PO BOX 402						1,794.27	1,782.45		
	PEAPACK NJ	07977					1,794.26	1,782.44		7,153.42
	7 RIVER VIEW AVENUE	2								7,153.42
		02/07/17	17	1	P001	CK 17062	1,794.27	0.00		5,359.15
		07/21/17	17	2	P001	CK	1,769.76	37.95		3,589.39
1	TOL, PETER J & ALICE M									0.00
14	83 ROXITICUS ROAD						1,772.68	1,792.62		
	FAR HILLS NJ	07931					1,772.68	1,792.62		7,130.60
	5 RIVER VIEW AVENUE	2								7,130.60
		12/29/16	17	1	P001	CK 909	1,772.68	0.00		5,357.92
		12/29/16	17	2	P001	CK 909	1,772.68	0.00		3,585.24
		08/23/17	17	3	P001	CK 918	1,792.62	0.00		1,792.62
		11/06/17	17	4	P001	CK 924	1,792.62	0.00		0.00

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1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	4500 0 07977 0 15C 4500	0.00 0.00	0.00 0.00		0.00 0.00 0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD	154200 104700 07977 0 2 258900	0.00 0.00 0.00	1,227.20 1,227.20 1,227.20 1,227.20 1,233.57 1,234.94	1,234.94 1,234.94 3.82 6.27 0.00 0.00	0.00 4,924.28 4,924.28 3,697.08 2,469.88 2,468.51 1,234.94 0.00
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	155200 106000 07977 0 2 261200	0.00 0.00 0.00	1,237.76 1,237.75 1,237.76 1,237.75 1,246.26 1,246.25	1,246.26 1,246.25 0.00 0.00 0.00 0.00	163.50- 4,968.02 4,804.52 3,566.76 2,329.01 1,082.75 163.50-
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	158100 171200 00672 0 94121 0 2 329300	0.00 0.00 0.00	1,549.60 1,549.59 1,549.60 1,549.59 1,582.05 1,582.05	1,582.05 1,582.05 0.00 0.00 0.00 0.00	0.00 6,263.29 6,263.29 4,713.69 3,164.10 1,582.05 0.00
1 17	CETANI, CYNTHIA %RANDY CARFAGNO 347 WEST 39TH ST, APT.7E NEW YORK NY 8 POTTERSVILLE ROAD	163900 270400 10018 0 2 434300	0.00 0.00 0.00	2,059.57 2,059.57 2,059.57 2,059.57 2,070.63 2,070.62	2,070.63 2,070.62 0.00 0.00 0.00 0.00	0.00 8,260.39 8,260.39 6,200.82 4,141.25 2,070.62 0.00
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	180200 584500 00660 0 07934 0 2 764700	0.00 0.00 0.00	3,617.80 3,617.79 3,617.80 3,617.79 3,654.50 3,654.50	3,654.50 3,654.50 0.00 0.00 0.00 0.00	0.00 14,544.59 14,544.59 10,926.79 7,309.00 3,654.50 0.00

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1 18 -QFARM-	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	08889	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 19 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	07934 2	162300 209800 0 372100 0.00	1,764.04 1,764.04	1,774.63 1,774.63	0.00 7,077.34 7,077.34 5,313.30 3,549.26 1,774.63 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	07934 2	166100 295800 0 461900 0.00	2,191.02 2,191.02	2,201.65 2,201.65	0.00 8,785.34 8,785.34 6,594.32 4,403.30 2,201.65 0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	07934 2	160000 VT001 230100 0 390100 250.00	1,786.94 1,786.94	1,797.91 1,797.91	0.00 7,169.70 7,169.70 5,382.76 4,630.55 3,595.82 1,797.91 0.00
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	07934 2	166400 VT001 209800 0 376200 250.00	1,721.69 1,721.69	1,730.97 1,730.97	0.00 6,905.32 6,905.32 6,145.95 5,183.63 4,424.26
		11/02/16 17	1 P001 CK 3176	759.37	0.00	6,145.95
		02/03/17 17	1 P001 CK 3221	962.32	0.00	5,183.63
		02/03/17 17	2 P001 CK 3221	759.37	0.00	4,424.26



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1	23	ROWE, NORMAN G. & KATHERINE P.	Continued			
		03/15/17 17	2 JHR Homestead Credi	768.34-	0.00	3,655.92
		03/31/17 17	2 P001 CK 3250	193.93	0.00	3,461.99
		08/02/17 17	2 P001 CK 3298	0.05	0.00	3,461.94
		08/02/17 17	3 P001 CK 3298	1,730.92	0.00	1,731.02
		10/25/17 17	3 P001 CK 3342	0.05	0.00	1,730.97
		10/25/17 17	4 P001 CK 3342	1,730.92	0.00	0.05
		11/29/17 17	4 J069 CANCEL BY RESOL	0.05-	0.00	0.00
1	SKINNER, GREGORY	163900 VT001				0.00
24	PO BOX 139	191100		1,619.99	1,631.07	
	GLADSTONE NJ	07934 0		1,619.98	1,631.06	6,502.10
	20 POTTERSVILLE ROAD	2 355000 250.00				6,502.10
		02/03/17 17	1 P001 CK VARIOUS	1,619.99	0.00	4,882.11
		05/04/17 17	2 P001 CK VARIOUS CKS	1,619.98	0.00	3,262.13
		08/23/17 17	3 P001 CK VARIOUS	1,631.07	0.00	1,631.06
		11/03/17 17	4 P001 CK VARIOUS	1,631.06	0.00	0.00
1	ROSS, SCOTT B.	157100				0.00
25	22 POTTERSVILLE ROAD	171200		1,544.32	1,577.82	
	GLADSTONE, NJ	07934 0		1,544.31	1,577.82	6,244.27
	22 POTTERSVILLE ROAD	2 328300 0.00				6,244.27
		12/20/16 17	1 P001 CK 681	1,544.32	0.00	4,699.95
		12/20/16 17	2 P001 CK 681	1,544.31	0.00	3,155.64
		12/11/17 17	3 P001 CK 810	1,577.82	48.39	1,577.82
		12/11/17 17	4 P001 CK 810	1,577.82	31.56	0.00
1	HOSKINS, ANDREW & ASHLEY	180200				0.00
26	24 POTTERSVILLE ROAD	515400		3,293.97	3,321.19	
	GLADSTONE NJ	07934 0		3,293.96	3,321.19	13,230.31
	24 POTTERSVILLE ROAD	2 695600 0.00				13,230.31
		02/03/17 17	1 P001 CK VARIOUS	3,293.97	0.00	9,936.34
		05/04/17 17	2 P001 CK VARIOUS CKS	3,293.96	0.00	6,642.38
		08/23/17 17	3 P001 CK VARIOUS	3,321.19	0.00	3,321.19
		11/03/17 17	4 P001 CK VARIOUS	3,321.19	0.00	0.00
1	KLESCH, WILLIAM & EDWIGE	159000 VT001				0.00
27	26 POTTERSVILLE ROAD	00597 183200		1,547.07	1,582.26	
	GLADSTONE NJ	07934 0		1,547.06	1,582.25	6,258.64
	26 POTTERSVILLE ROAD	2 342200 250.00				6,258.64
		02/03/17 17	1 P001 CK VARIOUS	1,547.07	0.00	4,711.57
		03/15/17 17	2 JHR Homestead Credi	632.69-	0.00	4,078.88
		05/04/17 17	2 P001 CK VARIOUS CKS	914.37	0.00	3,164.51
		08/23/17 17	3 P001 CK VARIOUS	1,582.26	0.00	1,582.25
		11/03/17 17	4 P001 CK VARIOUS	1,582.25	0.00	0.00

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1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	193100 676100 07934 0 2 869200	VT001 0 250.00	4,057.60 4,057.59	4,083.50 4,083.49	0.00 16,282.18 16,282.18
		02/02/17 17 1 P001 CK 8436 05/01/17 17 2 P001 CK 8455 08/01/17 17 3 P001 CK 8475 11/02/17 17 4 P001 CK		4,057.60 4,057.59 4,083.50 4,083.49	0.00 0.00 0.00 0.00	12,224.58 8,166.99 4,083.49 0.00
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	179300 499000 07934 0 2 678300		3,209.53 3,209.53	3,241.11 3,241.10	0.00 12,901.27 12,901.27
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		3,209.53 3,209.53 3,241.11 3,241.10	0.00 0.00 0.00 0.00	9,691.74 6,482.21 3,241.10 0.00
1 30	NEW RISE HOMES LLC, 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	167100 239500 07934 0 2 406600		1,926.68 1,926.67	1,940.09 1,940.09	0.00 7,733.53 7,733.53
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/11/17 17 3 P001 CK 2017315038 10/27/17 17 4 P001 CK 2017412966		1,926.68 1,926.67 1,940.09 1,940.09	0.00 0.00 0.00 0.00	5,806.85 3,880.18 1,940.09 0.00
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	187100 185900 07934 0 2 373000		1,754.93 1,754.92	1,792.31 1,792.30	0.00 7,094.46 7,094.46
		02/01/17 17 1 P001 CK 1539 05/01/17 17 2 P001 CK 1555 08/01/17 17 3 P001 CK 1568 11/01/17 17 4 P001 CK 1588		1,754.93 1,754.92 1,792.31 1,792.30	0.00 0.00 0.00 0.00	5,339.53 3,584.61 1,792.30 0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	165800 189000 07934 0 2 354800		1,682.97 1,682.96	1,691.19 1,691.18	0.00 6,748.30 6,748.30
		02/07/17 17 1 P001 CK 3972 05/02/17 17 2 P001 CK 4011 08/08/17 17 3 P001 CK 4040 11/08/17 17 4 P001 CK 4069		1,682.97 1,682.96 1,691.19 1,691.18	0.00 0.00 0.00 0.00	5,065.33 3,382.37 1,691.18 0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	157400 209100 07934 0 2 366500		1,737.66 1,737.65	1,747.76 1,747.76	0.00 6,970.83 6,970.83
		02/10/17 17 1 P001 CK 157		1,737.66	0.00	5,233.17

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1	33	GONZALES, CARLOS & GLORIA		Continued		
		03/15/17 17	2 JHR Homestead Credi	716.95-	0.00	4,516.22
		05/01/17 17	2 P001 CK 563	1,020.70	0.00	3,495.52
		08/07/17 17	3 P001 CK 601	1,747.76	0.00	1,747.76
		11/03/17 17	4 P001 CK 168	1,747.76	0.00	0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	156200 121600 07934 0 2 277800	SC001 250.00	1,254.42 1,254.41	1,262.47 1,262.46	0.00 5,033.76 5,033.76
		02/08/17 17	1 P001 CK 2443918466	1,254.42	0.00	3,779.34
		05/08/17 17	2 P001 CK 2452713510	1,254.41	0.00	2,524.93
		08/07/17 17	3 P001 CK 0000007001	1,262.47	0.00	1,262.46
		11/17/17 17	4 P001 CK 0000007016	1,257.97	4.49	4.49
		11/29/17 17	4 J063 TRANS 16-4 TO 1	2.76-	0.00	1.73
		12/08/17 17	4 P001 CK 00000007017	1.73	0.02	0.00
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	199500 148100 07920 0 2 347600	0.00	1,636.43 1,636.43	1,669.25 1,669.24	0.00 6,611.35 6,611.35
		01/23/17 17	1 P001 CK 214	1,636.43	0.00	4,974.92
		05/01/17 17	2 P001 CK 215	1,636.43	0.00	3,338.49
		08/03/17 17	3 P001 CK 217	1,669.25	0.00	1,669.24
		11/01/17 17	4 P001 CK 218	1,669.24	0.00	0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	243100 00672 591500 07921 0 2 834600	0.00	3,950.27 3,950.26	3,986.78 3,986.78	0.00 15,874.09 15,874.09
		02/07/17 17	1 P001 CK VARIOUS	3,950.27	0.00	11,923.82
		04/21/17 17	2 P001 CK 2CHECKS	3,950.26	0.00	7,973.56
		08/04/17 17	3 P001 CK VARIOUS	3,986.78	0.00	3,986.78
		11/02/17 17	4 P001 CK 2 CHKS	3,986.78	0.00	0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	206500 00597 158600 07934 0 2 365100	0.00	1,729.50 1,729.50	1,742.60 1,742.60	0.00 6,944.20 6,944.20
		02/03/17 17	1 P001 CK VARIOUS	1,729.50	0.00	5,214.70

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1	38	MELICI, PAUL	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	1,729.50	0.00	3,485.20
		08/23/17 17	3 P001 CK 60035390	1,742.60	0.00	1,742.60
		10/27/17 17	4 P001 CK 290272	1,742.60	0.00	0.00
1	THE SEEING EYE INC	2300				0.00
39	PO BOX 375	0		11.04	10.84	
-QFARM-	MORRISTOWN NJ	07963	0	11.03	10.84	43.75
	54 ROUTE 206	3B	2300 0.00			43.75
		02/03/17 17	1 P001 CK 124964	11.04	0.00	32.71
		05/24/17 17	2 P001 CK 126010	11.03	0.07	21.68
		08/08/17 17	3 P001 CK 126749	10.84	0.00	10.84
		11/03/17 17	4 P001 CK 127827	10.84	0.00	0.00
1.01	PERZOW, BARRY & JOANN ISSENMAN	280900				0.00
2.01	2 BROOK HOLLOW ROAD	00597 432300		3,384.64	3,397.89	
	GLADSTONE NJ	07934 0		3,384.64	3,397.89	13,565.06
	2 BROOK HOLLOW DRIVE	2 713200 0.00				13,565.06
		02/06/17 17	1 P001 CK VARIOUS	3,384.64	0.00	10,180.42
		04/27/17 17	2 P001 CK VARIOUS CKS	3,384.64	0.00	6,795.78
		08/23/17 17	3 P001 CK 025716	3,397.89	0.00	3,397.89
		10/27/17 17	4 P001 CK 026098	3,397.89	0.00	0.00
1.01	FRITZ, ANNE	280000				0.00
2.02	4 BROOK HOLLOW ROAD	315000		2,658.30	3,000.16	
	GLADSTONE, NJ	07934 0		2,658.29	3,000.15	11,316.90
	4 BROOK HOLLOW DRIVE	2 595000 0.00				11,316.90
		02/01/17 17	1 P001 CK	2,658.30	0.00	8,658.60
		05/01/17 17	2 P001 CK	2,658.29	0.00	6,000.31
		08/03/17 17	3 P001 CK	3,000.16	0.00	3,000.15
		11/02/17 17	4 P001 CK	3,000.15	0.00	0.00
1.01	DIPARISI, KATHRYN M.	284400				0.00
2.03	6 BROOK HOLLOW ROAD	247400		2,525.89	2,531.54	
	GLADSTONE, NJ	07934 0		2,525.88	2,531.53	10,114.84
	6 BROOK HOLLOW DRIVE	2 531800 0.00				10,114.84
		02/01/17 17	1 P001 CK	2,525.89	0.00	7,588.95
		05/01/17 17	2 P001 CK	2,525.88	0.00	5,063.07
		08/03/17 17	3 P001 CK	2,531.54	0.00	2,531.53
		11/02/17 17	4 P001 CK	2,531.53	0.00	0.00
1.01	STERNICK, ANDREW J. & DONNA M.	297000				0.00
2.04	8 BROOK HOLLOW DRIVE	00672 208300		2,398.75	2,406.66	
	GLADSTONE, NJ	07934 0		2,398.75	2,406.65	9,610.81
	8 BROOK HOLLOW DRIVE	2 505300 0.00				9,610.81
		02/07/17 17	1 P001 CK VARIOUS	2,398.75	0.00	7,212.06
		04/21/17 17	2 P001 CK 2CHECKS	2,398.75	0.00	4,813.31
		08/04/17 17	3 P001 CK VARIOUS	2,406.66	0.00	2,406.65
		11/02/17 17	4 P001 CK 2 CHKS	2,406.65	0.00	0.00

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1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	301400 00660 333200 33957 0 2 634600				0.00
		02/03/17 17 1 P001 CK VARIOUS		3,013.79	3,021.26	
		05/04/17 17 2 P001 CK VARIOUS CKS		3,013.79	3,021.25	12,070.09
		08/23/17 17 3 P001 CK VARIOUS		3,021.26	0.00	12,070.09
		11/03/17 17 4 P001 CK VARIOUS		3,021.25	0.00	9,056.30
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	281800 05850 254900 07934 0 2 536700				0.00
		08/03/17 17 4 P001 CK 53221		0.00	0.00	
		10/04/17 17 4 J065 2017 Added S		0.00	0.00	0.00
		10/27/17 17 4 P001 CK 7260		2,552.01	0.00	2,552.01-
				4,253.35	0.00	1,701.34
				1,701.34	0.00	0.00
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	292300 SC001 350900 07934 0 2 643200	250.00			0.00
		02/07/17 17 1 P001 CK VARIOUS		2,950.47	3,041.37	
		04/21/17 17 2 P001 CK 2CHECKS		2,950.46	3,041.36	11,983.66
		08/04/17 17 3 P001 CK VARIOUS		3,041.37	0.00	11,983.66
		11/02/17 17 4 P001 CK 2 CHKS		3,041.36	0.00	9,033.19
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	327300 WD001 236000 07934 0 2 563300				0.00
		01/23/17 17 1 P001 CK 2183		2,613.07	2,618.92	
		03/15/17 17 2 JHR Homestead Credi		2,613.06	2,618.92	10,463.97
		04/28/17 17 2 P001 CK 2223		2,613.07	0.00	10,463.97
		08/03/17 17 3 P001 CK 2263		983.45-	0.00	7,850.90
		11/06/17 17 4 P001 CK 2296		1,629.61	0.00	6,867.45
				2,618.92	0.00	5,237.84
				2,618.92	0.00	2,618.92
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	340600 VT001 287500 07934 0 2 628100				0.00
		02/10/17 17 1 P001 CK 141		2,921.07	2,927.17	
		03/15/17 17 2 JHR Homestead Credi		2,921.06	2,927.16	11,696.46
		05/10/17 17 2 P001 CK 720		2,921.07	0.00	11,696.46
		08/25/17 17 3 P001 CK 748		1,000.00-	0.00	8,775.39
		09/08/17 17 4 P001 CK 747		1,921.06	0.00	7,775.39
				2,927.17	0.00	5,854.33
				2,927.16	0.01	2,927.16
				2,927.16	0.01	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1.01 2.10	SHAW, BRUCE B. & KRISTE 10 RIDGE RD. GLADSTONE, NJ 10 RIDGE ROAD			336800 263800 07934 0 2 600600				0.00
						2,852.12 2,852.11	2,859.59 2,859.59	11,423.41 11,423.41
		02/06/17	17	1	P001 CK 4517	2,852.12	0.00	8,571.29
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	7,571.29
		05/08/17	17	2	P001 CK 4536	1,852.11	0.00	5,719.18
		08/02/17	17	3	P001 CK 135	2,859.59	0.00	2,859.59
		11/09/17	17	4	P001 CK 153	2,859.59	0.00	0.00
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD			325000 238000 07977 0 2 563000	WD001			0.00
						2,612.11 2,612.11	2,617.02 2,617.02	10,458.26 10,458.26
		02/02/17	17	1	P001 CK 2144	2,612.11	0.00	7,846.15
		03/15/17	17	2	JHR Homestead Credi	923.02-	0.00	6,923.13
		04/17/17	17	2	P001 CK 2174	1,689.09	0.00	5,234.04
		10/02/17	17	3	P001 CK 2931	2,617.02	51.72	2,617.02
		02/06/18	17	4	P001 CK 0700000246	2,565.28	84.73	51.74
		04/09/18	17	4	P001 CK 3099	51.74	1.63	0.00
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD			323000 323600 07934 0 2 646600				0.00
						3,069.92 3,069.92	3,079.25 3,079.24	12,298.33 12,298.33
		02/02/17	17	1	P001 CK 2024	3,069.92	0.00	9,228.41
		05/01/17	17	2	P001 CK 2044	3,069.92	0.00	6,158.49
		07/31/17	17	3	P001 CK 2060	3,079.25	0.00	3,079.24
		11/01/17	17	4	P001 CK 2072	3,079.24	0.00	0.00
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD			380700 595100 07934 0 2 975800				0.00
						4,633.43 4,633.42	4,646.44 4,646.43	18,559.72 18,559.72
		02/03/17	17	1	P001 CK VARIOUS	4,633.43	0.00	13,926.29
		05/04/17	17	2	P001 CK VARIOUS CKS	4,633.42	0.00	9,292.87
		08/23/17	17	3	P001 CK VARIOUS	4,646.44	0.00	4,646.43
		11/03/17	17	4	P001 CK VARIOUS	4,646.43	0.00	0.00
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD			298900 288900 07934 0 2 587800	VT001			0.00
						2,730.61 2,730.60	2,734.38 2,734.37	10,929.96 10,929.96
		01/31/17	17	1	P001 CK 6481	2,730.61	0.00	8,199.35
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	7,199.35
		05/01/17	17	2	P001 CK 6562	1,730.60	0.00	5,468.75
		08/07/17	17	3	P001 CK 6642	2,734.38	0.00	2,734.37
		11/01/17	17	4	P001 CK 6700	2,734.37	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	302700 237300 07934 0 2 540000	0.00	2,566.19 2,566.18	2,569.22 2,569.21	0.00 10,270.80 10,270.80
		02/01/17 17 1 P001 CK		2,566.19	0.00	7,704.61
		05/01/17 17 2 P001 CK		2,566.18	0.00	5,138.43
		08/03/17 17 3 P001 CK		2,569.22	0.00	2,569.21
		11/02/17 17 4 P001 CK		2,569.21	0.00	0.00
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	298900 VT001 288400 07934 0 2 587300	250.00	2,726.29 2,726.29	2,733.94 2,733.93	0.00 10,920.45 10,920.45
		02/03/17 17 1 P001 CK 6124		2,726.29	0.00	8,194.16
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	7,194.16
		05/02/17 17 2 P001 CK 6158		1,726.29	0.00	5,467.87
		08/01/17 17 3 P001 CK 6193		2,733.94	0.00	2,733.93
		11/01/17 17 4 P001 CK 6228		2,733.93	0.00	0.00
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	302700 284100 07934 0 2 586800	0.00	2,786.87 2,786.87	2,793.60 2,793.60	0.00 11,160.94 11,160.94
		02/08/17 17 1 P001 CK 1234		2,786.87	0.00	8,374.07
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	7,374.07
		05/08/17 17 2 P001 CK 1257		1,786.87	0.00	5,587.20
		08/10/17 17 3 P001 CK 1002		2,793.60	0.00	2,793.60
		09/29/17 17 4 P001 CK 33462		2,791.92	0.00	1.68
		11/30/17 17 4 P001 CK 3165		1.68	0.01	0.00
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	377100 410900 00672 0 07934 0 2 788000	0.00	3,783.31 3,783.31	3,710.57 3,710.57	0.00 14,987.76 14,987.76
		02/03/17 17 1 P001 CK VARIOUS		3,783.31	0.00	11,204.45
		05/04/17 17 2 P001 CK VARIOUS CKS		3,783.31	0.00	7,421.14
		08/23/17 17 3 P001 CK VARIOUS		3,710.57	0.00	3,710.57
		11/03/17 17 4 P001 CK VARIOUS		3,710.57	0.00	0.00
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	242300 608600 07934 0 2 850900	0.00	4,035.66 4,035.66	4,056.40 4,056.40	0.00 16,184.12 16,184.12
		02/03/17 17 1 P001 CK VARIOUS		4,035.66	0.00	12,148.46
		05/04/17 17 2 P001 CK VARIOUS CKS		4,035.66	0.00	8,112.80
		08/23/17 17 3 P001 CK VARIOUS		4,056.40	0.00	4,056.40
		11/03/17 17 4 P001 CK VARIOUS		4,056.40	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	235700 00672 605200 07934 0 2 840900	0.00	3,988.65 3,988.64	4,008.32 4,008.31	0.00 15,993.92 15,993.92
		02/07/17 17 1 P001 CK VARIOUS		3,988.65	0.00	12,005.27
		04/21/17 17 2 P001 CK 2CHECKS		3,988.64	0.00	8,016.63
		08/04/17 17 3 P001 CK VARIOUS		4,008.32	0.00	4,008.31
		11/02/17 17 4 P001 CK 2 CHKS		4,008.31	0.00	0.00
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	234900 532800 07934 0 2 767700	0.00	3,641.31 3,641.30	3,659.52 3,659.52	0.00 14,601.65 14,601.65
		02/17/17 17 1 P001 CK 3871		3,556.94	27.31	11,044.71
		05/08/17 17 1 P001 CK 3949		84.37	3.42	10,960.34
		05/08/17 17 2 P001 CK 3949		3,638.55	0.00	7,321.79
		08/19/17 17 2 P001 CK		2.75	0.07	7,319.04
		08/19/17 17 3 P001 CK		3,659.52	0.00	3,659.52
		11/13/17 17 4 P001 CK		3,659.52	0.33	0.00
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	234300 06771 649600 07934 0 2 883900	0.00	4,192.06 4,192.05	4,213.84 4,213.83	0.00 16,811.78 16,811.78
		02/03/17 17 1 P001 CK VARIOUS		4,192.06	0.00	12,619.72
		05/04/17 17 2 P001 CK VARIOUS CKS		4,192.05	0.00	8,427.67
		08/23/17 17 3 P001 CK VARIOUS		4,213.84	0.00	4,213.83
		11/03/17 17 4 P001 CK VARIOUS		4,213.83	0.00	0.00
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	274100 484900 07977 0 4C 759000	0.00	3,573.18 3,573.18	3,644.91 3,644.91	0.00 14,436.18 14,436.18
		02/03/17 17 1 P001 CK 502		3,573.18	0.00	10,863.00
		04/26/17 17 2 P001 CK 511		3,573.18	0.00	7,289.82
		08/11/17 17 3 P001 CK 517		3,644.91	0.00	3,644.91
		11/07/17 17 4 P001 CK 525		3,644.91	0.00	0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	279600 00660 272400 07934 0 2 552000	0.00	2,620.40 2,620.39	2,629.13 2,629.12	0.00 10,499.04 10,499.04
		02/03/17 17 1 P001 CK VARIOUS		2,620.40	0.00	7,878.64
		03/15/17 17 2 JHR Homestead Credi		489.20-	0.00	7,389.44
		05/04/17 17 2 P001 CK VARIOUS CKS		2,131.19	0.00	5,258.25
		08/23/17 17 3 P001 CK VARIOUS		2,629.13	0.00	2,629.12
		11/03/17 17 4 P001 CK VARIOUS		2,629.12	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	279600 00597 366900 07934 0 2 646500	0.00	3,066.57 3,066.56	3,081.65 3,081.65	0.00 12,296.43 12,296.43
		02/06/17 17 1 P001 CK VARIOUS		3,066.57	0.00	9,229.86
		04/27/17 17 2 P001 CK VARIOUS CKS		3,066.56	0.00	6,163.30
		08/23/17 17 3 P001 CK 025716		3,081.65	0.00	3,081.65
		10/27/17 17 4 P001 CK 026098		3,081.65	0.00	0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	279600 335000 07934 0 2 614600	0.00	2,918.32 2,918.32	2,926.53 2,926.52	10.97- 11,689.69 11,678.72
		02/13/17 17 1 P001 CK 1267		2,918.32	0.00	8,760.40
		05/10/17 17 2 P001 CK 1336		2,918.32	0.00	5,842.08
		08/16/17 17 3 P001 CK 1416		2,926.53	0.00	2,915.55
		11/10/17 17 4 P001 CK 1485		2,926.52	0.00	10.97-
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	279600 239700 07934 0 2 519300	0.00	2,466.40 2,466.39	2,472.15 2,472.15	0.00 9,877.09 9,877.09
		02/10/17 17 1 P001 CK 6176		2,466.40	0.00	7,410.69
		06/12/17 17 2 P001 CK 6239		2,466.39	31.03	4,944.30
		09/27/17 17 3 P001 CR		2,472.15	47.52	2,472.15
		12/12/17 17 4 P001 CR		2,472.15	33.60	0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	279600 279300 07934 0 2 558900	0.00	2,653.02 2,653.02	2,662.12 2,662.12	0.00 10,630.28 10,630.28
		02/03/17 17 1 P001 CK VARIOUS		2,653.02	0.00	7,977.26
		05/04/17 17 2 P001 CK VARIOUS CKS		2,653.02	0.00	5,324.24
		08/23/17 17 3 P001 CK VARIOUS		2,662.12	0.00	2,662.12
		11/03/17 17 4 P001 CK VARIOUS		2,662.12	0.00	0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	280000 355100 07934 0 2 635100	0.00	2,639.11 2,639.10	3,400.70 3,400.69	0.00 12,079.60 12,079.60
		03/03/17 17 1 P001 CK 4134		2,639.11	28.90	9,440.49
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	8,440.49
		05/18/17 17 2 P001 CK 4184		1,639.10	6.85	6,801.39
		05/18/17 17 3 P001 CK 4184		4.43	0.00	6,796.96
		08/25/17 17 3 P001 CK 4254		3,396.27	0.00	3,400.69
		12/13/17 17 4 P001 CK 000009		3,400.69	47.49	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 26 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 3B 500	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		02/03/17 17 1 P001 CK 124964		2.40	0.00	7.11
		05/24/17 17 2 P001 CK 126010		2.40	0.01	4.71
		08/08/17 17 3 P001 CK 126749		2.36	0.00	2.35
		11/03/17 17 4 P001 CK 127827		2.35	0.00	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	336200 555100 07934 2 891300	0.00	4,052.45 4,052.45	4,423.82 4,423.81	0.00 16,952.53 16,952.53
		02/01/17 17 1 P001 CK 2813		4,052.45	0.00	12,900.08
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	11,900.08
		05/01/17 17 2 P001 CK 2858		3,052.45	0.00	8,847.63
		08/08/17 17 3 P001 CK 2900		4,423.82	0.00	4,423.81
		11/01/17 17 4 P001 CK 2944		4,423.81	0.00	0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	330300 00672 07934 2 641400	0.00	3,046.42 3,046.41	3,053.30 3,053.30	0.00 12,199.43 12,199.43
		02/07/17 17 1 P001 CK VARIOUS		3,046.42	0.00	9,153.01
		04/21/17 17 2 P001 CK 2CHECKS		3,046.41	0.00	6,106.60
		08/04/17 17 3 P001 CK VARIOUS		3,053.30	0.00	3,053.30
		11/02/17 17 4 P001 CK 2 CHKS		3,053.30	0.00	0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	334500 450900 07934 2 785400	0.00	3,714.23 3,714.22	3,754.93 3,754.93	0.00 14,938.31 14,938.31
		01/31/17 17 1 P001 CK 4869		3,714.23	0.00	11,224.08
		04/28/17 17 2 P001 CK 4949		3,714.22	0.00	7,509.86
		08/01/17 17 3 P001 CK 5010		3,754.93	0.00	3,754.93
		11/01/17 17 4 P001 CK 5079		3,754.93	0.00	0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	327200 VT001 440000 07934 2 767200	250.00	3,567.29 3,567.29	3,603.78 3,603.78	0.00 14,342.14 14,342.14
		02/01/17 17 1 P001 CK 6149		3,567.29	0.00	10,774.85
		03/15/17 17 2 JHR Homestead Credi		500.00-	0.00	10,274.85
		05/02/17 17 2 P001 CK 6187		3,067.29	0.00	7,207.56
		07/31/17 17 3 P001 CK 000001		3,603.78	0.00	3,603.78
		11/01/17 17 4 P001 CK 6298		3,603.78	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	325300 384200 07934 0 2 709500	0.00	3,368.33 3,368.32	3,379.02 3,379.02	0.00 13,494.69 13,494.69
		02/03/17 17 1 P001 CK VARIOUS		3,368.33	0.00	10,126.36
		05/04/17 17 2 P001 CK VARIOUS CKS		3,368.32	0.00	6,758.04
		08/23/17 17 3 P001 CK VARIOUS		3,379.02	0.00	3,379.02
		11/03/17 17 4 P001 CK VARIOUS		3,379.02	0.00	0.00
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	312100 282400 07934 0 2 594500	0.00	2,823.81 2,823.81	2,829.89 2,829.88	0.00 11,307.39 11,307.39
		01/31/17 17 1 P001 CK 6313		2,823.81	0.00	8,483.58
		04/26/17 17 2 P001 CK 6360		2,823.81	0.00	5,659.77
		08/04/17 17 3 P001 CK 6404		2,829.89	0.00	2,829.88
		11/02/17 17 4 P001 CK 6450		2,829.88	0.00	0.00
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE	325500 438200 07934 0 2 763700	0.00	3,630.75 3,630.75	3,632.04 3,632.03	0.00 14,525.57 14,525.57
		02/01/17 17 1 P001 CK		3,630.75	0.00	10,894.82
		05/01/17 17 2 P001 CK		3,630.75	0.00	7,264.07
		08/03/17 17 3 P001 CK		3,632.04	0.00	3,632.03
		11/02/17 17 4 P001 CK		3,632.03	0.00	0.00
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE	333000 458100 00672 0 07934 0 2 791100	0.00	3,755.49 3,755.48	3,767.88 3,767.87	0.00 15,046.72 15,046.72
		03/01/17 17 1 P001 CK 5570033401		3,755.49	46.76	11,291.23
		04/21/17 17 2 P001 CK 2CHECKS		3,755.48	0.00	7,535.75
		08/04/17 17 3 P001 CK VARIOUS		3,767.88	0.00	3,767.87
		11/02/17 17 4 P001 CK 2 CHKS		3,767.87	0.00	0.00
1.03 2.22	CAREY, RYAN S. & AMANDA E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE	336400 475800 00672 0 07934 0 2 812200	0.00	3,821.21 3,821.21	3,902.81 3,902.81	0.00 15,448.04 15,448.04
		02/03/17 17 1 P001 CK VARIOUS		3,821.21	0.00	11,626.83
		05/04/17 17 2 P001 CK VARIOUS CKS		3,821.21	0.00	7,805.62
		07/28/17 17 3 P001 CK 50001681		3,902.81	0.00	3,902.81
		07/28/17 17 4 P001 CK 50001681		64.40	0.00	3,838.41
		11/02/17 17 4 P001 CK 2 CHKS		3,838.41	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	Principal	Interest	Original Billed	Balance
		Date	Yr	Qtr	Code	Description				
1.03	WILLS, MARIE-CLAUDE									0.00
2.23	1 CEDAR PLACE						3,440.77	3,474.90		
	GLADSTONE NJ	07934					3,440.77	3,474.90		13,831.34
	1 CEDAR PLACE		2			727200				13,831.34
		02/07/17	17	1	P001	CK 0532	3,440.77	0.00		10,390.57
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00		9,340.57
		05/09/17	17	2	P001	CR	2,390.77	0.00		6,949.80
		08/18/17	17	3	P001	CK 2151	3,474.90	0.00		3,474.90
		11/07/17	17	4	P001	CK 2177	3,474.90	0.00		0.00
1.03	KENNEDY, RONALD A & SUSAN L									0.00
2.24	PO BOX 279						3,954.58	3,973.91		
	GLADSTONE NJ	07934					3,954.58	3,973.90		15,856.97
	18 BROOK HOLLOW DRIVE		2			833700				15,856.97
		02/01/17	17	1	P001	CK	3,954.58	0.00		11,902.39
		05/01/17	17	2	P001	CK	3,954.58	0.00		7,947.81
		08/03/17	17	3	P001	CK	3,973.91	0.00		3,973.90
		11/02/17	17	4	P001	CK	3,973.90	0.00		0.00
1.03	TOUHEY, TIMOTHY & DENISE									0.00
2.25	20 BROOK HOLLOW DR.						3,559.75	3,561.35		
	GLADSTONE, NJ	07934					3,559.74	3,561.34		14,242.18
	20 BROOK HOLLOW DRIVE		2			748800				14,242.18
		02/03/17	17	1	P001	CK VARIOUS	3,559.75	0.00		10,682.43
		05/04/17	17	2	P001	CK VARIOUS CKS	3,559.74	0.00		7,122.69
		08/23/17	17	3	P001	CK VARIOUS	3,561.35	0.00		3,561.34
		11/03/17	17	4	P001	CK VARIOUS	3,561.34	0.00		0.00
1.03	KATCHEN, WILLIAM S. & PATRICIA A.									0.00
2.26	PO BOX 268						3,239.28	3,246.55		
	GLADSTONE NJ	07934					3,239.27	3,246.54		12,971.64
	22 BROOK HOLLOW DRIVE		2			682000				12,971.64
		08/18/17	17	1	P001	CK 3283	2,855.77	319.07		10,115.87
		10/27/17	17	1	P001	CK 3258	383.51	13.23		9,732.36
		08/18/17	17	2	P001	CK 3283	0.00	173.30		9,732.36
		10/27/17	17	2	P001	CK 3258	2,851.91	111.75		6,880.45
		11/17/17	17	2	P001	CK 3352	387.36	3.87		6,493.09
		10/27/17	17	3	P001	CK 3258	0.00	139.60		6,493.09
		11/17/17	17	3	P001	CK 3352	3,050.33	32.47		3,442.76
		11/17/17	17	4	P001	CK 3352	0.00	25.97		3,442.76
1.04	SHAW, JEREMIAH H JR & LORI H									0.00
2.27	23 BROOK HOLLOW ROAD						3,066.57	3,073.09		
	GLADSTONE NJ	07934					3,066.56	3,073.09		12,279.31
	23 BROOK HOLLOW DRIVE		2			645600				12,279.31
		02/03/17	17	1	P001	CK VARIOUS	3,066.57	0.00		9,212.74
		05/04/17	17	2	P001	CK VARIOUS CKS	3,066.56	0.00		6,146.18
		08/23/17	17	3	P001	CK VARIOUS	3,073.09	0.00		3,073.09
		11/03/17	17	4	P001	CK VARIOUS	3,073.09	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original	Yr/Prd	Bal
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
1.04	DAVIES, BARBARA HEWITT		334900					0.00
2.28	21 BROOK HOLLOW DRIVE	00597	302200	3,024.83	3,034.00			
	GLADSTONE NJ	07934	0	3,024.82	3,033.99			12,117.64
	21 BROOK HOLLOW DRIVE	2	637100					12,117.64
		02/03/17	17	1	P001 CK VARIOUS	3,024.83	0.00	9,092.81
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	8,092.81
		05/04/17	17	2	P001 CK VARIOUS CKS	2,024.82	0.00	6,067.99
		08/23/17	17	3	P001 CK VARIOUS	3,034.00	0.00	3,033.99
		11/03/17	17	4	P001 CK VARIOUS	3,033.99	0.00	0.00
1.04	SKINNER, JOHN G. & ELIZ. M. L.		322300					0.00
2.29	19 BROOK HOLLOW DRIVE		432800	3,589.97	3,591.03			
	GLADSTONE NJ	07934	0	3,589.97	3,591.03			14,362.00
	19 BROOK HOLLOW DRIVE	2	755100					14,362.00
		02/21/17	17	1	P001 CK 8387	3,589.97	22.05	10,772.03
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	9,772.03
		05/31/17	17	2	P001 CK 1001	2,589.97	24.59	7,182.06
		08/25/17	17	3	P001 CK 372	3,591.03	0.00	3,591.03
		11/01/17	17	4	P001 CK 8550	3,591.03	0.00	0.00
1.04	MOLLOY, BRUCE G & CORINNE D-		331500					0.00
2.30	15 BROOK HOLLOW ROAD	00660	477200	3,826.49	3,864.25			
	GLADSTONE NJ	07934	0	3,826.48	3,864.25			15,381.47
	15 BROOK HOLLOW DRIVE	2	808700					15,381.47
		02/03/17	17	1	P001 CK VARIOUS	3,826.49	0.00	11,554.98
		05/04/17	17	2	P001 CK VARIOUS CKS	3,826.48	0.00	7,728.50
		08/23/17	17	3	P001 CK VARIOUS	3,864.25	0.00	3,864.25
		11/03/17	17	4	P001 CK VARIOUS	3,864.25	0.00	0.00
1.04	RAMPINELLI, RICHARD J. & DINA A.		337900					0.00
2.31	11 BROOK HOLLOW DRIVE	00672	340800	3,222.48	3,231.96			
	GLADSTONE NJ	07934	0	3,222.48	3,231.95			12,908.87
	11 BROOK HOLLOW DRIVE	2	678700					12,908.87
		02/07/17	17	1	P001 CK VARIOUS	3,222.48	0.00	9,686.39
		04/21/17	17	2	P001 CK 2CHECKS	3,222.48	0.00	6,463.91
		08/04/17	17	3	P001 CK VARIOUS	3,231.96	0.00	3,231.95
		11/02/17	17	4	P001 CK 2 CHKS	3,231.95	0.00	0.00
1.04	REZNICK, DARRIN M		282200					0.00
2.32	9 BROOK HOLLOW ROAD		194500	2,264.90	2,268.52			
	GLADSTONE NJ	07934	0	2,264.90	2,268.51			9,066.83
	9 BROOK HOLLOW DRIVE	2	476700					9,066.83
		01/25/17	17	1	P001 CK 3213	2,264.90	0.00	6,801.93
		04/12/17	17	2	P001 CK 3257	2,264.90	0.00	4,537.03
		07/31/17	17	3	P001 CK 3329	2,268.52	0.00	2,268.51
		10/25/17	17	4	P001 CK 3382	2,268.51	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
1.04	BOCCHINO, JOSEPHINE					283500 WD001				0.00
2.33	7 BROOK HOLLOW PO BOX 217					198500	2,227.35	2,231.47		
	GLADSTONE NJ	07934				0	2,227.35	2,231.47		8,917.64
	7 BROOK HOLLOW DRIVE	2				482000 250.00				8,917.64
		02/07/17	17	1	P001	CK 5434	2,227.35	0.00		6,690.29
		03/15/17	17	2	JHR	Homestead Credi	824.25-	0.00		5,866.04
		04/28/17	17	2	P001	CK 5487	1,403.10	0.00		4,462.94
		08/03/17	17	3	P001	CK 5543	2,231.47	0.00		2,231.47
		11/02/17	17	4	P001	CK 5594	2,231.47	0.00		0.00
1.04	DALY, MARY WINSTON C/O PGB TRUST					279200				0.00
2.34	PO BOX 700					202000	2,287.45	2,288.76		
	BEDMINSTER NJ	07921				0	2,287.45	2,288.76		9,152.42
	5 BROOK HOLLOW DRIVE	2				481200 0.00				9,152.42
		01/31/17	17	1	P001	CK 233068876	2,287.45	0.00		6,864.97
		05/01/17	17	2	P001	CK 233071225	2,287.45	0.00		4,577.52
		08/02/17	17	3	P001	CK 233073481	2,288.76	0.00		2,288.76
		10/30/17	17	4	P001	CK 233075532	2,288.76	0.00		0.00
1.04	CONTI, KIMBERLY CASE					278700				0.00
2.35	3 BROOK HOLLOW DRIVE					345400	2,962.94	2,972.26		
	GLADSTONE NJ	07934				0	2,962.93	2,972.25		11,870.38
	3 BROOK HOLLOW DRIVE	2				624100 0.00				11,870.38
		02/08/17	17	1	P001	CK 434	2,962.94	0.00		8,907.44
		05/11/17	17	2	P001	CK 448	2,962.93	0.00		5,944.51
		08/16/17	17	3	P001	CK 462	2,972.26	0.00		2,972.25
		12/18/17	17	4	P001	CK 501	2,972.25	0.00		0.00
		12/18/17	17	4	P001	CK 485	0.00	44.92		0.00
1.04	PETERS, ALBERT DAVID					278700				0.00
2.36	1 BROOK HOLLOW DRIVE					229700	2,375.25	2,459.64		
	GLADSTONE, NJ	07934				0	2,375.24	2,459.64		9,669.77
	1 BROOK HOLLOW DRIVE	2				508400 0.00				9,669.77
		01/20/17	17	1	P001	CK 910	2,375.25	0.00		7,294.52
		03/15/17	17	2	JHR	Homestead Credi	920.13-	0.00		6,374.39
		04/12/17	17	2	P001	CK 930	1,455.11	0.00		4,919.28
		08/01/17	17	3	P001	CK 958	2,459.64	0.00		2,459.64
		08/01/17	17	4	P001	CK 958	2,459.64	0.00		0.00
1.05	VITALE, NINA					281400				0.00
1	49 OLD CHESTER ROAD	00672				446500	3,459.96	3,462.37		
	GLADSTONE NJ	07934				0	3,459.96	3,462.37		13,844.66
	49 OLD CHESTER ROAD	2				727900 0.00				13,844.66
		02/07/17	17	1	P001	CK VARIOUS	3,459.96	0.00		10,384.70
		04/21/17	17	2	P001	CK 2CHECKS	3,459.96	0.00		6,924.74
		08/04/17	17	3	P001	CK VARIOUS	3,462.37	0.00		3,462.37
		11/02/17	17	4	P001	CK 2 CHKS	3,462.37	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE	282700 333500 07934 0 2 616200	0.00	2,924.56 2,924.55	2,935.51 2,935.50	0.00 11,720.12 11,720.12
		02/03/17 17 1 P001 CK VARIOUS		2,924.56	0.00	8,795.56
		05/04/17 17 2 P001 CK VARIOUS CKS		2,924.55	0.00	5,871.01
		08/23/17 17 3 P001 CK VARIOUS		2,935.51	0.00	2,935.50
		11/03/17 17 4 P001 CK VARIOUS		2,935.50	0.00	0.00
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE	282200 368200 07934 0 2 650400	0.00	3,088.15 3,088.15	3,097.16 3,097.15	0.00 12,370.61 12,370.61
		02/07/17 17 1 P001 CK 1185		3,088.15	0.00	9,282.46
		05/05/17 17 2 P001 CK 1197		3,088.15	0.00	6,194.31
		08/08/17 17 3 P001 CK 2410		3,097.16	0.00	3,097.15
		11/03/17 17 4 P001 CK 2440		3,097.15	0.00	0.00
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE	280000 302100 07934 0 2 582100	0.00	2,763.84 2,763.84	2,771.93 2,771.93	0.00 11,071.54 11,071.54
		02/03/17 17 1 P001 CK VARIOUS		2,763.84	0.00	8,307.70
		05/04/17 17 2 P001 CK VARIOUS CKS		2,763.84	0.00	5,543.86
		08/23/17 17 3 P001 CK VARIOUS		2,771.93	0.00	2,771.93
		11/03/17 17 4 P001 CK VARIOUS		2,771.93	0.00	0.00
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	272900 320100 07934 0 2 593000	0.00	2,816.14 2,816.13	2,823.30 2,823.29	0.00 11,278.86 11,278.86
		02/06/17 17 1 P001 CK 2186		2,816.14	0.00	8,462.72
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	7,462.72
		05/02/17 17 2 P001 CK 2209		1,816.13	0.00	5,646.59
		08/01/17 17 3 P001 CK 2234		2,823.30	0.00	2,823.29
		11/01/17 17 4 P001 CK 2252		2,823.29	0.00	0.00
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE	314900 455900 07934 0 2 770800	0.00	3,639.87 3,639.86	3,690.45 3,690.44	0.00 14,660.62 14,660.62
		02/07/17 17 1 P001 CK VARIOUS		3,639.87	0.00	11,020.75
		04/21/17 17 2 P001 CK 2CHECKS		3,639.86	0.00	7,380.89
		08/04/17 17 3 P001 CK VARIOUS		3,690.45	0.00	3,690.44
		11/02/17 17 4 P001 CK 2 CHKS		3,690.44	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	316200 489000 07934 0 2 805200	0.00	3,824.57 3,824.57	3,832.88 3,832.88	0.00 15,314.90 15,314.90
		02/02/17 17 1 P001 CK 3965		3,824.57	0.00	11,490.33
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	10,490.33
		05/02/17 17 2 P001 CK 4008		2,824.57	0.00	7,665.76
		08/01/17 17 3 P001 CK 4055		3,832.88	0.00	3,832.88
		11/02/17 17 4 P001 CK 4106		3,832.88	0.00	0.00
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD	321400 297500 07934 0 2 618900	0.00	2,939.43 2,939.43	2,946.31 2,946.31	0.00 11,771.48 11,771.48
		01/17/17 17 1 P001 CK 150		2,939.43	0.00	8,832.05
		04/19/17 17 2 P001 CK 1741		2,939.43	0.00	5,892.62
		08/07/17 17 3 P001 CK 1771		2,946.31	0.00	2,946.31
		10/16/17 17 4 P001 CK 9647		2,946.31	0.00	0.00
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	327600 313000 07934 0 2 640600	0.00	3,041.62 3,041.61	3,050.49 3,050.49	0.00 12,184.21 12,184.21
		02/03/17 17 1 P001 CK VARIOUS		3,041.62	0.00	9,142.59
		04/27/17 17 2 P001 CK VARIOUS CKS		3,041.61	0.00	6,100.98
		08/23/17 17 3 P001 CK 870027		3,050.49	0.00	3,050.49
		10/27/17 17 4 P001 CK 901617		3,050.49	0.00	0.00
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	280000 376300 07934 0 2 656300	0.00	3,120.30 3,120.29	3,121.12 3,121.12	0.00 12,482.83 12,482.83
		02/08/17 17 1 P001 CK 2986		3,120.30	0.00	9,362.53
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	8,362.53
		05/10/17 17 2 P001 CK 2993		2,120.29	0.00	6,242.24
		08/16/17 17 3 P001 CK 3002		3,121.12	0.00	3,121.12
		11/07/17 17 4 P001 CK 3007		3,121.12	0.00	0.00
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD	280000 293600 07934 0 2 573600	0.00	2,724.50 2,724.50	2,730.44 2,730.43	0.00 10,909.87 10,909.87
		12/22/16 17 1 P001 CK 4442		2,724.50	0.00	8,185.37
		05/05/17 17 2 P001 CK 4468		2,724.50	0.00	5,460.87
		08/03/17 17 3 P001 CK 4493		2,730.44	0.00	2,730.43
		10/23/17 17 4 P001 CK 4514		2,730.46	0.00	0.03-
		11/29/17 17 4 J082 CANCEL TO SURPL		0.03	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.06 3	MCCULLOUGH,R.B.& TERESA A.,TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD	280000 317000 07934 0 2 597000	VT001 0 250.00 1 P001 CK 9241 2 JHR Homestead Credi 2 P001 CK 9267 3 P001 CK 9305 4 P001 CK 9396	2,771.87 2,771.86 2,771.87 1,000.00- 1,771.86 2,780.61 2,780.60	2,780.61 2,780.60 0.00 0.00 0.00 0.00 0.00	0.00 11,104.94 11,104.94 8,333.07 7,333.07 5,561.21 2,780.60 0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	307700 590600 00660 0 33993 0 2 898300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	4,268.82 4,268.81 4,268.82 4,268.81 4,274.02 4,274.02	4,274.02 4,274.02 0.00 0.00 0.00 0.00	0.00 17,085.67 17,085.67 12,816.85 8,548.04 4,274.02 0.00
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	280000 438100 00672 0 07934 0 2 718100	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,407.67 3,407.66 3,407.67 3,407.66 3,421.47 3,421.46	3,421.47 3,421.46 0.00 0.00 0.00 0.00	0.00 13,658.26 13,658.26 10,250.59 6,842.93 3,421.46 0.00
1.06 6	DOLAN,DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	280000 332700 07934 0 2 612700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,907.77 2,907.76 2,907.77 2,907.76 2,919.01 2,919.01	2,919.01 2,919.01 0.00 0.00 0.00 0.00	0.00 11,653.55 11,653.55 8,745.78 5,838.02 2,919.01 0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	280000 315100 00672 0 07934 0 2 595100	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,826.21 2,826.21 2,826.21 2,833.19 2,833.19	2,833.19 2,833.19 0.00 0.00 0.00	0.00 11,318.80 11,318.80 8,492.59 5,666.38 2,833.19 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	280000 330600 07934 0 2 610600	0.00	2,898.17 2,898.17	2,908.64 2,908.63	0.00 11,613.61 11,613.61
		10/31/16 17 1 P001 CK 6143		9.79	0.00	11,603.82
		02/03/17 17 1 P001 CK 6230		2,888.38	0.00	8,715.44
		02/03/17 17 2 P001 CK 6230		9.79	0.00	8,705.65
		05/05/17 17 2 P001 CK 6278		2,888.38	0.00	5,817.27
		05/05/17 17 3 P001 CK 6278		9.79	0.00	5,807.48
		08/18/17 17 3 P001 CK 6340		2,898.85	0.00	2,908.63
		11/01/17 17 4 P001 CK 6386		2,908.63	0.00	0.00
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	280000 456800 07934 0 2 736800	0.00	3,459.96 3,459.96	3,547.01 3,547.01	0.00 14,013.94 14,013.94
		02/03/17 17 1 P001 CK VARIOUS		3,459.96	0.00	10,553.98
		05/04/17 17 2 P001 CK VARIOUS CKS		3,459.96	0.00	7,094.02
		08/23/17 17 3 P001 CK VARIOUS		3,547.01	0.00	3,547.01
		11/03/17 17 4 P001 CK VARIOUS		3,547.01	0.00	0.00
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	280000 00660 446700 07934 0 2 726700	0.00	3,451.33 3,451.32	3,459.59 3,459.59	0.00 13,821.83 13,821.83
		02/03/17 17 1 P001 CK VARIOUS		3,451.33	0.00	10,370.50
		05/04/17 17 2 P001 CK VARIOUS CKS		3,451.32	0.00	6,919.18
		08/23/17 17 3 P001 CK VARIOUS		3,459.59	0.00	3,459.59
		11/03/17 17 4 P001 CK VARIOUS		3,459.59	0.00	0.00
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	280000 00672 309900 07934 0 2 589900	0.00	2,786.87 2,786.87	2,823.08 2,823.08	0.00 11,219.90 11,219.90
		02/03/17 17 1 P001 CK VARIOUS		2,786.87	0.00	8,433.03
		05/04/17 17 2 P001 CK VARIOUS CKS		2,786.87	0.00	5,646.16
		08/23/17 17 3 P001 CK VARIOUS		2,823.08	0.00	2,823.08
		11/03/17 17 4 P001 CK VARIOUS		2,823.08	0.00	0.00
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	200700 VT001 180500 07934 0 2 381200	250.00	1,726.49 1,726.49	1,773.72 1,773.72	0.00 7,000.42 7,000.42
		02/06/17 17 1 P001 CK 830		1,726.49	0.00	5,273.93
		05/08/17 17 2 P001 CK 9034		1,726.49	0.00	3,547.44
		08/03/17 17 3 P001 CK 841		1,773.72	0.00	1,773.72
		11/06/17 17 4 P001 CK 852		1,773.72	0.00	0.00

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2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	188300 00660 215700 07934 0 2 404000	0.00	1,909.89 1,909.88	1,932.16 1,932.15	0.00 7,684.08 7,684.08
		02/03/17 17 1 P001 CK VARIOUS		1,909.89	0.00	5,774.19
		03/15/17 17 2 JHR Homestead Credi		423.13-	0.00	5,351.06
		05/04/17 17 2 P001 CK VARIOUS CKS		1,486.75	0.00	3,864.31
		08/23/17 17 3 P001 CK VARIOUS		1,932.16	0.00	1,932.15
		11/03/17 17 4 P001 CK VARIOUS		1,932.15	0.00	0.00
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	189400 00672 198400 07934 0 2 387800	0.00	1,834.09 1,834.08	1,853.90 1,853.89	0.00 7,375.96 7,375.96
		02/07/17 17 1 P001 CK VARIOUS		1,834.09	0.00	5,541.87
		04/21/17 17 2 P001 CK 2CHECKS		1,834.08	0.00	3,707.79
		08/04/17 17 3 P001 CK VARIOUS		1,853.90	0.00	1,853.89
		11/02/17 17 4 P001 CK 2 CHKS		1,853.89	0.00	0.00
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	187200 00660 318500 07934 0 2 505700	0.00	2,371.89 2,371.88	2,437.32 2,437.32	0.00 9,618.41 9,618.41
		02/03/17 17 1 P001 CK VARIOUS		2,371.89	0.00	7,246.52
		05/04/17 17 2 P001 CK VARIOUS CKS		2,371.88	0.00	4,874.64
		08/23/17 17 3 P001 CK VARIOUS		2,437.32	0.00	2,437.32
		11/03/17 17 4 P001 CK VARIOUS		2,437.32	0.00	0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	206600 533800 07934 0 2 740400	0.00	3,503.14 3,503.13	3,538.07 3,538.07	403.84- 14,082.41 13,678.57
		02/03/17 17 1 P001 CK VARIOUS		3,503.14	0.00	10,175.43
		05/04/17 17 2 P001 CK VARIOUS CKS		3,503.13	0.00	6,672.30
		08/23/17 17 3 P001 CK VARIOUS		3,538.07	0.00	3,134.23
		11/03/17 17 4 P001 CK VARIOUS		3,538.07	0.00	403.84-
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	200700 237800 07934 0 2 438500	0.00	2,070.60 2,070.60	2,099.54 2,099.53	0.00 8,340.27 8,340.27
		02/03/17 17 1 P001 CK VARIOUS		2,070.60	0.00	6,269.67
		05/04/17 17 2 P001 CK VARIOUS CKS		2,070.60	0.00	4,199.07
		08/23/17 17 3 P001 CK VARIOUS		2,099.54	0.00	2,099.53
		10/04/17 17 4 J065 2017 Added S		564.89	0.00	2,664.42
		10/16/17 17 4 P001 CK 696		564.89	0.00	2,099.53
		11/03/17 17 4 P001 CK VARIOUS		564.89	0.00	1,534.64
		11/03/17 17 4 P001 CK VARIOUS		2,099.53	0.00	564.89-



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2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	282900 01977 662600 07934 0 2 945500	0.00 1 P001 CK 121100 2 P001 CK 121100 2 P001 CK 121698 2 P001 CS 3 P001 CS 3 P001 CK 122181 4 P001 CK 123327	4,497.66 4,497.66 4,497.66 200.00 4,297.00 0.66 0.04 4,494.01 4,494.04	0.00 4,494.05 4,494.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,983.41 17,983.41 13,485.75 13,285.75 8,988.75 8,988.09 8,988.05 4,494.04 0.00
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	314700 446400 07934 0 2 761100	1 P001 CK 3641 2 P001 CK 3664 3 P001 CK 3717 4 P001 CK 3746	3,626.43 3,626.43 3,626.43 3,626.43 3,611.63 3,611.63	0.00 3,611.63 3,611.63 0.00 0.00 0.00 0.00	0.00 14,476.12 14,476.12 10,849.69 7,223.26 3,611.63 0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	311400 00672 637800 07934 0 2 949200	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	4,517.33 4,517.32 4,517.33 4,517.32 4,509.57 4,509.56	0.00 4,509.57 4,509.56 0.00 0.00 0.00 0.00	0.00 18,053.78 18,053.78 13,536.45 9,019.13 4,509.56 0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD	311400 00660 549900 07934 0 2 861300	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 589427 4 P001 CK VARIOUS	4,101.87 4,101.86 4,101.87 4,101.86 4,089.10 4,089.10	0.00 4,089.10 4,089.10 0.00 0.00 0.00 0.00	0.00 16,381.93 16,381.93 12,280.06 8,178.20 4,089.10 0.00
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE	310100 00660 510200 07934 0 2 820300	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,906.13 3,906.12 3,906.13 3,906.12 3,894.93 3,894.93	0.00 3,894.93 3,894.93 0.00 0.00 0.00 0.00	0.00 15,602.11 15,602.11 11,695.98 7,789.86 3,894.93 0.00

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2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE	312700 581200 07934 0 2 893900	0.00			0.00
		11/04/16 17 1 P001 CK 22061543	860.79	0.00		16,141.19
		12/07/16 17 1 P001 CK 0039926789	1,399.00	0.00		14,742.19
		01/05/17 17 1 P001 CK 0049121790	1,399.00	0.00		13,343.19
		02/06/17 17 1 P001 CK 0058470991	596.12	0.00		12,747.07
		02/06/17 17 2 P001 CK 0058470991	802.88	0.00		11,944.19
		03/06/17 17 2 P001 CK 0066869319	1,399.00	0.00		10,545.19
		04/07/17 17 2 P001 CK 0075968455	1,399.00	0.00		9,146.19
		05/08/17 17 2 P001 CK 0085082839	654.02	0.00		8,492.17
		05/08/17 17 3 P001 CK 0085082839	744.98	0.00		7,747.19
		06/06/17 17 3 P001 CK 0093482059	1,399.00	0.00		6,348.19
		07/06/17 17 3 P001 CK 0002460369	1,399.00	0.00		4,949.19
		08/07/17 17 3 P001 CK 0012386738	703.11	0.00		4,246.08
		08/07/17 17 4 P001 CK 0012386738	695.89	0.00		3,550.19
		09/06/17 17 4 P001 CK 0020171656	1,399.00	0.00		2,151.19
		10/10/17 17 4 P001 CK 0029601207	1,399.00	0.00		752.19
		11/06/17 17 4 P001 CK 0044086614	752.19	0.00		0.00
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE	324900 00660 449800 07934 0 2 774700	0.00			0.00
		01/18/17 17 1 P001 CK 11349	4,326.37	0.00		10,408.42
		05/04/17 17 1 P001 CK VARIOUS CKS	0.50	0.01		10,407.92
		05/04/17 17 2 P001 CK VARIOUS CKS	4,326.35	0.00		6,081.57
		08/23/17 17 2 P001 CK VARIOUS	0.51	0.01		6,081.06
		08/23/17 17 3 P001 CK VARIOUS	3,040.01	0.00		3,041.05
		11/03/17 17 3 P001 CK VARIOUS	0.52	0.01		3,040.53
		11/03/17 17 4 P001 CK 31440	0.53	0.02		3,040.00
		11/03/17 17 4 P001 CK VARIOUS	3,040.00	0.00		0.00
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE	319600 517900 07934 0 2 837500	0.00			0.00
		02/01/17 17 1 P001 CK	3,988.17	0.00		11,941.08
		05/01/17 17 2 P001 CK	3,988.16	0.00		7,952.92
		08/03/17 17 3 P001 CK	3,976.46	0.00		3,976.46
		11/02/17 17 4 P001 CK	3,976.46	0.00		0.00
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE	316000 603800 07934 0 2 919800	0.00			0.00
		01/31/17 17 1 P001 CK 5392	4,378.68	0.00		13,115.92
		05/08/17 17 2 P001 CK 5436	4,378.68	0.00		8,737.24
		08/02/17 17 3 P001 CK 5465	4,368.62	0.00		4,368.62

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2	28	LANE, JEFFREY C. & CAROL A. 11/01/17 17	Continued 4 P001 CK 5496	4,368.62	0.00	0.00
2 29	WITTE, WAYNE HENRY & MARIANNE THORN 6 BROOKSIDE DRIVE GLADSTONE NJ 6 BROOKSIDE DRIVE	319000 00597 500400 07934 0 2 819400	0.00 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 025716 10/27/17 17 4 P001 CK 026098	3,903.25 3,903.24 3,903.25 3,903.24 3,889.25 3,889.25	3,889.25 3,889.25 0.00 0.00 0.00 0.00	0.00 15,584.99 15,584.99 11,681.74 7,778.50 3,889.25 0.00
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	315700 00660 468800 07934 0 2 784500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,736.30 3,736.29 3,736.30 3,736.29 3,724.30 3,724.30	3,724.30 3,724.30 0.00 0.00 0.00 0.00	0.00 14,921.19 14,921.19 11,184.89 7,448.60 3,724.30 0.00
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	318000 489600 07934 0 2 807600	0.00 02/06/17 17 1 P001 CK 3846.16 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 870027 10/27/17 17 4 P001 CK 901617	3,846.16 3,846.15 3,846.16 3,846.15 3,834.12 3,834.12	3,834.12 3,834.12 0.00 0.00 0.00 0.00	0.00 15,360.55 15,360.55 11,514.39 7,668.24 3,834.12 0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5100 0 07931 0 1 5100	0.00 08/01/16 17 1 P001 CK 170 08/01/16 17 2 P001 CK 170 08/02/17 17 3 P001 CK 206 08/02/17 17 4 P001 CK 206	24.47 24.47 24.47 24.47 24.03 24.03	24.03 24.03 0.00 0.00 0.00 0.00	0.00 97.00 97.00 72.53 48.06 24.03 0.00
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST, APT 10 NEW YORK NY 109 MENDHAM ROAD	196800 0 10075 0 1 196800	0.00 01/17/17 17 1 P001 CK 2254 01/17/17 17 2 P001 CK 2254 08/03/17 17 3 P001 CK 2619 08/03/17 17 4 P001 CK 2619	925.44 925.44 925.44 925.44 946.13 946.13	946.13 946.13 0.00 0.00 0.00 0.00	0.00 3,743.14 3,743.14 2,817.70 1,892.26 946.13 0.00

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2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1410000 90000 07934 0 15B 1500000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 1 -QFARM-	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 0 15B 3700	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	234400 00672 307300 07934 0 2 541700	0.00 0.00 0.00	2,558.51 2,558.51	2,593.06 2,593.05	0.00 10,303.13 10,303.13
		02/07/17 17 1 P001 CK VARIOUS	2,558.51	0.00	7,744.62	
		04/21/17 17 2 P001 CK 2CHECKS	2,558.51	0.00	5,186.11	
		08/04/17 17 3 P001 CK VARIOUS	2,593.06	0.00	2,593.05	
		11/02/17 17 4 P001 CK 2 CHKS	2,593.05	0.00	0.00	
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	209900 01066 220400 07934 0 2 430300	0.00 0.00 0.00	2,033.18 2,033.18	2,058.98 2,058.97	0.00 8,184.31 8,184.31
		02/03/17 17 1 P001 CK VARIOUS	2,033.18	0.00	6,151.13	
		05/04/17 17 2 P001 CK VARIOUS CKS	2,033.18	0.00	4,117.95	
		08/23/17 17 3 P001 CK VARIOUS	2,058.98	0.00	2,058.97	
		11/03/17 17 4 P001 CK VARIOUS	2,058.97	0.00	0.00	
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	176600 00672 219100 07934 0 2 395700	0.00 0.00 0.00	1,869.11 1,869.10	1,894.00 1,894.00	0.00 7,526.21 7,526.21
		02/07/17 17 1 P001 CK VARIOUS	1,869.11	0.00	5,657.10	
		04/21/17 17 2 P001 CK 2CHECKS	1,869.10	0.00	3,788.00	
		08/04/17 17 3 P001 CK VARIOUS	1,894.00	0.00	1,894.00	
		10/23/17 17 4 P001 CK 44085	1,894.00	0.00	0.00	
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	197700 253700 07934 0 2 451400	0.00 0.00 0.00	2,135.37 2,135.37	2,157.45 2,157.44	0.00 8,585.63 8,585.63
		02/06/17 17 1 P001 CK 4325	2,135.37	0.00	6,450.26	
		05/05/17 17 2 P001 CK 4437	2,135.37	0.00	4,314.89	
		08/03/17 17 3 P001 CK 4554	2,157.45	0.00	2,157.44	
		11/06/17 17 4 P001 CK 4678	2,157.44	0.00	0.00	



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2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	188600 00660 178400 07934 0 2 367000	0.00	1,734.78 1,734.77	1,755.40 1,755.39	0.00 6,980.34 6,980.34
		02/03/17 17 1 P001 CK VARIOUS		1,734.78	0.00	5,245.56
		05/04/17 17 2 P001 CK VARIOUS CKS		1,734.77	0.00	3,510.79
		08/23/17 17 3 P001 CK VARIOUS		1,755.40	0.00	1,755.39
		11/03/17 17 4 P001 CK VARIOUS		1,755.39	0.00	0.00
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	321900 00672 686600 07934 0 2 1008500	0.00	4,792.71 4,792.70	4,798.13 4,798.13	0.00 19,181.67 19,181.67
		02/07/17 17 1 P001 CK VARIOUS		4,792.71	0.00	14,388.96
		04/21/17 17 2 P001 CK 2CHECKS		4,792.70	0.00	9,596.26
		08/04/17 17 3 P001 CK VARIOUS		4,798.13	0.00	4,798.13
		11/02/17 17 4 P001 CK 2 CHKS		4,798.13	0.00	0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	314000 607000 07934 0 2 921000	0.00	4,383.96 4,383.95	4,374.76 4,374.75	0.00 17,517.42 17,517.42
		02/13/17 17 1 P001 CK 4273		4,383.96	0.00	13,133.46
		05/05/17 17 2 P001 CK 4306		4,383.95	0.00	8,749.51
		08/07/17 17 3 P001 CK 4323		4,374.76	0.00	4,374.75
		11/09/17 17 4 P001 CK 4328		4,374.75	0.00	0.00
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	315300 01246 526400 07934 0 2 841700	0.00	4,007.84 4,007.83	3,996.73 3,996.73	0.00 16,009.13 16,009.13
		02/03/17 17 1 P001 CK VARIOUS		4,007.84	0.00	12,001.29
		05/04/17 17 2 P001 CK VARIOUS CKS		4,007.83	0.00	7,993.46
		08/23/17 17 3 P001 CK VARIOUS		3,996.73	0.00	3,996.73
		11/03/17 17 4 P001 CK VARIOUS		3,996.73	0.00	0.00
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE	308400 500200 07934 0 2 808600	0.00	3,850.48 3,850.47	3,839.31 3,839.31	0.00 15,379.57 15,379.57
		01/17/17 17 1 P001 CK 4387		3,850.48	0.00	11,529.09
		04/12/17 17 2 P001 CK 4398		3,850.47	0.00	7,678.62
		08/02/17 17 3 P001 CK 3687		3,839.31	0.00	3,839.31
		10/16/17 17 4 P001 CK 3386		3,839.31	0.00	0.00
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	310700 00672 526500 07934 0 2 837200	0.00	3,986.25 3,986.24	3,975.53 3,975.52	0.00 15,923.54 15,923.54
		02/07/17 17 1 P001 CK VARIOUS		3,986.25	0.00	11,937.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 11	PETERSON, KARL A.		Continued			
		04/21/17 17	2 P001 CK 2CHECKS	3,986.24	0.00	7,951.05
		08/04/17 17	3 P001 CK VARIOUS	3,975.53	0.00	3,975.52
		11/02/17 17	4 P001 CK 2 CHKS	3,975.52	0.00	0.00
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	310100 00660 512400 07934 0 2 822500	0.00	3,916.20 3,916.20	3,905.78 3,905.77	0.00 15,643.95 15,643.95
		02/03/17 17	1 P001 CK VARIOUS	3,916.20	0.00	11,727.75
		05/04/17 17	2 P001 CK VARIOUS CKS	3,916.20	0.00	7,811.55
		08/23/17 17	3 P001 CK VARIOUS	3,905.78	0.00	3,905.77
		11/03/17 17	4 P001 CK VARIOUS	3,905.77	0.00	0.00
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	306800 464000 07934 0 2 770800	0.00	3,873.51 3,873.50	3,456.81 3,456.80	0.00 14,660.62 14,660.62
		01/30/17 17	1 P001 CK 148	3,873.50	0.00	10,787.12
		05/01/17 17	1 P001 CS	0.01	0.00	10,787.11
		05/01/17 17	2 P001 CK 156	3,873.50	0.00	6,913.61
		08/23/17 17	3 P001 CK VARIOUS	3,456.81	0.00	3,456.80
		11/03/17 17	4 P001 CK VARIOUS	3,456.80	0.00	0.00
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	307100 593900 07934 0 2 901000	0.00	4,288.01 4,288.00	4,280.51 4,280.50	0.00 17,137.02 17,137.02
		02/03/17 17	1 P001 CK VARIOUS	4,288.01	0.00	12,849.01
		05/04/17 17	2 P001 CK VARIOUS CKS	4,288.00	0.00	8,561.01
		08/23/17 17	3 P001 CK VARIOUS	4,280.51	0.00	4,280.50
		11/03/17 17	4 P001 CK VARIOUS	4,280.50	0.00	0.00
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	308200 00660 604500 07934 0 2 912700	0.00	4,344.14 4,344.14	4,335.64 4,335.63	0.00 17,359.55 17,359.55
		02/03/17 17	1 P001 CK VARIOUS	4,344.14	0.00	13,015.41
		03/15/17 17	2 P001 CK 111313	4,344.14	0.00	8,671.27
		08/23/17 17	3 P001 CK VARIOUS	4,335.64	0.00	4,335.63
		11/07/17 17	4 P001 CK 80026493	4,335.63	0.00	0.00
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	313000 00660 575500 07934 0 2 888500	0.00	4,230.92 4,230.91	4,218.72 4,218.72	0.00 16,899.27 16,899.27
		02/03/17 17	1 P001 CK VARIOUS	4,230.92	0.00	12,668.35
		05/04/17 17	2 P001 CK VARIOUS CKS	4,230.91	0.00	8,437.44
		08/23/17 17	3 P001 CK VARIOUS	4,218.72	0.00	4,218.72
		11/03/17 17	4 P001 CK VARIOUS	4,218.72	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	310100 457000 07934 0 2 767100	0.00 1 P001 CK 1077 2 P001 CK 1165 3 P001 CK 1243 4 P001 CK 1333	3,653.78 3,653.77 3,653.78 3,653.77 3,641.35 3,641.34	3,641.35 3,641.34 0.00 0.00 0.00 0.00	0.00 14,590.24 14,590.24 10,936.46 7,282.69 3,641.34 0.00
2.02 24	HENRIKSON, F.W., JOHN.&KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	314000 531700 07934 0 2 845700	1 P001 CK 2269 2 P001 CK 2328 3 P001 CK 2403 4 P001 CK 2452	4,028.46 4,028.46 4,028.46 4,028.46 4,014.15 4,014.14	4,014.15 4,014.14 0.00 0.00 0.00 0.00	0.00 16,085.21 16,085.21 12,056.75 8,028.29 4,014.14 0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	314000 553400 07934 0 2 867400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	4,131.13 4,131.13 4,131.13 4,131.13 4,117.85 4,117.84	4,117.85 4,117.84 0.00 0.00 0.00 0.00	0.00 16,497.95 16,497.95 12,366.82 8,235.69 4,117.84 0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	318600 527400 07934 0 2 846000	1 P001 CK 1908 2 P001 CK 1963 3 P001 CK 2029 4 P001 CK 2029	4,029.42 4,029.42 4,029.42 4,029.42 4,016.04 4,016.04	4,016.04 4,016.04 0.00 0.00 0.00 0.00	0.00 16,090.92 16,090.92 12,061.50 8,032.08 4,016.04 0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	326100 600300 07934 0 2 926400	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	4,411.78 4,411.78 4,411.78 4,411.78 4,398.29 4,398.28	4,398.29 4,398.28 0.00 0.00 0.00 0.00	0.00 17,620.13 17,620.13 13,208.35 8,796.57 4,398.28 0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	323100 591500 07934 0 2 914600	1 P001 CK VARIOUS	4,353.74 4,353.73 4,353.74	4,344.11 4,344.11 0.00	0.00 17,395.69 17,395.69 13,041.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02	28	RUCK, FREDERICK J. & LYNN T.	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	4,353.73	0.00	8,688.22
		08/23/17 17	3 P001 CK VARIOUS	4,344.11	0.00	4,344.11
		11/03/17 17	4 P001 CK VARIOUS	4,344.11	0.00	0.00
2.02	FITZGERALD, JOHN P & ARLENE T	323100				0.00
29	2 MEADOWVIEW ROAD	606300		4,424.26	4,414.34	
	GLADSTONE NJ	07934	0	4,424.25	4,414.34	17,677.19
	2 MEADOWVIEW ROAD	2	929400 0.00			17,677.19
		02/03/17 17	1 P001 CK VARIOUS	4,424.26	0.00	13,252.93
		05/04/17 17	2 P001 CK VARIOUS CKS	4,424.25	0.00	8,828.68
		08/23/17 17	3 P001 CK VARIOUS	4,414.34	0.00	4,414.34
		11/03/17 17	4 P001 CK VARIOUS	4,414.34	0.00	0.00
2.02	ELIZABETHTOWN WAT%NJ AMERICAN WATER	0				0.00
30	PO BOX 5627-GENERAL TAXES	35000		167.92	164.94	
	CHERRY HILL NJ	08034	0	167.91	164.93	665.70
	6 OLD CHESTER ROAD	2	35000 0.00			665.70
		01/30/17 17	1 P001 CK 1800070229	167.92	0.00	497.78
		05/01/17 17	2 P001 CK 1800073455	167.91	0.00	329.87
		08/08/17 17	3 P001 CK 1800076753	164.94	0.00	164.93
		10/06/17 17	4 P001 CK 1800078680	164.93	0.00	0.00
2.02	BOROUGH OF PEAPACK-GLADSTONE	1520000				0.00
31	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	11-15 CHURCH STREET	15C	1520000 0.00			0.00
3	GLADSTONE METHODIST CHURCH	205300				0.00
1	205 JUMPING BROOK	300000		0.00	0.00	
	NEPTUNE NJ	07753	0	0.00	0.00	0.00
	1 CHURCH STREET	15D	505300 0.00			0.00
3	SLADICKA, LUKE & NANCY	189400				0.00
1.01	4 CHURCH STREET	00660	290800	2,269.70	2,297.00	
	GLADSTONE NJ	07934	0	2,269.70	2,297.00	9,133.40
	4 CHURCH STREET	2	480200 0.00			9,133.40
		02/03/17 17	1 P001 CK VARIOUS	2,269.70	0.00	6,863.70
		05/04/17 17	2 P001 CK VARIOUS CKS	2,269.70	0.00	4,594.00
		08/23/17 17	3 P001 CK VARIOUS	2,297.00	0.00	2,297.00
		11/03/17 17	4 P001 CK VARIOUS	2,297.00	0.00	0.00
3	EDWARD L. GETZ, TRUSTEE, C/O CHESSON	185300				0.00
2	81 CHIMNEY ROCK RD BLDG 2	414000		2,820.93	2,878.42	
	BRIDGEWATER NJ	08807	0	2,820.93	2,878.41	11,398.69
	49 MENDHAM ROAD	4C	599300 0.00			11,398.69
		03/03/17 17	1 P001 CK 4290	2,820.93	45.13	8,577.76
		05/01/17 17	2 P001 CK	2,820.93	0.00	5,756.83
		08/03/17 17	3 P001 CK	2,878.42	0.00	2,878.41
		11/02/17 17	4 P001 CK	2,878.41	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3	GOULD, MARGARET J. TRUSTEE	243400				0.00
3	9107 ROUTE 154	174300		1,972.74	1,999.59	
	SHUNK, PA	17765	0	1,972.73	1,999.59	7,944.65
	51 MENDHAM ROAD	2	417700			7,944.65
		02/06/17 17	1 P001 CK 5642	1,972.74	0.00	5,971.91
		05/05/17 17	2 P001 CK 5699	1,972.73	0.00	3,999.18
		07/26/17 17	3 P001 CK 763	1,999.59	0.00	1,999.59
		10/25/17 17	4 P001 CK 5811	1,999.59	0.00	0.00
3	SIMPSON, THOMAS WILLIAM	189400				0.00
4	PO BOX 565	241900		2,038.94	2,062.73	
	GLADSTONE NJ	07934	0	2,038.94	2,062.72	8,203.33
	53 MENDHAM ROAD	2	431300			8,203.33
		02/07/17 17	1 P001 CK 1397	2,038.94	0.00	6,164.39
		03/15/17 17	2 JHR Homestead Credi	954.50-	0.00	5,209.89
		05/08/17 17	2 P001 CK 1419	1,084.44	0.00	4,125.45
		08/25/17 17	3 P001 CK 6039	2,062.73	0.00	2,062.72
		11/08/17 17	4 P001 CK 1461	2,062.72	0.00	0.00
3	MILAN MARK J & MONICA M	196800				0.00
5	55 MENDHAM ROAD	191400		1,850.88	1,840.91	
	GLADSTONE NJ	07934	0	1,850.87	1,840.90	7,383.56
	55 MENDHAM ROAD	2	388200			7,383.56
		02/03/17 17	1 P001 CK VARIOUS	1,850.88	0.00	5,532.68
		05/04/17 17	2 P001 CK VARIOUS CKS	1,850.87	0.00	3,681.81
		08/23/17 17	3 P001 CK VARIOUS	1,840.91	0.00	1,840.90
		11/03/17 17	4 P001 CK VARIOUS	1,840.90	0.00	0.00
3	FIVE SEVEN MENDHAM RD GLADSTONE LLC	186100				0.00
6	57 MENDHAM ROAD	00660	196100	1,806.74	1,827.98	
	GLADSTONE, NJ	07934	0	1,806.74	1,827.98	7,269.44
	57 MENDHAM ROAD	2	382200			7,269.44
		04/17/17 17	1 P001 CS	0.00	68.66	7,269.44
		05/17/17 17	1 P001 CS	0.00	26.20	7,269.44
		08/28/17 17	1 P001 CS	0.00	91.24	7,269.44
		08/30/17 17	1 P001 CK 1057	0.00	0.90	7,269.44
		09/13/17 17	1 P001 CK 1061	0.00	9.94	7,269.44
		10/02/17 17	1 P001 CS	0.00	17.16	7,269.44
		05/17/17 17	2 P001 CS	0.00	13.55	7,269.44
		08/28/17 17	2 P001 CS	0.00	91.24	7,269.44
		08/30/17 17	2 P001 CK 1057	0.00	0.90	7,269.44
		09/13/17 17	2 P001 CK 1061	0.00	9.94	7,269.44
		10/02/17 17	2 P001 CS	0.00	17.16	7,269.44
		08/28/17 17	3 P001 CS	0.00	24.68	7,269.44
		08/30/17 17	3 P001 CK 1057	0.00	0.91	7,269.44
		09/13/17 17	3 P001 CK 1061	0.00	10.05	7,269.44
		10/02/17 17	3 P001 CS	0.00	17.37	7,269.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD								0.00
							1,805.78	1,827.04	
		07934			0		1,805.78	1,827.04	7,265.64
		2			382000	0.00			7,265.64
		02/01/17	17	1	P001	CK	1,805.78	0.00	5,459.86
		03/15/17	17	2	JHR	Homestead Credi	824.35-	0.00	4,635.51
		05/01/17	17	2	P001	CK	981.43	0.00	3,654.08
		08/03/17	17	3	P001	CK	1,827.04	0.00	1,827.04
		11/02/17	17	4	P001	CK	1,827.04	0.00	0.00
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD								0.00
		05850			70500		1,225.29	1,244.46	
		07934			0		1,225.28	1,244.46	4,939.49
		2			259700	0.00			4,939.49
		11/10/16	17	1	P001	CK 416	2.41	0.00	4,937.08
		02/17/17	17	1	P001	CK 118	1,222.88	4.08	3,714.20
		02/17/17	17	2	P001	CK 118	23.04	0.00	3,691.16
		05/16/17	17	2	P001	CK 149	1,202.24	2.94	2,488.92
		08/10/17	17	3	P001	CK 158	1,244.46	0.00	1,244.46
		10/27/17	17	4	P001	CK 7260	1,244.46	0.00	0.00
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD								0.00
		00597			146600		1,564.95	1,604.74	
		07934			0		1,564.94	1,604.74	6,339.37
		2			333300	0.00			6,339.37
		02/06/17	17	1	P001	CK VARIOUS	1,564.95	0.00	4,774.42
		03/15/17	17	2	JHR	Homestead Credi	708.32-	0.00	4,066.10
		04/27/17	17	2	P001	CK VARIOUS CKS	856.62	0.00	3,209.48
		08/23/17	17	3	P001	CK 025716	1,604.74	0.00	1,604.74
		10/27/17	17	4	P001	CK 026098	1,604.74	0.00	0.00
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD								0.00
					188800				
					280400		2,219.33	2,242.77	
		07934			0		2,219.32	2,242.76	8,924.18
		2			469200	0.00			8,924.18
		02/03/17	17	1	P001	CK VARIOUS	2,219.33	0.00	6,704.85
		05/04/17	17	2	P001	CK VARIOUS CKS	2,219.32	0.00	4,485.53
		08/23/17	17	3	P001	CK VARIOUS	2,242.77	0.00	2,242.76
		11/03/17	17	4	P001	CK VARIOUS	2,242.76	0.00	0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET								0.00
					192400				
					314900		2,398.27	2,426.16	
		07934			0		2,398.27	2,426.15	9,648.85
		2			507300	0.00			9,648.85
		02/03/17	17	1	P001	CK VARIOUS	2,398.27	0.00	7,250.58
		05/04/17	17	2	P001	CK VARIOUS CKS	2,398.27	0.00	4,852.31
		08/23/17	17	3	P001	CK VARIOUS	2,426.16	0.00	2,426.15
		11/03/17	17	4	P001	CK VARIOUS	2,426.15	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD		394700 1211000 07934 2		0 0 1605700			0.00	
							7,621.31 7,621.31	7,648.90 7,648.89	30,540.41 30,540.41
		02/07/17	17	1	P001	CK 5225	7,621.31	0.00	22,919.10
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	21,919.10
		05/05/17	17	2	P001	CK 185	6,621.31	0.00	15,297.79
		08/08/17	17	3	P001	CK 5270	7,648.90	0.00	7,648.89
		11/06/17	17	4	P001	CK 218	7,648.89	0.00	0.00
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER		40400 02640 07931 1		0 0 40400			0.00	
							191.90 191.90	192.31 192.30	768.41 768.41
		02/03/17	17	1	P001	CK VARIOUS	191.90	0.00	576.51
		05/04/17	17	2	P001	CK VARIOUS CKS	191.90	0.00	384.61
		08/23/17	17	3	P001	CK VARIOUS	192.31	0.00	192.30
		11/03/17	17	4	P001	CK VARIOUS	192.30	0.00	0.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER		0 02640 07931 0		0 0 0			0.00	
							0.00 0.00	0.00 0.00	0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD		303800 408400 07934 2		0 0 712200			0.00	
							3,382.24 3,382.24	3,390.78 3,390.78	13,546.04 13,546.04
		02/13/17	17	1	P001	CK 511	3,382.24	0.00	10,163.80
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00	9,113.80
		04/12/17	17	2	P001	CK 557	2,332.24	0.00	6,781.56
		08/07/17	17	3	P001	CK 609	3,390.78	0.00	3,390.78
		11/10/17	17	4	P001	CK 9447	3,390.78	0.00	0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD		467000 0 07934 15E		0 0 467000			0.00	
							0.00 0.00	0.00 0.00	0.00 0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD		193000 135400 07934 2		0 0 328400			0.00	
							1,552.00 1,551.99	1,571.09 1,571.09	6,246.17 6,246.17
		02/01/17	17	1	P001	CK	1,552.00	0.00	4,694.17
		05/01/17	17	2	P001	CK	1,551.99	0.00	3,142.18
		08/03/17	17	3	P001	CK	1,571.09	0.00	1,571.09
		11/02/17	17	4	P001	CK	1,571.09	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	188100 193100 07934 0 2 381200	0.00	1,792.35 1,792.34 1,792.35 1,792.34 1,832.87 1,832.86	1,832.87 1,832.86 0.00 0.00 0.00 0.00	0.00 7,250.42 7,250.42 5,458.07 3,665.73 1,832.86 0.00
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	174000 240300 07934 0 2 414300	0.00	1,956.42 1,956.42 1,956.42 1,956.42 1,983.58 1,983.57	1,983.58 1,983.57 0.00 0.00 0.00 0.00	0.00 7,879.99 7,879.99 5,923.57 3,967.15 1,983.57 0.00
4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	183100 140000 07934 0 2 323100	0.00	1,516.49 1,516.49 1,516.49 1,516.49 1,556.19 1,556.19	1,556.19 1,556.19 0.00 0.00 0.00 0.00	0.00 6,145.36 6,145.36 4,628.87 3,112.38 1,556.19 0.00
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	185600 256700 07934 0 2 442300	0.00	2,090.27 2,090.27 2,090.27 2,090.27 2,116.01 2,116.00	2,116.01 2,116.00 0.00 0.00 0.00 0.00	0.00 8,412.55 8,412.55 6,322.28 4,232.01 2,116.00 0.00
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	185600 136700 07934 0 2 322300	0.00	1,456.05 1,456.04 1,456.05 1,456.04 1,609.03 1,609.03	1,609.03 1,609.03 0.00 0.00 0.00 0.00	0.00 6,130.15 6,130.15 4,674.10 3,218.06 1,609.03 0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	183900 118800 07934 0 2 302700	0.00	1,420.54 1,420.54 1,420.54	1,458.14 1,458.13 0.00	0.00 5,757.35 5,757.35 4,336.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	10	FLINT, DANIEL J & COLLETTE A ROCHAT Continued				
		05/04/17 17	2 P001 CK VARIOUS CKS	1,420.54	0.00	2,916.27
		08/23/17 17	3 P001 CK VARIOUS	1,458.14	0.00	1,458.13
		11/03/17 17	4 P001 CK VARIOUS	1,458.13	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	185600 217400 07934 0 2 403000	0.00	1,906.05 1,906.05	1,926.48 1,926.48	0.00 7,665.06 7,665.06
		02/01/17 17	1 P001 CK	1,906.05	0.00	5,759.01
		05/01/17 17	2 P001 CK	1,906.05	0.00	3,852.96
		08/03/17 17	3 P001 CK	1,926.48	0.00	1,926.48
		11/02/17 17	4 P001 CK	1,926.48	0.00	0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	185600 00597 174200 07934 0 2 359800	0.00	1,688.24 1,688.24	1,733.46 1,733.46	0.00 6,843.40 6,843.40
		02/06/17 17	1 P001 CK VARIOUS	1,688.24	0.00	5,155.16
		04/27/17 17	2 P001 CK VARIOUS CKS	1,688.24	0.00	3,466.92
		08/23/17 17	3 P001 CK 025716	1,733.46	0.00	1,733.46
		10/27/17 17	4 P001 CK 026098	1,733.46	0.00	0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	183400 212000 07934 0 2 395400	0.00	1,838.89 1,838.88	1,921.37 1,921.37	0.00 7,520.51 7,520.51
		02/03/17 17	1 P001 CK VARIOUS	1,838.89	0.00	5,681.62
		05/04/17 17	2 P001 CK VARIOUS CKS	1,838.88	0.00	3,842.74
		08/23/17 17	3 P001 CK VARIOUS	1,921.37	0.00	1,921.37
		11/03/17 17	4 P001 CK VARIOUS	1,921.37	0.00	0.00
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	180100 00597 158600 07934 0 2 338700	0.00	1,589.90 1,589.89	1,631.14 1,631.14	0.00 6,442.07 6,442.07
		02/06/17 17	1 P001 CK VARIOUS	1,589.90	0.00	4,852.17
		04/27/17 17	2 P001 CK VARIOUS CKS	1,589.89	0.00	3,262.28
		08/23/17 17	3 P001 CK 025716	1,631.14	0.00	1,631.14
		10/27/17 17	4 P001 CK 026098	1,631.14	0.00	0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	202900 VT001 439300 07934 0 2 642200	250.00	2,971.44 2,971.44	3,010.88 3,010.88	0.00 11,964.64 11,964.64
		02/01/17 17	1 P001 CK	2,971.44	0.00	8,993.20
		05/01/17 17	2 P001 CK	2,971.44	0.00	6,021.76
		08/03/17 17	3 P001 CK	3,010.88	0.00	3,010.88
		11/02/17 17	4 P001 CK	3,010.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	209900 305700 07934 0 2 515600	0.00	2,435.69 2,435.69	2,467.67 2,467.66	0.00 9,806.71 9,806.71
		08/01/16 17 1 P001 CK 1258		2,435.69	0.00	7,371.02
		08/01/16 17 2 P001 CK 1258		2,435.69	0.00	4,935.33
		08/18/17 17 3 P001 CK 376		2,467.67	0.00	2,467.66
		11/09/17 17 4 P001 CK 361		2,467.66	0.00	0.00
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	205300 422300 07934 0 2 627600	0.00	2,964.86 2,964.85	3,003.62 3,003.62	0.00 11,936.95 11,936.95
		02/03/17 17 1 P001 CK VARIOUS		2,964.86	0.00	8,972.09
		05/04/17 17 2 P001 CK VARIOUS CKS		2,964.85	0.00	6,007.24
		08/23/17 17 3 P001 CK VARIOUS		3,003.62	0.00	3,003.62
		11/03/17 17 4 P001 CK VARIOUS		3,003.62	0.00	0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	197700 230100 07934 0 2 427800	0.00	2,020.71 2,020.71	2,047.67 2,047.67	0.00 8,136.76 8,136.76
		02/03/17 17 1 P001 CK VARIOUS		2,020.71	0.00	6,116.05
		05/04/17 17 2 P001 CK VARIOUS CKS		2,020.71	0.00	4,095.34
		08/23/17 17 3 P001 CK VARIOUS		2,047.67	0.00	2,047.67
		11/03/17 17 4 P001 CK VARIOUS		2,047.67	0.00	0.00
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	196300 334500 07934 0 2 530800	0.00	2,423.70 2,423.70	2,624.21 2,624.21	0.00 10,095.82 10,095.82
		01/19/17 17 1 P001 CK 700000589		2,423.70	0.00	7,672.12
		04/17/17 17 2 P001 CK 0700000614		2,423.70	0.00	5,248.42
		08/16/17 17 3 P001 CK 0700000644		2,624.21	0.00	2,624.21
		10/20/17 17 4 P001 CK 0700000663		2,624.21	0.00	0.00
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	195200 187300 07934 0 2 382500	0.00	1,808.18 1,808.18	1,829.40 1,829.39	0.00 7,275.15 7,275.15
		01/31/17 17 1 P001 CK CASH		1,808.18	0.00	5,466.97
		03/15/17 17 2 JHR Homestead Credi		829.17-	0.00	4,637.80
		04/21/17 17 2 P001 CS CASH		979.01	0.00	3,658.79
		07/31/17 17 3 P001 CK 1143		829.40	0.00	2,829.39
		07/31/17 17 3 P001 CS		1,000.00	0.00	1,829.39
		11/02/17 17 4 P001 CS		1,829.39	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	286000 206000 07934 0 2 492000	0.00	2,337.83 2,337.82	2,341.10 2,341.09		0.00 9,357.84 9,357.84	
		02/01/17 17 1 P001 CK 622		2,337.82	0.00		7,020.02	
		05/05/17 17 1 P001 CK 655		0.01	0.00		7,020.01	
		05/05/17 17 2 P001 CK 655		2,337.81	0.00		4,682.20	
		08/23/17 17 2 P001 CK 690		0.01	0.00		4,682.19	
		08/23/17 17 3 P001 CK 690		2,341.09	0.00		2,341.10	
		10/30/17 17 3 P001 CK 717		0.01	0.00		2,341.09	
		10/30/17 17 4 P001 CK 717		2,341.08	0.00		0.01	
		11/29/17 17 4 J069 CANCEL BY RESOL		0.01-	0.00		0.00	
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	247400 338700 07934 0 2 586100	0.00	2,783.51 2,783.51	2,790.30 2,790.30		0.00 11,147.62 11,147.62	
		02/03/17 17 1 P001 CK VARIOUS		2,783.51	0.00		8,364.11	
		05/04/17 17 2 P001 CK VARIOUS CKS		2,783.51	0.00		5,580.60	
		08/23/17 17 3 P001 CK VARIOUS		2,790.30	0.00		2,790.30	
		11/03/17 17 4 P001 CK VARIOUS		2,790.30	0.00		0.00	
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	329100 313900 07934 0 2 643000	0.00	3,053.61 3,053.61	3,061.32 3,061.32		0.00 12,229.86 12,229.86	
		02/08/17 17 1 P001 CK 1424		3,053.61	0.00		9,176.25	
		05/08/17 17 2 P001 CK 1465		3,053.61	0.00		6,122.64	
		08/14/17 17 3 P001 CK 1485		3,061.32	0.00		3,061.32	
		10/30/17 17 4 P001 CK 1511		3,061.32	0.00		0.00	
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD	256000 383200 00597 29466 0 2 639200	0.00	3,032.02 3,032.02	3,046.77 3,046.77		0.00 12,157.58 12,157.58	
		02/06/17 17 1 P001 CK VARIOUS		3,032.02	0.00		9,125.56	
		04/27/17 17 2 P001 CK VARIOUS CKS		3,032.02	0.00		6,093.54	
		08/23/17 17 3 P001 CK 025716		3,046.77	0.00		3,046.77	
		10/27/17 17 4 P001 CK 026098		3,046.77	0.00		0.00	
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	256000 414100 00672 07934 0 2 670100	0.00	3,178.83 3,178.82	3,193.83 3,193.82		0.00 12,745.30 12,745.30	
		02/03/17 17 1 P001 CK VARIOUS		3,178.83	0.00		9,566.47	
		05/04/17 17 2 P001 CK VARIOUS CKS		3,178.82	0.00		6,387.65	
		07/31/17 17 3 P001 CK 34773		3,193.83	0.00		3,193.82	
		07/31/17 17 4 P001 CK 34773		303.97	0.00		2,889.85	
		11/02/17 17 4 P001 CK 2 CHKS		2,889.85	0.00		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD								0.00
		00660					2,707.71	2,714.89	
		07934					2,707.71	2,714.89	10,845.20
		2							10,845.20
		02/03/17	17	1	P001	CK VARIOUS	2,707.71	0.00	8,137.49
		05/04/17	17	2	P001	CK VARIOUS CKS	2,707.71	0.00	5,429.78
		08/23/17	17	3	P001	CK VARIOUS	2,714.89	0.00	2,714.89
		11/03/17	17	4	P001	CK VARIOUS	2,714.89	0.00	0.00
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD								0.00
		00660					2,397.79	2,401.91	
		07934					2,397.79	2,401.90	9,599.39
		2							9,599.39
		02/02/17	17	1	P001	CK 7011	2,397.79	0.00	7,201.60
		04/03/17	17	2	P001	CK 7019	2,397.79	0.00	4,803.81
		08/01/17	17	3	P001	CK 7042	2,401.91	0.00	2,401.90
		11/02/17	17	4	P001	CK 7060	2,401.90	0.00	0.00
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD								0.00
		02250					2,398.27	4,710.77	
		07934					2,398.27	4,710.77	14,218.08
		2							14,218.08
		10/05/16	17	1	J065	2016 Added S	2,272.58	0.00	16,490.66
		02/03/17	17	1	P001	CK 7095929	4,670.85	0.00	11,819.81
		10/05/16	17	2	J065	2016 Added S	2,272.57	0.00	14,092.38
		05/05/17	17	2	P001	CK 7096742	4,670.84	0.00	9,421.54
		08/16/17	17	3	P001	CK 7097589	4,710.77	0.00	4,710.77
		11/02/17	17	4	P001	CK 7098317	4,710.77	0.00	0.00
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD								0.00
		00660					2,499.50	2,504.66	
		07934					2,499.50	2,504.66	10,008.32
		2							10,008.32
		02/03/17	17	1	P001	CK VARIOUS	2,499.50	0.00	7,508.82
		05/04/17	17	2	P001	CK VARIOUS CKS	2,499.50	0.00	5,009.32
		08/23/17	17	3	P001	CK VARIOUS	2,504.66	0.00	2,504.66
		11/03/17	17	4	P001	CK VARIOUS	2,504.66	0.00	0.00
4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD								0.00
		00660					2,491.83	2,499.98	
		07934					2,491.82	2,499.97	9,983.60
		2							9,983.60
		02/03/17	17	1	P001	CK VARIOUS	2,491.83	0.00	7,491.77
		05/04/17	17	2	P001	CK VARIOUS CKS	2,491.82	0.00	4,999.95
		08/23/17	17	3	P001	CK VARIOUS	2,499.98	0.00	2,499.97
		11/03/17	17	4	P001	CK VARIOUS	2,499.97	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD		255600						0.00
		06225	300600				2,642.47	2,647.00	
		07934	0				2,642.46	2,646.99	10,578.92
		2	556200						10,578.92
		01/20/17	17	1	P001	CK 187	2,642.47	0.00	7,936.45
		04/26/17	17	2	P001	CK 201	2,642.46	0.00	5,293.99
		08/07/17	17	3	P001	CK 23790	2,647.00	0.00	2,646.99
		11/02/17	17	4	P001	CK 90020115	2,646.99	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD		264400		WD001				0.00
			308700				2,658.65	2,666.54	
		07934	0				2,658.64	2,666.53	10,650.36
		2	573100			250.00			10,650.36
		02/03/17	17	1	P001	CK 186	2,658.65	0.00	7,991.71
		05/17/17	17	2	P001	CK 244	2,658.64	0.00	5,333.07
		05/17/17	17	2	P001	CS	0.00	13.69	5,333.07
		08/09/17	17	3	P001	CK 291	2,666.54	0.00	2,666.53
		11/10/17	17	4	P001	CK 330	2,666.53	0.00	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD		263000						0.00
			396800				3,133.25	3,141.45	
		07934	0				3,133.25	3,141.45	12,549.40
		2	659800			0.00			12,549.40
		02/01/17	17	1	P001	CK	3,133.25	0.00	9,416.15
		05/01/17	17	2	P001	CK	3,133.25	0.00	6,282.90
		08/03/17	17	3	P001	CK	3,141.45	0.00	3,141.45
		11/02/17	17	4	P001	CK	3,141.45	0.00	0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD		248500						0.00
			374000				2,955.26	2,964.72	
		07934	0				2,955.26	2,964.71	11,839.95
		2	622500			0.00			11,839.95
		02/03/17	17	1	P001	CK VARIOUS	2,955.26	0.00	8,884.69
		05/04/17	17	2	P001	CK VARIOUS CKS	2,955.26	0.00	5,929.43
		08/25/17	17	3	P001	CK	2,964.72	0.00	2,964.71
		11/28/17	17	4	P001	CR	2,935.94	28.77	28.77
		02/02/18	17	4	P001	CK	28.77	1.05	0.00
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD		253200						0.00
			133600				2,708.67	969.80	
		07934	0				2,708.67	969.80	7,356.94
		3A	386800			0.00			7,356.94
		12/28/16	17	1	P001	CK 30032	2,708.67	0.00	4,648.27
		05/04/17	17	2	P001	CK VARIOUS CKS	2,708.67	0.00	1,939.60
		08/23/17	17	3	P001	CK VARIOUS	969.80	0.00	969.80
		11/03/17	17	4	P001	CK VARIOUS	969.80	0.00	0.00

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4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 3B 1000	0 0 0.00	0.00 0.00	9.51 9.51	0.00 19.02 19.02
		08/25/17 17 3 P001 CS		9.51	0.00	9.51
		11/20/17 17 4 P001 CS		9.51	0.03	0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	367300 687700 07934 2 1055000	0 0.00	4,846.92 4,846.91	5,186.14 5,186.13	0.00 20,066.10 20,066.10
		02/01/17 17 1 P001 CK		4,846.92	0.00	15,219.18
		04/28/17 17 2 P001 CK 144704		4,846.91	0.00	10,372.27
		08/23/17 17 3 P001 CK VARIOUS		5,186.14	0.00	5,186.13
		11/03/17 17 4 P001 CK VARIOUS		5,186.13	0.00	0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	348500 615300 07934 2 963800	0 0.00	4,669.41 4,669.41	4,496.33 4,496.33	0.00 18,331.48 18,331.48
		02/03/17 17 1 P001 CK VARIOUS		4,669.41	0.00	13,662.07
		05/04/17 17 2 P001 CK VARIOUS CKS		4,669.41	0.00	8,992.66
		08/23/17 17 3 P001 CK VARIOUS		4,496.33	0.00	4,496.33
		11/03/17 17 4 P001 CK VARIOUS		4,496.33	0.00	0.00
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	299800 498200 07934 2 798000	0 0.00	4,452.08 4,452.08	3,136.90 3,136.90	0.00 15,177.96 15,177.96
		10/20/16 17 1 P001 CK 341		6.62	0.00	15,171.34
		12/09/16 17 1 P001 CK 17652		4,445.46	0.00	10,725.88
		12/09/16 17 2 P001 CK 17652		6.62	0.00	10,719.26
		05/04/17 17 2 P001 CK VARIOUS CKS		4,445.46	0.00	6,273.80
		08/23/17 17 3 P001 CK VARIOUS		3,136.90	0.00	3,136.90
		11/03/17 17 4 P001 CK VARIOUS		3,136.90	0.00	0.00
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	293500 412900 07934 2 706400	0 0.00	3,351.06 3,351.05	3,366.81 3,366.81	0.00 13,435.73 13,435.73
		02/06/17 17 1 P001 CK 521		3,350.99	0.00	10,084.74
		05/01/17 17 1 P001 CK 533		0.07	0.00	10,084.67
		05/01/17 17 2 P001 CK 533		3,350.98	0.00	6,733.69
		08/08/17 17 2 P001 CK 552		0.07	0.00	6,733.62
		08/08/17 17 3 P001 CK 552		3,366.74	0.00	3,366.88
		11/01/17 17 3 P001 CK 574		0.07	0.00	3,366.81
		11/01/17 17 4 P001 CK 574		3,366.74	0.00	0.07
		11/29/17 17 4 J069 CANCEL BY RESOL		0.07-	0.00	0.00





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4	25.07	KIRKEMO, AARON KURTISS	Continued			
		08/23/17 17 3 P001 CK VARIOUS		5,354.04	0.00	5,354.03
		11/03/17 17 4 P001 CK VARIOUS		5,354.03	0.00	0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	478600 796800 07934 0 2 1275400	0.00	6,070.28 6,070.28	6,058.78 6,058.77	0.00 24,258.11 24,258.11
		02/21/17 17 1 P001 CK 1242		6,070.28	52.37	18,187.83
		05/01/17 17 2 P001 CK 0000005040		6,070.28	0.00	12,117.55
		08/08/17 17 3 P001 CK 0000005042		6,058.78	0.00	6,058.77
		11/01/17 17 4 P001 CK 0000005044		6,058.77	0.00	0.00
4 25.09	GONZALEZ-RIVAS, JOSEPH I. & SARA LYNNE 5 SHEEPHILL DRIVE GLADSTONE NJ 7 SHEEPHILL DRIVE	296500 0 07934 0 1 296500	0.00	1,422.46 1,422.46	1,397.26 1,397.25	0.00 5,639.43 5,639.43
		02/10/17 17 1 P001 CK 2624		1,422.46	0.00	4,216.97
		05/08/17 17 2 P001 CK 2645		1,422.46	0.00	2,794.51
		08/08/17 17 3 P001 CK 2662		1,397.26	0.00	1,397.25
		11/08/17 17 4 P001 CK 2676		1,397.25	0.00	0.00
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	326300 0 07977 0 15C 326300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	323700 859600 07934 0 2 1183300	0.00	5,630.35 5,630.34	5,622.84 5,622.84	0.00 22,506.37 22,506.37
		02/02/17 17 1 P001 CK 2025		5,630.35	0.00	16,876.02
		05/01/17 17 2 P001 CK 2033		5,630.34	0.00	11,245.68
		08/02/17 17 3 P001 CK		5,622.84	0.00	5,622.84
		11/02/17 17 4 P001 CK		5,622.84	0.00	0.00
4.01 3	GONZALEZ-RIVAS, JOSEPH I. & SARA L. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	343500 871800 07934 0 2 1215300	0.00	5,709.03 5,709.02	5,848.48 5,848.48	0.00 23,115.01 23,115.01
		02/10/17 17 1 P001 CK 2624		5,709.03	0.00	17,405.98
		05/08/17 17 2 P001 CK 2645		5,709.02	0.00	11,696.96
		08/08/17 17 3 P001 CK 600		5,848.48	0.00	5,848.48
		11/08/17 17 4 P001 CK 2676		5,848.48	0.00	0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	329300 837900 07934 0 2 1167200	0.00	5,546.39 5,546.39	5,553.68 5,553.68	0.00 22,200.14 22,200.14
		02/08/17 17 1 P001 CK 3923		5,546.39	0.00	16,653.75

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4.01	5	SMALL, SANDRA R.	Continued			
		05/01/17 17	2 P001 CK 3999	5,546.39	0.00	11,107.36
		08/09/17 17	3 P001 CK 4096	5,553.68	0.00	5,553.68
		11/01/17 17	4 P001 CK 4187	5,553.68	0.00	0.00
4.01	CARLILE, KIMBERLY	329300				0.00
6	ONE FOREST VIEW DRIVE	00672 854200		5,626.99	5,628.10	
	GLADSTONE, NJ	07934 0		5,626.99	5,628.09	22,510.17
	1 FOREST VIEW DRIVE	2 1183500	0.00			22,510.17
		02/07/17 17	1 P001 CK VARIOUS	5,626.99	0.00	16,883.18
		04/21/17 17	2 P001 CK 2CHECKS	5,626.99	0.00	11,256.19
		08/04/17 17	3 P001 CK VARIOUS	5,628.10	0.00	5,628.09
		11/02/17 17	4 P001 CK 2 CHKS	5,628.09	0.00	0.00
4.01	SMITH, ROYAL F & CAROL	324900				0.00
7	1A FOREST VIEW DRIVE	633600		4,562.43	4,552.91	
	GLADSTONE NJ	07934 0		4,562.42	4,552.91	18,230.67
	1A FOREST VIEW DRIVE	2 958500	0.00			18,230.67
		02/02/17 17	1 P001 CK 10881	4,562.43	0.00	13,668.24
		05/01/17 17	2 P001 CK 10892	4,562.42	0.00	9,105.82
		08/01/17 17	3 P001 CK 10902	4,552.91	0.00	4,552.91
		11/01/17 17	4 P001 CK 10915	4,552.91	0.00	0.00
4.01	SCIARRA, CHARLES J. & JENNIFER A.	329300				0.00
8	PO BOX 150	01246 953400		6,099.55	6,098.93	
	GLADSTONE, NJ	07934 0		6,099.54	6,098.93	24,396.95
	3 FOREST VIEW DRIVE	2 1282700	0.00			24,396.95
		02/03/17 17	1 P001 CK VARIOUS	6,099.55	0.00	18,297.40
		05/04/17 17	2 P001 CK VARIOUS CKS	6,099.54	0.00	12,197.86
		08/23/17 17	3 P001 CK VARIOUS	6,098.93	0.00	6,098.93
		11/03/17 17	4 P001 CK VARIOUS	6,098.93	0.00	0.00
4.01	NEVILLE, STEPHEN & KIRSTEN	337400				0.00
9	5 FOREST VIEW DRIVE	867500		5,730.62	5,727.99	
	GLADSTONE, NJ	07934 0		5,730.61	5,727.98	22,917.20
	5 FOREST VIEW DRIVE	2 1204900	0.00			22,917.20
		02/03/17 17	1 P001 CK VARIOUS	5,730.62	0.00	17,186.58
		05/04/17 17	2 P001 CK VARIOUS CKS	5,730.61	0.00	11,455.97
		08/23/17 17	3 P001 CK VARIOUS	5,727.99	0.00	5,727.98
		11/03/17 17	4 P001 CK VARIOUS	5,727.98	0.00	0.00
4.01	7 FOREST VIEW LLC	331500				0.00
10	PO BOX 4064	920100		5,948.42	5,954.30	
	ROSELLE PARK, NJ	07204 0		5,948.42	5,954.29	23,805.43
	7 FOREST VIEW DRIVE	2 1251600	0.00			23,805.43
		02/08/17 17	1 P001 CK 7032076614	5,948.42	0.00	17,857.01
		04/21/17 17	2 P001 CK 2CHECKS	5,948.42	0.00	11,908.59
		08/04/17 17	3 P001 CK VARIOUS	5,954.30	0.00	5,954.29
		02/01/18 17	4 P001 CK 1036630	5,720.92	230.44	233.37
		02/09/18 17	4 P001 CK 1905	233.37	0.93	0.00



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4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	315700 968200 07934 0 2 1283900	0.00	6,104.34 6,104.34	6,105.55 6,105.55	0.00 24,419.78 24,419.78
		02/03/17 17 1 P001 CK VARIOUS		6,104.34	0.00	18,315.44
		05/04/17 17 2 P001 CK VARIOUS CKS		6,104.34	0.00	12,211.10
		08/23/17 17 3 P001 CK VARIOUS		6,105.55	0.00	6,105.55
		11/03/17 17 4 P001 CK VARIOUS		6,105.55	0.00	0.00
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	337100 878800 07934 0 2 1215900	0.00	5,782.43 5,782.43	5,780.78 5,780.78	0.00 23,126.42 23,126.42
		01/11/17 17 1 P001 CK 9987		5,782.43	0.00	17,343.99
		04/17/17 17 2 P001 CK 0000005041		5,782.43	0.00	11,561.56
		08/14/17 17 3 P001 CK 0015472152		5,780.78	0.00	5,780.78
		11/02/17 17 4 P001 CK 3720		5,780.78	0.00	0.00
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	330800 0 07934 0 1 330800	0.00	1,587.02 1,587.01	1,558.90 1,558.89	0.00 6,291.82 6,291.82
		01/17/17 17 1 P001 CK 151		1,587.02	0.00	4,704.80
		04/19/17 17 2 P001 CK 1739		1,587.01	0.00	3,117.79
		08/07/17 17 3 P001 CK 1772		1,558.90	0.00	1,558.89
		10/16/17 17 4 P001 CK 9648		1,558.89	0.00	0.00
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	321200 863900 07934 0 2 1185100	0.00	5,615.96 5,615.95	5,654.35 5,654.34	0.00 22,540.60 22,540.60
		02/07/17 17 1 P001 CK VARIOUS		5,615.96	0.00	16,924.64
		04/21/17 17 2 P001 CK 2CHECKS		5,615.95	0.00	11,308.69
		08/04/17 17 3 P001 CK VARIOUS		5,654.35	0.00	5,654.34
		11/02/17 17 4 P001 CK 2 CHKS		5,654.34	0.00	0.00
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	320800 811300 07934 0 2 1132100	0.00	5,381.84 5,381.83	5,384.44 5,384.43	0.00 21,532.54 21,532.54
		02/08/17 17 1 P001 CK 435		5,381.84	0.00	16,150.70
		05/16/17 17 2 P001 CK 452		5,381.83	34.11	10,768.87
		05/16/17 17 3 P001 CK 452		29.57	0.00	10,739.30
		08/03/17 17 3 P001 CK 464		5,354.87	0.00	5,384.43
		11/03/17 17 4 P001 CK 483		5,384.43	0.00	0.00

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4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	320700 1146500 07934 0 2 1467200	0.00	6,970.77 6,970.77	6,982.30 6,982.30	0.00 27,906.14 27,906.14
		02/01/17 17 1 P001 CK		6,970.77	0.00	20,935.37
		05/01/17 17 2 P001 CK		6,970.77	0.00	13,964.60
		08/03/17 17 3 P001 CK		6,982.30	0.00	6,982.30
		11/02/17 17 4 P001 CK		6,982.30	0.00	0.00
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	333300 0 07934 0 1 333300	0.00	1,599.01 1,599.01	1,570.68 1,570.67	0.00 6,339.37 6,339.37
		02/01/17 17 1 P001 CK		1,599.01	0.00	4,740.36
		05/01/17 17 2 P001 CK		1,599.01	0.00	3,141.35
		08/03/17 17 3 P001 CK		1,570.68	0.00	1,570.67
		11/02/17 17 4 P001 CK		1,570.67	0.00	0.00
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	326800 961600 07934 0 2 1288400	0.00	6,125.45 6,125.45	6,127.24 6,127.23	0.00 24,505.37 24,505.37
		02/03/17 17 1 P001 CK VARIOUS		6,125.45	0.00	18,379.92
		05/04/17 17 2 P001 CK VARIOUS CKS		6,125.45	0.00	12,254.47
		08/23/17 17 3 P001 CK VARIOUS		6,127.24	0.00	6,127.23
		11/03/17 17 4 P001 CK VARIOUS		6,127.23	0.00	0.00
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	327400 938000 01246 0 2 1265400	0.00	7,361.77 7,361.76	4,672.19 4,672.19	0.00 24,067.91 24,067.91
		02/03/17 17 1 P001 CK VARIOUS		7,361.77	0.00	16,706.14
		04/26/17 17 2 P001 CK 23638		7,361.76	0.00	9,344.38
		05/04/17 17 2 P001 CK VARIOUS CKS		7,361.76	0.00	1,982.62
		11/22/17 17 2 J064 RFD-RES#192-17/		7,361.76	0.00	9,344.38
		08/23/17 17 3 P001 CK VARIOUS		4,672.19	0.00	4,672.19
		09/07/17 17 3 P001 CK		4,672.19	0.00	0.00
		11/22/17 17 3 J064 RFD-RES#192-17/		4,672.19	0.00	4,672.19
		10/20/17 17 4 P001 CK		4,672.19	0.00	0.00
		11/03/17 17 4 P001 CK VARIOUS		4,672.19	0.00	4,672.19
		11/22/17 17 4 J064 RFD-RES#192-17/		4,672.19	0.00	0.00
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	328100 0 07030 0 1 328100	0.00	1,574.06 1,574.06	1,546.17 1,546.17	0.00 6,240.46 6,240.46
		02/10/17 17 1 P001 CK 26389		1,574.06	0.00	4,666.40
		02/10/17 17 2 P001 CK 26389		180.00	0.00	4,486.40
		04/28/17 17 2 P001 CK 26848		1,394.06	0.00	3,092.34
		04/28/17 17 3 P001 CK 26848		180.00	0.00	2,912.34

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4.03	1	APPLIED HOUSING MANAGEMENT CO INC	Continued			
		08/07/17 17 3 P001 CK 27425		1,366.17	0.00	1,546.17
		11/02/17 17 4 P001 CK 27945		1,546.17	0.00	0.00
4.03	FRIEND, KEITH & BERRIA, RACHELE	322900				0.00
2	4 FOREST VIEW DRIVE	00660 1072400		6,630.15	6,639.16	
	GLADSTONE, NJ	07934 0		6,630.14	6,639.16	26,538.61
	4 FOREST VIEW DRIVE	2 1395300 0.00				26,538.61
		02/03/17 17 1 P001 CK VARIOUS		6,630.15	0.00	19,908.46
		05/04/17 17 2 P001 CK VARIOUS CKS		6,630.14	0.00	13,278.32
		08/23/17 17 3 P001 CK VARIOUS		6,639.16	0.00	6,639.16
		11/03/17 17 4 P001 CK VARIOUS		6,639.16	0.00	0.00
4.03	KARNOVSKY, ROY D & CAROL R	324400				0.00
3	6 FOREST VIEW DRIVE	790800		5,305.08	5,300.48	
	GLADSTONE NJ	07934 0		5,305.07	5,300.47	21,211.10
	6 FOREST VIEW DRIVE	2 1115200 0.00				21,211.10
		11/04/16 17 1 P001 CK 48110990		34.62	0.00	21,176.48
		01/31/17 17 1 P001 CK 0004186489		5,270.46	0.00	15,906.02
		01/31/17 17 2 P001 CK 0004186489		34.62	0.00	15,871.40
		05/01/17 17 2 P001 CK 0018043823		5,270.45	0.00	10,600.95
		05/01/17 17 3 P001 CK 0018043823		34.62	0.00	10,566.33
		08/07/17 17 3 P001 CK 0033056938		5,265.86	0.00	5,300.47
		08/07/17 17 4 P001 CK 0033056938		34.62	0.00	5,265.85
		11/08/17 17 4 P001 CK 0047144456		5,265.85	0.00	0.00
4.03	RYAN, ROBERT E & EILEEN M	320200				0.00
4	8 FOREST VIEW DRIVE	00660 996900		6,256.42	6,269.20	
	GLADSTONE NJ	07934 0		6,256.42	6,269.20	25,051.24
	8 FOREST VIEW DRIVE	2 1317100 0.00				25,051.24
		02/03/17 17 1 P001 CK VARIOUS		6,256.42	0.00	18,794.82
		05/04/17 17 2 P001 CK VARIOUS CKS		6,256.42	0.00	12,538.40
		08/23/17 17 3 P001 CK VARIOUS		6,269.20	0.00	6,269.20
		10/04/17 17 4 J065 2017 Added S		57.54	0.00	6,326.74
		11/03/17 17 4 P001 CK VARIOUS		6,326.74	0.00	0.00
4.04	DOTTERWEICH, LYNDA	381900				0.00
1	11 SAINT JOHNS DRIVE	354500		3,508.90	3,494.27	
	FAR HILLS NJ	07931 0		3,508.89	3,494.27	14,006.33
	11 SAINT JOHNS DRIVE	2 736400 0.00				14,006.33
		02/15/17 17 1 P001 CK 7976		3,508.90	0.00	10,497.43
		05/01/17 17 2 P001 CK 8027		3,508.89	0.00	6,988.54
		08/02/17 17 3 P001 CK 8112		3,000.00	0.00	3,988.54
		08/25/17 17 3 P001 CK 8128		494.27	0.00	3,494.27
		08/25/17 17 4 P001 CK 8128		5.73	0.00	3,488.54
		11/15/17 17 4 P001 CK 8192		3,475.68	18.59	12.86
		12/08/17 17 4 P001 CK 8206		12.86	0.15	0.00

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4.04 1.0A	ELIZABETHTOWN H20%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	222200 0 08034 0 2 222200	0.00	1,060.73 1,060.73	1,052.39 1,052.39	0.00 4,226.24 4,226.24
		01/30/17 17 1 P001 CK 1800070229		1,060.73	0.00	3,165.51
		05/01/17 17 2 P001 CK 1800073455		1,060.73	0.00	2,104.78
		08/08/17 17 3 P001 CK 1800076753		1,052.39	0.00	1,052.39
		10/06/17 17 4 P001 CK 1800078680		1,052.39	0.00	0.00
4.04 2	GUARINO, JOHN & THEODORA 1 SAINT JOHNS DRIVE FAR HILLS, NJ 1 SAINT JOHNS DRIVE	366600 00660 574000 07931 0 2 940600	0.00	4,386.84 4,386.83	4,558.27 4,558.27	0.00 17,890.21 17,890.21
		02/03/17 17 1 P001 CK VARIOUS		4,386.84	0.00	13,503.37
		05/04/17 17 2 P001 CK VARIOUS CKS		4,386.83	0.00	9,116.54
		08/23/17 17 3 P001 CK VARIOUS		4,558.27	0.00	4,558.27
		11/03/17 17 4 P001 CK VARIOUS		4,558.27	0.00	0.00
4.04 2.01 -QFARM- -	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		07/25/16 17 1 P001 CK 9710		2.40	0.00	7.11
		07/25/16 17 2 P001 CK 9710		2.40	0.00	4.71
		08/03/17 17 3 P001 CK 10025		2.36	0.00	2.35
		08/03/17 17 4 P001 CK 10025		2.35	0.00	0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2874800 07934 0 3A 3295500	0.00	15,626.90 15,626.90	15,713.31 15,713.30	0.00 62,680.41 62,680.41
		01/30/17 17 1 P001 CK 157		15,626.90	0.00	47,053.51
		04/28/17 17 2 P001 CK 160		15,626.90	0.00	31,426.61
		08/04/17 17 3 P001 CK 167		15,713.31	0.00	15,713.30
		11/02/17 17 4 P001 CK 173		15,713.30	0.00	0.00
4.04 3 -QFARM- -	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4500 0 07934 0 3B 4500	0.00	21.59 21.59	21.21 21.20	0.00 85.59 85.59
		01/30/17 17 1 P001 CK 157		21.59	0.00	64.00
		04/28/17 17 2 P001 CK 160		21.59	0.00	42.41
		08/04/17 17 3 P001 CK 167		21.21	0.00	21.20
		11/02/17 17 4 P001 CK 173		21.20	0.00	0.00
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	383900 782100 07934 0 2 1166000	0.00	5,546.39 5,546.39	5,542.27 5,542.27	0.00 22,177.32 22,177.32
		01/31/17 17 1 P001 CK 2443217566		5,546.39	0.00	16,630.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.04	3.01	DI FILIPPO,PASQUALE A.& LINDA W. Continued				
		05/01/17 17	2 P001 CK 2451880742	5,546.39	0.00	11,084.54
		08/23/17 17	3 P001 CK 2462987327	5,542.27	0.00	5,542.27
		08/23/17 17	4 P001 CK 2462987327	17.73	0.00	5,524.54
		11/01/17 17	4 P001 CK 2469848627	5,524.54	0.00	0.00
4.04	BARRY,D.B.ET AL C/O APPLIED MGMNT	500				0.00
3.02	50 WASHINGTON STREET	0		2.40	2.36	
-QFARM-	HOBOKEN NJ	07030	0	2.40	2.35	9.51
	SHEEPHILL DRIVE	3B	500 0.00			9.51
		02/10/17 17	1 P001 CK 26389	2.39	0.00	7.12
		04/28/17 17	1 P001 CK 26848	0.01	0.00	7.11
		04/28/17 17	2 P001 CK 26848	2.39	0.00	4.72
		08/07/17 17	2 P001 CK 27425	0.01	0.00	4.71
		08/07/17 17	3 P001 CK 27425	2.35	0.00	2.36
		11/02/17 17	3 P001 CK 27945	0.01	0.00	2.35
		11/02/17 17	4 P001 CK 27945	2.34	0.00	0.01
		11/30/17 17	4 P001 CK 28126	0.01	0.00	0.00
5	LORENZO, DOMINIC B & SUZANNE M	332100				0.00
1	65 MOSLE ROAD	358600		3,284.85	3,283.71	
	FAR HILLS NJ	07931	0	3,284.85	3,283.70	13,137.11
	65 MOSLE ROAD	2	690700 0.00			13,137.11
		02/13/17 17	1 P001 CK 2613	3,284.85	0.00	9,852.26
		05/16/17 17	2 P001 CK 2579	3,284.85	13.49	6,567.41
		09/29/17 17	3 P001 CK 102	3,283.71	71.06	3,283.70
		11/10/17 17	4 P001 CK 105	3,283.70	0.00	0.00
5	MC ENTEE, JAMES E & HEATHER L	331700				0.00
2	67 MOSLE ROAD	573900		4,301.92	4,310.34	
	FAR HILLS NJ	07931	0	4,301.92	4,310.33	17,224.51
	67 MOSLE ROAD	2	905600 0.00			17,224.51
		02/03/17 17	1 P001 CK VARIOUS	4,301.92	0.00	12,922.59
		05/04/17 17	2 P001 CK VARIOUS CKS	4,301.92	0.00	8,620.67
		08/23/17 17	3 P001 CK VARIOUS	4,310.34	0.00	4,310.33
		10/04/17 17	4 J065 2017 Added S	211.12	0.00	4,521.45
		10/04/17 17	4 J067 2016 Omit/Add S	213.01	0.00	4,734.46
		11/03/17 17	4 P001 CK VARIOUS	4,734.46	0.00	0.00
5	CLEMENTE, V & CLEMENTE M- J TRUSTES	332900				0.00
3	69 MOSLE ROAD	1573600		8,881.62	9,249.20	
	FAR HILLS NJ	07931	0	8,881.61	9,249.20	36,261.63
	69 MOSLE ROAD	2	1906500 0.00			36,261.63
		02/01/17 17	1 P001 CK	8,881.62	0.00	27,380.01
		05/01/17 17	2 P001 CK	8,881.61	0.00	18,498.40
		08/03/17 17	3 P001 CK	9,249.20	0.00	9,249.20
		11/02/17 17	4 P001 CK	9,249.20	0.00	0.00



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5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	331500 1589600 07931 0 2 1921100	0.00 12/29/16 17 1 P001 CK 1289 12/29/16 17 2 P001 CK 1289 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	9,108.54 9,108.53 9,108.54 9,108.53 9,161.13 9,161.12	9,161.13 9,161.12 0.00 0.00 0.00 0.00	0.00 36,539.32 36,539.32 27,430.78 18,322.25 9,161.12 0.00
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 439500 07931 0 2 764500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 10/20/17 17 4 P001 CK 39819	3,636.03 3,636.02 3,636.03 3,636.02 3,634.37 3,634.37	3,634.37 3,634.37 0.00 0.00 0.00 0.00	0.00 14,540.79 14,540.79 10,904.76 7,268.74 3,634.37 0.00
5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	325000 208900 07931 0 2 533900	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,130.24 3,130.24 3,130.24 3,130.24 1,947.15 1,947.15	1,947.15 1,947.15 0.00 0.00 0.00 0.00	0.00 10,154.78 10,154.78 7,024.54 3,894.30 1,947.15 0.00
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 895600 07931 0 2 1227300	0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	5,828.97 5,828.96 5,828.97 5,828.96 5,842.66 5,842.66	5,842.66 5,842.66 0.00 0.00 0.00 0.00	0.00 23,343.25 23,343.25 17,514.28 11,685.32 5,842.66 0.00
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	331700 526500 07934 0 2 858200	0.00 02/03/17 17 1 P001 CK VARIOUS 04/10/17 17 2 P001 CK 7199 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	4,079.80 4,079.79 4,079.80 4,079.79 4,081.69 4,081.68	4,081.69 4,081.68 0.00 0.00 0.00 0.00	0.00 16,322.96 16,322.96 12,243.16 8,163.37 4,081.68 0.00
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 523100 07934 0 2 891600	0.00 1 P001 CK 3851 2 P001 CK 3875 3 P001 CK 3918 4 P001 CK 3950	4,241.95 4,241.95 4,241.95 4,241.95 4,237.17 4,237.16	4,237.17 4,237.16 0.00 0.00 0.00 0.00	0.00 16,958.23 16,958.23 12,716.28 8,474.33 4,237.16 0.00
5 6.02	HARRIMAN, CHARLES J & NANCI E PO BOX 363 PEAPACK NJ 29 SAINT JOHNS DRIVE	311200 85220 407200 07977 0 2 718400	1 P001 CK 770737747 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,421.58 3,421.58 3,421.58 3,421.58 3,410.41 3,410.40	3,410.41 3,410.40 0.00 0.00 0.00 0.00	0.00 13,663.97 13,663.97 10,242.39 6,820.81 3,410.40 0.00
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	372600 662700 07934 0 2 1035300	1 P001 CK 525 2 P001 CK 583 3 P001 CK 215 4 P001 CK 655	4,928.00 4,927.99 4,928.00 4,927.99 4,917.71 4,917.71	4,917.71 4,917.71 0.00 0.00 0.00 0.00	0.00 19,691.41 19,691.41 14,763.41 9,835.42 4,917.71 0.00
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	439500 209800 07934 0 2 649300	1 P001 CK 669 2 JHR Homestead Credi 2 P001 CK 682 3 P001 CK 692 4 P001 CK 701	3,065.13 3,065.12 3,065.13 1,000.00- 2,065.12 3,109.72 3,109.72	3,109.72 3,109.72 0.00 0.00 0.00 0.00 0.00	0.00 12,349.69 12,349.69 9,284.56 8,284.56 6,219.44 3,109.72 0.00
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	477300 410600 07931 0 2 887900	1 P001 CK 2698 2 P001 CK 2698 2 JHR Homestead Credi 2 P001 CK 1820 3 P001 CK 1875 4 P001 CK 1957	4,779.27 4,779.27 4,779.27 21.71 1,000.00- 3,757.56 3,664.66 3,664.66	3,664.66 3,664.66 41.43 0.00 0.00 40.94 0.00 0.00	0.00 16,887.86 16,887.86 12,108.59 12,086.88 11,086.88 7,329.32 3,664.66 0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD		07934	0 0 0 0	0.00 0.00		0.00 0.00	0.00 0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD		07931	377200 1332000 0 1709200	0.00	8,104.42 8,104.42	8,150.07 8,150.07	0.00 32,508.98 32,508.98 24,404.56 16,300.14 8,150.07 0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD		07930	377200 0 0 377200	0.00	1,800.03 1,800.02	1,787.15 1,787.14	0.00 7,174.34 7,174.34 5,374.31 3,574.29 1,787.14 0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD		07931	466200 2029300 0 2495500	0.00	11,834.48 11,834.47	11,897.73 11,897.73	0.00 47,464.41 47,464.41 35,629.93 23,795.46 11,897.73 0.00
5 13	89 MOSLE ROAD, LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD		07931	331900 1046500 0 1378400	0.00	6,535.64 6,535.63	6,572.95 6,572.95	0.00 26,217.17 26,217.17 19,681.53 13,145.90 6,572.95 0.00
5 14	CROSSETT, DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD		07931	390500 476800 0 867300	0.00	4,128.73 4,128.73	4,119.30 4,119.29	0.00 16,496.05 16,496.05 12,367.32 11,867.32 8,238.59 4,119.29 0.00
				02/07/17 17 1 P001 CK 6602		4,128.73	0.00	12,367.32
				03/15/17 17 2 JHR Homestead Credi		500.00-	0.00	11,867.32
				05/01/17 17 2 P001 CK 6637		3,628.73	0.00	8,238.59
				08/09/17 17 3 P001 CK 6679		4,119.30	0.00	4,119.29
				11/07/17 17 4 P001 CK 6712		4,119.29	0.00	0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 523200 07931 0 2 952900						0.00
				4,537.96	4,524.13			
				4,537.95	4,524.12			18,124.16
			0.00					18,124.16
		02/03/17 17	1 P001 CK VARIOUS	4,537.96	0.00			13,586.20
		05/04/17 17	2 P001 CK VARIOUS CKS	4,537.95	0.00			9,048.25
		08/23/17 17	3 P001 CK VARIOUS	4,524.13	0.00			4,524.12
		11/03/17 17	4 P001 CK VARIOUS	4,524.12	0.00			0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 01246 0 07945 0 0						0.00
				0.00	0.00			
				0.00	0.00			0.00
			0.00					0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 99 MOSLE ROAD	300 01246 0 07931 0 3B 300						0.00
				1.44	1.42			
				1.44	1.41			5.71
			0.00					5.71
		06/13/17 17	1 P001 CK 0024523588	1.44	0.04			4.27
		06/13/17 17	2 P001 CK 0024523588	1.44	0.01			2.83
		10/16/17 17	3 P001 CK 0042340232	1.42	0.02			1.41
		12/29/17 17	4 P001 CK 9995192964	1.23	0.00			0.18
		12/29/17 17	4 P001 CK 9995192963	0.18	0.02			0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	321800 00660 259100 07931 0 3A 580900						0.00
				2,748.97	2,775.39			
				2,748.97	2,775.39			11,048.72
			0.00					11,048.72
		02/03/17 17	1 P001 CK VARIOUS	2,748.97	0.00			8,299.75
		05/04/17 17	2 P001 CK VARIOUS CKS	2,748.97	0.00			5,550.78
		08/23/17 17	3 P001 CK VARIOUS	2,775.39	0.00			2,775.39
		11/03/17 17	4 P001 CK VARIOUS	2,775.39	0.00			0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 101 MOSLE ROAD	1000 00660 0 07931 0 3B 1000						0.00
				4.80	4.71			
				4.80	4.71			19.02
			0.00					19.02
		02/03/17 17	1 P001 CK VARIOUS	4.80	0.00			14.22
		05/04/17 17	2 P001 CK VARIOUS CKS	4.80	0.00			9.42
		08/23/17 17	3 P001 CK VARIOUS	4.71	0.00			4.71
		11/03/17 17	4 P001 CK VARIOUS	4.71	0.00			0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 354000 07931 0 2 736300						0.00
				3,508.42	3,493.80			
				3,508.41	3,493.80			14,004.43
			0.00					14,004.43
		02/07/17 17	1 P001 CK 2500	3,508.42	0.00			10,496.01
		02/07/17 17	2 P001 CK 2500	80.00	0.00			10,416.01
		05/05/17 17	2 P001 CK 2600	3,428.41	0.00			6,987.60
		05/05/17 17	3 P001 CK 2600	80.00	0.00			6,907.60

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount				
		Date	Yr	Qtr	Code Description				
5	16.02	SZARKO, JOHN, JR. & CORY L.		Continued					
		08/09/17	17	3	P001 CK 2615	3,413.80	0.00	3,493.80	
		11/07/17	17	4	P001 CK 2592	3,493.80	0.00	0.00	
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD				20300 0 33160 0 1 20300 0.00	96.91 96.91	96.15 96.14	0.00 386.11 386.11	
		01/30/17	17	1	P001 CK 0003736692	96.91	0.00	289.20	
		05/02/17	17	2	P001 CK 00182365626	96.91	0.00	192.29	
		07/31/17	17	3	P001 CK 0031979388	96.15	0.00	96.14	
		07/31/17	17	4	P001 CK 0031979388	2.85	0.00	93.29	
		11/01/17	17	4	P001 CK 0045997015	93.29	0.00	0.00	
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD				20300 0 07931 0 1 20300 0.00	96.91 96.91	96.15 96.14	0.00 386.11 386.11	
		01/19/17	17	1	P001 CK 3746	96.91	0.00	289.20	
		01/19/17	17	1	R001 CK 3746	96.91	0.00	386.11	
		Original Payment Date: 01/19/17							
		04/17/17	17	1	P001 CK 1003	95.96	1.64	290.15	
		07/11/17	17	1	P001 CK 1184	0.95	0.02	289.20	
		01/19/17	17	2	R001 CK 3746	96.91	0.00	386.11	
		Original Payment Date: 01/19/17							
		01/19/17	17	2	P001 CK 3746	96.91	0.00	289.20	
		07/11/17	17	2	P001 CK 1184	96.91	1.51	192.29	
		01/19/17	17	3	P001 CK 3746	2.24	0.00	190.05	
		01/19/17	17	3	R001 CK 3746	2.24	0.00	192.29	
		Original Payment Date: 01/19/17							
		07/11/17	17	3	P001 CK 1184	2.08	0.00	190.21	
		09/27/17	17	3	P001 CK 1023	94.07	1.21	96.14	
		11/30/17	17	4	P001 CK 1040	96.14	0.79	0.00	
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD				272100 765800 07931 0 3A 1037900 0.00	4,927.52 4,927.51	4,942.92 4,942.91	0.00 19,740.86 19,740.86	
		12/30/16	17	1	P001 CK 3140	4,927.52	0.00	14,813.34	
		05/02/17	17	2	P001 CK 3199	4,927.51	0.00	9,885.83	
		08/09/17	17	3	P001 CK 3248	4,942.92	0.00	4,942.91	
		11/03/17	17	4	P001 CK 3293	4,942.91	0.00	0.00	
5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD				500 0 07931 0 3B 500 0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51	
		08/02/16	17	1	P001 CK 1279	2.40	0.00	7.11	
		08/02/16	17	2	P001 CK 1279	2.40	0.00	4.71	
		08/09/17	17	3	P001 CS	2.36	0.00	2.35	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	18 -QFARM- - GSELL, MARIA		Continued			
		08/09/17 17	4 P001 CS	2.38	0.00	0.03-
		11/29/17 17	4 J082 CANCEL TO SURPL	0.03	0.00	0.00
5	BOSSERT, GARY & KARA	5900				0.00
19	109 MOSLE ROAD	24900		144.89	148.03	
	FAR HILLS NJ	07931	0	144.88	148.02	585.82
	109 MOSLE ROAD	3A	30800 0.00			585.82
		01/30/17 17	1 P001 CK 8568	144.89	0.00	440.93
		05/05/17 17	2 P001 CK 8674	144.88	0.00	296.05
		08/03/17 17	3 P001 CK 8801	148.03	0.00	148.02
		11/02/17 17	4 P001 CK 8912	148.02	0.00	0.00
5	BOSSERT, GARY & KARA	950				0.00
19	109 MOSLE ROAD	0		4.56	4.48	
-QFARM- -	FAR HILLS NJ	07931	0	4.56	4.47	18.07
	109 MOSLE ROAD	3B	950 0.00			18.07
		01/30/17 17	1 P001 CK 8568	4.56	0.00	13.51
		05/05/17 17	2 P001 CK 8674	4.56	0.00	8.95
		08/03/17 17	3 P001 CK 8801	4.48	0.00	4.47
		11/02/17 17	4 P001 CK 8912	4.47	0.00	0.00
5	LONGFIELD, R & M	1400				0.00
20	113 MOSLE ROAD	0		6.72	6.60	
-QFARM- -	FAR HILLS NJ	07931	0	6.72	6.59	26.63
	113 MOSLE ROAD	3B	1400 0.00			26.63
		08/12/16 17	1 P001 CK 2258	6.72	0.00	19.91
		08/12/16 17	2 P001 CK 2258	6.58	0.00	13.33
		08/09/17 17	2 P001 CK 2314	0.14	0.00	13.19
		08/09/17 17	3 P001 CK 2314	6.60	0.00	6.59
		08/09/17 17	4 P001 CK 2314	6.59	0.00	0.00
5	MARTINEZ, NELSON & ROBYN	0				0.00
21	117 MOSLE ROAD	0		0.00	0.00	
	FAR HILLS, NJ	07931	0	0.00	0.00	0.00
	117 MOSLE ROAD	1	0 0.00			0.00
6	STEWART, WALTER W.	390500				0.00
1	13800 LONE RIDER TRL	0		1,863.83	1,849.83	
	AUSTIN TX	78738	0	1,863.83	1,849.82	7,427.31
	BRANCH ROAD	1	390500 0.00			7,427.31
		03/01/17 17	1 P001 CK 2486	1,863.83	16.49	5,563.48
		05/01/17 17	2 P001 CK 2489	1,863.83	0.00	3,699.65
		08/03/17 17	3 P001 CK	1,849.83	0.00	1,849.82
		11/02/17 17	4 P001 CK	1,849.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD							0.00
						13,587.96	13,591.62	
		07931	0			13,587.96	13,591.62	54,359.16
		2	2858000		0.00			54,359.16
		01/27/17	17	1	P001 CK	5,587.96	0.00	48,771.20
		01/28/17	17	1	P001 CK	8,000.00	0.00	40,771.20
		04/19/17	17	2	P001 CK 1133	13,587.96	0.00	27,183.24
		08/01/17	17	3	P001 CK	10,000.00	0.00	17,183.24
		08/04/17	17	3	P001 CK 1999	3,591.62	0.00	13,591.62
		11/02/17	17	4	P001 CK	13,591.62	0.00	0.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD							0.00
						55.18	2.84	
		07931	0			55.17	2.83	116.02
		3A	6100		0.00			116.02
		02/08/17	17	1	P001 CK 8958	55.18	0.00	60.84
		05/03/17	17	2	P001 CK 9656	55.17	0.00	5.67
		08/16/17	17	3	P001 CK 9717	2.84	0.00	2.83
		11/07/17	17	4	P001 CK 09760	2.83	0.00	0.00
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD							0.00
						167.92	164.94	
		07931	0			167.91	164.93	665.70
		3B	35000		0.00			665.70
		02/08/17	17	1	P001 CK 8958	167.92	0.00	497.78
		05/03/17	17	2	P001 CK 9656	167.91	0.00	329.87
		08/16/17	17	3	P001 CK 9717	164.94	0.00	164.93
		11/07/17	17	4	P001 CK 09760	164.93	0.00	0.00
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD							0.00
						12,973.40	12,963.23	
		07931	0			12,973.40	12,963.22	51,873.25
		2	2727300		0.00			51,873.25
		02/03/17	17	1	P001 CK 2403	12,793.40	0.00	39,079.85
		02/27/17	17	1	P001 CK 2414	180.00	1.28	38,899.85
		04/28/17	17	2	P001 CK 2437	12,973.40	0.00	25,926.45
		08/02/17	17	3	P001 CK 2481	12,963.23	0.00	12,963.22
		10/30/17	17	4	P001 CK 2522	12,963.22	0.00	0.00
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD							0.00
						7,429.76	7,394.02	
		07931	0			7,429.75	7,394.01	29,647.54
		2	1571900		250.00			29,647.54
		02/06/17	17	1	P001 CK 1066	7,429.76	0.00	22,217.78
		05/05/17	17	2	P001 CK 1072	7,429.75	0.00	14,788.03
		08/01/17	17	3	P001 CK	7,394.02	0.00	7,394.01
		11/09/17	17	4	P001 CK	7,394.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 176100 07931 0 2 576000	0.00	2,781.11 2,781.11	2,696.65 2,696.65	0.00 10,955.52 10,955.52
		02/08/17 17 1 P001 CK 8958 05/03/17 17 2 P001 CK 9656 08/16/17 17 3 P001 CK 9717 11/07/17 17 4 P001 CK 09760		2,781.11 2,781.11 2,696.65 2,696.65	0.00 0.00 0.00 0.00	8,174.41 5,393.30 2,696.65 0.00
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800	0.00	280.66 280.65	278.54 278.53	0.00 1,118.38 1,118.38
		01/30/17 17 1 P001 CK 157 05/01/17 17 2 P001 CK 161 08/07/17 17 3 P001 CK 165 10/30/17 17 4 P001 CK 166		280.66 280.65 278.54 278.53	0.00 0.00 0.00 0.00	837.72 557.07 278.53 0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 223300 07931 0 2 635000	0.00	3,010.91 3,010.91	3,027.94 3,027.94	0.00 12,077.70 12,077.70
		02/01/17 17 1 P001 CK 3306 05/10/17 17 2 P001 CK 3335 08/09/17 17 3 P001 CK 3423 10/04/17 17 4 J065 2017 Added S 10/04/17 17 4 J067 2016 Omit/Add S 11/08/17 17 4 P001 CK 3468		3,010.91 3,010.91 3,027.94 405.13 238.44 3,671.51	0.00 0.00 0.00 0.00 0.00 0.00	9,066.79 6,055.88 3,027.94 3,433.07 3,671.51 0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 408300 07931 0 2 1073100	0.00	5,093.03 5,093.02	5,112.16 5,112.15	0.00 20,410.36 20,410.36
		03/03/17 17 1 P001 CK 2923 01/25/18 17 2 P001 CK 3306 01/25/18 17 3 P001 CK 3306 12/31/17 17 4 J076 6% 2017 YE PENA 01/25/18 17 4 P003 CK 3306 01/25/18 17 4 P001 CK 3306		5,093.03 5,093.02 5,112.16 981.48 981.48 3,754.58	68.16 509.04 380.86 0.00 216.74 150.81	15,317.33 10,224.31 5,112.15 6,093.63 5,112.15 1,357.57
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0 07931 0 1 172100	0.00	825.65 825.65	811.02 811.02	0.00 3,273.34 3,273.34
		01/31/17 17 1 P001 CK 2058 05/02/17 17 2 P001 CK 2139 08/02/17 17 3 P001 CK 2195 10/27/17 17 4 P001 CK 2265		825.65 825.65 811.02 811.02	0.00 0.00 0.00 0.00	2,447.69 1,622.04 811.02 0.00



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7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 737700 07931 0 2 1282400	0.00	6,105.30 6,105.30	6,090.33 6,090.32	0.00 24,391.25 24,391.25
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		6,105.30 6,105.30 6,090.33 6,090.32	0.00 0.00 0.00 0.00	18,285.95 12,180.65 6,090.32 0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2108100 07931 0 3A 2612700	0.00	13,689.19 13,689.19	11,157.59 11,157.58	0.00 49,693.55 49,693.55
		02/07/17 17 1 P001 CK 551 05/10/17 17 2 P001 CK 576 08/14/17 17 3 P001 CK 614 11/07/17 17 4 P001 CK 643		13,689.19 13,689.19 11,157.59 11,157.58	0.00 0.00 0.00 0.00	36,004.36 22,315.17 11,157.58 0.00
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900	0.00	18.71 18.71	18.38 18.38	0.00 74.18 74.18
		02/07/17 17 1 P001 CK 551 05/10/17 17 2 P001 CK 576 08/14/17 17 3 P001 CK 614 11/07/17 17 4 P001 CK 643		18.71 18.71 18.38 18.38	0.00 0.00 0.00 0.00	55.47 36.76 18.38 0.00
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 00672 1965300 07931 0 2 2617500	0.00	12,247.06 12,247.06	12,645.37 12,645.36	0.00 49,784.85 49,784.85
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		12,247.06 12,247.06 12,645.37 12,645.36	0.00 0.00 0.00 0.00	37,537.79 25,290.73 12,645.36 0.00
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 530600 07924 0 3A 1088000	0.00	5,204.81 5,204.81	5,142.07 5,142.07	0.00 20,693.76 20,693.76
		11/22/16 17 1 P001 CK 351 02/03/17 17 1 P001 CK 379 05/11/17 17 2 P001 CK 430 08/25/17 17 3 P001 CK 479 11/07/17 17 4 P001 CK 489		18.07 5,186.74 5,204.81 5,142.07 5,142.07	0.00 0.00 0.00 0.00 0.00	20,675.69 15,488.95 10,284.14 5,142.07 0.00

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7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900	0.00 1 P001 CK 379 2 P001 CK 430 3 P001 CK 479 4 P001 CK 489	18.71 18.71 18.71 18.71 18.38 18.38	18.38 18.38 0.00 0.00 0.00 0.00	0.00 74.18 74.18 55.47 36.76 18.38 0.00
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4100 0 07924 0 3B 4100	1 P001 CK 379 2 P001 CK 430 3 P001 CK 479 4 P001 CK 489	19.67 19.67 19.67 19.67 19.32 19.32	19.32 19.32 0.00 0.00 0.00 0.00	0.00 77.98 77.98 58.31 38.64 19.32 0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1765500 07931 0 2 2626800	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	12,489.82 12,489.81 12,489.82 12,489.81 12,491.06 12,491.05	12,491.06 12,491.05 0.00 0.00 0.00 0.00	0.00 49,961.74 49,961.74 37,471.92 24,982.11 12,491.05 0.00
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 322100 07931 0 2 617700	1 P001 CK 8958 2 JHR Homestead Credi 2 P001 CK 9656 3 P001 CK 9717 4 P001 CK 09760	2,926.48 2,926.47 2,926.48 1,000.00- 1,926.47 2,947.85 2,947.85	2,947.85 2,947.85 0.00 0.00 0.00 0.00 0.00	0.00 11,748.65 11,748.65 8,822.17 7,822.17 5,895.70 2,947.85 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 616500 07931 0 3A 879800	0.00	4,144.08 4,144.08	4,222.82 4,222.82	0.00 16,733.80 16,733.80
		02/01/17 17 1 P001 CK		4,144.08	0.00	12,589.72
		05/01/17 17 2 P001 CK		4,144.08	0.00	8,445.64
		08/03/17 17 3 P001 CK		4,222.82	0.00	4,222.82
		11/02/17 17 4 P001 CK		4,222.82	0.00	0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0.00	1.92 1.92	1.89 1.88	0.00 7.61 7.61
		02/01/17 17 1 P001 CK		1.92	0.00	5.69
		05/01/17 17 2 P001 CK		1.92	0.00	3.77
		08/03/17 17 3 P001 CK		1.89	0.00	1.88
		11/02/17 17 4 P001 CK		1.88	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 518900 07931 0 2 858700	0.00	4,087.47 4,087.47	4,078.77 4,078.76	0.00 16,332.47 16,332.47
		01/19/17 17 1 P001 CK 267		4,087.47	0.00	12,245.00
		05/02/17 17 2 P001 CK 1003		4,087.47	0.00	8,157.53
		08/02/17 17 3 P001 CK		4,078.77	0.00	4,078.76
		11/04/17 17 4 P001 CK		4,078.76	0.00	0.00
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1257400 07931 0 2 1621800	0.00	6,794.22 6,794.22	8,629.10 8,629.10	0.00 30,846.64 30,846.64
		01/23/17 17 1 P001 CK 484750172		6,794.22	0.00	24,052.42
		04/12/17 17 2 P001 CK 498039296		6,794.22	0.00	17,258.20
		08/07/17 17 3 P001 CK 516996354		8,629.10	0.00	8,629.10
		10/16/17 17 4 P001 CK 528275057		8,629.10	0.00	0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0.00	2.88 2.88	2.83 2.82	0.00 11.41 11.41
		02/01/17 17 1 P001 CK		2.88	0.00	8.53
		05/01/17 17 2 P001 CK		2.88	0.00	5.65
		08/03/17 17 3 P001 CK		2.83	0.00	2.82
		11/02/17 17 4 P001 CK		2.82	0.00	0.00

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7	LOGAN, DANIEL & MICHELE	670800				0.00
7	11 BRANCH ROAD	2907600		16,850.74	17,179.85	
	FAR HILLS, NJ	07931 0		16,850.74	17,179.84	68,061.17
	11 BRANCH ROAD	3A 3578400	0.00			68,061.17
		01/18/17 17 1 P001 CK	1707	16,850.74	0.00	51,210.43
		04/19/17 17 2 P001 CK		16,850.74	0.00	34,359.69
		07/31/17 17 3 P001 CK		17,179.85	0.00	17,179.84
		10/17/17 17 4 P001 CK		17,179.84	0.01	0.00
7	LOGAN, DANIEL & MICHELE	10500				0.00
7	11 BRANCH ROAD	0		50.38	49.48	
-QFARM-	FAR HILL, NJ	07931 0		50.37	49.48	199.71
	11 BRANCH ROAD	3B 10500	0.00			199.71
		01/18/17 17 1 P001 CK	1707	50.38	0.00	149.33
		04/19/17 17 2 P001 CK		50.37	0.00	98.96
		07/31/17 17 3 P001 CK		49.48	0.00	49.48
		10/17/17 17 4 P001 CK		49.48	0.00	0.00
7	VAGELOS, DR. P R&D%MARKS PANETH LLP	636000				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	4366200		23,750.51	23,820.42	
	NEW YORK NY	10017 0		23,750.50	23,820.41	95,141.84
	82 MOSLE ROAD	3A 5002200	0.00			95,141.84
		01/17/17 17 1 P001 CK	00008615	23,750.51	0.00	71,391.33
		04/17/17 17 2 P001 CK	00008709	23,750.50	0.00	47,640.83
		08/02/17 17 3 P001 CK	00008851	23,820.42	0.00	23,820.41
		09/22/17 17 4 P001 CK	8903	23,820.41	0.00	0.00
7	VAGELOS, DR. P. R&D%MARKS PANETH LLP	5020				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	0		24.09	23.66	
-QFARM-	NEW YORK NY	10017 0		24.08	23.65	95.48
	82 MOSLE ROAD	3B 5020	0.00			95.48
		01/17/17 17 1 P001 CK	00008615	24.08	0.00	71.40
		04/17/17 17 1 P001 CK	00008709	0.01	0.01	71.39
		04/17/17 17 2 P001 CK	00008709	24.08	0.00	47.31
		08/02/17 17 3 P001 CK	00008851	23.66	0.00	23.65
		09/22/17 17 4 P001 CK	8903	23.65	0.00	0.00
7	DELUCA, ROBERT A & MARGARET M	454700				0.00
7.02	100 MOSLE ROAD	982500		6,823.97	6,843.81	
	FAR HILLS NJ	07931 0		6,823.96	6,843.80	27,335.54
	100 MOSLE ROAD	2 1437200	0.00			27,335.54
		02/08/17 17 1 P001 CK	8600	6,823.97	0.00	20,511.57
		05/08/17 17 2 P001 CK	8637	6,823.96	0.00	13,687.61
		08/07/17 17 3 P001 CK	8663	6,843.81	0.00	6,843.80
		11/03/17 17 4 P001 CK	8688	6,843.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
7	VIEIRA, CARLOS								0.00
7.03	86 MOSLE ROAD						7,943.22	7,975.57	
	FAR HILLS, NJ	07931					7,943.22	7,975.57	31,837.58
	86 MOSLE ROAD	3A							31,837.58
		01/30/17	17	1	P001	CK 5091	7,943.22	0.00	23,894.36
		05/05/17	17	2	P001	CK 5641	7,943.22	0.00	15,951.14
		09/01/17	17	3	P001	CK	7,868.27	107.30	8,082.87
		09/22/17	17	3	P001	CK 1707	107.30	1.50	7,975.57
		10/20/17	17	4	P001	CK 1721	7,975.57	0.00	0.00
7	VIEIRA, CARLOS								0.00
7.03	86 MOSLE ROAD						21.11	20.74	
-QFARM-	FAR HILLS, NJ	07931					21.11	20.73	83.69
	86 MOSLE ROAD	3B							83.69
		01/30/17	17	1	P001	CK 5091	21.11	0.00	62.58
		05/05/17	17	2	P001	CK 5641	21.11	0.00	41.47
		09/01/17	17	3	P001	CK	20.60	0.14	20.87
		09/22/17	17	3	P001	CK 1708	0.14	0.00	20.73
		10/23/17	17	4	P001	CK 1722	20.73	0.00	0.00
7	CRAFTS, JR.; PUTNAM LEE								0.00
8	130 STEVENS LANE						5,700.87	5,695.92	
	FAR HILLS NJ	07931					5,700.87	5,695.91	22,793.57
	25 & 27 BRANCH	3A							22,793.57
		01/25/17	17	1	P001	CK 256	5,700.87	0.00	17,092.70
		05/01/17	17	2	P001	CK 260	5,700.87	0.00	11,391.83
		08/01/17	17	3	P001	CK 261	5,695.92	0.00	5,695.91
		10/30/17	17	4	P001	CK 263	5,695.91	0.00	0.00
7	CRAFTS, PUTNAM LEE JR								0.00
8	130 STEVENS LANE						92.12	90.48	
-QFARM-	FAR HILLS NJ	07931					92.11	90.47	365.18
	25 BRANCH ROAD	3B							365.18
		08/03/16	17	1	P001	CK 247	92.12	0.00	273.06
		08/03/16	17	2	P001	CK 247	92.11	0.00	180.95
		08/01/17	17	3	P001	CK 261	90.48	0.00	90.47
		08/01/17	17	4	P001	CK 261	90.47	0.00	0.00
7	VAGELOS, R&D %MARKS PANETH-R.HUGHES								0.00
9	685 THIRD AVE 4TH FLOOR						3,237.84	3,226.11	
	NEW YORK NY	10017					3,237.83	3,226.11	12,927.89
	80 MOSLE ROAD	2							12,927.89
		01/17/17	17	1	P001	CK 00008615	3,237.84	0.00	9,690.05
		04/17/17	17	2	P001	CK 00008709	3,237.83	0.00	6,452.22
		08/02/17	17	3	P001	CK 00008851	3,226.11	0.00	3,226.11
		09/22/17	17	4	P001	CK 8903	3,226.11	0.11	0.00

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7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7200 0 07931 0 3B 7200	0.00 1707	32.15 32.14 32.15 32.14 36.33 36.32	36.33 36.32 0.00 0.00 0.00 0.00	0.00 136.94 136.94 104.79 72.65 36.32 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1535600 07105 0 3A 1828100	0.00 3025 3025	8,547.23 8,547.22 8,547.23 8,547.22 27.03 8,810.98 8,838.00	8,838.01 8,838.00 0.00 81.10 0.00 0.00 0.00	0.00 34,770.46 34,770.46 26,223.23 17,676.01 17,648.98 8,838.00 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00	17.27 17.27 17.27 17.27 0.03 16.94 16.96	16.97 16.96 0.00 0.08 0.00 0.00 0.00	0.00 68.47 68.47 51.20 33.93 33.90 16.96 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1628600 07931 0 3A 1921100	2005 2068	9,114.77 9,114.77 9,114.77 9,114.77 9,154.89 9,154.89	9,154.89 9,154.89 0.00 0.00 0.00 0.00	0.00 36,539.32 36,539.32 27,424.55 18,309.78 9,154.89 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 0 3B 3000	2005 2068	14.40 14.39 14.40 14.39 14.14 14.13	14.14 14.13 0.00 0.00 0.00 0.00	0.00 57.06 57.06 42.66 28.27 14.13 0.00



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8 2.03 -QFARM- -	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 3B 1400	0 0 0.00	6.72 6.72	6.60 6.59	0.00 26.63 26.63
		02/01/17 17	1 P001 CK	6.72	0.00	19.91
		05/01/17 17	2 P001 CK	6.72	0.00	13.19
		08/03/17 17	3 P001 CK	6.60	0.00	6.59
		11/02/17 17	4 P001 CK	6.59	0.00	0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 15D 334900	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1463200 07977 3A 1785000	0 0 0.00	8,470.47 8,470.46	8,504.89 8,504.88	0.00 33,950.70 33,950.70
		01/31/17 17	1 P001 CK 0000005179	8,470.47	0.00	25,480.23
		05/02/17 17	2 P001 CK 0000005198	8,470.46	0.00	17,009.77
		05/02/17 17	3 P001 CK 0000005198	5.76	0.00	17,004.01
		05/02/17 17	3 R001 CK 0000005198	5.76	0.00	17,009.77
		Original Payment Date: 05/02/17				
		08/07/17 17	3 P001 CK 0000005216	8,504.89	0.00	8,504.88
		11/08/17 17	4 P001 CK 0000005223	8,504.88	0.00	0.00
8 2.05 -QFARM- -	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 3B 1200	0 0 0.00	5.76 5.76	5.65 5.65	0.00 22.82 22.82
		01/31/17 17	1 P001 CK 0000005179	5.76	0.00	17.06
		05/02/17 17	2 P001 CK 0000005198	5.76	0.00	11.30
		08/07/17 17	3 P001 CK 0000005216	5.65	0.00	5.65
		12/13/17 17	4 P001 CK 0000005225	5.57	0.05	0.08
8 2.06 -QFARM- -	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 3B 7915	0 0 0.00	37.98 37.97	37.30 37.29	0.00 150.54 150.54
		08/11/16 17	1 P001 CK 3336	37.98	0.00	112.56
		08/11/16 17	2 P001 CK 3336	37.97	0.00	74.59
		08/10/17 17	3 P001 CK 3734	37.30	0.00	37.29
		08/10/17 17	4 P001 CK 3734	37.29	0.00	0.00
8 2.07 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 3B 5300	0 0 0.00	25.43 25.43	24.98 24.97	0.00 100.81 100.81
		07/29/16 17	1 P001 CK 1167	25.43	0.00	75.38
		07/29/16 17	2 P001 CK 1167	25.37	0.00	50.01



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8	2.07 -QFARM- - VERNON MANOR, L.P.		Continued			
		08/14/17 17	2 P001 CK 1171	0.06	0.00	49.95
		08/14/17 17	3 P001 CK 1171	24.98	0.00	24.97
		08/14/17 17	4 P001 CK 1171	24.97	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	1300				0.00
2.08	PO BOX 200	0		6.24	6.13	
-QFARM- -	PEAPACK NJ	07977	0	6.24	6.12	24.73
	33 WILLOW AVENUE	3B	1300 0.00			24.73
		02/01/17 17	1 P001 CK	6.24	0.00	18.49
		05/01/17 17	2 P001 CK	6.24	0.00	12.25
		08/03/17 17	3 P001 CK	6.13	0.00	6.12
		11/02/17 17	4 P001 CK	6.12	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	323900				0.00
2.09	1 SCHOOL STREET	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	WILLOW AVENUE	15C	323900 0.00			0.00
8	VILLA, NICHOLAS G	0				0.00
2.10	24-3 DOUGLASS AVENUE	0		0.00	0.00	
	BERNARDSVILLE NJ	07924	0	0.00	0.00	0.00
	2 SCHOOL STREET		0 0.00			0.00
8	SEIFERT, ANNE T	224800				0.00
2.10	PO BOX 155	195300		1,981.85	2,013.30	
-C001 - -	PEAPACK NJ	07977	0	1,981.85	2,013.30	7,990.30
	2A SCHOOL STREET	2	420100 0.00			7,990.30
		02/17/17 17	1 P001 CK 0000008896	1,972.67	9.18	6,017.63
		03/27/17 17	1 P001 CK 0000008917	9.18	0.82	6,008.45
		05/10/17 17	2 P001 CK 0000008948	1,981.85	0.00	4,026.60
		08/03/17 17	3 P001 CK 1927	2,013.30	0.00	2,013.30
		11/03/17 17	4 P001 CK 0000009007	2,013.30	0.00	0.00
8	MCMAMARA, JOHN M & MELISSA G	224800				0.00
2.10	PO BOX 604	00660	216700	2,083.08	2,115.59	
-C002 - -	PEAPACK NJ	07977	0	2,083.07	2,115.59	8,397.33
	2 SCHOOL STREET	2	441500 0.00			8,397.33
		02/03/17 17	1 P001 CK VARIOUS	2,083.08	0.00	6,314.25
		05/04/17 17	2 P001 CK VARIOUS CKS	2,083.07	0.00	4,231.18
		08/23/17 17	3 P001 CK VARIOUS	2,115.59	0.00	2,115.59
		11/03/17 17	4 P001 CK VARIOUS	2,115.59	0.00	0.00
8	TUCKER, JUDITH L.	11500				0.00
2.11	1158 FIFTH AVENUE, APT 5C	0		55.18	54.19	
-QFARM- -	NEW YORK, NY	10029	0	55.17	54.19	218.73
	59 WILLOW AVE	3B	11500 0.00			218.73
		08/11/16 17	1 P001 CK 3337	55.18	0.00	163.55
		08/11/16 17	2 P001 CK 3337	55.17	0.00	108.38
		08/10/17 17	3 P001 CK 3735	54.19	0.00	54.19

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8	2.11 -QFARM- - TUCKER, JUDITH L.	08/10/17 17 4 P001 CK 3735	Continued	54.19	0.00	0.00
8	VERNON MANOR, L.P.	1200				0.00
2.12	14 PROSPECT STREET	0		5.76	5.65	
-QFARM- -	MENDHAM NJ	07945 0		5.76	5.65	22.82
	WILLOW AVENUE	3B 1200 0.00				22.82
		07/29/16 17 1 P001 CK 1166		5.76	0.00	17.06
		07/29/16 17 2 P001 CK 1166		5.76	0.00	11.30
		07/29/16 17 3 P001 CK 1166		0.01	0.00	11.29
		08/14/17 17 3 P001 CK 1170		5.64	0.00	5.65
		08/14/17 17 4 P001 CK 1170		5.65	0.00	0.00
8	GRIFFINHAUS, GRIFFIN, KERRIMATT	0				0.00
3	C/O MANDELBAUM-80 MAIN ST	0		0.00	0.00	
-QFARM- -	WEST ORANGE NJ	07052 0		0.00	0.00	0.00
	64 MOSLE ROAD	0 0.00				0.00
8	HOLMES, KEITH & MARCELLA	370900				0.00
3.01	62 MOSLE ROAD	365600		3,503.14	3,500.98	
	GLADSTONE, NJ	07934 0		3,503.13	3,500.98	14,008.23
	62 MOSLE ROAD	2 736500 0.00				14,008.23
		02/01/17 17 1 P001 CK		3,503.14	0.00	10,505.09
		05/01/17 17 2 P001 CK		3,503.13	0.00	7,001.96
		08/03/17 17 3 P001 CK		3,500.98	0.00	3,500.98
		11/02/17 17 4 P001 CK		3,500.98	0.00	0.00
8	SINGER, ROBERT & DENNIS, DEBRA	638500				0.00
3.02	60 MOSLE ROAD	2408800		14,444.80	14,535.03	
	FAR HILLS, NJ	07931 0		14,444.79	14,535.03	57,959.65
	60 MOSLE ROAD	2 3047300 0.00				57,959.65
		02/03/17 17 1 P001 CK VARIOUS		14,444.80	0.00	43,514.85
		05/04/17 17 2 P001 CK VARIOUS CKS		14,444.79	0.00	29,070.06
		08/18/17 17 3 P001 CK 1588		14,535.03	0.00	14,535.03
		11/03/17 17 4 P001 CK VARIOUS		14,535.03	0.00	0.00
8	SINGER, ROBERT & DENNIS, DEBRA	0				0.00
3.02	PO BOX 561	0		0.00	0.00	
-QFARM- -	PEAPACK, NJ	07977 0		0.00	0.00	0.00
	60 MOSLE ROAD	0 0.00				0.00
8	PEAPACK 3.03 LLC C/O MANDELBAUM	331700				0.00
3.03	80 MAIN STREET SUITE 510	0		1,583.18	1,571.29	
	WEST ORANGE NJ	07052 0		1,583.17	1,571.29	6,308.93
	64 MOSLE ROAD	3A 331700 0.00				6,308.93
		02/03/17 17 1 P001 CK 2108		1,583.18	0.00	4,725.75
		05/05/17 17 2 P001 CK 2113		1,583.17	0.00	3,142.58
		08/08/17 17 3 P001 CK 2115		1,571.29	0.00	1,571.29
		11/01/17 17 4 P001 CK 2119		1,571.29	0.00	0.00

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8 3.03 -QFARM-	PEAPACK 3.03,LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 3B 3500	0 0 0.00	16.80 16.79	16.49 16.49	0.00 66.57 66.57
		02/03/17 17 1 P001 CK 2108 05/05/17 17 2 P001 CK 2113 08/08/17 17 3 P001 CK 2115 11/01/17 17 4 P001 CK 2119		16.80 16.79 16.49 16.49	0.00 0.00 0.00 0.00	49.77 32.98 16.49 0.00
8 3.04	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	385100 2284900 07934 3A 2670000	0 0 0.00	12,809.33 12,809.32	12,582.38 12,582.37	0.00 50,783.40 50,783.40
		02/03/17 17 1 P001 CK 427 05/02/17 17 2 P001 CK 434 08/01/17 17 3 P001 CK 440 11/01/17 17 4 P001 CK 400		12,809.33 12,809.32 12,582.38 12,582.37	0.00 0.00 0.00 0.00	37,974.07 25,164.75 12,582.37 0.00
8 3.04 -QFARM-	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1000 0 07934 3B 1000	0 0 0.00	4.80 4.80	4.71 4.71	0.00 19.02 19.02
		02/03/17 17 1 P001 CK 4131 05/02/17 17 1 P001 CS 05/02/17 17 2 P001 CS 08/01/17 17 2 P001 CK 4443 08/01/17 17 3 P001 CK 4443 11/01/17 17 3 P001 CK 4462 11/01/17 17 4 P001 CK 4462 12/06/17 17 4 P001 CK 4414		3.89 0.91 3.87 0.93 3.76 0.95 3.74 0.97	0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.01	15.13 14.22 10.35 9.42 5.66 4.71 0.97 0.00
8 3.05 -QFARM-	PEAPACK 3.05,LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 3B 3700	0 0 0.00	17.75 17.75	17.44 17.43	0.00 70.37 70.37
		02/03/17 17 1 P001 CK 2108 05/05/17 17 2 P001 CK 2113 08/08/17 17 3 P001 CK 2115 11/01/17 17 4 P001 CK 2119		17.75 17.75 17.44 17.43	0.00 0.00 0.00 0.00	52.62 34.87 17.43 0.00
8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 3B 3600	0 0 0.00	17.27 17.27	16.97 16.96	0.00 68.47 68.47
		02/03/17 17 1 P001 CK 465 02/03/17 17 2 P001 CK 465 08/07/17 17 3 P001 CK 491 08/07/17 17 4 P001 CK 491		17.27 17.27 16.97 16.96	0.00 0.00 0.00 0.00	51.20 33.93 16.96 0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
8	190 MAIN PG LLC	1000000						0.00
5	190 MAIN ST. SUITE 202	2302200		15,392.78		15,576.49		
	GLADSTONE, NJ	07934 0		15,392.78		15,576.48		61,938.53
	190 MAIN STREET	4A 3302200	0.00					61,938.53
		10/05/16 17	1 J065 2016 Added S	434.66		0.00		62,373.19
		02/06/17 17	1 P001 CK 16098	434.66		0.00		61,938.53
		02/06/17 17	1 P001 CK 16097	15,392.78		0.00		46,545.75
		10/05/16 17	2 J065 2016 Added S	434.65		0.00		46,980.40
		05/10/17 17	2 P001 CK 16415	15,392.78		0.00		31,587.62
		05/10/17 17	2 P001 CK 16416	434.65		0.00		31,152.97
		08/09/17 17	3 P001 CK 16695	15,576.49		0.00		15,576.48
		11/02/17 17	4 P001 CK	15,576.48		0.00		0.00
8	M E GLADSTONE PROPERTIES LLC	336600						0.00
5.01	190 MAIN ST, STE 202	0		1,583.18		1,617.89		
	GLADSTONE, NJ	07934 0		1,583.17		1,617.89		6,402.13
	5 MENDHAM ROAD	1 336600	0.00					6,402.13
		02/06/17 17	1 P001 CK 16099	1,583.18		0.00		4,818.95
		05/10/17 17	2 P001 CK 16417	1,583.17		0.00		3,235.78
		08/07/17 17	3 P001 CK 16667	1,617.89		0.00		1,617.89
		11/02/17 17	4 P001 CK	1,617.89		0.00		0.00
8	MONGNO, LAWRENCE S & MEGAN	210300						0.00
8	PO BOX 45	00660 273300		2,290.81		2,308.23		
	PEAPACK NJ	07977 0		2,290.81		2,308.22		9,198.07
	188 MAIN STREET	2 483600	0.00					9,198.07
		02/03/17 17	1 P001 CK VARIOUS	2,290.81		0.00		6,907.26
		05/04/17 17	2 P001 CK VARIOUS CKS	2,290.81		0.00		4,616.45
		08/23/17 17	3 P001 CK VARIOUS	2,308.23		0.00		2,308.22
		11/03/17 17	4 P001 CK VARIOUS	2,308.22		0.00		0.00
8	PHILLARY MANAGEMENT INC	203800						0.00
9	PO BOX 828	272200		2,252.43		2,274.33		
	FAR HILLS NJ	07931 0		2,252.43		2,274.33		9,053.52
	186 MAIN STREET	2 476000	0.00					9,053.52
		04/28/17 17	1 P001 CK 182	2,252.43		0.00		6,801.09
		04/28/17 17	1 P001 CK 182	0.00		95.73		6,801.09
8	PEAPACK-GLADSTONE RESCUE SQUAD	264100						0.00
10	PO BOX 14	466000		0.00		0.00		
	PEAPACK NJ	07977 0		0.00		0.00		0.00
	1 SAINT LUKES AVE	15F 730100	0.00					0.00
8	THE RECTOR, WARDENS ET-ALL	243500						0.00
11	PO BOX 605	305600		0.00		0.00		
	GLADSTONE NJ	07934 0		0.00		0.00		0.00
	5 SAINT LUKES AVENUE	15D 549100	0.00					0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	245000 03075 375000 07977 0 2 620000	0.00	2,591.61 2,591.61	3,304.59 3,304.59	0.00 11,792.40 11,792.40
		01/30/17 17 1 P001 CK 811030 05/01/17 17 2 P001 CK 812033 08/08/17 17 3 P001 CK 830044 10/25/17 17 4 P001 CK 830156		2,591.61 2,591.61 3,304.59 3,304.59	0.00 0.00 0.00 0.00	9,200.79 6,609.18 3,304.59 0.00
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	246600 495900 07977 0 2 742500	0.00	3,482.03 3,482.02	3,579.15 3,579.15	0.00 14,122.35 14,122.35
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,482.03 3,482.02 3,579.15 3,579.15	0.00 0.00 0.00 0.00	10,640.32 7,158.30 3,579.15 0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	242900 193900 07977 0 2 436800	0.00	2,062.45 2,062.44	2,091.53 2,091.52	0.00 8,307.94 8,307.94
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,062.45 2,062.44 2,091.53 2,091.52	0.00 0.00 0.00 0.00	6,245.49 4,183.05 2,091.52 0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	245500 163500 07977 0 2 409000	0.00	1,932.44 1,932.43	1,957.16 1,957.15	0.00 7,779.18 7,779.18
		01/11/17 17 1 P001 CK 1822 03/15/17 17 2 JHR Homestead Credi 04/12/17 17 2 P001 CK 1859 08/07/17 17 3 P001 CK 1901 10/25/17 17 4 P001 CK 1935		1,932.44 703.17- 1,229.26 1,957.16 1,957.15	0.00 0.00 0.00 0.00 0.00	5,846.74 5,143.57 3,914.31 1,957.15 0.00
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE	264700 0 07977 0 15C 264700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE	217100 VT001 00660 160400 07977 0 2 377500	250.00	1,719.78 1,719.77	1,745.25 1,745.25	0.00 6,930.05 6,930.05
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,719.78 1,719.77 1,745.25 1,745.25	0.00 0.00 0.00 0.00	5,210.27 3,490.50 1,745.25 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET								0.00
							3,210.49	3,264.87	
		07977					3,210.49	3,264.87	12,950.72
		2	680900						12,950.72
		01/30/17	17	1	P001	CK 70122	3,210.14	0.00	9,740.58
		05/01/17	17	1	P001	CK 70199	0.35	0.01	9,740.23
		05/01/17	17	2	P001	CK 70199	3,210.13	0.00	6,530.10
		08/07/17	17	2	P001	CK 70280	0.36	0.01	6,529.74
		08/07/17	17	3	P001	CK 70280	3,264.50	0.00	3,265.24
		09/22/17	17	3	P001	CK 70322	0.37	0.00	3,264.87
		11/01/17	17	4	P001	CK 70342	3,264.87	0.00	0.00
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET								0.00
							3,265.66	15,087.23	
		07934					3,265.66	15,087.22	36,705.77
		4A	2494100						36,705.77
		10/05/16	17	1	J065	2016 Added S	5,366.01	0.00	42,071.78
		02/01/17	17	1	P001	CK	8,631.67	0.00	33,440.11
		10/05/16	17	2	J065	2016 Added S	5,366.00	0.00	38,806.11
		05/01/17	17	2	P001	CK	8,631.66	0.00	30,174.45
		08/03/17	17	3	P001	CK	12,110.86	0.00	18,063.59
		09/07/17	17	3	P001	CK 000102	2,976.37	0.00	15,087.22
		11/02/17	17	4	P001	CK	15,087.22	0.00	0.00
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET								0.00
							1,488.19	2,976.37-	
		07924					1,488.18	0.00	0.00
									0.00
		02/01/17	17	1	P001	CK	1,488.19	0.00	1,488.19-
		05/01/17	17	2	P001	CK	1,488.18	0.00	2,976.37-
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C	4550000						0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET								0.00
							2,555.63	2,624.47	
		00672	306900				2,555.63	2,624.46	10,360.19
		07977							10,360.19
		2	544700						10,360.19
		02/07/17	17	1	P001	CK VARIOUS	2,555.63	0.00	7,804.56
		04/21/17	17	2	P001	CK 2CHECKS	2,555.63	0.00	5,248.93
		08/04/17	17	3	P001	CK VARIOUS	2,624.47	0.00	2,624.46
		11/02/17	17	4	P001	CK 2 CHKS	2,624.46	0.00	0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET								0.00
							3,236.40	4,369.71	
		00597	565600				3,236.39	4,369.70	15,212.20
		07977							15,212.20
		2	799800						15,212.20
		02/03/17	17	1	P001	CK VARIOUS	3,236.40	0.00	11,975.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8	23	TEN BARGE, DAVID & JEANNE	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	3,236.39	0.00	8,739.41
		08/23/17 17	3 P001 CK 0001015652	4,369.71	0.00	4,369.70
		10/27/17 17	4 P001 CK 0001065064	4,369.70	0.00	0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	234200 290200 07977 0 2 524400	0.00	2,478.39 2,478.39	2,508.66 2,508.65	0.00 9,974.09 9,974.09
		02/27/17 17	1 P001 CK 4353	2,478.39	26.32	7,495.70
		03/15/17 17	2 JHR Homestead Credi	927.94-	0.00	6,567.76
		05/05/17 17	2 P001 CK 4383	1,550.45	0.00	5,017.31
		08/07/17 17	3 P001 CK 4433	2,508.66	0.00	2,508.65
		11/07/17 17	4 P001 CK 4472	2,508.65	0.00	0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	319600 00045 556400 07945 0 4A 876000	0.00	4,149.84 4,149.84	4,180.92 4,180.92	0.00 16,661.52 16,661.52
		01/26/17 17	1 P001 CK 9007	4,149.84	0.00	12,511.68
		04/26/17 17	2 P001 CK 9414	4,149.84	0.00	8,361.84
		08/07/17 17	3 P001 CK 10370	4,180.92	0.00	4,180.92
		10/23/17 17	4 P001 CK 10956	4,180.92	0.00	0.00
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	457700 2017300 07934 0 15D 2475000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	239200 85273 491500 07934 0 2 730700	0.00	3,476.27 3,476.27	3,472.69 3,472.68	0.00 13,897.91 13,897.91
		02/03/17 17	1 P001 CK VARIOUS	3,476.27	0.00	10,421.64
		05/04/17 17	2 P001 CK VARIOUS CKS	3,476.27	0.00	6,945.37
		08/23/17 17	3 P001 CK VARIOUS	3,472.69	0.00	3,472.68
		11/03/17 17	4 P001 CK VARIOUS	3,472.68	0.00	0.00
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	244900 449200 07934 0 2 694100	0.00	3,301.16 3,301.16	3,299.73 3,299.73	0.00 13,201.78 13,201.78
		01/05/17 17	1 P001 CK 5192	3,301.16	0.00	9,900.62
		01/05/17 17	2 P001 CK 5192	3,301.16	0.00	6,599.46
		08/02/17 17	3 P001 CK 5275	3,299.73	0.00	3,299.73
		08/02/17 17	4 P001 CK 5275	3,299.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	245200 441600 07934 0 2 686800	0.00	3,264.70 3,264.70	3,266.77 3,266.77	0.00 13,062.94 13,062.94
		02/03/17 17 1 P001 CK 211		3,264.70	0.00	9,798.24
		05/11/17 17 2 P001 CK 218		3,264.70	0.00	6,533.54
		08/07/17 17 3 P001 CK 228		3,266.77	0.00	3,266.77
		11/03/17 17 4 P001 CK 236		3,266.77	0.00	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	241800 384400 07934 0 2 626200	0.00	2,978.29 2,978.29	2,976.87 2,976.87	0.00 11,910.32 11,910.32
		01/31/17 17 1 P001 CK 132		2,978.29	0.00	8,932.03
		05/05/17 17 2 P001 CK 140		2,978.29	0.00	5,953.74
		08/01/17 17 3 P001 CK 145		2,976.87	0.00	2,976.87
		11/03/17 17 4 P001 CK 149		2,976.87	0.00	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	238400 380900 07934 0 2 619300	0.00	2,946.15 2,946.14	2,943.40 2,943.40	0.00 11,779.09 11,779.09
		02/02/17 17 1 P001 CK 3661		2,946.15	0.00	8,832.94
		03/15/17 17 2 JHR Homestead Credi		667.00-	0.00	8,165.94
		04/26/17 17 2 P001 CK 3691		2,279.14	0.00	5,886.80
		08/09/17 17 3 P001 CK 3735		2,943.40	0.00	2,943.40
		11/01/17 17 4 P001 CK 3772		2,943.40	0.00	0.00
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	238100 482100 07934 0 2 720200	0.00	3,425.42 3,425.41	3,423.69 3,423.68	0.00 13,698.20 13,698.20
		02/03/17 17 1 P001 CK VARIOUS		3,425.42	0.00	10,272.78
		05/04/17 17 2 P001 CK VARIOUS CKS		3,425.41	0.00	6,847.37
		08/23/17 17 3 P001 CK VARIOUS		3,423.69	0.00	3,423.68
		11/03/17 17 4 P001 CK VARIOUS		3,423.68	0.00	0.00
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	241500 439800 01246 0 07934 0 2 681300	0.00	3,238.32 3,238.31	3,240.85 3,240.85	0.00 12,958.33 12,958.33
		02/03/17 17 1 P001 CK VARIOUS		3,238.32	0.00	9,720.01
		05/04/17 17 2 P001 CK VARIOUS CKS		3,238.31	0.00	6,481.70
		08/23/17 17 3 P001 CK VARIOUS		3,240.85	0.00	3,240.85
		11/03/17 17 4 P001 CK VARIOUS		3,240.85	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	240100 474400 07934 0 2 714500	VT001 0 250.00	3,334.13 3,334.13	3,335.77 3,335.76	0.00 13,339.79 13,339.79
		02/03/17 17 1 P001 CK 0700000152		3,334.13	0.00	10,005.66
		05/02/17 17 2 P001 CK 0700000164		3,334.13	0.00	6,671.53
		08/08/17 17 3 P001 CK 0700000173		3,335.77	0.00	3,335.76
		11/03/17 17 4 P001 CK 0700000181		3,335.76	0.00	0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	237800 548300 07934 0 2 786100		3,737.74 3,737.73	3,738.08 3,738.07	0.00 14,951.62 14,951.62
		11/22/16 17 1 P001 CK 6049		12.05	0.00	14,939.57
		02/27/17 17 1 P001 CK 5972		3,725.69	46.28	11,213.88
		05/22/17 17 2 P001 CK 6355		3,737.73	30.50	7,476.15
		05/22/17 17 3 P001 CK 6355		10.16	0.00	7,465.99
		08/08/17 17 3 P001 CK 6482		3,727.92	0.00	3,738.07
		11/08/17 17 4 P001 CK 6421		3,738.07	0.00	0.00
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	237500 404400 06225 0 2 641900		3,053.13 3,053.13	3,051.34 3,051.34	0.00 12,208.94 12,208.94
		02/01/17 17 1 P001 CK		3,053.13	0.00	9,155.81
		05/01/17 17 2 P001 CK		3,053.13	0.00	6,102.68
		08/03/17 17 3 P001 CK		3,051.34	0.00	3,051.34
		11/02/17 17 4 P001 CK 90019930		3,051.34	0.00	0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	237800 431100 01246 0 2 668900		3,179.79 3,179.78	3,181.46 3,181.45	0.00 12,722.48 12,722.48
		02/03/17 17 1 P001 CK VARIOUS		3,179.79	0.00	9,542.69
		05/04/17 17 2 P001 CK VARIOUS CKS		3,179.78	0.00	6,362.91
		08/23/17 17 3 P001 CK VARIOUS		3,181.46	0.00	3,181.45
		11/03/17 17 4 P001 CK VARIOUS		3,181.45	0.00	0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	239200 518600 07934 0 2 757800		3,598.61 3,598.60	3,608.08 3,608.07	0.00 14,413.36 14,413.36
		01/31/17 17 1 P001 CK 486156718		3,598.61	0.00	10,814.75
		05/01/17 17 2 P001 CK 500982582		3,598.60	0.00	7,216.15
		08/07/17 17 3 P001 CK 517105753		3,608.08	0.00	3,608.07
		11/01/17 17 4 P001 CK 530958125		3,608.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH		260100						0.00
			569100				3,796.27	4,089.43	
		07934	0				3,796.26	4,089.42	15,771.38
		2	829200						15,771.38
		08/01/17	17	1	P001	CK 2983	3,562.51	266.66	12,208.87
		08/18/17	17	1	P001	CK 4653	233.76	1.99	11,975.11
		08/01/17	17	2	P001	CK 2983	0.00	170.83	11,975.11
		08/18/17	17	2	P001	CK 4653	3,731.98	32.27	8,243.13
		11/30/17	17	2	P001	CK 2998	64.28	3.28	8,178.85
		11/30/17	17	3	P001	CK 2998	4,089.43	243.32	4,089.42
		11/30/17	17	4	P001	CK 2998	4,089.42	59.30	0.00
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH		260100						0.00
		00672	433400				3,298.29	3,296.90	
		07934	0				3,298.28	3,296.90	13,190.37
		2	693500						13,190.37
		02/03/17	17	1	P001	CK VARIOUS	3,298.29	0.00	9,892.08
		05/04/17	17	2	P001	CK VARIOUS CKS	3,298.28	0.00	6,593.80
		08/23/17	17	3	P001	CK VARIOUS	3,296.90	0.00	3,296.90
		11/03/17	17	4	P001	CK VARIOUS	3,296.90	0.00	0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH		260100						0.00
			488500				3,558.31	3,560.88	
		07934	0				3,558.30	3,560.88	14,238.37
		2	748600						14,238.37
		07/22/16	17	1	P001	CK 3852	3,558.31	0.00	10,680.06
		07/22/16	17	2	P001	CK 3852	3,558.30	0.00	7,121.76
		08/04/17	17	3	P001	CK 4020	3,560.88	0.00	3,560.88
		08/04/17	17	4	P001	CK 4020	3,560.88	0.00	0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH		260100						0.00
			511900				3,670.57	3,671.15	
		07934	0				3,670.57	3,671.15	14,683.44
		2	772000						14,683.44
		02/01/17	17	1	P001	CK	3,670.57	0.00	11,012.87
		05/01/17	17	2	P001	CK	3,670.57	0.00	7,342.30
		08/03/17	17	3	P001	CK	3,671.15	0.00	3,671.15
		11/02/17	17	4	P001	CK	3,671.15	0.00	0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH		260100						0.00
		00672	470600				3,473.39	3,475.57	
		07934	0				3,473.39	3,475.56	13,897.91
		2	730700						13,897.91
		02/07/17	17	1	P001	CK VARIOUS	3,473.39	0.00	10,424.52
		04/21/17	17	2	P001	CK 2CHECKS	3,473.39	0.00	6,951.13
		08/04/17	17	3	P001	CK VARIOUS	3,475.57	0.00	3,475.56
		11/02/17	17	4	P001	CK 2 CHKS	3,475.56	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	260700 606100 07934 0 2 866800	0.00	4,117.70 4,117.69	4,125.58 4,125.57	0.00 16,486.54 16,486.54
		02/03/17 17 1 P001 CK VARIOUS		4,117.70	0.00	12,368.84
		05/04/17 17 2 P001 CK VARIOUS CKS		4,117.69	0.00	8,251.15
		08/23/17 17 3 P001 CK VARIOUS		4,125.58	0.00	4,125.57
		11/03/17 17 4 P001 CK VARIOUS		4,125.57	0.00	0.00
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	266900 514500 07934 0 2 781400	0.00	3,714.23 3,714.22	3,716.89 3,716.89	0.00 14,862.23 14,862.23
		02/03/17 17 1 P001 CK VARIOUS		3,714.23	0.00	11,148.00
		04/27/17 17 2 P001 CK VARIOUS CKS		3,714.22	0.00	7,433.78
		08/23/17 17 3 P001 CK 2188079		3,716.89	0.00	3,716.89
		10/27/17 17 4 P001 CK 2231716		3,716.89	0.00	0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	237500 511000 07934 0 2 748500	0.00	3,558.79 3,558.78	3,559.45 3,559.45	0.00 14,236.47 14,236.47
		02/07/17 17 1 P001 CK VARIOUS		3,558.79	0.00	10,677.68
		04/21/17 17 2 P001 CK 2CHECKS		3,558.78	0.00	7,118.90
		08/04/17 17 3 P001 CK VARIOUS		3,559.45	0.00	3,559.45
		11/02/17 17 4 P001 CK 2 CHKS		3,559.45	0.00	0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	237500 451300 07934 0 2 688800	0.00	3,275.74 3,275.73	3,274.76 3,274.75	0.00 13,100.98 13,100.98
		02/06/17 17 1 P001 CK VARIOUS		3,275.74	0.00	9,825.24
		04/27/17 17 2 P001 CK VARIOUS CKS		3,275.73	0.00	6,549.51
		08/23/17 17 3 P001 CK 025716		3,274.76	0.00	3,274.75
		10/27/17 17 4 P001 CK 026098		3,274.75	0.00	0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	237500 408300 07934 0 2 645800	0.00	3,070.88 3,070.88	3,070.68 3,070.68	0.00 12,283.12 12,283.12
		02/03/17 17 1 P001 CK VARIOUS		3,070.88	0.00	9,212.24
		05/04/17 17 2 P001 CK VARIOUS CKS		3,070.88	0.00	6,141.36
		08/23/17 17 3 P001 CK VARIOUS		3,070.68	0.00	3,070.68
		11/03/17 17 4 P001 CK VARIOUS		3,070.68	0.00	0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	237500 446000 07934 0 2 683500	0.00	3,248.39 3,248.39	3,251.70 3,251.69	0.00 13,000.17 13,000.17
		02/01/17 17 1 P001 CK		3,248.39	0.00	9,751.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02	4	WELSH, SEAN & ANTOINETTE		Continued		
		05/01/17 17	2 P001 CK	3,248.39	0.00	6,503.39
		08/03/17 17	3 P001 CK	3,251.70	0.00	3,251.69
		11/02/17 17	4 P001 CK	3,251.69	0.00	0.00
8.02	DIETRICH, WAYNE W. & AMY J.	239800				0.00
5	12 PHEASANT RUN	01246 489600		3,465.72	3,470.88	
	GLADSTONE, NJ	07934 0		3,465.71	3,470.88	13,873.19
	12 PHEASANT RUN	2 729400	0.00			13,873.19
		02/03/17 17	1 P001 CK VARIOUS	3,465.72	0.00	10,407.47
		05/04/17 17	2 P001 CK VARIOUS CKS	3,465.71	0.00	6,941.76
		08/14/17 17	3 P001 CK 9551037485	3,470.88	0.00	3,470.88
		11/03/17 17	4 P001 CK VARIOUS	3,470.88	0.00	0.00
8.02	THURLOW, ALLEN & SILACCI, MICHELLE M.	242300				0.00
6	5 LOUISE LANE	390800		3,011.39	3,009.39	
	GLADSTONE, NJ	07934 0		3,011.39	3,009.39	12,041.56
	5 LOUISE LANE	2 633100	0.00			12,041.56
		02/03/17 17	1 P001 CK VARIOUS	3,011.39	0.00	9,030.17
		05/04/17 17	2 P001 CK VARIOUS CKS	3,011.39	0.00	6,018.78
		08/23/17 17	3 P001 CK VARIOUS	3,009.39	0.00	3,009.39
		11/03/17 17	4 P001 CK VARIOUS	3,009.39	0.00	0.00
8.02	SANTORO, CHRISTOPHER T & HEATHER	238400				0.00
7	3 LOUISE LANE	444200		3,244.55	3,246.98	
	GLADSTONE NJ	07934 0		3,244.55	3,246.97	12,983.05
	3 LOUISE LANE	2 682600	0.00			12,983.05
		02/03/17 17	1 P001 CK VARIOUS	3,244.55	0.00	9,738.50
		05/04/17 17	2 P001 CK VARIOUS CKS	3,244.55	0.00	6,493.95
		08/23/17 17	3 P001 CK VARIOUS	3,246.98	0.00	3,246.97
		11/03/17 17	4 P001 CK VARIOUS	3,246.97	0.00	0.00
8.02	MULCAHY, ROBERT J. & LYNNE U.	237800				0.00
8	1 LOUISE LANE	432500		3,186.98	3,187.58	
	GLADSTONE, NJ	07934 0		3,186.98	3,187.57	12,749.11
	1 LOUISE LANE	2 670300	0.00			12,749.11
		02/10/17 17	1 P001 CK 248	3,186.98	0.00	9,562.13
		05/10/17 17	2 P001 CK 252	3,186.98	0.00	6,375.15
		08/18/17 17	3 P001 CK 258	3,187.58	0.00	3,187.57
		11/07/17 17	4 P001 CK 3863	3,187.57	0.00	0.00
8.02	REILLY, PHYLLIS	237500				0.00
9	9 TIGER HILL DRIVE	00672 418500		3,120.78	3,117.79	
	GLADSTONE NJ	07934 0		3,120.77	3,117.78	12,477.12
	9 TIGER HILL	2 656000	0.00			12,477.12
		02/07/17 17	1 P001 CK VARIOUS	3,120.78	0.00	9,356.34
		04/21/17 17	2 P001 CK 2CHECKS	3,120.77	0.00	6,235.57
		08/04/17 17	3 P001 CK VARIOUS	3,117.79	0.00	3,117.78
		11/02/17 17	4 P001 CK 2 CHKS	3,117.78	0.00	0.00

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				Principal	Interest	Original	Billed	
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	242100 463200 07934 0 2 705300	VT001  250.00 1 P001 CK 3760 2 JHR Homestead Credi 2 P001 CK 3780 3 P001 CK 3801 4 P001 CK 3821	3,291.44 3,291.43 3,291.44 500.00- 2,791.43 3,290.97 3,290.97		3,290.97 3,290.97 0.00 0.00 0.00 0.00		0.00 13,164.81 13,164.81 9,873.37 9,373.37 6,581.94 3,290.97 0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	237500 432900 07934 0 2 670400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,186.50 3,186.50 3,186.50 3,186.50 3,189.01 3,189.00		3,189.01 3,189.00 0.00 0.00 0.00 0.00		0.00 12,751.01 12,751.01 9,564.51 6,378.01 3,189.00 0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	237500 379900 07934 0 2 617400	1 P001 CK 2198 2 P001 CK 2223 3 P001 CK 2243 4 P001 CK 2264	2,936.55 2,936.55 2,936.55 2,934.93 2,934.92		2,934.93 2,934.92 0.00 0.00 0.00		0.00 11,742.95 11,742.95 8,806.40 5,869.85 2,934.92 0.00
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD	308800 0 07977 0 15C 308800		0.00 0.00		0.00 0.00		0.00 0.00 0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	272500 594900 07934 0 2 867400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 025716 4 P001 CK 026098	4,122.98 4,122.97 4,122.98 4,122.97 4,126.00 4,126.00		4,126.00 4,126.00 0.00 0.00 0.00		0.00 16,497.95 16,497.95 12,374.97 8,252.00 4,126.00 0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	260100 439500 07934 0 2 699600	1 P001 CK 9137 2 P001 CR 3 P001 CR 4 P001 CK 9222	3,327.07 3,327.07 3,327.07 3,326.13 3,326.12		3,326.13 3,326.12 0.00 0.00 0.00		0.00 13,306.39 13,306.39 9,979.32 6,652.25 3,326.12 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH								0.00
		00660	579200				3,988.17	3,993.58	
		07934	0				3,988.16	3,993.58	15,963.49
		2	839300						15,963.49
		01/05/17	17	1	P001	CK 1219	3,988.17	0.00	11,975.32
		04/28/17	17	2	P001	CK 1245	3,988.16	0.00	7,987.16
		08/01/17	17	3	P001	CK 1283	3,993.58	0.00	3,993.58
		08/01/17	17	4	P001	CK 1283	506.42	0.00	3,487.16
		11/01/17	17	4	P001	CK 1355	3,487.16	0.00	0.00
8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH								0.00
		00672	521900			*Lien**Lien*	3,719.03	3,717.80	
		07728	0				3,719.02	3,717.79	14,873.64
		2	782000						14,873.64
		02/07/17	17	1	P001	CK VARIOUS	3,719.03	0.00	11,154.61
		04/21/17	17	2	P001	CK 2CHECKS	3,719.02	0.00	7,435.59
		12/11/17	17	3	P1SB	CK 1279	3,717.80	187.49	3,717.79
		12/11/17	17	3	P1SB	CS	0.00	35.94	3,717.79
		12/11/17	17	4	P1SB	CK 1279	3,717.79	74.36	0.00
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH								0.00
		00660	513300				3,677.29	3,677.75	
		07934	0				3,677.28	3,677.75	14,710.07
		2	773400						14,710.07
		02/03/17	17	1	P001	CK VARIOUS	3,677.29	0.00	11,032.78
		05/04/17	17	2	P001	CK VARIOUS CKS	3,677.28	0.00	7,355.50
		08/23/17	17	3	P001	CK VARIOUS	3,677.75	0.00	3,677.75
		11/03/17	17	4	P001	CK VARIOUS	3,677.75	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH								0.00
		07934	651600				4,371.97	4,373.43	
		07934	0				4,371.96	4,373.43	17,490.79
		2	919600						17,490.79
		02/03/17	17	1	P001	CK VARIOUS	4,371.97	0.00	13,118.82
		05/04/17	17	2	P001	CK VARIOUS CKS	4,371.96	0.00	8,746.86
		08/23/17	17	3	P001	CK VARIOUS	4,373.43	0.00	4,373.43
		11/03/17	17	4	P001	CK VARIOUS	4,373.43	0.00	0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH								0.00
		07934	557900				3,774.20	4,007.84	
		07934	0				3,774.19	4,007.84	15,564.07
		2	818300						15,564.07
		02/03/17	17	1	P001	CK VARIOUS	3,774.20	0.00	11,789.87
		05/04/17	17	2	P001	CK VARIOUS CKS	3,774.19	0.00	8,015.68
		08/23/17	17	3	P001	CK VARIOUS	4,007.84	0.00	4,007.84
		11/03/17	17	4	P001	CK VARIOUS	4,007.84	0.00	0.00

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8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	260100 00672 591100 07934 0 2 851200	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	4,050.53 4,050.53 4,050.53 4,044.38 4,044.38	4,044.38 4,044.38 0.00 0.00 0.00	0.00 16,189.82 16,189.82 12,139.29 8,088.76 4,044.38 0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	260100 761700 07934 0 2 1021800	0.00 01/26/17 17 1 P001 CK 5675 04/28/17 17 2 P001 CK 5771 04/28/17 17 3 P001 CK 5771 08/03/17 17 3 P001 CK 5874 10/30/17 17 4 P001 CK 5968	4,849.80 4,849.79 4,849.80 4,849.79 0.21 4,867.32 4,867.52	4,867.53 4,867.52 0.00 0.00 0.00 0.00 0.00	0.00 19,434.64 19,434.64 14,584.84 9,735.05 9,734.84 4,867.52 0.00
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	266300 00672 814700 07934 0 2 1081000	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	5,133.81 5,133.80 5,133.81 5,133.80 5,146.51 5,146.50	5,146.51 5,146.50 0.00 0.00 0.00 0.00	0.00 20,560.62 20,560.62 15,426.81 10,293.01 5,146.50 0.00
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	260100 00660 566400 07934 0 2 826500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,864.39 3,864.39 3,864.39 3,864.39 3,995.63 3,995.62	3,995.63 3,995.62 0.00 0.00 0.00 0.00	0.00 15,720.03 15,720.03 11,855.64 7,991.25 3,995.62 0.00
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	260100 787100 07934 0 2 1047200	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	4,974.53 4,974.53 4,974.53 4,974.53 4,984.34 4,984.34	4,984.34 4,984.34 0.00 0.00 0.00 0.00	0.00 19,917.74 19,917.74 14,943.21 9,968.68 4,984.34 0.00

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8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	260100 599000 07934 0 2 859100	0.00	4,082.20 4,082.19	4,087.85 4,087.84	0.00 16,340.08 16,340.08
		02/03/17 17 1 P001 CK VARIOUS		4,082.20	0.00	12,257.88
		05/04/17 17 2 P001 CK VARIOUS CKS		4,082.19	0.00	8,175.69
		08/23/17 17 3 P001 CK VARIOUS		4,087.85	0.00	4,087.84
		11/03/17 17 4 P001 CK VARIOUS		4,087.84	0.00	0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	262600 418800 07934 0 2 681400	0.00	3,242.15 3,242.15	3,237.97 3,237.96	0.00 12,960.23 12,960.23
		02/10/17 17 1 P001 CK 2033		3,242.15	0.00	9,718.08
		05/08/17 17 2 P001 CK 2041		3,242.15	0.00	6,475.93
		08/08/17 17 3 P001 CK 2046		3,237.97	0.00	3,237.96
		11/07/17 17 4 P001 CK 2052		3,237.96	0.00	0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	260400 386100 07934 0 2 646500	0.00	3,073.76 3,073.76	3,074.46 3,074.45	0.00 12,296.43 12,296.43
		02/03/17 17 1 P001 CK VARIOUS		3,073.76	0.00	9,222.67
		05/04/17 17 2 P001 CK VARIOUS CKS		3,073.76	0.00	6,148.91
		08/23/17 17 3 P001 CK VARIOUS		3,074.46	0.00	3,074.45
		11/03/17 17 4 P001 CK VARIOUS		3,074.45	0.00	0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	425700 739000 07934 0 2 1164700	0.00	5,544.47 5,544.47	5,531.83 5,531.82	0.00 22,152.59 22,152.59
		11/02/16 17 1 P001 CK 4307		82.34	0.00	22,070.25
		02/06/17 17 1 P001 CK 4343		5,462.13	0.00	16,608.12
		02/06/17 17 2 P001 CK 4343		137.87	0.00	16,470.25
		05/05/17 17 2 P001 CK 4380		5,406.60	0.00	11,063.65
		05/05/17 17 3 P001 CK 4380		193.40	0.00	10,870.25
		08/04/17 17 3 P001 CK 4416		5,338.43	0.00	5,531.82
		08/04/17 17 4 P001 CK 4416		61.57	0.00	5,470.25
		11/07/17 17 4 P001 CK 4451		5,470.25	0.00	0.00
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE	426000 577800 07934 0 2 1003800	0.00	4,783.11 4,783.11	4,763.03 4,763.03	0.00 19,092.28 19,092.28
		01/31/17 17 1 P001 CK 4637		4,783.11	0.00	14,309.17
		05/11/17 17 2 P001 CK 7591		4,783.11	0.00	9,526.06
		08/30/17 17 3 P001 CK 7655		4,709.98	53.05	4,816.08
		09/18/17 17 3 P001 CK 7671		53.05	0.77	4,763.03
		11/09/17 17 4 P001 CK 7705		4,763.03	0.00	0.00



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8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	404400 479200 94025 0 2 883600	0.00	4,212.69 4,212.68 4,212.69 4,212.68 4,190.35 4,190.35	4,190.35 4,190.35 0.00 0.00 0.00 0.00	0.00 16,806.07 16,806.07 12,593.38 8,380.70 4,190.35 0.00
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	260100 657000 07934 0 2 917100	0.00	4,358.05 4,358.05 4,358.05 4,358.05 4,363.57 4,363.57	4,363.57 4,363.57 0.00 0.00 0.00 0.00	0.00 17,443.24 17,443.24 13,085.19 8,727.14 4,363.57 0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	237500 00672 297900 07934 0 2 535400	0.00	2,549.40 2,549.39 2,549.40 2,545.83 3.56 2,542.26 3.57 2,542.26 3.57	2,542.26 2,542.26 0.00 29.17 0.00 0.00 0.00 0.00	0.00 10,183.31 10,183.31 7,633.91 5,088.08 5,084.52 2,542.26 2,538.69 3.57 0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	249700 00672 433600 07934 0 2 683300	0.00	3,250.31 3,250.31 3,250.31 3,250.31 3,247.88 3,247.87	3,247.88 3,247.87 0.00 0.00 0.00 0.00	0.00 12,996.37 12,996.37 9,746.06 6,495.75 3,247.87 0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	244900 409700 07934 0 2 654600	0.00	3,113.58 3,113.58 10.00 3,103.58 3,113.58 0.00 3,111.67 0.00 3,111.66	3,111.67 3,111.66 0.00 51.31 142.52 54.45 108.91 24.89 54.45	0.00 12,450.49 12,450.49 9,336.91 6,223.33 6,223.33 3,111.66 3,111.66 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description	Principal	Interest		
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE									0.00
							3,483.47	3,488.32		
		07977			0		3,483.46	3,488.31		13,943.56
		2			733100	0.00				13,943.56
		02/07/17	17	1	P001	CK 297	3,483.47	0.00		10,460.09
		05/10/17	17	2	P001	CK 8218	3,483.46	0.00		6,976.63
		08/01/17	17	3	P001	CK 163	3,488.32	0.00		3,488.31
		10/27/17	17	4	P001	CK 167	3,488.31	0.00		0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE									0.00
							4,411.31	4,422.54		
		07934			0		4,411.30	4,422.53		17,667.68
		2			928900	0.00				17,667.68
		07/20/16	17	1	P001	CK 2781	4,411.31	0.00		13,256.37
		07/20/16	17	2	P001	CK 2781	4,411.30	0.00		8,845.07
		07/31/17	17	3	P001	CK 2961	4,422.54	0.00		4,422.53
		07/31/17	17	4	P001	CK 2961	4,422.53	0.00		0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE									0.00
							2,851.64	2,850.56		
		07934			0		2,851.63	2,850.56		11,404.39
		2			599600	0.00				11,404.39
		02/13/17	17	1	P001	CK 3505	2,851.63	0.00		8,552.76
		05/11/17	17	1	P001	CK 2518	0.01	0.00		8,552.75
		05/11/17	17	2	P001	CK 2518	2,851.63	0.00		5,701.12
		08/11/17	17	3	P001	CK 2525	2,850.56	0.00		2,850.56
		11/13/17	17	4	P001	CK 1018	2,850.56	0.00		0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE									2,999.54-
							3,286.77	3,288.45		
		07934			0		3,286.77	3,288.44		13,150.43
		2			691400	0.00				10,150.89
		12/30/16	17	1	P001	CK 2167	3,286.77	0.00		6,864.12
		12/30/16	17	2	P001	CK 2167	3,286.77	0.00		3,577.35
		12/30/16	17	3	P001	CK 2167	3,574.00	0.00		3.35
		11/29/17	17	3	J063	TRANS 17-3 TO 1	285.55	0.00		288.90
		11/01/17	17	4	P001	CK 0042565600	3,002.89	0.00		2,713.99-
		11/29/17	17	4	J063	TRANS 17-3 TO 1	285.55-	0.00		2,999.54-
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE									0.00
							3,405.27	3,401.04		
		00672			461500		3,405.26	3,401.04		13,612.61
		07934			0					13,612.61
		2			715700	0.00				13,612.61
		02/07/17	17	1	P001	CK VARIOUS	3,405.27	0.00		10,207.34
		04/21/17	17	2	P001	CK 2CHECKS	3,405.26	0.00		6,802.08
		08/04/17	17	3	P001	CK VARIOUS	3,401.04	0.00		3,401.04
		11/02/17	17	4	P001	CK 2 CHKS	3,401.04	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	260100 541000 07977 0 2 801100	0.00	3,807.78 3,807.77	3,810.69 3,810.68	0.00 15,236.92 15,236.92
		08/12/16 17 1 P001 CK 1971		1,000.00	0.00	14,236.92
		02/03/17 17 1 P001 CK 1985		2,807.78	0.00	11,429.14
		02/03/17 17 2 P001 CK 1985		3,807.77	0.00	7,621.37
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	6,621.37
		02/03/17 17 3 P001 CK 1985		1,000.00	0.00	5,621.37
		08/18/17 17 3 P001 CK 2007		2,810.69	0.00	2,810.68
		08/18/17 17 4 P001 CK 2007		3,810.68	0.00	1,000.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	260100 511900 07934 0 2 772000	0.00	3,668.17 3,668.17	3,673.55 3,673.55	0.00 14,683.44 14,683.44
		02/03/17 17 1 P001 CK VARIOUS		3,668.17	0.00	11,015.27
		05/04/17 17 2 P001 CK VARIOUS CKS		3,668.17	0.00	7,347.10
		08/23/17 17 3 P001 CK VARIOUS		3,673.55	0.00	3,673.55
		11/03/17 17 4 P001 CK VARIOUS		3,673.55	0.00	0.00
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	260100 649600 07934 0 2 909700	0.00	4,322.55 4,322.55	4,328.70 4,328.69	0.00 17,302.49 17,302.49
		02/03/17 17 1 P001 CK 206		4,322.55	0.00	12,979.94
		04/19/17 17 2 P001 CK 4004		4,322.55	0.00	8,657.39
		08/07/17 17 3 P001 CK 220		4,328.70	0.00	4,328.69
		11/02/17 17 4 P001 CK 231		4,328.69	0.00	0.00
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	260100 710200 07934 0 2 970300	0.00	4,612.32 4,612.32	4,615.24 4,615.23	0.00 18,455.11 18,455.11
		02/07/17 17 1 P001 CK VARIOUS		4,612.32	0.00	13,842.79
		04/21/17 17 2 P001 CK 2CHECKS		4,612.32	0.00	9,230.47
		08/04/17 17 3 P001 CK VARIOUS		4,615.24	0.00	4,615.23
		11/02/17 17 4 P001 CK 2 CHKS		4,615.23	0.00	0.00
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	266900 100 07934 0 2 267000	0.00	1,274.22 1,274.21	1,264.96 1,264.95	0.00 5,078.34 5,078.34
		02/03/17 17 1 P001 CK VARIOUS		1,274.22	0.00	3,804.12
		05/04/17 17 2 P001 CK VARIOUS CKS		1,274.21	0.00	2,529.91
		08/23/17 17 3 P001 CK VARIOUS		1,264.96	0.00	1,264.95
		11/03/17 17 4 P001 CK VARIOUS		1,264.95	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD	220100 553200 07934 0 2 773300	0.00	3,788.11 3,788.10	3,565.98 3,565.98	0.00 14,708.17 14,708.17
		02/03/17 17 1 P001 CK VARIOUS		3,788.11	0.00	10,920.06
		05/04/17 17 2 P001 CK VARIOUS CKS		3,788.10	0.00	7,131.96
		08/23/17 17 3 P001 CK VARIOUS		3,565.98	0.00	3,565.98
		11/03/17 17 4 P001 CK VARIOUS		3,565.98	0.00	0.00
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	211700 525300 07934 0 2 737000	0.00	3,455.64 3,455.64	3,553.23 3,553.23	0.00 14,017.74 14,017.74
		02/03/17 17 1 P001 CK 0000007903		3,455.64	0.00	10,562.10
		02/03/17 17 2 P001 CK VARIOUS		3,455.64	0.00	7,106.46
		08/23/17 17 3 P001 CK VARIOUS		3,553.23	0.00	3,553.23
		11/03/17 17 4 P001 CK VARIOUS		3,553.23	0.00	0.00
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	187000 325300 07934 0 2 512300	0.00	2,421.78 2,421.78	2,450.20 2,450.19	0.00 9,743.95 9,743.95
		02/03/17 17 1 P001 CK VARIOUS		2,421.78	0.00	7,322.17
		05/04/17 17 2 P001 CK VARIOUS CKS		2,421.78	0.00	4,900.39
		08/23/17 17 3 P001 CK VARIOUS		2,450.20	0.00	2,450.19
		11/03/17 17 4 P001 CK VARIOUS		2,450.19	0.00	0.00
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	188600 472900 00597 0 07934 0 2 661500	0.00	3,124.62 3,124.61	3,166.25 3,166.25	0.00 12,581.73 12,581.73
		02/03/17 17 1 P001 CK VARIOUS		3,124.62	0.00	9,457.11
		04/27/17 17 2 P001 CK VARIOUS CKS		3,124.61	0.00	6,332.50
		08/23/17 17 3 P001 CK 870027		3,166.25	0.00	3,166.25
		10/04/17 17 4 J065 2017 Added S		78.61	0.00	3,244.86
		10/23/17 17 4 P001 CK 905921		78.61	0.00	3,166.25
		10/27/17 17 4 P001 CK 901616		3,166.25	0.00	0.00
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	189200 169800 07934 0 2 359000	0.00	1,694.96 1,694.96	1,719.13 1,719.13	0.00 6,828.18 6,828.18
		02/07/17 17 1 P001 CK 5917		1,694.96	0.00	5,133.22
		05/10/17 17 2 P001 CK 5961		1,694.96	0.00	3,438.26
		08/18/17 17 3 P001 CK 6002		1,719.13	0.00	1,719.13
		11/07/17 17 4 P001 CK 6045		1,719.13	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	187200 247300 07934 0 2 434500	0.00	2,054.29 2,054.29	2,077.81 2,077.80	0.00 8,264.19 8,264.19
		02/03/17 17 1 P001 CK VARIOUS		2,054.29	0.00	6,209.90
		05/04/17 17 2 P001 CK VARIOUS CKS		2,054.29	0.00	4,155.61
		08/23/17 17 3 P001 CK VARIOUS		2,077.81	0.00	2,077.80
		11/03/17 17 4 P001 CK VARIOUS		2,077.80	0.00	0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	193000 208700 07934 0 2 401700	0.00	1,898.37 1,898.37	1,921.80 1,921.79	0.00 7,640.33 7,640.33
		02/06/17 17 1 P001 CK 774717		1,898.37	0.00	5,741.96
		04/27/17 17 2 P001 CK VARIOUS CKS		1,898.37	0.00	3,843.59
		08/23/17 17 3 P001 CK 870027		1,921.80	0.00	1,921.79
		10/27/17 17 4 P001 CK 901617		1,921.79	0.00	0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	186400 295200 07934 0 2 481600	0.00	2,275.94 2,275.93	2,304.08 2,304.08	0.00 9,160.03 9,160.03
		02/03/17 17 1 P001 CK VARIOUS		2,275.94	0.00	6,884.09
		05/04/17 17 2 P001 CK VARIOUS CKS		2,275.93	0.00	4,608.16
		08/23/17 17 3 P001 CK VARIOUS		2,304.08	0.00	2,304.08
		09/22/17 17 4 P001 CK 007953		2,304.08	0.00	0.00
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	184500 192800 07934 0 2 377300	0.00	1,783.23 1,783.23	1,804.90 1,804.89	0.00 7,176.25 7,176.25
		03/27/17 17 1 P001 CK 491		1,783.23	24.69	5,393.02
		04/26/17 17 2 P001 CK 508		1,783.23	0.00	3,609.79
		08/03/17 17 3 P001 CK 547		1,804.90	0.00	1,804.89
		12/06/17 17 4 P001 CK 591		1,804.89	17.97	0.00
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	197100 239300 07934 0 2 436400	0.00	2,060.53 2,060.53	2,089.64 2,089.63	0.00 8,300.33 8,300.33
		02/03/17 17 1 P001 CK VARIOUS		2,060.53	0.00	6,239.80
		05/04/17 17 2 P001 CK VARIOUS CKS		2,060.53	0.00	4,179.27
		08/23/17 17 3 P001 CK VARIOUS		2,089.64	0.00	2,089.63
		11/03/17 17 4 P001 CK VARIOUS		2,089.63	0.00	0.00
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	186400 260400 07934 0 2 446800	0.00	2,109.46 2,109.46	2,139.61 2,139.61	0.00 8,498.14 8,498.14
		02/03/17 17 1 P001 CK VARIOUS		2,109.46	0.00	6,388.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	12	MC GONEGAL, MICHELLE A	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	2,109.46	0.00	4,279.22
		08/23/17 17	3 P001 CK VARIOUS	2,139.61	0.00	2,139.61
		11/03/17 17	4 P001 CK VARIOUS	2,139.61	0.00	0.00
9	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD	184500 269900 08802 0 2 454400		2,147.36 2,147.36	2,173.99 2,173.98	0.00 8,642.69 8,642.69
		01/19/17 17	1 P001 CK 150	2,147.36	0.00	6,495.33
		04/26/17 17	2 P001 CK 166	2,147.36	0.00	4,347.97
		08/09/17 17	3 P001 CK 187	2,173.99	0.00	2,173.98
		10/16/17 17	4 P001 CK 200	2,173.98	0.00	0.00
9	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	185100 166600 07924 0 2 351700		1,662.82 1,662.81	1,681.85 1,681.85	0.00 6,689.33 6,689.33
		02/03/17 17	1 P001 CK VARIOUS	1,662.82	0.00	5,026.51
		05/04/17 17	2 P001 CK VARIOUS CKS	1,662.81	0.00	3,363.70
		08/23/17 17	3 P001 CK VARIOUS	1,681.85	0.00	1,681.85
		11/03/17 17	4 P001 CK VARIOUS	1,681.85	0.00	0.00
9	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	184800 172800 00672 0 07934 0 2 357600		1,690.16 1,690.16	1,710.62 1,710.61	0.00 6,801.55 6,801.55
		02/07/17 17	1 P001 CK VARIOUS	1,690.16	0.00	5,111.39
		04/21/17 17	2 P001 CK 2CHECKS	1,690.16	0.00	3,421.23
		08/04/17 17	3 P001 CK VARIOUS	1,710.62	0.00	1,710.61
		10/04/17 17	4 J065 2017 Added S	104.61	0.00	1,815.22
		11/02/17 17	4 P001 CK 2 CHKS	1,815.22	0.00	0.00
9	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	185100 VT001 235000 07934 0 2 420100 250.00		1,921.75 1,921.74	1,948.41 1,948.40	0.00 7,740.30 7,740.30
		03/22/17 17	1 P001 CK 137	1,921.75	27.75	5,818.55
		05/30/17 17	2 P001 CK	1,921.74	15.23	3,896.81
		08/06/17 17	3 P001 CK	1,948.41	0.00	1,948.40
		11/06/17 17	4 P001 CK	1,948.40	0.00	0.00
9	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	183400 203000 07934 0 2 386400		1,826.41 1,826.41	1,848.26 1,848.25	0.00 7,349.33 7,349.33
		01/30/17 17	1 P001 CK 5465	1,826.41	0.00	5,522.92
		05/01/17 17	2 P001 CK 5506	1,826.41	0.00	3,696.51
		08/01/17 17	3 P001 CK 5548	1,848.26	0.00	1,848.25
		11/01/17 17	4 P001 CK 5581	1,848.25	0.00	0.00

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9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	178700 143100 07934 0 2 321800	0.00	1,520.81 1,520.81	1,539.51 1,539.51	0.00 6,120.64 6,120.64
		01/31/17 17 1 P001 CK 0057288267		1,520.81	0.00	4,599.83
		05/01/17 17 2 P001 CK 0083798102		1,520.81	0.00	3,079.02
		08/07/17 17 3 P001 CK 0011836886		1,539.51	0.00	1,539.51
		11/01/17 17 4 P001 CK 0042931165		1,539.51	0.00	0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	191900 319800 07934 0 2 511700	0.00	2,193.90 2,193.90	2,672.37 2,672.36	0.00 9,732.53 9,732.53
		12/20/16 17 1 P001 CK 072353		2,193.90	0.00	7,538.63
		05/04/17 17 2 P001 CK VARIOUS CKS		2,193.90	0.00	5,344.73
		08/23/17 17 3 P001 CK VARIOUS		2,672.37	0.00	2,672.36
		11/03/17 17 4 P001 CK VARIOUS		2,672.36	0.00	0.00
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	193500 453000 07934 0 2 646500	0.00	3,055.53 3,055.53	3,092.69 3,092.68	0.00 12,296.43 12,296.43
		02/07/17 17 1 P001 CK VARIOUS		3,055.53	0.00	9,240.90
		04/21/17 17 2 P001 CK 2CHECKS		3,055.53	0.00	6,185.37
		08/04/17 17 3 P001 CK VARIOUS		3,092.69	0.00	3,092.68
		11/02/17 17 4 P001 CK 2 CHKS		3,092.68	0.00	0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	199000 441100 07934 0 2 640100	0.00	3,028.67 3,028.66	3,058.69 3,058.68	0.00 12,174.70 12,174.70
		02/07/17 17 1 P001 CK VARIOUS		3,028.67	0.00	9,146.03
		04/21/17 17 2 P001 CK 2CHECKS		3,028.66	0.00	6,117.37
		08/04/17 17 3 P001 CK VARIOUS		3,058.69	0.00	3,058.68
		11/02/17 17 4 P001 CK 2 CHKS		3,058.68	0.00	0.00
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	201100 254500 07934 0 2 455600	0.00	2,137.29 2,137.29	2,195.47 2,195.46	0.00 8,665.51 8,665.51
		01/30/17 17 1 P001 CK 4458		2,137.29	0.00	6,528.22
		03/15/17 17 2 JHR Homestead Credi		1,036.37-	0.00	5,491.85
		04/24/17 17 2 P001 CK 4509		1,100.92	0.00	4,390.93
		08/04/17 17 3 P001 CK 4576		2,195.47	0.00	2,195.46
		11/01/17 17 4 P001 CK 4622		2,195.46	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	194400 168300 07920 0 2 362700	0.00	1,711.27 1,711.27	1,738.01 1,738.00	0.00 6,898.55 6,898.55
		02/06/17 17 1 P001 CK 1836 05/05/17 17 2 P001 CK 1077 08/02/17 17 3 P001 CK 1573 11/01/17 17 4 P001 CK 1575		1,711.27 1,711.27 1,738.01 1,738.00	0.00 0.00 0.00 0.00	5,187.28 3,476.01 1,738.00 0.00
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	187200 VT001 361100 07934 0 2 548300	250.00	2,529.11 2,529.11	2,560.23 2,560.22	0.00 10,178.67 10,178.67
		02/08/17 17 1 P001 CK 3206 05/05/17 17 2 P001 CK 3278 08/01/17 17 3 P001 CK 3236 11/08/17 17 4 P001 CK 2757		2,529.11 2,529.11 2,560.23 2,560.22	0.00 0.00 0.00 0.00	7,649.56 5,120.45 2,560.22 0.00
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	184200 00597 217900 07934 0 2 402100	0.00	1,898.85 1,898.85	1,925.12 1,925.12	0.00 7,647.94 7,647.94
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,898.85 1,898.85 1,925.12 1,925.12	0.00 0.00 0.00 0.00	5,749.09 3,850.24 1,925.12 0.00
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	184200 00672 199400 07934 0 2 383600	0.00	1,812.98 1,812.97	1,835.06 1,835.06	0.00 7,296.07 7,296.07
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		1,812.98 1,812.97 1,835.06 1,835.06	0.00 0.00 0.00 0.00	5,483.09 3,670.12 1,835.06 0.00
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	183100 155500 07934 0 2 338600	0.00	1,600.45 1,600.44	1,619.64 1,619.64	0.00 6,440.17 6,440.17
		02/06/17 17 1 P001 CK 5946 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 5981 08/02/17 17 3 P001 CK 6011 11/07/17 17 4 P001 CK 6035		1,600.45 361.38- 1,239.06 1,619.64 1,619.64	0.00 0.00 0.00 0.00 0.00	4,839.72 4,478.34 3,239.28 1,619.64 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	184000 00672 137800 07934 0 2 321800	0.00	1,518.89 1,518.89	1,541.43 1,541.43	0.00 6,120.64 6,120.64
		02/07/17 17 1 P001 CK VARIOUS		1,518.89	0.00	4,601.75
		04/21/17 17 2 P001 CK 2CHECKS		1,518.89	0.00	3,082.86
		08/04/17 17 3 P001 CK VARIOUS		1,541.43	0.00	1,541.43
		11/02/17 17 4 P001 CK 2 CHKS		1,541.43	0.00	0.00
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	184600 01246 184000 07934 0 2 368600	0.00	1,729.98 1,729.98	1,775.41 1,775.40	0.00 7,010.77 7,010.77
		02/03/17 17 1 P001 CK VARIOUS		1,729.98	0.00	5,280.79
		05/04/17 17 2 P001 CK VARIOUS CKS		1,729.98	0.00	3,550.81
		08/23/17 17 3 P001 CK VARIOUS		1,775.41	0.00	1,775.40
		11/03/17 17 4 P001 CK VARIOUS		1,775.40	0.00	0.00
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	196000 552700 07934 0 2 748700	0.00	3,509.85 3,509.85	3,610.29 3,610.28	0.00 14,240.27 14,240.27
		02/03/17 17 1 P001 CK VARIOUS		3,509.85	0.00	10,730.42
		05/04/17 17 2 P001 CK VARIOUS CKS		3,509.85	0.00	7,220.57
		08/23/17 17 3 P001 CK VARIOUS		3,610.29	0.00	3,610.28
		11/03/17 17 4 P001 CK VARIOUS		3,610.28	0.00	0.00
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	193000 06225 273400 07931 0 2 466400	0.00	2,084.04 2,084.03	2,351.43 2,351.43	0.00 8,870.93 8,870.93
		10/05/17 17 1 P001 CK 1074675		2,084.04	255.29	6,786.89
		10/05/17 17 2 P001 CK 1074675		2,084.03	161.51	4,702.86
		10/05/17 17 3 P001 CK 1074675		2,351.43	76.42	2,351.43
		10/05/17 17 4 P001 CK 56035		2,351.43	0.00	0.00
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE	181600 00672 225900 07977 0 2 407500	0.00	1,911.81 1,911.80	1,963.52 1,963.52	0.00 7,750.65 7,750.65
		02/07/17 17 1 P001 CK VARIOUS		1,911.81	0.00	5,838.84
		04/21/17 17 2 P001 CK 2CHECKS		1,911.80	0.00	3,927.04
		08/04/17 17 3 P001 CK VARIOUS		1,963.52	0.00	1,963.52
		11/02/17 17 4 P001 CK 2 CHKS		1,963.52	0.00	0.00
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	186700 00660 160900 07934 0 2 347600	0.00	1,631.63 1,631.63	1,674.05 1,674.04	0.00 6,611.35 6,611.35
		02/03/17 17 1 P001 CK VARIOUS		1,631.63	0.00	4,979.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11	4	DUVAL, BRIAN & NICOLE	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	1,631.63	0.00	3,348.09
		08/23/17 17	3 P001 CK VARIOUS	1,674.05	0.00	1,674.04
		11/03/17 17	4 P001 CK VARIOUS	1,674.04	0.00	0.00
11	5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	190500 166800 07934 0 2 357300 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 09/29/17 17 4 P001 CK 419216	1,688.72 1,688.72 1,688.72 1,688.72 1,709.21 1,709.21 1,709.20	1,709.21 1,709.20 0.00 0.00 0.00 0.00 0.00	0.00 6,795.85 6,795.85 5,107.13 3,418.41 1,709.20 0.00
11	6	EWALD, DAVID 52 FIELDSTONE RD. BEDMINSTER, NJ 43 MENDHAM ROAD	165600 91500 07921 0 2 257100 0.00 01/30/17 17 1 P001 CK 569 05/01/17 17 2 P001 CK 600 11/03/17 17 3 P001 CK 654 11/03/17 17 4 P001 CK 654	1,213.29 1,213.29 1,213.29 1,213.29 1,231.73 1,231.73	1,231.73 1,231.73 0.00 0.00 25.18 0.00	0.00 4,890.04 4,890.04 3,676.75 2,463.46 1,231.73 0.00
11	7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	166500 221300 07934 0 2 387800 0.00 02/03/17 17 1 P001 CK 4346 05/05/17 17 2 P001 CK 4370 08/09/17 17 3 P001 CK 4386 11/10/17 17 4 P001 CK 4411	1,835.05 1,835.04 1,835.05 1,835.04 1,852.94 1,852.93	1,852.94 1,852.93 0.00 0.00 0.00 0.00	0.00 7,375.96 7,375.96 5,540.91 3,705.87 1,852.93 0.00
11	8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	188600 00672 285300 07934 0 2 473900 0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	2,242.84 2,242.83 2,242.84 2,242.83 2,263.96 2,263.95	2,263.96 2,263.95 0.00 0.00 0.00 0.00	0.00 9,013.58 9,013.58 6,770.74 4,527.91 2,263.95 0.00
11	9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	189200 00660 212900 07934 0 2 402100 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,898.85 1,898.85 1,898.85 1,898.85 1,925.12 1,925.12	1,925.12 1,925.12 0.00 0.00 0.00 0.00	0.00 7,647.94 7,647.94 5,749.09 3,850.24 1,925.12 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr	Value	Zip Lmt	Exempt			
		Date	Yr	Qtr	Code	Description		
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD							0.00
			167800		VT001			
		01246	185600			1,608.95	1,626.89	
		07934	0			1,608.95	1,626.88	6,471.67
		2	353400					6,471.67
		02/03/17	17	1	P001	CK VARIOUS	0.00	4,862.72
		05/10/17	17	2	P001	CK 001876	0.00	3,253.77
		08/23/17	17	3	P001	CK VARIOUS	0.00	1,626.88
		11/03/17	17	4	P001	CK VARIOUS	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD							0.00
			187800					
		00660	413300			2,922.16	2,794.30	
		07934	0			2,922.16	2,794.30	11,432.92
		2	601100					11,432.92
		02/03/17	17	1	P001	CK VARIOUS	0.00	8,510.76
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00	5,588.60
		08/23/17	17	3	P001	CK VARIOUS	0.00	2,794.30
		11/03/17	17	4	P001	CK VARIOUS	0.00	0.00
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE							0.00
			184200					
			209000			1,845.12	1,894.21	
		07934	0			1,845.12	1,894.21	7,478.66
		2	393200					7,478.66
		02/10/17	17	1	P001	CK 1033	0.00	5,633.54
		05/03/17	17	2	P001	CK 1039	0.00	3,788.42
		08/09/17	17	3	P001	CK 1049	0.00	1,894.21
		11/13/17	17	4	P001	CK 1056	0.00	0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE							0.00
			187200					
			204900			1,852.32	1,876.56	
		07934	0			1,852.31	1,876.55	7,457.74
		2	392100					7,457.74
		02/03/17	17	1	P001	CK VARIOUS	0.00	5,605.42
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00	3,753.11
		08/23/17	17	3	P001	CK VARIOUS	0.00	1,876.55
		11/03/17	17	4	P001	CK VARIOUS	0.00	0.00
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE							0.00
			256700					
			899800			0.00	0.00	
		07977	0			0.00	0.00	0.00
		15C	1156500					0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET							0.00
			164900					
			0			775.28	792.93	
		07934	0			775.27	792.92	3,136.40
		1	164900					3,136.40
		03/08/17	17	1	P001	CK 61955662	0.00	2,361.12
		03/08/17	17	1	P001	CK 4000826163	10.16	2,361.12
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00	1,585.85
		08/23/17	17	3	P001	CK VARIOUS	0.00	792.92
		11/03/17	17	4	P001	CK VARIOUS	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE								0.00
							2,115.22	2,562.75	
		07921			0		2,115.22	2,562.75	9,355.94
		2			491900	0.00			9,355.94
		06/26/17	17	1	P001	CK 2719	2,115.22	89.74	7,240.72
		06/26/17	17	2	P001	CK 2719	2,115.22	52.88	5,125.50
		09/29/17	17	3	P001	CK 2765	2,562.75	50.15	2,562.75
		12/28/17	17	4	P001	CK 2809	2,562.75	48.43	0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE								0.00
							1,844.64	1,894.69	
		08201			0		1,844.64	1,894.69	7,478.66
		2			393200	0.00			7,478.66
		02/27/17	17	1	P001	CK 5458	1,844.64	16.18	5,634.02
		06/06/17	17	2	P001	CK 5494	1,844.64	14.15	3,789.38
		08/02/17	17	3	P001	CK 5524	1,894.69	0.00	1,894.69
		01/12/18	17	4	P001	CK 5939	1,877.18	37.14	17.51
		03/29/18	17	4	P001	CK 5992	17.51	0.66	0.00
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE								0.00
							2,183.83	2,203.14	
		07934			0		2,183.82	2,203.14	8,773.93
		2			461300	0.00			8,773.93
		02/03/17	17	1	P001	CK VARIOUS	2,183.83	0.00	6,590.10
		03/15/17	17	2	JHR	Homestead Credi	655.91-	0.00	5,934.19
		05/04/17	17	2	P001	CK VARIOUS CKS	1,527.91	0.00	4,406.28
		08/23/17	17	3	P001	CK VARIOUS	2,203.14	0.00	2,203.14
		10/04/17	17	4	J065	2017 Added S	94.15	0.00	2,297.29
		10/04/17	17	4	J065	2017 Added S	40.89	0.00	2,338.18
		11/03/17	17	4	P001	CK VARIOUS	2,338.18	0.00	0.00
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD								0.00
							2,120.50	2,142.84	
		07934			0		2,120.49	2,142.84	8,526.67
		2			448300	0.00			8,526.67
		02/03/17	17	1	P001	CK 2275	2,120.50	0.00	6,406.17
		05/10/17	17	2	P001	CK 2285	2,120.49	0.00	4,285.68
		08/01/17	17	3	P001	CK 2295	2,142.84	0.00	2,142.84
		11/13/17	17	4	P001	CK 2323	2,142.84	7.86	0.00
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD								0.00
							1,801.33	1,823.47	
		07934			0		1,801.33	1,823.46	7,249.59
		2			394300	250.00			7,249.59
		02/03/17	17	1	P001	CK 2275	1,801.33	0.00	5,448.26
		03/15/17	17	2	JHR	Homestead Credi	701.81-	0.00	4,746.45
		05/10/17	17	2	P001	CK 2285	1,099.52	0.00	3,646.93
		08/01/17	17	3	P001	CK 2295	1,823.47	0.00	1,823.46
		11/13/17	17	4	P001	CK 2323	1,823.46	5.94	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD								0.00
							1,602.85	1,644.82	
		07934			0		1,602.84	1,644.82	6,495.33
		2			341500	0.00			6,495.33
		02/03/17	17	1	P001	CK VARIOUS	1,602.85	0.00	4,892.48
		05/04/17	17	2	P001	CK VARIOUS CKS	1,602.84	0.00	3,289.64
		07/19/17	17	3	J070	CTY APL#15-1700	86.54-	0.00	3,203.10
		08/23/17	17	3	P001	CK VARIOUS	1,558.28	0.00	1,644.82
		07/19/17	17	4	J070	CTY APL#15-1700	86.55-	0.00	1,558.27
		11/03/17	17	4	P001	CK VARIOUS	1,558.27	0.00	0.00
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD								0.00
							2,066.29	2,237.94	
		07934			0		2,066.28	2,237.94	8,608.45
		2			452600	0.00			8,608.45
		10/28/16	17	1	P001	CK 1194	51.62	0.00	8,556.83
		01/06/17	17	1	P001	CK 1747	2,014.67	0.00	6,542.16
		01/06/17	17	2	P001	CK 1747	51.62	0.00	6,490.54
		04/28/17	17	2	P001	CK 1765	2,014.66	0.00	4,475.88
		04/28/17	17	3	P001	CK 1765	51.62	0.00	4,424.26
		08/02/17	17	3	P001	CK 1784	2,186.32	0.00	2,237.94
		10/25/17	17	4	P001	CK 1798	2,237.94	0.00	0.00
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE								0.00
							1,900.77	1,926.06	
		07934			0		1,900.77	1,926.05	7,653.65
		2			402400	0.00			7,653.65
		02/03/17	17	1	P001	CK VARIOUS	1,900.77	0.00	5,752.88
		05/04/17	17	2	P001	CK VARIOUS CKS	1,900.77	0.00	3,852.11
		08/23/17	17	3	P001	CK VARIOUS	1,926.06	0.00	1,926.05
		11/03/17	17	4	P001	CK VARIOUS	1,926.05	0.00	0.00
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE								0.00
							2,394.92	2,430.46	
		07934			0		2,394.91	2,430.46	9,650.75
		2			507400	0.00			9,650.75
		02/03/17	17	1	P001	CK VARIOUS	2,394.92	0.00	7,255.83
		05/04/17	17	2	P001	CK VARIOUS CKS	2,394.91	0.00	4,860.92
		08/23/17	17	3	P001	CK VARIOUS	2,430.46	0.00	2,430.46
		11/03/17	17	4	P001	CK VARIOUS	2,430.46	0.00	0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE								0.00
							1,774.12	1,794.04	
		00597			191800		1,774.11	1,794.03	7,136.30
		07934			0				7,136.30
		2			375200	0.00			7,136.30
		02/03/17	17	1	P001	CK VARIOUS	1,774.12	0.00	5,362.18
		04/27/17	17	2	P001	CK VARIOUS CKS	1,774.11	0.00	3,588.07
		08/23/17	17	3	P001	CK 727235	1,794.04	0.00	1,794.03
		10/27/17	17	4	P001	CK 815641	1,794.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
12	BANES, TRACY F & STEVEN								0.00
11	8 OVERLOOK AVENUE	00660					1,660.42	1,679.50	
	GLADSTONE NJ	07934					1,660.41	1,679.49	6,679.82
	8 OVERLOOK AVENUE	2							6,679.82
		02/03/17	17	1	P001	CK VARIOUS	1,660.42	0.00	5,019.40
		05/04/17	17	2	P001	CK VARIOUS CKS	1,660.41	0.00	3,358.99
		08/23/17	17	3	P001	CK VARIOUS	1,679.50	0.00	1,679.49
		11/03/17	17	4	P001	CK VARIOUS	1,679.49	0.00	0.00
12	RAMSEY ASSOC % RYLOCAIT, INC								0.00
12	23118 FENBY LANE						4,970.21	5,072.35	
	SWAN LAKE MT	59911					4,970.21	5,072.35	20,085.12
	260 MAIN STREET	4A							20,085.12
		03/03/17	17	1	P001	CK 0700000795	4,970.21	66.19	15,114.91
		05/24/17	17	2	P001	CK 0700000836	4,970.21	45.50	10,144.70
		05/24/17	17	3	P001	CK 0700000836	12.41	0.00	10,132.29
		08/07/17	17	3	P001	CK 0700000879	5,059.94	0.00	5,072.35
		11/10/17	17	4	P001	CK 2581	5,072.35	0.00	0.00
12	PHILLARY MANAGEMENT INC								0.00
14	PO BOX 828						2,782.55	2,809.33	
	FAR HILLS NJ	07931					2,782.55	2,809.33	11,183.76
	266 MAIN STREET	4A							11,183.76
		04/28/17	17	1	P001	CK 181	2,782.55	0.00	8,401.21
		04/28/17	17	1	P001	CK 181	0.00	118.26	8,401.21
		11/01/17	17	2	P001	CK 221	2,782.55	174.46	5,618.66
		11/01/17	17	3	P001	CK 221	2,809.33	125.02	2,809.33
		11/01/17	17	4	P001	CK 221	2,809.33	0.00	0.00
12	268 MAIN PG, LLC								0.00
15	P.O. BOX 110						3,175.95	3,205.27	
	GLADSTONE, NJ	07934					3,175.94	3,205.26	12,762.42
	268 MAIN STREET	4A							12,762.42
		01/24/17	17	1	P001	CK 1586	3,175.95	0.00	9,586.47
		05/05/17	17	2	P001	CK 1595	3,175.94	0.00	6,410.53
		08/02/17	17	3	P001	CK	3,205.27	0.00	3,205.26
		11/02/17	17	4	P001	CK	3,205.26	0.00	0.00
13	273 MS ASS LLC% GLADSTONE TAVERN								0.00
1	273 MAIN STREET						7,795.94	7,895.56	
	GLADSTONE NJ	07934					7,795.94	7,895.56	31,383.00
	273 MAIN STREET	4A							31,383.00
		01/30/17	17	1	P001	CK 25869	7,795.94	0.00	23,587.06
		04/26/17	17	2	P001	CK 26194	7,795.94	0.00	15,791.12
		08/08/17	17	3	P001	CK 26554	7,895.56	0.00	7,895.56
		10/23/17	17	4	P001	CK 26814	7,895.56	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				Principal	Interest	Original	Billed	
13 2	279 MAIN STREET,LLC %GASPAR FERRARA 57 DREAHOOK ROAD WHITEHOUSE STATION NJ 279 MAIN STREET	286200 328800 08888 0 4A 615000		2,912.09 2,912.08		2,936.57 2,936.56		0.00 11,697.30 11,697.30
		02/13/17 17 1 P001 CK 1098 02/13/17 17 2 P001 CK 1098 09/11/17 17 3 P001 CK 1112 11/29/17 17 3 P001 CK 1123 11/29/17 17 4 P001 CK 1123 12/08/17 17 4 P001 CS		2,912.09 2,912.08 2,894.71 41.86 2,853.45 83.11	0.00 0.00 42.06 1.61 39.64 0.37		8,785.21 5,873.13 2,978.42 2,936.56 83.11 0.00	
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	1956700 56000 08873 0 5B 2012700		0.00 0.00	0.00 0.00		0.00 0.00 0.00	
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	320000 600000 07934 0 4A 920000		4,389.72 4,389.71	4,359.49 4,359.48		0.00 17,498.40 17,498.40	
		02/03/17 17 1 P001 CK 2964 05/10/17 17 2 P001 CK 2990 08/21/17 17 3 P001 CK 3021 11/03/17 17 4 P001 CK 3036		4,389.72 4,389.71 4,359.49 4,359.48	0.00 0.00 0.00 0.00		13,108.68 8,718.97 4,359.48 0.00	
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	155700 223300 07934 0 4A 379000		1,789.47 1,789.47	1,814.82 1,814.82		0.00 7,208.58 7,208.58	
		02/03/17 17 1 P001 CK 2040 05/10/17 17 2 P001 CK 2062 08/21/17 17 3 P001 CK 2083 11/03/17 17 4 P001 CK 2095		1,789.47 1,789.47 1,814.82 1,814.82	0.00 0.00 0.00 0.00		5,419.11 3,629.64 1,814.82 0.00	
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	255600 485400 07931 0 4A 741000		3,516.57 3,516.57	3,530.34 3,530.34		0.00 14,093.82 14,093.82	
		02/08/17 17 1 P001 CK 1010 05/10/17 17 2 P001 CK 1013 08/25/17 17 3 P001 CK 1018 11/09/17 17 4 P001 CK 1020		3,516.57 3,516.57 3,530.34 3,530.34	0.00 0.00 0.00 0.00		10,577.25 7,060.68 3,530.34 0.00	
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	472000 232000 07930 0 4A 704000		3,329.47 3,329.46	3,365.58 3,365.57		0.00 13,390.08 13,390.08	
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK		3,329.47 3,329.46 3,365.58	0.00 0.00 0.00		10,060.61 6,731.15 3,365.57	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	5	BAJWA, MANJIT SINGH & KAUR RAVINDER Continued				
		11/02/17 17	4 P001 CK	3,365.57	0.00	0.00
14	GABLER, ALEXANDRE M. & THERESA A.	32400				0.00
6	3011 CAMELOT COURT	0		154.00	154.13	
	HELMETTA, NJ	08828	0	154.00	154.12	616.25
	1 BODINE AVENUE	1	32400 0.00			616.25
		02/03/17 17	1 P001 CK 405	154.00	0.00	462.25
		04/28/17 17	2 P001 CK 422	154.00	0.00	308.25
		08/23/17 17	3 P001 CK 440	154.13	0.00	154.12
		11/01/17 17	4 P001 CK 458	154.12	0.00	0.00
14	FARMER, NOELLE	218600				0.00
7	3 BODINE AVENUE	140900		1,688.24	1,730.61	
	GLADSTONE, NJ	07934	0	1,688.24	1,730.60	6,837.69
	3 BODINE AVENUE	2	359500 0.00			6,837.69
		10/05/17 17	1 P001 CK 53304069-3	1,688.24	205.12	5,149.45
		10/05/17 17	2 P001 CK 53304069-3	1,688.24	129.15	3,461.21
		10/05/17 17	3 P001 CK 53304069-3	1,730.61	54.51	1,730.60
14	ARMELLINO, VERONICA & GOODWIN, JAMES	221200				0.00
8	5 BODINE AVENUE	147800		1,743.90	1,765.30	
	GLADSTONE, NJ	07934	0	1,743.89	1,765.29	7,018.38
	5 BODINE AVENUE	2	369000 0.00			7,018.38
		02/06/17 17	1 P001 CK 774718	1,743.90	0.00	5,274.48
		04/27/17 17	2 P001 CK VARIOUS CKS	1,743.89	0.00	3,530.59
		08/23/17 17	3 P001 CK 870027	1,765.30	0.00	1,765.29
		10/27/17 17	4 P001 CK 901617	1,765.29	0.00	0.00
14	PARKER, ELIZABETH CHESSON	199100				0.00
9	7 BODINE AVE.	226800		2,012.56	2,037.76	
	GLADSTONE, NJ	07934	0	2,012.55	2,037.75	8,100.62
	7 BODINE AVENUE	2	425900 0.00			8,100.62
		02/01/17 17	1 P001 CK	2,012.56	0.00	6,088.06
		05/01/17 17	2 P001 CK	2,012.55	0.00	4,075.51
		08/03/17 17	3 P001 CK	2,037.76	0.00	2,037.75
		09/22/17 17	4 P001 CK 06551	2,037.75	0.00	0.00
15	CHRISTOPHER R W L & J C LIVING TRUST	226000				0.00
1	PO BOX 312	249200		2,248.11	2,271.04	
	PEAPACK NJ	07977	0	2,248.11	2,271.04	9,038.30
	10 BODINE AVENUE	2	475200 0.00			9,038.30
		01/26/17 17	1 P001 CK 5113	2,248.11	0.00	6,790.19
		05/05/17 17	2 P001 CK 5140	2,248.11	0.00	4,542.08
		08/21/17 17	3 P001 CK 5155	2,271.04	0.00	2,271.04
		11/10/17 17	4 P001 CK 5170	2,271.04	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE									0.00
		00660	287400				2,428.98	2,462.02		
		07934	0				2,428.97	2,462.02		9,781.99
		2	514300			0.00				9,781.99
		02/03/17	17	1	P001	CK VARIOUS	2,428.98	0.00		7,353.01
		05/04/17	17	2	P001	CK VARIOUS CKS	2,428.97	0.00		4,924.04
		08/23/17	17	3	P001	CK VARIOUS	2,462.02	0.00		2,462.02
		11/03/17	17	4	P001	CK VARIOUS	2,462.02	0.00		0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE									0.00
		00660	165700				1,843.68	1,889.95		
		07934	0				1,843.68	1,889.94		7,467.25
		2	392600			0.00				7,467.25
		03/15/17	17	1	P001	CK 1506	1,843.68	16.17		5,623.57
		09/29/17	17	2	P001	CK 1553	1,843.68	74.26		3,779.89
		09/29/17	17	3	P001	CK 1553	1,889.95	53.86		1,889.94
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE									0.00
		01037	234900				2,182.39	2,209.34		
		07934	0				2,182.38	2,209.33		8,783.44
		2	461800			0.00				8,783.44
		02/03/17	17	1	P001	CK 55136743	2,182.39	0.00		6,601.05
		04/28/17	17	2	P001	CK 55137070	2,182.38	0.00		4,418.67
		04/28/17	17	3	P001	CK 55137070	0.01	0.00		4,418.66
		08/01/17	17	3	P001	CK 101612	2,209.33	0.00		2,209.33
		11/02/17	17	4	P001	CK 55137710	2,209.33	0.00		0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE									0.00
		00672	252400				2,002.96	2,555.19		
		07934	0				2,002.96	2,555.18		9,116.29
		2	479300			0.00				9,116.29
		11/09/16	17	1	P001	CK VARIOUS	94.53	0.00		9,021.76
		02/07/17	17	1	P001	CK VARIOUS	1,908.43	0.00		7,113.33
		04/21/17	17	2	P001	CK 2CHECKS	2,002.96	0.00		5,110.37
		08/04/17	17	3	P001	CK VARIOUS	2,555.19	0.00		2,555.18
		11/02/17	17	4	P001	CK 2 CHKS	2,555.18	0.00		0.00
15 6	MILES NICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE									0.00
		00672	167600				1,863.83	1,887.87		
		07934	0				1,863.83	1,887.86		7,503.39
		2	394500			0.00				7,503.39
		02/07/17	17	1	P001	CK VARIOUS	1,863.83	0.00		5,639.56
		04/21/17	17	2	P001	CK 2CHECKS	1,863.83	0.00		3,775.73
		08/04/17	17	3	P001	CK VARIOUS	1,887.87	0.00		1,887.86
		11/02/17	17	4	P001	CK 2 CHKS	1,887.86	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE		239300 371300 07934 0						0.00
		2	610600			0.00	2,884.74	2,922.07	11,613.61
		02/03/17	17	1	P001	CK VARIOUS	2,884.74	0.00	8,728.87
		05/04/17	17	2	P001	CK VARIOUS CKS	2,884.74	0.00	5,844.13
		08/23/17	17	3	P001	CK VARIOUS	2,922.07	0.00	2,922.06
		11/03/17	17	4	P001	CK VARIOUS	2,922.06	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE		239300 214000 07934 0						0.00
		2	453300			0.00	2,141.13	2,169.76	8,621.77
		02/07/17	17	1	P001	CK VARIOUS	2,141.13	0.00	6,480.64
		04/21/17	17	2	P001	CK 2CHECKS	2,141.12	0.00	4,339.52
		08/04/17	17	3	P001	CK VARIOUS	2,169.76	0.00	2,169.76
		10/04/17	17	4	J065	2017 Added S	65.47	0.00	2,235.23
		11/02/17	17	4	P001	CK 2 CHKS	2,235.23	0.00	0.00
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE		227300 364600 07920 0						0.00
		2	591900			0.00	2,795.51	2,833.47	11,257.94
		02/03/17	17	1	P001	CK VARIOUS	2,795.51	0.00	8,462.43
		05/04/17	17	2	P001	CK VARIOUS CKS	2,795.50	0.00	5,666.93
		08/23/17	17	3	P001	CK VARIOUS	2,833.47	0.00	2,833.46
		11/03/17	17	4	P001	CK VARIOUS	2,833.46	0.00	0.00
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE		254500 293700 07934 0						0.00
		2	548200			0.00	2,554.67	2,658.71	10,426.76
		02/03/17	17	1	P001	CK VARIOUS	2,554.67	0.00	7,872.09
		05/04/17	17	2	P001	CK VARIOUS CKS	2,554.67	0.00	5,317.42
		08/23/17	17	3	P001	CK VARIOUS	2,658.71	0.00	2,658.71
		11/03/17	17	4	P001	CK VARIOUS	2,658.71	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE		284500 318000 07934 0						0.00
		2	602500			0.00	2,846.84	2,882.94	11,459.55
		02/10/17	17	1	P001	CK 14245	2,846.84	0.00	8,612.71
		05/10/17	17	2	P001	CK 14282	2,846.84	0.00	5,765.87
		08/09/17	17	3	P001	CK 14335	2,882.94	0.00	2,882.93
		11/08/17	17	4	P001	CK 14377	2,882.93	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE		241400		VT001			0.00
			174400			1,901.60	1,927.66	
		07934	0			1,901.60	1,927.66	7,658.52
		2	415800		250.00			7,658.52
		02/10/17	17	1	P001 CK 2709	1,901.60	0.00	5,756.92
		03/15/17	17	2	JHR Homestead Credi	638.73-	0.00	5,118.19
		05/10/17	17	2	P001 CK 2718	1,262.87	0.00	3,855.32
		08/23/17	17	3	P001 CK 2727	1,927.66	0.00	1,927.66
		11/09/17	17	4	P001 CK 2741	1,927.66	0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE		242900					0.00
		00660	241000			2,285.53	2,316.36	
		07934	0			2,285.53	2,316.36	9,203.78
		2	483900		0.00			9,203.78
		02/03/17	17	1	P001 CK VARIOUS	2,285.53	0.00	6,918.25
		03/15/17	17	2	JHR Homestead Credi	855.89-	0.00	6,062.36
		05/04/17	17	2	P001 CK VARIOUS CKS	1,429.64	0.00	4,632.72
		08/23/17	17	3	P001 CK VARIOUS	2,316.36	0.00	2,316.36
		11/03/17	17	4	P001 CK VARIOUS	2,316.36	0.00	0.00
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE		232100					0.00
		01246	314500			2,583.94	2,614.23	
		07934	0			2,583.93	2,614.23	10,396.33
		2	546600		0.00			10,396.33
		02/03/17	17	1	P001 CK VARIOUS	2,583.94	0.00	7,812.39
		05/04/17	17	2	P001 CK VARIOUS CKS	2,583.93	0.00	5,228.46
		08/23/17	17	3	P001 CK VARIOUS	2,614.23	0.00	2,614.23
		11/03/17	17	4	P001 CK VARIOUS	2,614.23	0.00	0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE		239300					0.00
			317100			2,610.32	2,681.05	
		07934	0			2,610.32	2,681.04	10,582.73
		2	556400		0.00			10,582.73
		02/01/17	17	1	P001 CK	2,610.32	0.00	7,972.41
		03/15/17	17	2	JHR Homestead Credi	636.29-	0.00	7,336.12
		05/01/17	17	2	P001 CK	1,974.03	0.00	5,362.09
		08/03/17	17	3	P001 CK	2,681.05	0.00	2,681.04
		11/02/17	17	4	P001 CK	2,681.04	0.00	0.00
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE		223800					0.00
			232800			2,156.96	2,185.31	
		07934	0			2,156.95	2,185.31	8,684.53
		2	456600		0.00			8,684.53
		02/13/17	17	1	P001 CK 1731	2,156.96	0.00	6,527.57
		04/12/17	17	2	P001 CK 1743	2,156.95	0.00	4,370.62
		06/28/17	17	3	P001 CK 0060494133	2,588.34	0.00	1,782.28
		02/13/18	17	3	J064 REFD OVRPY/RES#	403.03	0.00	2,185.31
		11/03/17	17	4	P001 CK VARIOUS	2,185.31	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	246600 195900 07934 0 2 442500	VT001 0 250.00	2,027.77 2,027.77	2,055.41 2,055.40	0.00 8,166.35 8,166.35
		02/01/17 17	1 P001 CK	2,027.77	0.00	6,138.58
		03/15/17 17	2 JHR Homestead Credi	704.23-	0.00	5,434.35
		05/01/17 17	2 P001 CK	1,323.54	0.00	4,110.81
		08/03/17 17	3 P001 CK	2,055.41	0.00	2,055.40
		11/02/17 17	4 P001 CK	2,055.40	0.00	0.00
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD	239300 197500 07934 0 2 436800	0.00	2,063.89 2,063.88	2,090.09 2,090.08	0.00 8,307.94 8,307.94
		02/10/17 17	1 P001 CK 1021	2,063.89	0.00	6,244.05
		05/08/17 17	2 P001 CK 1035	2,063.88	0.00	4,180.17
		08/07/17 17	3 P001 CK 1055	2,090.09	0.00	2,090.08
		11/08/17 17	4 P001 CK 1068	2,090.08	0.00	0.00
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	222800 269800 07934 0 2 492600	0.00	2,326.31 2,326.31	2,358.32 2,358.31	0.00 9,369.25 9,369.25
		02/03/17 17	1 P001 CK VARIOUS	2,326.31	0.00	7,042.94
		05/04/17 17	2 P001 CK VARIOUS CKS	2,326.31	0.00	4,716.63
		08/23/17 17	3 P001 CK VARIOUS	2,358.32	0.00	2,358.31
		11/03/17 17	4 P001 CK VARIOUS	2,358.31	0.00	0.00
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	222800 194500 07934 0 2 417300	0.00	1,971.78 1,971.77	1,996.75 1,996.75	0.00 7,937.05 7,937.05
		02/03/17 17	1 P001 CK VARIOUS	1,971.78	0.00	5,965.27
		03/15/17 17	2 JHR Homestead Credi	692.22-	0.00	5,273.05
		05/04/17 17	2 P001 CK VARIOUS CKS	1,279.55	0.00	3,993.50
		08/10/17 17	3 P001 CK 48711	1,996.75	0.00	1,996.75
		11/03/17 17	4 P001 CK VARIOUS	1,996.75	0.00	0.00
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	220100 0 07934 0 1 220100	0.00	1,035.30 1,035.30	1,057.85 1,057.85	0.00 4,186.30 4,186.30
		02/02/17 17	1 P001 CK 6389	1,035.30	0.00	3,151.00
		05/01/17 17	2 P001 CK 6424	1,035.30	0.00	2,115.70
		08/02/17 17	3 P001 CK 6455	1,057.85	0.00	1,057.85
		11/01/17 17	4 P001 CK 6484	1,057.85	0.00	0.00

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16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	220700 160900 07934 0 2 381600	SC001 0 250.00	1,740.88 1,740.88 1,740.88 1,740.88 1,763.14 1,763.13	1,763.14 1,763.13 0.00 0.00 0.00 0.00	0.00 7,008.03 7,008.03 5,267.15 3,526.27 1,763.13 0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	220700 00672 208000 07934 0 2 428700	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,025.03 2,025.02 2,025.03 2,025.02 2,051.91 2,051.91	2,051.91 2,051.91 0.00 0.00 0.00 0.00	0.00 8,153.87 8,153.87 6,128.84 4,103.82 2,051.91 0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	220700 367200 07934 0 2 587900	0.00 1 P001 CK 0700000036 2 P001 CK 0700000041 3 P001 CK 2135 4 P001 CK 106	2,776.32 2,776.31 2,776.32 2,776.31 2,814.62 2,814.61	2,814.62 2,814.61 31.09 0.00 0.00 0.00	0.00 11,181.86 11,181.86 8,405.54 5,629.23 2,814.61 0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	229500 00672 238000 07934 0 2 467500	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,209.25 2,209.25 2,209.25 2,209.25 2,236.68 2,236.67	2,236.68 2,236.67 0.00 0.00 0.00 0.00	0.00 8,891.85 8,891.85 6,682.60 4,473.35 2,236.67 0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	238300 299600 07934 0 2 537900	0.00 1 P001 CK 5280 2 P001 CK 5149 3 P001 CK 5059 4 P001 CK 5114	2,540.28 2,540.28 2,540.28 2,540.28 2,575.15 2,575.15	2,575.15 2,575.15 0.00 0.00 0.00 0.00	0.00 10,230.86 10,230.86 7,690.58 5,150.30 2,575.15 0.00
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	240400 00597 255100 07934 0 2 495500	0.00 1 P001 CK VARIOUS	2,341.18 2,341.18 2,341.18	2,371.03 2,371.02 0.00	0.00 9,424.41 9,424.41 7,083.23

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17	1	HOWES, W. TIMOTHY & KATHERINE E.	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	2,341.18	0.00	4,742.05
		08/23/17 17	3 P001 CK 025716	2,371.03	0.00	2,371.02
		10/27/17 17	4 P001 CK 026098	2,371.02	0.00	0.00
17	LANZETTI, THOMAS & LUCILLE	233100				0.00
1.01	18 HILLCREST AVENUE	367800		2,843.48	2,871.08	
	GLADSTONE NJ	07934	0	2,843.48	2,871.08	11,429.12
	18 HILLCREST AVENUE	2	600900 0.00			11,429.12
		02/02/17 17	1 P001 CK 1058	2,843.48	0.00	8,585.64
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	7,585.64
		05/01/17 17	2 P001 CK 1088	1,843.48	0.00	5,742.16
		07/31/17 17	3 P001 CK 1107	2,871.08	0.00	2,871.08
		11/02/17 17	4 P001 CK 1206	2,871.08	0.00	0.00
17	INFUSINO, CHRISTIAN & DEBORAH H	226400				0.00
2	16 HILLCREST AVENUE	00660	315000	2,559.47	2,589.25	
	GLADSTONE NJ	07934	0	2,559.47	2,589.24	10,297.43
	16 HILLCREST AVENUE	2	541400 0.00			10,297.43
		02/03/17 17	1 P001 CK VARIOUS	2,559.47	0.00	7,737.96
		05/04/17 17	2 P001 CK VARIOUS CKS	2,559.47	0.00	5,178.49
		08/23/17 17	3 P001 CK VARIOUS	2,589.25	0.00	2,589.24
		11/03/17 17	4 P001 CK VARIOUS	2,589.24	0.00	0.00
17	BRICE, JOAN M. & JOSEPH	227400				0.00
3	14 HILLCREST AVENUE	00672	173200	1,881.10	1,928.61	
	GLADSTONE, NJ	07934	0	1,881.10	1,928.60	7,619.41
	14 HILLCREST AVENUE	2	400600 0.00			7,619.41
		02/07/17 17	1 P001 CK VARIOUS	1,881.10	0.00	5,738.31
		04/21/17 17	2 P001 CK 2CHECKS	1,881.10	0.00	3,857.21
		08/04/17 17	3 P001 CK VARIOUS	1,928.61	0.00	1,928.60
		11/02/17 17	4 P001 CK 2 CHKS	1,928.60	0.00	0.00
17	MARPLE, MARVIN E. & JOSEPHINE G.	222800				0.00
4	94 MAIN STREET	145500		1,739.58	1,762.96	
	CALIFON, NJ	07830	0	1,739.57	1,762.96	7,005.07
	12 HILLCREST AVENUE	2	368300 0.00			7,005.07
		02/01/17 17	1 P001 CK	1,739.58	0.00	5,265.49
		05/01/17 17	2 P001 CK	1,739.57	0.00	3,525.92
		08/03/17 17	3 P001 CK	1,762.96	0.00	1,762.96
		11/02/17 17	4 P001 CK	1,762.96	0.00	0.00
17	SKILLMAN, THOMAS & BETSY	220700	WD001			0.00
5	PO BOX 317	238500		2,092.54	2,149.45	
	GLADSTONE NJ	07934	0	2,092.54	2,149.45	8,483.98
	10 HILLCREST AVENUE	2	459200 250.00			8,483.98
		02/02/17 17	1 P001 CK 6389	2,092.54	0.00	6,391.44
		03/15/17 17	2 JHR Homestead Credi	776.11-	0.00	5,615.33
		05/01/17 17	2 P001 CK 6424	1,316.43	0.00	4,298.90
		08/02/17 17	3 P001 CK 6455	2,149.45	0.00	2,149.45

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17	5	SKILLMAN, THOMAS & BETSY 11/01/17 17	Continued 4 P001 CK 6484	2,149.45	0.00	0.00
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	215500 00660 176000 07934 0 2 391500	0.00 02/27/17 17 1 P001 CK 3227 05/11/17 17 2 P001 CK 4001 08/04/17 17 3 P001 CK 4033 11/30/17 17 4 P001 CK 4036	1,848.96 1,848.96 1,848.96 1,848.96 1,874.21 1,874.20	1,874.21 1,874.20 16.25 0.00 0.00 19.25	0.00 7,446.33 7,446.33 5,597.37 3,748.41 1,874.20 0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	214500 206500 07934 0 2 421000	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,988.57 1,988.56 1,988.57 1,988.56 2,015.15 2,015.14	2,015.15 2,015.14 0.00 0.00 0.00 0.00	0.00 8,007.42 8,007.42 6,018.85 4,030.29 2,015.14 0.00
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE	224300 202200 07934 0 2 426500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,013.99 2,013.99 2,013.99 2,013.99 2,042.03 2,042.02	2,042.03 2,042.02 0.00 0.00 0.00 0.00	0.00 8,112.03 8,112.03 6,098.04 4,084.05 2,042.02 0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	221200 307500 07934 0 2 528700	0.00 02/03/17 17 1 P001 CK 60039055 08/23/17 17 1 P001 CK 60043430 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 60043430 10/25/17 17 3 P001 CK 30076460 10/27/17 17 4 P001 CK 60045196 11/29/17 17 4 J082 CANCEL TO SURPL	2,500.94 2,500.94 2,436.29 64.65 2,500.94 2,460.71 66.29 2,529.99 3.00	2,527.00 2,526.99 0.00 1.64 0.00 0.00 1.27 0.00 0.00	0.00 10,055.87 10,055.87 7,619.58 7,554.93 5,053.99 2,593.28 2,526.99 3.00 0.00
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	244500 271900 07934 0 2 516400	0.00 03/03/17 17 1 P001 CK 5153 05/26/17 17 2 P001 CK 5186 08/08/17 17 3 P001 CK 5203 11/01/17 17 4 P001 CK 5241	2,441.45 2,441.45 2,441.45 2,441.45 2,469.52 2,469.51	2,469.52 2,469.51 25.73 22.51 0.00 0.00	0.00 9,821.93 9,821.93 7,380.48 4,939.03 2,469.51 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
			00597				2,490.39	2,525.19	
			07934				2,490.38	2,525.19	10,031.15
			2						10,031.15
		02/06/17	17	1	P001	CK VARIOUS	2,490.39	0.00	7,540.76
		04/27/17	17	2	P001	CK VARIOUS CKS	2,490.38	0.00	5,050.38
		08/23/17	17	3	P001	CK 025716	2,525.19	0.00	2,525.19
		10/27/17	17	4	P001	CK 026098	2,525.19	0.00	0.00
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE								0.00
			07934				2,451.53	2,517.45	
			2				2,451.52	2,517.45	9,937.95
			2						9,937.95
		02/01/17	17	1	P001	CK	2,451.53	0.00	7,486.42
		05/01/17	17	2	P001	CK	2,451.52	0.00	5,034.90
		08/03/17	17	3	P001	CK	2,517.45	0.00	2,517.45
		11/02/17	17	4	P001	CK	2,517.45	0.00	0.00
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE								0.00
			00597				2,363.60	2,395.74	
			07934				2,363.59	2,395.74	9,518.67
			2						9,518.67
		02/03/17	17	1	P001	CK VARIOUS	2,363.60	0.00	7,155.07
		03/31/17	17	2	P001	CK 17359	2,363.59	0.00	4,791.48
		08/02/17	17	3	P001	CK 5402	2,395.74	0.00	2,395.74
		10/04/17	17	4	J065	2017 Added S	456.48	0.00	2,852.22
		11/03/17	17	4	P001	CK 5454	2,852.22	0.00	0.00
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE								0.00
			00672				2,294.17	2,416.14	
			07934				2,294.16	2,416.14	9,420.61
			2						9,420.61
		02/07/17	17	1	P001	CK VARIOUS	2,294.17	0.00	7,126.44
		04/21/17	17	2	P001	CK 2CHECKS	2,294.16	0.00	4,832.28
		08/04/17	17	3	P001	CK VARIOUS	2,416.14	0.00	2,416.14
		11/02/17	17	4	P001	CK 2 CHKS	2,416.14	0.00	0.00
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE								0.00
			00672				2,443.37	2,475.20	
			07934				2,443.37	2,475.20	9,837.14
			2						9,837.14
		02/07/17	17	1	P001	CK VARIOUS	2,443.37	0.00	7,393.77
		04/21/17	17	2	P001	CK 2CHECKS	2,443.37	0.00	4,950.40
		08/04/17	17	3	P001	CK VARIOUS	2,475.20	0.00	2,475.20
		11/02/17	17	4	P001	CK 2 CHKS	2,475.20	0.00	0.00



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17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 0 2 399700	0.00	1,888.30 1,888.29	1,912.85 1,912.85	0.00 7,602.29 7,602.29
		02/03/17 17 1 P001 CK VARIOUS		1,888.30	0.00	5,713.99
		05/04/17 17 2 P001 CK VARIOUS CKS		1,888.29	0.00	3,825.70
		08/23/17 17 3 P001 CK VARIOUS		1,912.85	0.00	1,912.85
		11/03/17 17 4 P001 CK VARIOUS		1,912.85	0.00	0.00
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	233600 178300 00672 0 2 411900	0.00	1,944.91 1,944.91	1,972.26 1,972.26	0.00 7,834.34 7,834.34
		02/07/17 17 1 P001 CK VARIOUS		1,944.91	0.00	5,889.43
		05/04/17 17 2 P001 CK VARIOUS CKS		1,944.91	0.00	3,944.52
		08/18/17 17 3 P001 CK 1060778		1,972.26	0.00	1,972.26
		11/03/17 17 4 P001 CK VARIOUS		1,972.26	0.00	0.00
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	245000 387500 07934 0 2 632500	0.00	2,991.72 2,991.72	3,023.36 3,023.35	0.00 12,030.15 12,030.15
		02/07/17 17 1 P001 CK 2769		2,991.72	0.00	9,038.43
		05/10/17 17 2 P001 CK 2792		2,991.72	0.00	6,046.71
		08/07/17 17 3 P001 CK 2808		3,023.36	0.00	3,023.35
		11/06/17 17 4 P001 CK 2818		3,023.35	0.00	0.00
17 19	KOMLINE, CHRISTOPHER L. & CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	234200 400800 00597 0 2 635000	0.00	2,978.29 2,978.29	3,060.56 3,060.56	0.00 12,077.70 12,077.70
		02/06/17 17 1 P001 CK VARIOUS		2,978.29	0.00	9,099.41
		04/27/17 17 2 P001 CK VARIOUS CKS		2,978.29	0.00	6,121.12
		08/23/17 17 3 P001 CK 025716		3,060.56	0.00	3,060.56
		10/27/17 17 4 P001 CK 026098		3,060.56	0.00	0.00
18 1	PICKEL, DAVID E. & LOUISE E. 128 HARROW DRIVE SOMERSET, NJ 18 VALLEY VIEW AVENUE	234700 216500 08873 0 2 451200	VT001 250.00	2,069.99 2,069.99	2,095.92 2,095.92	0.00 8,331.82 8,331.82
		01/18/17 17 1 P001 CK 4916		2,069.99	0.00	6,261.83
		04/28/17 17 2 P001 CK 4947		2,069.99	0.00	4,191.84
		08/07/17 17 3 P001 CK 4990		2,095.92	0.00	2,095.92
		11/08/17 17 4 P001 CK 000004		2,095.92	0.00	0.00
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	229500 100 07934 0 2 229600	0.00	1,859.04 1,859.03	324.46 324.46	0.00 4,366.99 4,366.99
		02/10/17 17 1 P001 CK 142		1,859.04	0.00	2,507.95

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18	2	DE LUCA, NICHOLAS	Continued			
		05/10/17 17	2 P001 CK 152	1,859.03	0.00	648.92
		08/18/17 17	3 P001 CK 158	324.46	0.00	324.46
		11/13/17 17	4 P001 CK 167	324.46	0.00	0.00
18	3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE	218600 00660 190500 07934 0 2 409100 0.00	1,933.40 1,933.39	1,957.15 1,957.14	0.00 7,781.08 7,781.08
		02/03/17 17	1 P001 CK VARIOUS	1,933.40	0.00	5,847.68
		05/04/17 17	2 P001 CK VARIOUS CKS	1,933.39	0.00	3,914.29
		08/23/17 17	3 P001 CK VARIOUS	1,957.15	0.00	1,957.14
		11/03/17 17	4 P001 CK VARIOUS	1,957.14	0.00	0.00
18	4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE	218600 00672 225700 07934 0 2 444300 0.00	2,097.95 2,097.95	2,127.35 2,127.34	0.00 8,450.59 8,450.59
		12/29/16 17	1 P001 CK 46497	2,097.95	0.00	6,352.64
		03/15/17 17	2 JHR Homestead Credi	751.64-	0.00	5,601.00
		04/21/17 17	2 P001 CK 2CHECKS	1,346.31	0.00	4,254.69
		08/04/17 17	3 P001 CK VARIOUS	2,127.35	0.00	2,127.34
		11/02/17 17	4 P001 CK 2 CHKS	2,127.34	0.00	0.00
18	5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE	229500 217800 07934 0 2 447300 0.00	2,112.82 2,112.82	2,141.01 2,141.00	0.00 8,507.65 8,507.65
		02/03/17 17	1 P001 CK 308	2,112.82	0.00	6,394.83
		05/02/17 17	2 P001 CK 320	2,112.82	0.00	4,282.01
		08/04/17 17	3 P001 CK 337	2,141.01	0.00	2,141.00
		11/01/17 17	4 P001 CK 353	2,141.00	0.00	0.00
18	6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE	218600 132100 07921 0 2 350700 0.00	1,654.66 1,654.66	1,680.50 1,680.49	0.00 6,670.31 6,670.31
		02/03/17 17	1 P001 CK 2176	1,654.66	0.00	5,015.65
		05/10/17 17	2 P001 CK 2297	1,654.66	0.00	3,360.99
		08/16/17 17	3 P001 CK 2318	1,680.50	0.00	1,680.49
		11/03/17 17	4 P001 CK 2341	1,680.49	0.00	0.00
18	7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	218600 178800 07934 0 2 397400 0.00	1,877.27 1,877.26	1,902.01 1,902.01	0.00 7,558.55 7,558.55
		01/09/17 17	1 P001 CK 6231	1,877.27	0.00	5,681.28
		04/12/17 17	2 P001 CK 6256	1,877.26	0.00	3,804.02
		08/02/17 17	3 P001 CK 6285	1,902.01	0.00	1,902.01
		08/02/17 17	4 P001 CK 6285	1,902.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	221700 305700 07934 0 2 527400	0.00	2,495.66 2,495.66	2,519.92 2,519.91	0.00 10,031.15 10,031.15
		02/01/17 17 1 P001 CK		2,495.66	0.00	7,535.49
		05/01/17 17 2 P001 CK		2,495.66	0.00	5,039.83
		08/03/17 17 3 P001 CK		2,519.92	0.00	2,519.91
		11/02/17 17 4 P001 CK		2,519.91	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	229500 286600 07934 0 2 516100	0.00	2,439.05 2,439.05	2,469.06 2,469.06	0.00 9,816.22 9,816.22
		02/08/17 17 1 P001 CK 889		2,439.05	0.00	7,377.17
		05/10/17 17 2 P001 CK 937		2,439.05	0.00	4,938.12
		08/10/17 17 3 P001 CK 971		2,469.06	0.00	2,469.06
		11/09/17 17 4 P001 CK 1016		2,469.06	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	244500 161300 07934 0 2 405800	0.00	1,905.09 1,905.09	1,954.07 1,954.07	0.00 7,718.32 7,718.32
		02/03/17 17 1 P001 CK VARIOUS		1,905.09	0.00	5,813.23
		05/04/17 17 2 P001 CK VARIOUS CKS		1,905.09	0.00	3,908.14
		08/23/17 17 3 P001 CK VARIOUS		1,954.07	0.00	1,954.07
		11/03/17 17 4 P001 CK VARIOUS		1,954.07	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	225900 176200 07934 0 15D 402100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	222300 149400 07934 0 2 371700	0.00	1,755.89 1,755.88	1,778.98 1,778.98	0.00 7,069.73 7,069.73
		11/03/16 17 1 P001 CS		0.14	0.00	7,069.59
		02/03/17 17 1 P001 CK CASH		1,755.75	0.00	5,313.84
		02/03/17 17 2 P001 CK CASH		0.14	0.00	5,313.70
		03/15/17 17 2 JHR Homestead Credi		629.97-	0.00	4,683.73
		05/08/17 17 2 P001 CS		1,125.77	0.00	3,557.96
		08/07/17 17 3 P001 CS		1,778.98	0.00	1,778.98
		11/06/17 17 4 P001 CS		1,778.98	0.00	0.00
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	229500 262600 07934 0 2 492100	0.00	2,323.91 2,323.91	2,355.96 2,355.96	0.00 9,359.74 9,359.74
		02/03/17 17 1 P001 CK VARIOUS		2,323.91	0.00	7,035.83
		05/04/17 17 2 P001 CK VARIOUS CKS		2,323.91	0.00	4,711.92

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18	13	JOHNSON, STUART & LINDSAY	Continued			
		07/28/17 17	3 P001 CK 21925	2,355.96	0.00	2,355.96
		07/28/17 17	4 P001 CK 21925	967.95	0.00	1,388.01
		11/03/17 17	4 P001 CK VARIOUS	1,388.01	0.00	0.00
18	CAIN, AMY	239800				0.00
14	11 WEST AVENUE	00597 196900		2,062.45	2,090.57	
	GLADSTONE, NJ	07934 0		2,062.44	2,090.57	8,306.03
	11 WEST AVENUE	2 436700 0.00				8,306.03
		02/06/17 17	1 P001 CK VARIOUS	2,062.45	0.00	6,243.58
		04/27/17 17	2 P001 CK VARIOUS CKS	2,062.44	0.00	4,181.14
		08/23/17 17	3 P001 CK 025716	2,090.57	0.00	2,090.57
		10/27/17 17	4 P001 CK 026098	2,090.57	0.00	0.00
18	FARRELL, JOHN J JR & DIANE M	233600				0.00
15	22 VALLEY VIEW AVENUE	217400		2,129.61	2,159.40	
	GLADSTONE NJ	07934 0		2,129.61	2,159.40	8,578.02
	22 VALLEY VIEW AVENUE	2 451000 0.00				8,578.02
		02/03/17 17	1 P001 CK VARIOUS	2,129.61	0.00	6,448.41
		05/04/17 17	2 P001 CK VARIOUS CKS	2,129.61	0.00	4,318.80
		08/23/17 17	3 P001 CK VARIOUS	2,159.40	0.00	2,159.40
		11/03/17 17	4 P001 CK VARIOUS	2,159.40	0.00	0.00
19	BOSWORTH, JAMES L. & SHARON D.	238800				0.00
1	18 WEST STREET	00660 367600		2,866.51	2,900.36	
	GLADSTONE NJ	07934 0		2,866.51	2,900.35	11,533.73
	18 WEST AVENUE	2 606400 0.00				11,533.73
		02/06/17 17	1 P001 CK 2035	2,866.51	0.00	8,667.22
		07/05/17 17	2 P001 CS	2,866.51	65.06	5,800.71
		08/22/17 17	3 P001 CK	2,900.36	0.00	2,900.35
		12/27/17 17	4 P001 CK 2112	2,881.75	56.84	18.60
		05/07/18 17	4 P001 CS	18.60	1.21	0.00
19	LALLIS, C. JOHN & MAUREEN	267200 VT001				0.00
2.01	16A WEST AVENUE	00672 488600		3,510.20	3,552.46	
	GLADSTONE NJ	07934 0		3,510.20	3,552.46	14,125.32
	16A WEST AVENUE	2 755800 250.00				14,125.32
		02/07/17 17	1 P001 CK VARIOUS	3,510.20	0.00	10,615.12
		03/15/17 17	2 JHR Homestead Credi	500.00-	0.00	10,115.12
		04/21/17 17	2 P001 CK 2CHECKS	3,010.20	0.00	7,104.92
		08/04/17 17	3 P001 CK VARIOUS	3,552.46	0.00	3,552.46
		11/02/17 17	4 P001 CK 2 CHKS	3,552.46	0.00	0.00
19	PRITSKER, GREGORY & ELENA	234200				0.00
2.02	16 WEST AVENUE	449500		3,231.60	3,270.39	
	GLADSTONE NJ	07934 0		3,231.59	3,270.39	13,003.97
	16 WEST AVENUE	2 683700 0.00				13,003.97
		01/25/17 17	1 P001 CK 2442807242	3,231.60	0.00	9,772.37
		05/01/17 17	2 P001 CK 2451912958	3,231.59	0.00	6,540.78
		08/10/17 17	3 P001 CK 2461596201	3,270.39	0.00	3,270.39

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19	2.02	PRITSKER, GREGORY & ELENA	Continued			
		11/01/17 17	4 P001 CK 2469866037	3,270.39	0.00	0.00
19	LILLY, WALTER W. & EILEEN H.	232600	VT001			0.00
3	14 WEST AVENUE	179300		1,884.33	1,907.85	
	GLADSTONE NJ	07934	0	1,884.32	1,907.84	7,584.34
	14 WEST AVENUE	2	411900 250.00			7,584.34
		04/12/17 17	1 P001 CK 0700000078	0.00	66.89	7,584.34
		05/17/17 17	1 P001 CK	0.00	32.03	7,584.34
		10/04/17 17	1 P001 CK 16853121562	137.20	128.13	7,447.14
		02/24/18 17	1 P001 CK	1,747.13	121.43	5,700.01
		05/17/17 17	2 P001 CK	0.00	14.13	5,700.01
		10/04/17 17	2 P001 CK 16853121562	0.00	128.13	5,700.01
		02/24/18 17	2 P001 CK	1,884.32	130.96	3,815.69
		10/04/17 17	3 P001 CK 16853121562	0.00	59.14	3,815.69
		02/24/18 17	3 P001 CK	1,907.85	132.60	1,907.84
		02/24/18 17	4 P001 CK	1,907.84	106.84	0.00
19	WIL-JET ENTERPRISES, L.L.C.	234700				0.00
4	80 SOMERVILLE ROAD	234900		2,220.29	2,245.61	
	BASKING RIDGE NJ	07920	0	2,220.28	2,245.61	8,931.79
	12 WEST AVENUE	2	469600 0.00			8,931.79
		02/07/17 17	1 P001 CK 1217	2,220.29	0.00	6,711.50
		05/22/17 17	2 P001 CK 1220	2,220.28	14.56	4,491.22
		05/22/17 17	3 P001 CK 1220	4.85	0.00	4,486.37
		09/29/17 17	3 P001 CK 1223	2,240.76	40.81	2,245.61
		11/30/17 17	4 P001 CK 1226	2,245.61	26.12	0.00
19	POTE, THOMAS W JR	221700				0.00
5	10 WEST AVENUE	129300		1,658.02	1,680.00	
	GLADSTONE NJ	07934	0	1,658.01	1,679.99	6,676.02
	10 WEST AVENUE	2	351000 0.00			6,676.02
		01/13/17 17	1 P001 CS	1,658.02	0.00	5,018.00
		03/31/17 17	2 P001 CS	1,658.01	0.00	3,359.99
		08/01/17 17	3 P001 CS	1,680.00	0.00	1,679.99
		10/30/17 17	4 P001 CS	1,679.99	0.00	0.00
19	HILL, DAVID W. & MARIA CAROLINA	221700				0.00
6	8 WEST AVENUE	154500		1,777.48	1,800.19	
	GLADSTONE, NJ	07934	0	1,777.47	1,800.18	7,155.32
	8 WEST AVENUE	2	376200 0.00			7,155.32
		02/08/17 17	1 P001 CK 125	1,777.48	0.00	5,377.84
		05/02/17 17	2 P001 CK 130	1,777.47	0.00	3,600.37
		08/02/17 17	3 P001 CK 135	1,800.19	0.00	1,800.18
		11/01/17 17	4 P001 CK 140	1,800.18	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt		1st Qtr	3rd Qtr	Original Billed
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	221700 141200 07934 0 2 362900	VT001				0.00
					1,651.65	1,674.53	6,652.36
					1,651.65	1,674.53	6,652.36
		02/03/17	17	1 P001 CK 2671	1,651.65	0.00	5,000.71
		05/05/17	17	2 P001 CK 2632	1,651.65	0.00	3,349.06
		08/03/17	17	3 P001 CK 2642	1,674.53	0.00	1,674.53
		11/06/17	17	4 P001 CK 2669	1,674.53	0.00	0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	221700 194900 07934 0 2 416600					0.00
					1,968.90	1,992.97	7,923.73
					1,968.89	1,992.97	7,923.73
		02/03/17	17	1 P001 CK VARIOUS	1,968.90	0.00	5,954.83
		05/04/17	17	2 P001 CK VARIOUS CKS	1,968.89	0.00	3,985.94
		08/23/17	17	3 P001 CK VARIOUS	1,992.97	0.00	1,992.97
		11/03/17	17	4 P001 CK VARIOUS	1,992.97	0.00	0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	232600 179500 07934 0 2 412100					0.00
					1,946.35	1,972.73	7,838.14
					1,946.34	1,972.72	7,838.14
		02/03/17	17	1 P001 CK VARIOUS	1,946.35	0.00	5,891.79
		05/04/17	17	2 P001 CK VARIOUS CKS	1,946.34	0.00	3,945.45
		08/23/17	17	3 P001 CK VARIOUS	1,972.73	0.00	1,972.72
		11/03/17	17	4 P001 CK VARIOUS	1,972.72	0.00	0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	260500 196100 05850 0 07934 0 2 456600					0.00
					2,251.47	2,090.80	8,684.53
					2,251.47	2,090.79	8,684.53
		10/28/16	17	1 P001 CK 6835	83.52	0.00	8,601.01
		01/26/17	17	1 P001 CK 9007	2,167.95	0.00	6,433.06
		04/26/17	17	2 P001 CK 7014	2,251.47	0.00	4,181.59
		08/02/17	17	3 P001 CK 7136	2,090.80	0.00	2,090.79
		10/27/17	17	4 P001 CK 7260	2,090.79	0.00	0.00
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000					0.00
					0.00	0.00	0.00
					0.00	0.00	0.00
20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1347400 40000 07977 0 15C 1387400					0.00
					0.00	0.00	0.00
					0.00	0.00	0.00
					0.00	0.00	0.00

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20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	07977	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	07934	205000 385900 0 2 590900 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,798.39 2,798.38 2,798.39 2,798.38 2,821.08 2,821.07	2,821.08 2,821.07 0.00 0.00 0.00 0.00	0.00 11,238.92 11,238.92 8,440.53 5,642.15 2,821.07 0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	07934	497300 1115700 0 4A 1613000 0.00 01/30/17 17 1 P001 CK 356 05/02/17 17 2 P001 CK 402 08/07/17 17 3 P001 CK 432 10/23/17 17 4 P001 CK 458	7,148.28 7,148.27 7,148.28 7,148.27 8,191.36 8,191.35	8,191.36 8,191.35 0.00 0.00 0.00 0.00	0.00 30,679.26 30,679.26 23,530.98 16,382.71 8,191.35 0.00
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	07977	511000 100 0 15C 511100 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	07934	392800 466900 0 2 859700 0.00 01/23/17 17 1 P001 CK 236 04/28/17 17 2 P001 CK 299 08/07/17 17 3 P001 CK 166 09/20/17 17 3 P001 CK 116 09/20/17 17 4 P001 CK 116 10/30/17 17 4 P001 CK 156	4,058.69 4,058.68 4,058.69 4,058.68 4,058.68 58.38 0.13 4,116.93	4,117.06 4,117.06 0.00 0.00 0.00 0.62 0.00 0.03	0.00 16,351.49 16,351.49 12,292.80 8,234.12 4,175.44 4,117.06 4,116.93 0.00
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	07934	234100 322100 0 2 556200 0.00 10/05/16 17 1 J065 2016 Added S 10/05/16 17 2 J065 2016 Added S 12/31/17 17 4 J076 6% 2017 YE PENA	0.00 0.00 2,631.43 2,631.43 741.24	2,658.03 2,658.03 0.00 0.00 0.00	0.00 5,316.06 5,316.06 7,947.49 10,578.92 11,320.16

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20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	295700 250600 07934 0 2 546300	0.00	2,582.02 2,582.01	2,613.30 2,613.30	0.00 10,390.63 10,390.63
		01/23/17 17 1 P001 CK 5973		2,582.02	0.00	7,808.61
		05/05/17 17 2 P001 CK 6038		2,582.01	0.00	5,226.60
		08/04/17 17 3 P001 CK 6106		2,613.30	0.00	2,613.30
		11/03/17 17 4 P001 CK 6166		2,613.30	0.00	0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	185300 360500 07934 0 2 545800	0.00	2,585.38 2,585.37	2,605.19 2,605.18	0.00 10,381.12 10,381.12
		07/22/16 17 1 P001 CK 223		2,585.38	0.00	7,795.74
		07/22/16 17 2 P001 CK 223		2,585.37	0.00	5,210.37
		08/01/17 17 3 P001 CK 111		2,605.19	0.00	2,605.18
		08/01/17 17 4 P001 CK 111		2,605.18	0.00	0.00
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	216600 210300 07977 0 2 426900	0.00	2,012.08 2,012.07	2,047.75 2,047.74	0.00 8,119.64 8,119.64
		02/08/17 17 1 P001 CK 6803		1,006.04	0.00	7,113.60
		02/08/17 17 1 P001 CK 6037		1,006.04	0.00	6,107.56
		03/15/17 17 2 JHR Homestead Credi		762.27-	0.00	5,345.29
		05/10/17 17 2 P001 CK 6058		624.90	0.00	4,720.39
		05/10/17 17 2 P001 CK 6839		624.90	0.00	4,095.49
		08/09/17 17 3 P001 CK 6077		1,023.88	0.00	3,071.61
		08/09/17 17 3 P001 CK 6865		1,023.87	0.00	2,047.74
		11/08/17 17 4 P001 CK 6894		1,023.87	0.00	1,023.87
		11/08/17 17 4 P001 CK 6097		1,023.87	0.00	0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	279700 362000 07977 0 4A 641700	0.00	3,046.42 3,046.41	3,056.15 3,056.15	0.00 12,205.13 12,205.13
		02/07/17 17 1 P001 CK 17062		3,046.42	0.00	9,158.71
		07/21/17 17 2 P001 CK		2,989.98	87.41	6,168.73
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/26/17 17 1 P001 CK 0140316697		0.48	0.00	1.42
		04/13/17 17 2 P001 CK 0140328666		0.48	0.00	0.94



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	7 -QFARM- - PHARMACIA & UPJOHN% PFIZER INC TAX	08/09/17 17	3 P001 CK 0140347369	0.47	0.00	0.47
		10/17/17 17	4 P001 CK 0140358493	0.47	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX		100			0.00
8	100 RT 206 N/INDIRECT TAX		0	0.48	0.47	
-QFARM- -	PEAPACK, NJ	07977	0	0.48	0.47	1.90
	144 ROUTE 206	3B	100 0.00			1.90
		01/26/17 17	1 P001 CK 0140316697	0.48	0.00	1.42
		04/13/17 17	2 P001 CK 0140328666	0.48	0.00	0.94
		08/09/17 17	3 P001 CK 0140347369	0.47	0.00	0.47
		10/17/17 17	4 P001 CK 0140358493	0.47	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX		2225000			0.00
9	100 RT 206 N/INDIRECT TAX		0	11,034.25	10,125.50	
	PEAPACK, NJ	07977	0	11,034.25	10,125.50	42,319.50
	140 ROUTE 206	3A	2225000 0.00			42,319.50
		01/26/17 17	1 P001 CK 0140316697	11,034.25	0.00	31,285.25
		04/13/17 17	2 P001 CK 0140328666	11,034.25	0.00	20,251.00
		08/09/17 17	3 P001 CK 0140347369	10,125.50	0.00	10,125.50
		10/17/17 17	4 P001 CK 0140358493	10,125.50	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC-TAX		30000			0.00
9	100 RT 206 N/INDIRECT TAX		0	143.93	141.38	
-QFARM- -	PEAPACK, NJ	07977	0	143.92	141.37	570.60
	134 ROUTE 206	3B	30000 0.00			570.60
		01/26/17 17	1 P001 CK 0140316697	143.93	0.00	426.67
		04/13/17 17	2 P001 CK 0140328666	143.92	0.00	282.75
		08/09/17 17	3 P001 CK 0140347369	141.38	0.00	141.37
		10/17/17 17	4 P001 CK 0140358493	141.37	0.00	0.00
20	PHARMACIA & UPJOHN% PFIZER INC-TAX		558000			0.00
9.01	100 RT 206 N/INDIRECT TAX		0	2,677.01	2,629.58	
	PEAPACK, NJ	07977	0	2,677.00	2,629.57	10,613.16
	PARK AVENUE EXT	3A	558000 0.00			10,613.16
		01/26/17 17	1 P001 CK 0140316697	2,677.01	0.00	7,936.15
		04/13/17 17	2 P001 CK 0140328666	2,677.00	0.00	5,259.15
		08/09/17 17	3 P001 CK 0140347369	2,629.58	0.00	2,629.57
		10/17/17 17	4 P001 CK 0140358493	2,629.57	0.00	0.00
20	PHARMACIA & UPJOHN % PFIZERINC-TAX		2000			0.00
9.01	100 RT 206 N/INDIRECT TAX		0	9.60	9.43	
-QFARM- -	PEAPACK NJ	07977	0	9.59	9.42	38.04
	PARK AVE EXT	3B	2000 0.00			38.04
		01/26/17 17	1 P001 CK 0140316697	9.60	0.00	28.44
		04/13/17 17	2 P001 CK 0140328666	9.59	0.00	18.85
		08/09/17 17	3 P001 CK 0140347369	9.43	0.00	9.42
		10/17/17 17	4 P001 CK 0140358493	9.42	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206		13062000 67158000						0.00
		07977			0		382,437.51 382,437.51	380,454.69 380,454.69	1,525,784.40 1,525,784.40
		4A	80220000			0.00			1,525,784.40
		01/26/17	17	1	P001	CK 0140316697	382,437.51	0.00	1,143,346.89
		04/13/17	17	2	P001	CK 0140328666	382,437.51	0.00	760,909.38
		08/09/17	17	3	P001	CK 0140347369	360,454.69	0.00	400,454.69
		08/23/17	17	3	P001	CK 0140349406	20,000.00	0.00	380,454.69
		10/17/17	17	4	P001	CK 0140358493	380,454.69	0.00	0.00
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ 100 ROUTE 206		3600 0				17.27 17.27	16.97 16.96	0.00 68.47
		07977			0				68.47
		3B	3600			0.00			68.47
		01/26/17	17	1	P001	CK 0140316697	17.27	0.00	51.20
		04/13/17	17	2	P001	CK 0140328666	17.27	0.00	33.93
		08/09/17	17	3	P001	CK 0140347369	16.97	0.00	16.96
		10/17/17	17	4	P001	CK 0140358493	16.96	0.00	0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE		3400000 2800000				29,744.50 29,744.50	29,217.50 29,217.50	0.00 117,924.00
		07977			0				117,924.00
		4B	6200000			0.00			117,924.00
		02/06/17	17	1	P001	CK 46900	29,744.50	0.00	88,179.50
		05/05/17	17	2	P001	CK 48032	29,744.50	0.00	58,435.00
		08/07/17	17	3	P001	CK 49034	29,217.50	0.00	29,217.50
		11/03/17	17	4	P001	CK 49948	29,217.50	0.00	0.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE		161500 373900				2,540.76 2,540.75	2,550.90 2,550.90	0.00 10,183.31
		07977			0				10,183.31
		2	535400			0.00			10,183.31
		02/03/17	17	1	P001	CK VARIOUS	2,540.76	0.00	7,642.55
		05/04/17	17	2	P001	CK VARIOUS CKS	2,540.75	0.00	5,101.80
		08/23/17	17	3	P001	CK VARIOUS	2,550.90	0.00	2,550.90
		11/03/17	17	4	P001	CK VARIOUS	2,550.90	0.00	0.00
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE		162100 377400				2,556.11 2,556.11	2,574.54 2,574.53	0.00 10,261.29
		07977			0				10,261.29
		2	539500			0.00			10,261.29
		02/07/17	17	1	P001	CK VARIOUS	2,556.11	0.00	7,705.18
		04/21/17	17	2	P001	CK 2CHECKS	2,556.11	0.00	5,149.07
		08/04/17	17	3	P001	CK VARIOUS	2,574.54	0.00	2,574.53
		11/02/17	17	4	P001	CK 2 CHKS	2,574.53	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE									0.00
							1,530.89	1,531.34		
		07977			0		1,530.88	1,531.33		6,124.44
		2			322000	0.00				6,124.44
		02/03/17	17	1	P001	CK VARIOUS	1,530.89	0.00		4,593.55
		05/04/17	17	2	P001	CK VARIOUS CKS	1,530.88	0.00		3,062.67
		08/23/17	17	3	P001	CK VARIOUS	1,531.34	0.00		1,531.33
		11/03/17	17	4	P001	CK VARIOUS	1,531.33	0.00		0.00
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE									0.00
							1,975.13	1,980.08		
		07977			0		1,975.13	1,980.08		7,910.42
		2			415900	0.00				7,910.42
		02/03/17	17	1	P001	CK VARIOUS	1,975.13	0.00		5,935.29
		05/04/17	17	2	P001	CK VARIOUS CKS	1,975.13	0.00		3,960.16
		08/23/17	17	3	P001	CK VARIOUS	1,980.08	0.00		1,980.08
		11/03/17	17	4	P001	CK VARIOUS	1,980.08	0.00		0.00
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE									0.00
							1,930.52	1,939.11		
		07977			0		1,930.51	1,939.10		7,739.24
		2			406900	0.00				7,739.24
		02/03/17	17	1	P001	CK VARIOUS	1,930.52	0.00		5,808.72
		02/07/17	17	2	P001	CK 626505	1,930.52	0.00		3,878.20
		11/29/17	17	2	J082	CANCEL TO SURPL	0.01	0.00		3,878.21
		08/23/17	17	3	P001	CK VARIOUS	1,939.11	0.00		1,939.10
		11/03/17	17	4	P001	CK VARIOUS	1,939.10	0.00		0.00
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206									0.00
							0.54	0.53		
		07977			0		0.54	0.52		2.13
		3B			112	0.00				2.13
		01/26/17	17	1	P001	CK 0140316697	0.54	0.00		1.59
		04/13/17	17	2	P001	CK 0140328666	0.54	0.00		1.05
		08/09/17	17	3	P001	CK 0140347369	0.53	0.00		0.52
		10/17/17	17	4	P001	CK 0140358493	0.52	0.00		0.00
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET									0.00
							6,885.86	6,963.56		
		07934			0		6,885.85	6,963.56		27,698.83
		2			1456300	0.00				27,698.83
		02/06/17	17	1	P001	CK 16096	6,885.86	0.00		20,812.97
		05/10/17	17	2	P001	CK 16414	6,885.85	0.00		13,927.12
		08/07/17	17	3	P001	CK 16665	6,963.56	0.00		6,963.56
		11/13/17	17	4	P001	CK 000101	6,963.56	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD								0.00
		00672	438600				2,902.01	2,916.21	
		07934	0				2,902.01	2,916.21	11,636.44
		2	611800						11,636.44
		02/07/17	17	1	P001	CK VARIOUS	2,902.01	0.00	8,734.43
		05/02/17	17	2	P001	CK 0700000040	2,902.01	0.00	5,832.42
		05/02/17	17	3	P001	CK 0700000040	1.99	0.00	5,830.43
		08/09/17	17	3	P001	CK 2135	2,914.22	0.00	2,916.21
		09/13/17	17	4	P001	CK 0700000054	2,916.21	0.00	0.00
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD								0.00
			165800						
			416200				2,760.49	2,774.34	
		07977	0				2,760.48	2,774.33	11,069.64
		2	582000						11,069.64
		12/05/16	17	1	J063	TRNS CREDIT FR	250.00-	0.00	10,819.64
		02/03/17	17	1	P001	CK 390	2,510.49	0.00	8,309.15
		05/02/17	17	2	P001	CK 240	2,760.48	0.00	5,548.67
		07/19/17	17	3	J053	VET DED ALLOWED	125.00-	0.00	5,423.67
		08/02/17	17	3	P001	CK	2,649.34	0.00	2,774.33
		07/19/17	17	4	J053	VET DED ALLOWED	125.00-	0.00	2,649.33
		11/01/17	17	4	P001	CK 101	2,649.33	0.01	0.00
21 3	M E GLADSTONE PROPER LLC 190 MAIN STREET S202 GLADSTONE, NJ 240 MAIN STREET								0.00
			850000						
			2715000				16,983.15	16,920.00	
		07934	0				16,983.15	16,920.00	67,806.30
		4A	3565000						67,806.30
		02/06/17	17	1	P001	CK 16095	16,983.15	0.00	50,823.15
		05/10/17	17	2	P001	CK 16413	16,983.15	0.00	33,840.00
		08/07/17	17	3	P001	CK 16664	16,920.00	0.00	16,920.00
		11/08/17	17	4	P001	CK 16873	16,920.00	0.00	0.00
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD								0.00
			500000						
			1325000				8,755.44	8,600.31	
		07934	0				8,755.44	8,600.31	34,711.50
		4A	1825000						34,711.50
		02/01/17	17	1	P001	CK	8,755.44	0.00	25,956.06
		05/01/17	17	2	P001	CK	8,755.44	0.00	17,200.62
		08/03/17	17	3	P001	CK	8,600.31	0.00	8,600.31
		11/02/17	17	4	P001	CK	8,600.31	0.00	0.00
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD								0.00
			378000						
			982000				6,524.60	6,409.00	
		07934	0				6,524.60	6,409.00	25,867.20
		4A	1360000						25,867.20
		02/10/17	17	1	P001	CK 1097	6,524.60	0.00	19,342.60
		05/11/17	17	2	P001	CK 1146	6,524.60	0.00	12,818.00
		08/10/17	17	3	P001	CK 1182	6,409.00	0.00	6,409.00
		11/09/17	17	4	P001	CK 1214	6,409.00	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	5	CONOVER CORNERS LLC	Continued			
		11/22/17 17	2 P001 CK 1283	0.00	55.48	25,701.24
		12/13/17 17	2 P001 CK 1574	6,517.61	81.08	19,183.63
		01/08/18 17	2 P001 CK 1579	2,017.14	17.15	17,166.49
		08/30/17 17	3 P001 CK 1262	0.00	120.17	17,166.49
		09/05/17 17	3 P001 CK 1551	0.00	13.28	17,166.49
		09/05/17 17	3 P001 CK 8491	0.00	8.18	17,166.49
		09/13/17 17	3 P001 CK 22357	0.00	30.04	17,166.49
		10/20/17 17	3 P001 CK 8608	0.00	150.21	17,166.49
		11/08/17 17	3 P001 CK 1570	0.00	77.25	17,166.49
		11/22/17 17	3 P001 CK 1283	0.00	55.79	17,166.49
		12/13/17 17	3 P001 CK 1574	0.00	81.54	17,166.49
		01/08/18 17	3 P001 CK 1579	2,248.59	72.96	14,917.90
		01/12/18 17	3 P001 CK 8532	992.54	3.17	13,925.36
		01/31/18 17	3 P001 CK 1297	5,342.12	48.08	8,583.24
		11/22/17 17	4 P001 CK 1283	0.00	85.83	8,583.24
		12/13/17 17	4 P001 CK 1574	0.00	81.54	8,583.24
		12/31/17 17	4 J076 6% 2017 YE PENA	1,487.86	0.00	10,071.10
		01/08/18 17	4 P003 CK 1579	1,487.86	83.34	8,583.24
		01/08/18 17	4 P001 CK 1579	0.00	72.96	8,583.24
		01/12/18 17	4 P001 CK 8532	0.00	4.29	8,583.24
		01/31/18 17	4 P001 CK 1297	4,532.55	77.25	4,050.69
		02/06/18 17	4 P001 CK 1584	4,050.69	12.15	0.00
22	CP 211 MAIN ST PEAPACK LLC	93400				0.00
1	211 MAIN STREET, UNIT 1	172600		1,259.83	1,269.84	
-C1001-	GLADSTONE, NJ	07934 0		1,259.82	1,269.83	5,059.32
	211 MAIN STREET APT 1	2 266000 0.00				5,059.32
		02/03/17 17	1 P001 CK VARIOUS	1,259.83	0.00	3,799.49
		05/04/17 17	2 P001 CK VARIOUS CKS	1,259.82	0.00	2,539.67
		06/28/17 17	3 P001 CK 156921	1,759.82	0.00	779.85
		10/27/17 17	4 P001 CK 026098	1,269.83	0.00	489.98-
22	PINHO, MICHAEL T	93400				0.00
1	PO BOX 71	00597 128800		1,052.10	1,061.03	
-C1002-	GLADSTONE NJ	07934 0		1,052.09	1,061.02	4,226.24
	211 MAIN STREET APT 2	2 222200 0.00				4,226.24
		02/06/17 17	1 P001 CK VARIOUS	1,052.10	0.00	3,174.14
		04/27/17 17	2 P001 CK VARIOUS CKS	1,052.09	0.00	2,122.05
		08/23/17 17	3 P001 CK 025716	1,061.03	0.00	1,061.02
		10/27/17 17	4 P001 CK 026098	1,061.02	0.00	0.00
22	MAHAN, ROBERT & JESSALYN	93400				0.00
1	460 ROCKAWAY VALLEY ROAD	00597 132800		1,071.29	1,079.88	
-C1003-	BOONTON TWP, NJ	07005 0		1,071.28	1,079.87	4,302.32
	211 MAIN SREET APT 3`	2 226200 0.00				4,302.32
		02/06/17 17	1 P001 CK VARIOUS	1,071.29	0.00	3,231.03
		04/27/17 17	2 P001 CK VARIOUS CKS	1,071.28	0.00	2,159.75
		08/23/17 17	3 P001 CK 025716	1,079.88	0.00	1,079.87
		10/27/17 17	4 P001 CK 026098	1,079.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
22	QUARTELLO, ERIC		93400					0.00
1	10 GELSEY LANE	00660	132800			1,071.29	1,079.88	
-C1004-	BASKING RIDGE NJ	07920	0			1,071.28	1,079.87	4,302.32
	211 MAIN STREET APT 4	2	226200	0.00				4,302.32
		02/03/17	17	1 P001 CK	VARIOUS	1,071.29	0.00	3,231.03
		05/04/17	17	2 P001 CK	VARIOUS CKS	1,071.28	0.00	2,159.75
		08/23/17	17	3 P001 CK	VARIOUS	1,079.88	0.00	1,079.87
		11/03/17	17	4 P001 CK	VARIOUS	1,079.87	0.00	0.00
22	KHALADJ, MORTEZA		93400					0.00
1	211 MAIN ST., UNIT#5	00597	168700			1,241.12	1,251.46	
-C1005-	GLADSTONE, NJ	07934	0			1,241.11	1,251.45	4,985.14
	211 MAIN STREET APT 5	2	262100	0.00				4,985.14
		01/23/17	17	1 P001 CK	275	1,241.12	0.00	3,744.02
		04/28/17	17	2 P001 CK	300	1,241.11	0.00	2,502.91
		08/07/17	17	3 P001 CK	167	1,241.11	0.00	1,261.80
		09/20/17	17	3 P001 CK	117	10.35	0.11	1,251.45
		09/20/17	17	4 P001 CK	117	0.02	0.00	1,251.43
		10/30/17	17	4 P001 CK	157	1,251.43	0.00	0.00
22	ARBESFELD, BARBARA S.		93400					0.00
1	PO BOX 12		162000			1,209.45	1,219.41	
-C1006-	PEAPACK, NJ	07977	0			1,209.45	1,219.40	4,857.71
	211 MAIN STREET APT 6	2	255400	0.00				4,857.71
		01/26/17	17	1 P001 CK	1261	1,209.45	0.00	3,648.26
		04/26/17	17	2 P001 CK	1290	1,209.45	0.00	2,438.81
		07/31/17	17	3 P001 CK	1334	1,219.41	0.00	1,219.40
		10/20/17	17	4 P001 CK	1362	1,219.40	0.00	0.00
22	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT		93400					0.00
1	1100 OLD CHESTER ROAD	00660	179500			1,291.97	1,303.31	
-C2007-	GLADSTONE NJ	07934	0			1,291.97	1,303.31	5,190.56
	211 MAIN STREET APT 7	2	272900	0.00				5,190.56
		02/03/17	17	1 P001 CK	VARIOUS	1,291.97	0.00	3,898.59
		05/04/17	17	2 P001 CK	VARIOUS CKS	1,291.97	0.00	2,606.62
		08/23/17	17	3 P001 CK	VARIOUS	1,303.31	0.00	1,303.31
		11/03/17	17	4 P001 CK	VARIOUS	1,303.31	0.00	0.00
22	FOWLER, DOUGLAS W C/O FOWLER EQUIP		93400					0.00
1	565 RAHWAY AVE		128800			1,052.10	1,061.03	
-C2008-	UNION, NJ	07083	0			1,052.09	1,061.02	4,226.24
	211 MAIN STREET APT 8	2	222200	0.00				4,226.24
		03/13/17	17	1 P001 CK	1918	1,052.10	9.12	3,174.14
		05/31/17	17	2 P001 CK	1796	1,052.09	6.55	2,122.05
		10/04/17	17	3 P001 CK	2135	1,061.03	13.68	1,061.02
		04/02/18	17	4 P001 CK	2231	1,061.02	35.60	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	0.00 1 P001 CK 2083 2 JHR Homestead Credi 2 P001 CK 2097 3 P001 CK 2109 4 P001 CK 2114	1,078.96 1,078.96 1,078.96 381.13- 697.83 1,088.37 1,088.37	1,088.37 1,088.37 0.00 0.00 0.00 0.00	0.00 4,334.66 4,334.66 3,255.70 2,874.57 2,176.74 1,088.37 0.00
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	93400 141100 07934 0 2 234500	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,110.15 1,110.14 1,110.15 1,110.14 1,119.95 1,119.95	1,119.95 1,119.95 0.00 0.00 0.00 0.00	0.00 4,460.19 4,460.19 3,350.04 2,239.90 1,119.95 0.00
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	93400 172900 07934 0 2 266300	0.00 1 P001 CK 6647 2 P001 CK 6702 3 P001 CK 6765 4 P001 CK 6821	1,260.79 1,260.78 1,260.79 1,260.78 1,271.73 1,271.73	1,271.73 1,271.73 0.00 0.00 0.00 0.00	0.00 5,065.03 5,065.03 3,804.24 2,543.46 1,271.73 0.00
22 1 -C2012-	GLADSTONE 12 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 12	93400 168400 07930 0 2 261800	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,239.68 1,239.67 1,239.68 1,239.67 1,250.05 1,250.04	1,250.05 1,250.04 0.00 0.00 0.00 0.00	0.00 4,979.44 4,979.44 3,739.76 2,500.09 1,250.04 0.00
22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13	93400 85220 149200 07934 0 2 242600	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,149.01 1,149.00 1,149.01 1,149.00 1,158.12 1,158.12	1,158.12 1,158.12 0.00 0.00 0.00 0.00	0.00 4,614.25 4,614.25 3,465.24 2,316.24 1,158.12 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	93400 00597 132200 07934 0 2 225600	0.00 1 P001 CK 2264 2 P001 CK 819724 3 P001 CK 870027 4 P001 CK 901617	1,067.93 1,067.92 1,067.93 1,067.92 1,077.53 1,077.53	1,077.53 1,077.53 0.00 0.00 0.00 0.00	0.00 4,290.91 4,290.91 3,222.98 2,155.06 1,077.53 0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 0 4C 537000	1 P001 CK 863 2 P001 CK 894 3 P001 CK 925 4 P001 CK 943	2,536.92 2,536.92 2,536.92 2,536.92 2,569.95 2,569.95	2,569.95 2,569.95 0.00 0.00 0.00 0.00	0.00 10,213.74 10,213.74 7,676.82 5,139.90 2,569.95 0.00
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	153400 85174 368500 07934 0 2 521900	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,475.03 2,475.03 2,475.03 2,475.03 2,488.24 2,488.24	2,488.24 2,488.24 0.00 0.00 0.00 0.00	0.00 9,926.54 9,926.54 7,451.51 4,976.48 2,488.24 0.00
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET	186000 258200 07977 0 2 444200	1 P001 CK 17062 2 P001 CK	2,107.55 2,107.54 2,107.55 2,075.05	2,116.80 2,116.79 0.00 50.33	0.00 8,448.68 8,448.68 6,341.13 4,266.08
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	153400 145800 07977 0 2 299200	1 P001 CK 17062 2 P001 CK	1,432.06 1,432.05 1,432.06 1,415.82	1,413.34 1,413.33 0.00 25.14	0.00 5,690.78 5,690.78 4,258.72 2,842.90
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	156600 275400 07977 0 4C 432000	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	2,038.94 2,038.94 2,038.94 2,038.94 2,069.38 2,069.38	2,069.38 2,069.38 0.00 0.00 0.00 0.00	0.00 8,216.64 8,216.64 6,177.70 4,138.76 2,069.38 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 7	193 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	159500 319900 07934 0 2 479400	0.00	2,274.50 2,274.49	2,284.60 2,284.60	0.00 9,118.19 9,118.19
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		2,274.50 2,274.49 2,284.60 2,284.60	0.00 0.00 0.00 0.00	6,843.69 4,569.20 2,284.60 0.00
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET	160200 202200 07977 0 4A 362400	0.00	1,720.87 1,720.86	1,725.56 1,725.56	0.00 6,892.85 6,892.85
		02/07/17 17 1 P001 CK 07/21/17 17 2 P001 CK	17062	1,720.87 1,698.23	0.00 35.05	5,171.98 3,473.75
22 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET	179900 248200 07934 0 2 428100	0.00	2,031.27 2,031.26	2,039.97 2,039.96	0.00 8,142.46 8,142.46
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		2,031.27 2,031.26 2,039.97 2,039.96	0.00 0.00 0.00 0.00	6,111.19 4,079.93 2,039.96 0.00
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET	145800 333400 07931 0 2 479200	0.00	2,270.66 2,270.66	2,286.53 2,286.53	0.00 9,114.38 9,114.38
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 10/31/17 17 4 P001 CR		2,270.66 2,270.66 2,286.53 2,286.53	0.00 0.00 0.00 0.00	6,843.72 4,573.06 2,286.53 0.00
22 11	685 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	193500 503000 07934 0 2 696500	0.00	3,452.76 3,452.76	3,170.96 3,170.95	0.00 13,247.43 13,247.43
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		3,452.76 3,452.76 3,170.96 3,170.95	0.00 0.00 0.00 0.00	9,794.67 6,341.91 3,170.95 0.00
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE	219800 59200 07977 0 15C 279000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
22	FERRIS CORP.							0.00
13	PO BOX 402					13,975.12	14,012.81	
	PEAPACK NJ	07977		0		13,975.12	14,012.81	55,975.86
	219 MAIN STREET	4A		2943000	0.00			55,975.86
		02/07/17	17	1	P001 CK 17062	13,975.12	0.00	42,000.74
		07/21/17	17	2	P001 CK	9,480.90	519.10	32,519.84
		11/02/17	17	2	P001 CK	4,135.46	226.96	28,384.38
		11/02/17	17	3	P001 CK	0.00	637.58	28,384.38
		12/31/17	17	4	J076 6% 2017 YE PENA	2,000.42	0.00	30,384.80
23	DEPT OF TRANSPORTATION							0.00
1	1035 PARKWAY AVE BOX 101					0.00	0.00	
	TRENTON NJ	08625		0		0.00	0.00	0.00
	MAIN STEM P-G	5A		85000	0.00			0.00
23	KOMLINE-SANDERSON ENG CORP INC							0.00
1.01	PO BOX 257 HOLLAND AVENUE					921.60	923.34	
	PEAPACK NJ	07977		0		921.60	923.34	3,689.88
	10 HOLLAND AVENUE	1		194000	0.00			3,689.88
		02/06/17	17	1	P001 CK 46900	921.60	0.00	2,768.28
		05/05/17	17	2	P001 CK 48032	921.60	0.00	1,846.68
		08/07/17	17	3	P001 CK 49034	923.34	0.00	923.34
		11/03/17	17	4	P001 CK 49948	923.34	0.00	0.00
23	BOROUGH OF PEAPACK-GLADSTONE							0.00
2	PO BOX 218					0.00	0.00	
	PEAPACK NJ	07977		0		0.00	0.00	0.00
	181 MAIN STREET	15C		1101900	0.00			0.00
23	AMERMAN, CLAYTON INCORPORATED							0.00
3	PO BOX 309					5,445.17	5,472.32	
	PEAPACK NJ	07977		0		5,445.16	5,472.31	21,834.96
	165 MAIN STREET	4A		1148000	0.00			21,834.96
		01/30/17	17	1	P001 CK 70122	5,445.17	0.00	16,389.79
		05/01/17	17	2	P001 CK 70199	5,445.16	0.00	10,944.63
		08/07/17	17	3	P001 CK 70280	5,472.32	0.00	5,472.31
		11/01/17	17	4	P001 CK 70342	5,472.31	0.00	0.00
23	PEAPACK CENTER, L.L.C.							0.00
4	PO BOX 19					5,862.55	5,882.31	
	GLADSTONE NJ	07934		0		5,862.54	5,882.30	23,489.70
	155 MAIN STREET	4A		1235000	0.00			23,489.70
		02/03/17	17	1	P001 CK 1923	5,862.55	0.00	17,627.15
		05/10/17	17	2	P001 CK 1939	5,862.54	0.00	11,764.61
		08/21/17	17	3	P001 CK 1960	5,882.31	0.00	5,882.30
		11/03/17	17	4	P001 CK 1972	5,882.30	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	193500 363200 07977 4A	0 0 556700	0.00		2,643.43 2,643.42	2,650.79 2,650.79	0.00 10,588.43 10,588.43
		01/31/17 17	1 P001 CK	1076		2,643.43	0.00	7,945.00
		05/01/17 17	2 P001 CK			2,643.42	0.00	5,301.58
		08/02/17 17	3 P001 CK			2,650.79	0.00	2,650.79
		10/31/17 17	4 P001 CK			2,650.79	0.00	0.00
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	177300 266400 07068 2	0 0 443700	0.00		2,108.03 2,108.02	2,111.56 2,111.56	0.00 8,439.17 8,439.17
		02/03/17 17	1 P001 CK	VARIOUS		2,108.03	0.00	6,331.14
		05/04/17 17	2 P001 CK	VARIOUS CKS		2,108.02	0.00	4,223.12
		08/23/17 17	3 P001 CK	VARIOUS		2,111.56	0.00	2,111.56
		11/03/17 17	4 P001 CK	VARIOUS		2,111.56	0.00	0.00
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET	153500 363900 07931 4C	0 0 517400	0.00		2,459.68 2,459.68	2,460.80 2,460.79	0.00 9,840.95 9,840.95
		02/03/17 17	1 P001 CK	VARIOUS		2,459.68	0.00	7,381.27
		05/04/17 17	2 P001 CK	VARIOUS CKS		2,459.68	0.00	4,921.59
		06/29/17 17	3 P001 CK	58720		2,705.00	0.00	2,216.59
		11/29/17 17	3 J063 TRANS	17-3 TO 1		244.20	0.00	2,460.79
		11/13/17 17	4 P001 CK	027165		2,216.59	0.00	244.20
		11/29/17 17	4 J063 TRANS	17-3 TO 1		244.20-	0.00	0.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	222300 420700 07977 4A	0 0 643000	0.00		3,051.69 3,051.69	3,063.24 3,063.24	0.00 12,229.86 12,229.86
		03/03/17 17	1 P001 CK	925		3,051.69	35.50	9,178.17
		05/31/17 17	2 P001 CK	1037		3,051.69	32.17	6,126.48
		09/05/17 17	3 P001 CK	1234		3,063.24	37.91	3,063.24
		12/08/17 17	4 P001 CK	1428		3,063.24	41.25	0.00
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	188600 241600 07934 2	WD001 0 430200	250.00		1,979.80 1,979.79	1,986.41 1,986.40	0.00 7,932.40 7,932.40
		02/07/17 17	1 P001 CK	151		1,979.80	0.00	5,952.60
		05/10/17 17	2 P001 CK	153		1,979.79	0.00	3,972.81
		08/18/17 17	3 P001 CK	155		1,986.41	0.00	1,986.40
		11/07/17 17	4 P001 CK	156		1,986.40	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET							0.00
						0.00	0.00	
		07977		0		0.00	0.00	0.00
		15D	2150000		0.00			0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET							0.00
						0.00	0.00	
		07977		0		0.00	0.00	0.00
		15B	1520000		0.00			0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET							0.00
						2,600.73	2,640.24	
		07920		0		2,600.72	2,640.23	10,481.92
		4A	551100		0.00			10,481.92
		02/10/17	17	1	P001 CK 729	2,600.73	0.00	7,881.19
		05/10/17	17	2	P001 CK 732	2,600.72	0.00	5,280.47
		08/23/17	17	3	P001 CK 737	2,640.24	0.00	2,640.23
		11/06/17	17	4	P001 CK 9010	2,640.23	0.00	0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET							0.00
		00672		652700		4,621.44	4,620.39	
		07977		0		4,621.43	4,620.38	18,483.64
		2	971800		0.00			18,483.64
		02/03/17	17	1	P001 CK VARIOUS	4,621.44	0.00	13,862.20
		05/04/17	17	2	P001 CK VARIOUS CKS	4,621.43	0.00	9,240.77
		08/23/17	17	3	P001 CK VARIOUS	4,620.39	0.00	4,620.38
		11/03/17	17	4	P001 CK VARIOUS	4,620.38	0.00	0.00
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET							0.00
		00597		542700		4,076.92	4,147.34	
		07977		0		4,076.91	4,147.33	16,448.50
		4A	864800		0.00			16,448.50
		02/06/17	17	1	P001 CK VARIOUS	4,076.92	0.00	12,371.58
		04/27/17	17	2	P001 CK VARIOUS CKS	4,076.91	0.00	8,294.67
		08/23/17	17	3	P001 CK 025716	4,147.34	0.00	4,147.33
		10/27/17	17	4	P001 CK 026098	4,147.33	0.00	0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET							0.00
				188900	VT001			0.00
				271400		2,123.72	2,128.74	
		07977		0		2,123.72	2,128.73	8,504.91
		4A	460300		250.00			8,504.91
		02/01/17	17	1	P001 CK	2,123.72	0.00	6,381.19
		05/01/17	17	2	P001 CK	2,123.72	0.00	4,257.47
		08/03/17	17	3	P001 CK	2,128.74	0.00	2,128.73
		11/02/17	17	4	P001 CK	2,128.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET								0.00
							2,871.31	2,922.19	
		07977					2,871.30	2,922.18	11,586.98
		4A	609200						11,586.98
		09/19/17	17	1	P001	CK 2308	2,871.31	325.89	8,715.67
		09/19/17	17	2	P001	CK 2308	2,871.30	196.68	5,844.37
		09/19/17	17	3	P001	CK 2308	2,922.19	68.67	2,922.18
		12/26/17	17	4	P001	CK 2424	2,922.18	57.44	0.00
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET								0.00
							5,229.28	5,231.73	
		07977					5,229.27	5,231.72	20,922.00
		4A	1100000						20,922.00
		02/06/17	17	1	P001	CK 64647	5,228.93	0.00	15,693.07
		04/28/17	17	1	P001	CK 64776	0.35	0.01	15,692.72
		04/28/17	17	2	P001	CK 64776	5,228.91	0.00	10,463.81
		08/01/17	17	2	P001	CK 64906	0.36	0.01	10,463.45
		08/01/17	17	3	P001	CK 64906	5,231.36	0.00	5,232.09
		10/16/17	17	3	P001	CK 64999	0.37	0.00	5,231.72
		11/01/17	17	4	P001	CK 65016	5,231.72	0.00	0.00
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET								0.00
							0.00	0.00	
		08016					0.00	0.00	0.00
		15F	1176000						0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE								0.00
							1,003.64	1,005.83	
		07977					1,003.64	1,005.82	4,018.93
		1	211300						4,018.93
		02/06/17	17	1	P001	CK 46900	1,003.64	0.00	3,015.29
		05/05/17	17	2	P001	CK 48032	1,003.64	0.00	2,011.65
		08/07/17	17	3	P001	CK 49034	1,005.83	0.00	1,005.82
		11/03/17	17	4	P001	CK 49948	1,005.82	0.00	0.00
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C	394000						0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE								0.00
							1,996.24	2,048.37	
		07977					1,996.24	2,048.36	8,089.21
		2	425300						8,089.21
		02/03/17	17	1	P001	CK VARIOUS	1,996.24	0.00	6,092.97
		04/27/17	17	2	P001	CK VARIOUS CKS	1,996.24	0.00	4,096.73
		08/23/17	17	3	P001	CK 60135177	2,048.37	0.00	2,048.36
		10/27/17	17	4	P001	CK 60143458	2,048.36	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET								0.00
							2,451.05	2,504.62	
		22553			0		2,451.04	2,504.61	9,911.32
		2			521100	0.00			9,911.32
		01/31/17	17	1	P001	CK 6106	2,451.05	0.00	7,460.27
		05/16/17	17	2	P001	CK 6125	2,439.71	11.33	5,020.56
		08/11/17	17	2	P001	CK 6142	11.33	0.48	5,009.23
		08/11/17	17	3	P001	CK 6142	2,492.81	0.00	2,516.42
		09/27/17	17	3	P001	CS	11.81	0.19	2,504.61
		11/30/17	17	4	P001	CK 6163	2,504.61	30.92	0.00
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 497 PEAPACK, NJ 140 MAIN STREET								0.00
							2,261.07	2,291.37	
		07977			0		2,261.06	2,291.37	9,104.87
		2			478700	0.00			9,104.87
		02/07/17	17	1	P001	CK 177	2,261.07	0.00	6,843.80
		02/07/17	17	2	P001	CK 177	45.81	0.00	6,797.99
		05/31/17	17	2	P001	CK 211	2,215.25	17.27	4,582.74
		05/31/17	17	3	P001	CK 211	28.54	0.00	4,554.20
		08/23/17	17	3	P001	CR	2,262.83	0.00	2,291.37
		11/15/17	17	4	P001	CR	2,281.16	10.21	10.21
		12/18/17	17	4	P001	CK 281	10.21	0.12	0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET								0.00
							2,785.91	2,814.53	
		07977			0		2,785.91	2,814.53	11,200.88
		4C			588900	0.00			11,200.88
		02/21/17	17	1	P001	CK 1376	2,756.40	27.86	8,444.48
		05/23/17	17	1	P001	CK	29.51	1.34	8,414.97
		05/23/17	17	2	P001	CK	1,439.90	29.25	6,975.07
		06/21/17	17	2	P001	CK	1,327.17	18.84	5,647.90
		01/08/18	17	2	P001	CK 1406	18.84	1.86	5,629.06
		01/08/18	17	3	P001	CK 1406	2,664.07	220.94	2,964.99
		02/23/18	17	3	P001	CK 1408	150.46	3.39	2,814.53
		01/08/18	17	4	P001	CK 1406	0.00	94.29	2,814.53
		02/23/18	17	4	P001	CK 1408	2,538.02	63.33	276.51
24 6	ZAREMBA,PETER & SWARTS,PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET								0.00
		00672			203000		1,997.68	2,026.95	
		07977			0		1,997.68	2,026.95	8,049.26
		2			423200	0.00			8,049.26
		02/07/17	17	1	P001	CK VARIOUS	1,997.68	0.00	6,051.58
		04/21/17	17	2	P001	CK 2CHECKS	1,997.68	0.00	4,053.90
		08/04/17	17	3	P001	CK VARIOUS	2,026.95	0.00	2,026.95
		11/02/17	17	4	P001	CK 2 CHKS	2,026.95	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	220200 167100 07977 0 2 387300	17	1	P001	CK 4180	1,830.25 1,830.25	1,852.98 1,852.97	0.00 7,366.45 7,366.45
		02/01/17	17	1	P001	CK 4180	1,830.25	0.00	5,536.20
		03/29/17	17	2	P001	CK 10214912	1,830.25	0.00	3,705.95
		08/23/17	17	3	P001	CK VARIOUS	1,852.98	0.00	1,852.97
		11/03/17	17	4	P001	CK VARIOUS	1,852.97	0.00	0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	220200 263800 07977 0 2 484000	17	1	P001	CK 522	2,271.62 2,271.62	2,331.22 2,331.22	0.00 9,205.68 9,205.68
		02/10/17	17	1	P001	CK 522	2,271.62	0.00	6,934.06
		05/10/17	17	2	P001	CK 538	2,271.62	0.00	4,662.44
		08/03/17	17	3	P001	CK 547	2,331.22	0.00	2,331.22
		11/07/17	17	4	P001	CK 558	2,331.22	0.00	0.00
24 9	TEA IT UP,LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	261900 386100 00660 0 07853 4A 648000	17	1	P001	CK 1067	3,065.61 3,065.60	3,096.88 3,096.87	0.00 12,324.96 12,324.96
		02/13/17	17	1	P001	CK 1067	2,400.00	0.00	9,924.96
		02/13/17	17	1	P001	CK 2740	665.61	0.00	9,259.35
		05/10/17	17	2	P001	CK 1068	2,400.00	0.00	6,859.35
		05/10/17	17	2	P001	CK 2782	665.60	0.00	6,193.75
		08/08/17	17	3	P001	CK 1070	2,500.00	0.00	3,693.75
		08/08/17	17	3	P001	CK 2831	596.88	0.00	3,096.87
		11/07/17	17	4	P001	CK 2861	3,096.87	0.00	0.00
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	256900 312600 01368 0 07977 2 569500	17	1	P001	CK 019013893	2,691.88 2,691.88	2,724.07 2,724.06	0.00 10,831.89 10,831.89
		02/03/17	17	1	P001	CK 019013893	2,691.88	0.00	8,140.01
		05/02/17	17	2	P001	CK 019014091	2,691.88	0.00	5,448.13
		08/14/17	17	3	P001	CK 019107105	2,724.07	0.00	2,724.06
		11/01/17	17	4	P001	CK 019107246	2,724.06	0.00	0.00
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	253800 203300 00672 0 07977 2 457100	17	1	P001	CK VARIOUS	2,157.44 2,157.43	2,189.59 2,189.58	0.00 8,694.04 8,694.04
		02/03/17	17	1	P001	CK VARIOUS	2,157.44	0.00	6,536.60
		05/04/17	17	2	P001	CK VARIOUS CKS	2,157.43	0.00	4,379.17
		08/21/17	17	3	P001	CK 1997	2,189.59	0.00	2,189.58
		08/23/17	17	4	P001	CK VARIOUS	2,189.59	0.00	0.01-
		11/29/17	17	4	J082	CANCEL TO SURPL	0.01	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	231600 00672 237400 07977 0 2 469000	0.00	2,214.53 2,214.52	2,245.67 2,245.66	0.00 8,920.38 8,920.38
		02/07/17 17 1 P001 CK VARIOUS		2,214.53	0.00	6,705.85
		04/21/17 17 2 P001 CK 2CHECKS		2,214.52	0.00	4,491.33
		08/04/17 17 3 P001 CK VARIOUS		2,245.67	0.00	2,245.66
		11/02/17 17 4 P001 CK 2 CHKS		2,245.66	0.00	0.00
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	220700 211800 07977 0 2 432500	0.00	2,042.78 2,042.77	2,070.30 2,070.30	2,121.95- 8,226.15 6,104.20
		02/10/17 17 1 P001 CK 670015532		2,042.78	0.00	4,061.42
		05/04/17 17 2 P001 CK VARIOUS CKS		2,042.77	0.00	2,018.65
		08/23/17 17 3 P001 CK VARIOUS		2,070.30	0.00	51.65-
		11/03/17 17 4 P001 CK VARIOUS		2,070.30	0.00	2,121.95-
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	219700 210300 07977 0 2 430000	0.00	2,032.70 2,032.70	2,056.60 2,056.60	0.00 8,178.60 8,178.60
		02/03/17 17 1 P001 CK 3541		2,032.70	0.00	6,145.90
		05/08/17 17 2 P001 CK 121		2,032.70	0.00	4,113.20
		08/02/17 17 3 P001 CK 149		2,056.60	0.00	2,056.60
		11/03/17 17 4 P001 CK 176		2,056.60	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET	21400 0 07977 0 1 21400	0.00	100.75 100.75	102.77 102.76	0.00 407.03 407.03
		02/15/17 17 1 J063 TRANS FRM 16/4		3.59-	0.00	403.44
		02/17/17 17 1 P001 CK 8429		97.16	0.31	306.28
		02/17/17 17 2 P001 CK 8429		100.75	0.00	205.53
		09/08/17 17 3 P001 CK 8519		101.93	0.84	103.60
		10/04/17 17 3 P001 CS		0.84	0.16	102.76
		12/20/17 17 4 P001 CK 8565		102.76	0.84	0.00
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	225400 03075 153600 07977 0 2 379000	0.00	1,789.47 1,789.47	1,814.82 1,814.82	0.00 7,208.58 7,208.58
		01/30/17 17 1 P001 CK 811030		1,789.47	0.00	5,419.11
		05/01/17 17 2 P001 CK 812033		1,789.47	0.00	3,629.64
		08/08/17 17 3 P001 CK 830044		1,814.82	0.00	1,814.82
		10/25/17 17 4 P001 CK 830156		1,814.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	226400 00660 155600 07977 0 2 382000	0.00	1,801.94 1,801.94	1,830.88 1,830.88	0.00 7,265.64 7,265.64
		02/03/17 17 1 P001 CK VARIOUS		1,801.94	0.00	5,463.70
		05/04/17 17 2 P001 CK VARIOUS CKS		1,801.94	0.00	3,661.76
		08/23/17 17 3 P001 CK VARIOUS		1,830.88	0.00	1,830.88
		11/03/17 17 4 P001 CK VARIOUS		1,830.88	0.00	0.00
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	225400 00316 561900 07977 0 2 787300	0.00	3,710.87 3,710.87	3,776.36 3,776.35	0.00 14,974.45 14,974.45
		02/03/17 17 1 P001 CK 4912411		3,710.87	0.00	11,263.58
		05/02/17 17 2 P001 CK 4912659		3,710.87	0.00	7,552.71
		08/02/17 17 3 P001 CK 4912834		3,776.36	0.00	3,776.35
		11/01/17 17 4 P001 CK 4913154		3,776.35	0.00	0.00
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	238300 191800 07921 0 2 430100	0.00	2,078.76 2,078.76	2,011.49 2,011.49	0.00 8,180.50 8,180.50
		06/26/17 17 1 P001 CK 2718		2,078.76	87.18	6,101.74
		06/26/17 17 2 P001 CK 2718		2,078.76	51.97	4,022.98
		09/29/17 17 3 P001 CK 2767		2,011.49	34.16	2,011.49
		12/28/17 17 4 P001 CK 2810		2,011.49	32.99	0.00
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	215600 244200 07934 0 2 459800	0.00	2,469.28 2,469.27	1,903.43 1,903.42	0.00 8,745.40 8,745.40
		02/02/17 17 1 P001 CK 291		2,469.28	0.00	6,276.12
		05/01/17 17 2 P001 CK 294		2,469.27	0.00	3,806.85
		08/01/17 17 3 P001 CK 1003		1,903.43	0.00	1,903.42
		11/03/17 17 4 P001 CK 1005		1,903.42	0.00	0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	237300 515000 07977 0 2 752300	0.00	3,557.83 3,557.82	3,596.55 3,596.55	0.00 14,308.75 14,308.75
		02/08/17 17 1 P001 CK 5033		3,557.83	0.00	10,750.92
		05/08/17 17 2 P001 CK 5035		3,557.82	0.00	7,193.10
		08/21/17 17 3 P001 CK 5038		3,596.55	0.00	3,596.55
		11/01/17 17 4 P001 CK 5039		3,596.55	0.00	0.00
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	220700 00672 314400 07977 0 2 535100	0.00	2,510.54 2,510.53	2,578.27 2,578.26	0.00 10,177.60 10,177.60
		02/07/17 17 1 P001 CK VARIOUS		2,510.54	0.00	7,667.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	3	BECKMANN, MONIKA	Continued			
		04/21/17 17	2 P001 CK 2CHECKS	2,510.53	0.00	5,156.53
		08/04/17 17	3 P001 CK VARIOUS	2,578.27	0.00	2,578.26
		11/02/17 17	4 P001 CK 2 CHKS	2,578.26	0.00	0.00
25	PROSPECT STREET PEAPACK, LLC	220700				0.00
4	100 MYLER ROAD	232700		2,142.57	2,169.27	
	BLOOMSBURY, NJ	08804	0	2,142.56	2,169.27	8,623.67
	8 PROSPECT STREET	2	453400 0.00			8,623.67
		02/01/17 17	1 P001 CK	2,142.57	0.00	6,481.10
		05/01/17 17	2 P001 CK	2,142.56	0.00	4,338.54
		08/03/17 17	3 P001 CK	2,169.27	0.00	2,169.27
		11/02/17 17	4 P001 CK	2,169.27	0.00	0.00
25	FERRIS CORP.	229000				0.00
5	PO BOX 402	187300		1,966.98	1,992.04	
	PEAPACK NJ	07977	0	1,966.97	1,992.04	7,918.03
	6 PROSPECT STREET	2	416300 0.00			7,918.03
		02/07/17 17	1 P001 CK 17062	1,966.98	0.00	5,951.05
		07/21/17 17	2 P001 CK	1,938.06	44.78	4,012.99
25	LINDECKE JAMES W. & J. PIERSON	229000				0.00
6	PO BOX 644	282300		2,416.50	2,445.97	
	PEAPACK NJ	07977	0	2,416.50	2,445.96	9,724.93
	4 PROSPECT STREET	2	511300 0.00			9,724.93
		02/13/17 17	1 P001 CK 410	1,500.00	0.00	8,224.93
		03/01/17 17	1 P001 CK 496	916.50	3.06	7,308.43
		05/10/17 17	2 P001 CK 500	1,700.00	0.00	5,608.43
		05/24/17 17	2 P001 CK 2180	716.50	3.34	4,891.93
		08/18/17 17	3 P001 CK 565	2,445.97	0.00	2,445.96
		11/09/17 17	4 P001 CK 2215	2,445.96	0.00	0.00
25	GUNNING, GERALD J	245500				0.00
7	PO BOX 46	00672	271600	2,443.85	2,473.77	
	PEAPACK NJ	07977	0	2,443.85	2,473.77	9,835.24
	2 PROSPECT STREET	2	517100 0.00			9,835.24
		02/03/17 17	1 P001 CK VARIOUS	2,443.85	0.00	7,391.39
		05/04/17 17	2 P001 CK VARIOUS CKS	2,443.85	0.00	4,947.54
		08/23/17 17	3 P001 CK VARIOUS	2,473.77	0.00	2,473.77
		11/03/17 17	4 P001 CK VARIOUS	2,473.77	0.00	0.00
25	CARLSEN, DEBORAH C.	231000				0.00
8	PO BOX 442	213500		2,100.83	2,126.37	
	PEAPACK, NJ	07977	0	2,100.82	2,126.37	8,454.39
	1 TANTER STREET	2	444500 0.00			8,454.39
		02/01/17 17	1 P001 CK	2,100.83	0.00	6,353.56
		05/01/17 17	2 P001 CK	2,100.82	0.00	4,252.74
		08/03/17 17	3 P001 CK	2,126.37	0.00	2,126.37
		11/02/17 17	4 P001 CK	2,126.37	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	229000 00660 301200 07977 0 2 530200	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	2,505.74	2,536.47		10,084.40
		05/04/17 17 2 P001 CK VARIOUS CKS	2,505.73	2,536.46		10,084.40
		08/23/17 17 3 P001 CK VARIOUS	2,536.47	0.00		7,578.66
		11/03/17 17 4 P001 CK VARIOUS	2,536.46	0.00		5,072.93
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TAINTER STREET	229000 158700 75231 0 2 387700	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	1,806.26	1,880.77		7,374.05
		05/04/17 17 2 P001 CK VARIOUS CKS	1,806.26	1,880.76		7,374.05
		08/23/17 17 3 P001 CK VARIOUS	1,880.77	0.00		5,567.79
		11/03/17 17 4 P001 CK VARIOUS	1,880.76	0.00		3,761.53
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	217600 274800 07977 0 2 492400	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	2,352.22	2,330.51		9,365.45
		05/04/17 17 2 P001 CK VARIOUS CKS	2,352.21	2,330.51		9,365.45
		08/23/17 17 3 P001 CK VARIOUS	2,330.51	0.00		7,013.23
		11/03/17 17 4 P001 CK VARIOUS	2,330.51	0.00		4,661.02
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	218600 SC001 148700 07977 0 2 367300	250.00			0.00
		02/06/17 17 1 P001 CK 3578	1,662.21	1,705.82		6,736.05
		03/15/17 17 2 JHR Homestead Credi	703.44-	0.00		6,736.05
		05/10/17 17 2 P001 CK 3606	958.76	0.00		5,073.84
		08/03/17 17 3 P001 CK 3632	1,705.82	0.00		4,370.40
		11/07/17 17 4 P001 CK 3661	1,705.82	0.00		3,411.64
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	218600 234700 78619 0 2 453300	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	2,227.00	2,083.89		2,638.29-
		05/04/17 17 2 P001 CK VARIOUS CKS	2,227.00	2,083.88		8,621.77
		08/23/17 17 3 P001 CK VARIOUS	2,083.89	0.00		5,983.48
		11/03/17 17 4 P001 CK VARIOUS	2,083.88	0.00		3,756.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET		219200 184000						0.00
		07977	0				1,904.13 1,904.13	1,930.30 1,930.30	7,668.86 7,668.86
		2	403200						7,668.86
		02/01/17	17	1	P001	CK	1,904.13	0.00	5,764.73
		05/01/17	17	2	P001	CK	1,904.13	0.00	3,860.60
		08/03/17	17	3	P001	CK	1,930.30	0.00	1,930.30
		11/02/17	17	4	P001	CK	1,930.30	0.00	0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET		228500 205000						0.00
		07977	0				2,048.54 2,048.53	2,074.05 2,074.05	8,245.17 8,245.17
		2	433500						8,245.17
		01/24/17	17	1	P001	CK 6304	2,048.54	0.00	6,196.63
		03/15/17	17	2	JHR	Homestead Credi	775.71-	0.00	5,420.92
		05/02/17	17	2	P001	CK 6336	1,272.82	0.00	4,148.10
		08/01/17	17	3	P001	CK 6367	2,074.05	0.00	2,074.05
		10/27/17	17	4	P001	CK 6396	2,074.05	0.00	0.00
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET		224300 257500						0.00
		00597 07977	0				2,274.98 2,274.97	2,306.95 2,306.94	9,163.84 9,163.84
		2	481800						9,163.84
		02/06/17	17	1	P001	CK VARIOUS	2,274.98	0.00	6,888.86
		04/27/17	17	2	P001	CK VARIOUS CKS	2,274.97	0.00	4,613.89
		08/23/17	17	3	P001	CK 025716	2,306.95	0.00	2,306.94
		10/27/17	17	4	P001	CK 026098	2,306.94	0.00	0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET		223800 144500						0.00
		07977	0				1,740.54 1,740.53	1,762.00 1,762.00	7,005.07 7,005.07
		2	368300						7,005.07
		02/03/17	17	1	P001	CK VARIOUS	1,740.54	0.00	5,264.53
		05/04/17	17	2	P001	CK VARIOUS CKS	1,740.53	0.00	3,524.00
		08/23/17	17	3	P001	CK VARIOUS	1,762.00	0.00	1,762.00
		11/03/17	17	4	P001	CK VARIOUS	1,762.00	0.00	0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE		247100 264800						0.00
		00660 07977	0				2,418.42 2,418.42	2,449.75 2,449.75	9,736.34 9,736.34
		2	511900						9,736.34
		02/03/17	17	1	P001	CK VARIOUS	2,418.42	0.00	7,317.92
		05/04/17	17	2	P001	CK VARIOUS CKS	2,418.42	0.00	4,899.50
		08/23/17	17	3	P001	CK VARIOUS	2,449.75	0.00	2,449.75
		11/03/17	17	4	P001	CK VARIOUS	2,449.75	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	225900 168200 07977 0 2 394100	WD001 250.00			0.00
		02/02/17 17 1 P001 CK 921		1,797.49	1,825.40	7,245.78
		03/15/17 17 2 JHR Homestead Credi		1,797.49	1,825.40	7,245.78
		05/05/17 17 2 P001 CK 993		1,797.49	0.00	5,448.29
		08/03/17 17 3 P001 CK 1051		609.02-	0.00	4,839.27
		11/02/17 17 4 P001 CK 1132		1,188.47	0.00	3,650.80
				1,825.40	0.00	1,825.40
				1,825.40	0.00	0.00
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	223800 178800 07977 0 2 402600	VT001			0.00
		02/03/17 17 1 P001 CK 4679		1,902.08	1,801.65	7,407.45
		05/05/17 17 2 P001 CK 4699		1,902.08	1,801.64	7,407.45
		08/09/17 17 3 P001 CK 4719		1,902.08	0.00	5,505.37
		11/27/17 17 4 P001 CK 4748		1,902.08	0.00	3,603.29
		11/27/17 17 4 P001 CS		1,801.65	0.00	1,801.64
				1,801.64	0.00	0.00
				0.00	12.59	0.00
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET	226900 233700 07977 0 2 460600				0.00
		02/27/17 17 1 P001 CK 1363		2,161.76	2,218.55	8,760.61
		03/22/17 17 1 P001 CK 1387		2,161.75	2,218.55	8,760.61
		12/13/17 17 1 P001 CK 31136		0.00	28.10	8,760.61
		12/13/17 17 2 P001 CK 31136		129.51	27.02	8,631.10
		12/13/17 17 3 P001 CK 31136		2,032.25	264.19	6,598.85
		12/13/17 17 4 P001 CK 31136		2,161.75	238.87	4,437.10
		12/13/17 17 4 P001 CK 31136		2,218.55	145.32	2,218.55
		12/13/17 17 4 P001 CK 31136		2,201.29	45.48	17.26
		12/28/17 17 4 P001 CK 459		17.26	0.13	0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	218600 173600 07931 0 2 392200				0.00
		02/03/17 17 1 P001 CK VARIOUS		1,812.98	1,916.85	7,459.64
		05/04/17 17 2 P001 CK VARIOUS CKS		1,812.97	1,916.84	7,459.64
		08/23/17 17 3 P001 CK VARIOUS		1,812.97	0.00	5,646.66
		11/03/17 17 4 P001 CK VARIOUS		1,916.85	0.00	3,833.69
				1,916.84	0.00	1,916.84
						0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	224800 208500 07977 0 2 433300	VT001			0.00
		02/06/17 17 1 P001 CK 000106		1,984.60	2,011.09	7,991.37
		05/01/17 17 2 P001 CK 000108		1,984.59	2,011.09	7,991.37
		07/19/17 17 3 J054 VET DISALWD DOA		125.00	0.00	6,006.77
		08/02/17 17 3 P001 CK 001010		2,136.09	0.00	4,022.18
		07/19/17 17 4 J054 VET DISALWD DOA		125.00	0.00	4,147.18
				2,136.09	0.00	2,011.09
				125.00	0.00	2,136.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26	5	FERRIS, JOHN B. & NANCY K.							
		11/06/17	17	4	P001 CK 001011	2,136.09	0.00	0.00	
26									0.00
6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET								
		07977				2,012.56	2,465.06		
		2				2,012.55	2,465.05		8,955.22
									8,955.22
		10/05/16	17	1	J065 2016 Added S	287.85	0.00		9,243.07
		02/03/17	17	1	P001 CK VARIOUS	1,324.57	0.00		7,918.50
		02/07/17	17	1	J063 TR FRM 16/1 OVR	975.84-	0.00		6,942.66
		10/05/16	17	2	J065 2016 Added S	287.85	0.00		7,230.51
		02/03/17	17	2	P001 CK VARIOUS	975.84	0.00		6,254.67
		05/04/17	17	2	P001 CK VARIOUS CKS	1,324.56	0.00		4,930.11
		08/23/17	17	3	P001 CK VARIOUS	2,465.06	0.00		2,465.05
		11/03/17	17	4	P001 CK VARIOUS	2,465.05	0.00		0.00
26									0.00
7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET								
		07977				3,808.26	3,915.77		
		2				3,808.25	3,915.76		15,448.04
									15,448.04
		01/30/17	17	1	P001 CK 2698	3,808.26	0.00		11,639.78
		05/08/17	17	2	P001 CK 2712	3,808.25	0.00		7,831.53
		08/04/17	17	2	J063 TR FR 16/2 TO 1	3,605.97-	0.00		4,225.56
		08/04/17	17	2	J063 TR TO 17/3 FR 1	3,605.97	0.00		7,831.53
		08/04/17	17	3	P001 CK 2728	309.80	0.00		7,521.73
		08/04/17	17	3	J063 TR TO 17/3 FR 1	3,605.97-	0.00		3,915.76
		08/04/17	17	4	P001 CK 2728	3,605.97	0.00		309.79
		11/01/17	17	4	P001 CK 2740	309.79	0.00		0.00
26									0.00
8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE								
		07977				1,800.37	1,826.33		
		2				1,800.37	1,826.32		7,253.39
									7,253.39
		11/01/16	17	1	P001 CK 0700000234	609.30	0.00		6,644.09
		02/15/17	17	1	P001 CK 172	1,191.07	3.18		5,453.02
		05/22/17	17	2	P001 CK 0700000240	1,790.22	10.15		3,662.80
		08/11/17	17	2	P001 CK 0700000245	10.15	0.40		3,652.65
		08/11/17	17	3	P001 CK 0700000245	1,815.78	0.00		1,836.87
		10/30/17	17	3	P001 CK 0700000251	10.55	0.21		1,826.32
		10/30/17	17	4	P001 CK 0700000251	1,815.56	0.00		10.76
		01/29/18	17	4	P001 CK 0700000253	10.76	0.21		0.00
26									0.00
9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE								
		07977				2,030.31	2,055.19		
		2				2,030.30	2,055.19		8,170.99
									8,170.99
		02/15/17	17	1	P001 CK 839	2,030.31	0.00		6,140.68
		02/15/17	17	1	P001 CS	0.00	7.18		6,140.68
		05/08/17	17	2	P001 CK 844	2,030.30	0.00		4,110.38
		08/10/17	17	3	P001 CK 846	2,055.19	0.00		2,055.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	9	MAGEE, THOMAS A & NORA LEE	Continued			
		11/09/17 17	4 P001 CK 851	2,055.19	0.00	0.00
26	JAECKLE, J EDWARD III & JAECKLE, G	224300				0.00
10	PO BOX 245	00660 251400		2,249.07	2,274.84	
	POTTERSVILLE NJ	07979 0		2,249.07	2,274.83	9,047.81
	22 WILLOW AVENUE	2 475700	0.00			9,047.81
		02/03/17 17	1 P001 CK VARIOUS	2,249.07	0.00	6,798.74
		05/04/17 17	2 P001 CK VARIOUS CKS	2,249.07	0.00	4,549.67
		08/23/17 17	3 P001 CK VARIOUS	2,274.84	0.00	2,274.83
		11/03/17 17	4 P001 CK VARIOUS	2,274.83	0.00	0.00
26	KOCHIS, JOHN E & KRISTIN E	218600				0.00
11	PO BOX 602	295100		2,427.54	2,457.75	
	PEAPACK NJ	07977 0		2,427.53	2,457.75	9,770.57
	24 WILLOW AVENUE	2 513700	0.00			9,770.57
		02/01/17 17	1 P001 CK	2,427.54	0.00	7,343.03
		05/01/17 17	2 P001 CK	2,427.53	0.00	4,915.50
		08/03/17 17	3 P001 CK	2,457.75	0.00	2,457.75
		11/02/17 17	4 P001 CK	2,457.75	0.00	0.00
26	MONGNO, JOSEPH T & KATHLEEN G	229000	VT001			0.00
12	PO BOX 168	336100		2,610.67	2,638.43	
	PEAPACK NJ	07977 0		2,610.67	2,638.43	10,498.20
	26 WILLOW AVENUE	2 565100	250.00			10,498.20
		05/31/17 17	1 P001 CK 3522	2,610.67	102.19	7,887.53
		03/15/17 17	2 JHR Homestead Credi	463.30-	0.00	7,424.23
		05/31/17 17	2 P001 CK 3522	60.30	26.84	7,363.93
		06/28/17 17	2 P001 CK 3530	2,087.07	28.18	5,276.86
		07/21/17 17	3 P001 CK 3541	2,000.00	0.00	3,276.86
		12/31/17 17	3 P001 CK 3584	638.43	21.42	2,638.43
		12/31/17 17	4 P001 CK 3584	2,638.43	65.87	0.00
26	RYAN, TIMOTHY S.	250300				0.00
14	PO BOX 157	00660 167200		1,972.26	1,998.17	
	PEAPACK NJ	07977 0		1,972.25	1,998.17	7,940.85
	30 WILLOW AVENUE	2 417500	0.00			7,940.85
		02/03/17 17	1 P001 CK VARIOUS	1,972.26	0.00	5,968.59
		05/04/17 17	2 P001 CK VARIOUS CKS	1,972.25	0.00	3,996.34
		08/23/17 17	3 P001 CK VARIOUS	1,998.17	0.00	1,998.17
		11/03/17 17	4 P001 CK VARIOUS	1,998.17	0.00	0.00
26	MORANGIE FARM, L.L.C.	263900				0.00
15	485 LAKE ROAD	174400		2,333.99	1,834.25	
	FAR HILLS NJ	07931 0		2,333.98	1,834.25	8,336.47
	32 WILLOW AVENUE	2 438300	0.00			8,336.47
		02/03/17 17	1 P001 CK VARIOUS	2,333.99	0.00	6,002.48
		05/04/17 17	2 P001 CK VARIOUS CKS	2,333.98	0.00	3,668.50
		08/23/17 17	3 P001 CK VARIOUS	1,834.25	0.00	1,834.25
		11/03/17 17	4 P001 CK VARIOUS	1,834.25	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 16	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ 2 TODD AVENUE	254500 214200 07977 0 3A 468700				0.00
		02/13/17 17 1 P001 CK 1311		2,206.37	2,250.97	8,914.67
		05/11/17 17 2 P001 CK 1350		2,206.37	0.00	6,708.30
		08/09/17 17 3 P001 CK 1382		2,250.97	0.00	4,501.93
		11/13/17 17 4 P001 CK 1408		2,250.96	0.00	2,250.96
26 16	VAN DEN BERGH FARM,L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800				0.00
		02/13/17 17 1 P001 CK 1311		37.42	36.76	148.36
		05/11/17 17 2 P001 CK 1350		37.42	0.00	148.36
		08/09/17 17 3 P001 CK 1382		36.76	0.00	110.94
		11/13/17 17 4 P001 CK 1408		36.76	0.00	73.52
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 734000 07977 0 3A 1132000				0.00
		02/10/17 17 1 P001 CK 1097		5,388.56	5,376.77	21,530.64
		05/05/17 17 2 P001 CK 1121		5,388.55	0.00	21,530.64
		08/18/17 17 3 P001 CK 5088		5,376.77	0.00	16,142.08
		11/03/17 17 4 P001 CK 5148		5,376.76	0.00	10,753.53
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 -QFARM- - PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000				0.00
		02/10/17 17 1 P001 CK 1097		28.79	28.28	114.12
		05/05/17 17 2 P001 CK 1121		28.78	0.00	114.12
		08/18/17 17 3 P001 CK 5088		28.28	0.00	85.33
		11/03/17 17 4 P001 CK 5148		28.27	0.00	56.55
26 16.02	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 -QFARM- - PEAPACK NJ 102 WILLOW AVENUE	13500 0 07977 0 3B 13500				0.00
		02/10/17 17 1 P001 CK 1516		64.77	63.62	256.77
		05/05/17 17 2 P001 CK 1519		64.77	63.61	256.77
		08/18/17 17 3 P001 CK 1520		63.62	0.00	192.00
		11/03/17 17 4 P001 CK 1528		63.61	0.00	127.23
26 16.03	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 -QFARM- - PEAPACK, NJ 35 HIGHLAND AVENUE	2000 0 07977 0 3B 2000				0.00
		02/13/17 17 1 P001 CK 1311		9.60	9.43	38.04
				9.59	9.42	38.04
				9.60	0.00	38.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	16.03 -QFARM- - VAN DEN BERGH FARM LLC	05/11/17 17 2 P001 CK 1350		9.59	0.00	18.85
		08/09/17 17 3 P001 CK 1382		9.43	0.00	9.42
		11/13/17 17 4 P001 CK 1408		9.42	0.00	0.00
26	VAN DEN BERGH FARM, L.L.C.	40				0.00
16.04	PO BOX 382	0		0.20	0.19	
-QFARM- -	PEAPACK, NJ	07977 0		0.19	0.18	0.76
	BLAIR DRIVE	3B 40 0.00				0.76
		02/13/17 17 1 P001 CK 1311		0.20	0.00	0.56
		05/11/17 17 2 P001 CK 1350		0.19	0.00	0.37
		08/09/17 17 3 P001 CK 1382		0.19	0.00	0.18
		11/13/17 17 4 P001 CK 1408		0.18	0.00	0.00
26	BLUE LIGHT HOLDINGS, L.L.C.	34700				0.00
16.05	485 LAKE ROAD	0		166.48	163.52	
-QFARM- -	FAR HILLS, NJ	07931 0		166.47	163.52	659.99
	38 WILLOW AVENUE	3B 34700 0.00				659.99
		03/06/17 17 1 P001 CK 4943		166.48	1.18	493.51
		05/26/17 17 2 P001 CK 5021		166.47	1.04	327.04
		08/30/17 17 3 P001 CK 5121		149.37	0.98	177.67
		10/16/17 17 3 P001 CK 5140		14.15	0.14	163.52
		01/12/18 17 4 P001 CK 5217		163.52	1.34	0.00
26	BOROUGH OF PEAPACK-GLADSTONE	319600				0.00
16.06	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	WILLOW AVENUE	15C 319600 0.00				0.00
26	VANDENBERGH, ANNE HODNETT CASEY-	432800				0.00
16.07	PO BOX 426	778400		5,823.21	5,695.31	
	PEAPACK NJ	07977 0		5,823.20	5,695.30	23,037.02
	4 TODD AVENUE	2 1211200 0.00				23,037.02
		02/13/17 17 1 P001 CK 9412		5,823.21	0.00	17,213.81
		05/11/17 17 2 P001 CK 9540		5,823.20	0.00	11,390.61
		08/09/17 17 3 P001 CK 9691		5,695.31	0.00	5,695.30
		11/13/17 17 4 P001 CK 1409		5,695.30	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	292500				0.00
16.08	PO BOX 286	02640 898900		5,647.14	5,683.08	
	PEAPACK NJ	07977 0		5,647.14	5,683.07	22,660.43
	44 WILLOW AVE	3A 1191400 0.00				22,660.43
		02/03/17 17 1 P001 CK VARIOUS		5,647.14	0.00	17,013.29
		05/04/17 17 2 P001 CK VARIOUS CKS		5,647.14	0.00	11,366.15
		07/19/17 17 3 J070 CTY APL#15-1700		582.02-	0.00	10,784.13
		08/23/17 17 3 P001 CK VARIOUS		5,101.06	0.00	5,683.07
		07/19/17 17 4 J070 CTY APL#15-1700		582.01-	0.00	5,101.06
		11/03/17 17 4 P001 CK VARIOUS		5,101.06	0.00	0.00

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26 16.08 -QFARM- -	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVENUE	6600 02640 07977 3B 6600	0 0 0.00	31.67 31.66 31.67 31.66 31.10 31.10	31.10 31.10 0.00 0.00 0.00 0.00	0.00 125.53 125.53 93.86 62.20 31.10 0.00
26 16.09 -QFARM- -	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ TODD AVENUE	2800 0 07977 3B 2800	0 0 0.00	13.44 13.43 13.44 13.43 13.20 13.19	13.20 13.19 0.00 0.00 0.00 0.00	0.00 53.26 53.26 39.82 26.39 13.19 0.00
26 16.10 -QFARM- -	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 0 07977 3B 7800	0 0 0.00	37.42 37.42 37.42 37.42 36.76 36.76	36.76 36.76 0.00 0.00 0.00 0.00	0.00 148.36 148.36 110.94 73.52 36.76 0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 3A 1014100	0 0 0.00	4,828.21 4,828.20 4,828.21 4,828.20 4,815.89 4,815.88	4,815.89 4,815.88 0.00 0.00 0.00 0.00	0.00 19,288.18 19,288.18 14,459.97 9,631.77 4,815.88 0.00
26 17 -QFARM- -	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 3B 8200	0 0 0.00	39.34 39.34 39.34 39.34 38.64 38.64	38.64 38.64 0.00 0.00 0.00 0.00	0.00 155.96 155.96 116.62 77.28 38.64 0.00
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 3A 1714100	0 0 0.00	8,142.32 8,142.32 8,142.32	8,158.77 8,158.77 0.00	0.00 32,602.18 32,602.18 24,459.86

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26	17.01	JJ DEVELOPMENT V LLC,	Continued			
		04/26/17 17	2 P001 CK 3025	8,142.32	0.00	16,317.54
		08/09/17 17	3 P001 CK 3032	8,158.77	0.00	8,158.77
		10/16/17 17	4 P001 CK 3034	8,158.77	0.00	0.00
26	JJ DEVELOPMENT V LLC,	1600				0.00
17.01	171 STATE ROUTE 173 S#201	0		7.68	7.54	
-QFARM-	ASBURY NJ	08802	0	7.67	7.54	30.43
	70 WILLOW AVENUE	3B	1600 0.00			30.43
		01/19/17 17	1 P001 CK 3023	7.68	0.00	22.75
		04/26/17 17	2 P001 CK 3025	7.67	0.00	15.08
		08/09/17 17	3 P001 CK 3032	7.54	0.00	7.54
		10/16/17 17	4 P001 CK 3034	7.54	0.00	0.00
26	WALTON, JAMES M JR & BETSY ORR	398000				0.00
17.03	PO BOX 265	613700		4,805.66	4,815.61	
	PEAPACK NJ	07977	0	4,805.65	4,815.61	19,242.53
	66 WILLOW AVENUE	2	1011700 0.00			19,242.53
		02/08/17 17	1 P001 CK 4248	4,805.66	0.00	14,436.87
		05/08/17 17	2 P001 CK 4269	4,805.65	0.00	9,631.22
		08/18/17 17	3 P001 CK 4305	4,815.61	0.00	4,815.61
		11/15/17 17	4 P001 CK 4337	4,815.61	0.00	0.00
		11/15/17 17	4 P001 CS	0.00	25.88	0.00
26	TERRY, JOHN H II	441300				0.00
17.04	PO BOX 76	661700		5,244.15	5,245.38	
	PEAPACK NJ	07977	0	5,244.15	5,245.38	20,979.06
	62 WILLOW AVENUE	2	1103000 0.00			20,979.06
		02/03/17 17	1 P001 CK 4478	5,244.15	0.00	15,734.91
		05/02/17 17	2 P001 CK 5038	5,244.15	0.00	10,490.76
		08/08/17 17	3 P001 CK 5128	5,245.38	0.00	5,245.38
		11/06/17 17	4 P001 CK 5182	5,245.38	0.00	0.00
26	PETRUCCI, JEANNE P.	378300				0.00
18	72 WILLOW AVENUE	2031700		11,561.98	11,357.13	
	FAR HILLS NJ	07931	0	11,561.97	11,357.12	45,838.20
	72 WILLOW AVENUE	3A	2410000 0.00			45,838.20
		01/30/17 17	1 P001 CK 279	11,561.98	0.00	34,276.22
		05/01/17 17	2 P001 CK 308	11,561.97	0.00	22,714.25
		08/03/17 17	3 P001 CK 345	11,357.13	0.00	11,357.12
		10/30/17 17	4 P001 CK 376	11,357.12	0.00	0.00
26	PETRUCCI, JEANNE P.	1300				0.00
18	72 WILLOW AVENUE	0		6.24	6.13	
-QFARM-	FAR HILLS NJ	07931	0	6.24	6.12	24.73
	WILLOW AVENUE	3B	1300 0.00			24.73
		01/30/17 17	1 P001 CK 279	6.24	0.00	18.49
		05/01/17 17	2 P001 CK 308	6.24	0.00	12.25
		08/03/17 17	3 P001 CK 345	6.13	0.00	6.12
		10/30/17 17	4 P001 CK 376	6.12	0.00	0.00

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26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 01246 2938700 07977 0 3A 3348600	*Lien**Lien*	15,865.34 15,865.33	15,979.85 15,979.85	0.00 63,690.37 63,690.37
		04/12/17 17 1 P1SB CK 41687		15,865.34	563.22	47,825.03
		04/12/17 17 2 P1SB CK 41687		15.87	0.00	47,809.16
		05/26/17 17 2 P1SB CK 42466		15,849.46	198.12	31,959.70
		08/28/17 17 3 P1SB CK 43031		15,979.85	215.73	15,979.85
		11/22/17 17 4 P1SB CK 45457		15,812.06	167.79	167.79
		12/31/17 17 4 J076 6% 2017 YE PENA		11.13	0.00	178.92
		02/22/18 17 4 P1SP CK 45852		11.13	4.64	167.79
		02/22/18 17 4 P1SB CK 45852		167.79	3.19	0.00
26 19 -QFARM-	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3000 01246 0 07977 0 3B 3000	0.00	14.40 14.39	14.14 14.13	0.00 57.06 57.06
		10/10/17 17 1 P1SB CK 53328276-0		14.40	1.79	42.66
		10/10/17 17 1 R001 CK 53328276-0		14.40	1.79	57.06
		Original Payment Date: 10/10/17				
		10/10/17 17 1 P001 CK 53328276-0		14.40	1.79	42.66
		10/10/17 17 2 R001 CK 53328276-0		14.39	1.14	57.05
		Original Payment Date: 10/10/17				
		10/10/17 17 2 P1SB CK 53328276-0		14.39	1.14	42.66
		10/10/17 17 2 P001 CK 53328276-0		14.39	1.14	28.27
		10/10/17 17 3 R001 CK 53328276-0		14.14	0.49	42.41
		Original Payment Date: 10/10/17				
		10/10/17 17 3 P001 CK 53328276-0		14.14	0.49	28.27
		10/10/17 17 3 P1SB CK 53328276-0		14.14	0.49	14.13
		02/22/18 17 4 P1SB CK 45851		14.13	0.72	0.00
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 293800 07977 0 2 753300		3,568.86 3,568.86	3,595.03 3,595.02	0.00 14,327.77 14,327.77
		02/02/17 17 1 P001 CK 1530		3,568.86	0.00	10,758.91
		05/01/17 17 2 P001 CK 1562		3,568.86	0.00	7,190.05
		08/25/17 17 3 P001 CK 1618		3,595.03	0.00	3,595.02
		11/01/17 17 4 P001 CK 1646		3,595.02	0.00	0.00
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 235300 08802 0 2 658900		3,139.49 3,139.48	3,126.66 3,126.65	0.00 12,532.28 12,532.28
		01/19/17 17 1 P001 CK 3213		3,139.49	0.00	9,392.79
		04/26/17 17 2 P001 CK 3234		3,139.48	0.00	6,253.31
		08/09/17 17 3 P001 CK 3258		3,126.66	0.00	3,126.65
		10/16/17 17 4 P001 CK 3269		3,126.65	0.00	0.00

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26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	339500 283800 07977 0 3A 623300				0.00
		02/02/17 17 1 P001 CK 245		2,967.74	2,959.85	11,855.17
		05/01/17 17 2 P001 CK 270		2,967.73	0.00	8,887.43
		08/01/17 17 3 P001 CK 285		2,959.85	0.00	5,919.70
		11/01/17 17 4 P001 CK 305		2,959.85	0.00	2,959.85
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 -QFARM- - PEAPACK NJ 94 WILLOW AVE	1500 0 07977 0 3B 1500				0.00
		02/02/17 17 1 P001 CK 246		7.20	7.07	28.53
		05/01/17 17 2 P001 CK 271		7.20	7.06	28.53
		08/01/17 17 3 P001 CK 286		7.20	0.00	21.33
		11/01/17 17 4 P001 CK 306		7.07	0.00	14.13
				7.06	0.00	7.06
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800				0.00
		01/24/17 17 1 P001 CK 9471		1,645.07	1,633.99	6,558.10
		04/26/17 17 2 P001 CK 9475		1,645.06	1,633.98	6,558.10
		08/04/17 17 3 P001 CK 9529		1,633.99	0.00	4,913.03
		12/18/17 17 4 P001 CK 9543		1,633.98	0.00	3,267.97
					17.62	1,633.98
						0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300				0.00
		01/24/17 17 1 P001 CK 9471		1,857.60	1,844.65	7,404.49
		04/26/17 17 2 P001 CK 9475		1,857.59	1,844.65	7,404.49
		08/04/17 17 3 P001 CK 9529		1,844.65	0.00	5,546.89
		12/18/17 17 4 P001 CK 9543		1,844.65	0.00	3,689.30
					22.25	1,844.65
						0.00
26 23	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 -QFARM- - ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100				0.00
		01/19/17 17 1 P001 CK 137		19.67	19.32	77.98
		04/26/17 17 2 P001 CK 145		19.67	19.32	77.98
		08/09/17 17 3 P001 CK 153		19.67	0.00	58.31
		10/16/17 17 4 P001 CK 158		19.32	0.00	38.64
				19.32	0.00	19.32
						0.00
26 23.01	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 -QFARM- - ASBURY, NJ BLAIR DRIVE	6300 0 08802 0 3B 6300				0.00
		01/19/17 17 1 P001 CK 137		30.23	29.69	119.83
				30.22	29.69	119.83
				30.23	0.00	89.60

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26	23.01 -QFARM- - JJ DEVEL VIII LLC,	04/26/17 17	2 P001 CK 145	30.22	0.00	59.38
		08/09/17 17	3 P001 CK 153	29.69	0.00	29.69
		10/16/17 17	4 P001 CK 158	29.69	0.00	0.00
26	JJ DEVELOPMENT II,LLC		4000			0.00
23.02	171 STATE ROUTE 173,S#201		0	19.19	18.85	
-QFARM- -	ASBURY, NJ	08802	0	19.19	18.85	76.08
	96 WIILLOW AVE	3B	4000 0.00			76.08
		01/19/17 17	1 P001 CK 3022	19.19	0.00	56.89
		04/26/17 17	2 P001 CK 3023	19.19	0.00	37.70
		08/09/17 17	3 P001 CK 3025	18.85	0.00	18.85
		10/16/17 17	4 P001 CK 3027	18.85	0.00	0.00
26	BLAIRSDEN HALL,LLC ATTN ALAN CHAN	1031200				0.00
24	42 WEST 39TH ST, 14TH FLR	3436800		22,308.38	20,182.31	
	NEW YORK, NY	10018	0	22,308.37	20,182.30	84,981.36
	30 BLAIR DRIVE	3A	4468000 0.00			84,981.36
		02/01/17 17	1 R001 CK	22,308.38	0.00	107,289.74
	Original Payment Date: 02/01/17					
		02/01/17 17	1 P001 CK	22,308.38	0.00	84,981.36
		02/10/17 17	1 JNSF NSF FEE-DW CHRG	20.00	0.00	85,001.36
		02/10/17 17	1 P004 CK 81411478	20.00	0.00	84,981.36
		02/10/17 17	1 P001 CK 81411478	9,980.00	0.00	75,001.36
		02/10/17 17	1 P001 CK 35511833	10,000.00	0.00	65,001.36
		02/10/17 17	1 P001 CK 73202647	2,328.38	0.00	62,672.98
		05/01/17 17	2 P001 CK	22,308.37	0.00	40,364.61
		08/03/17 17	3 P001 CK	20,182.31	0.00	20,182.30
		11/02/17 17	4 P001 CK	20,182.30	0.00	0.00
26	BLAIRSDEN HALL,LLC ATTN ALAN CHAN	4700				0.00
24	42 WEST 39TH ST, 14TH FLR	0		11.52	33.18	
-QFARM- -	NEW YORK, NY	10018	0	11.51	33.18	89.39
	30 BLAIR DRIVE	3B	4700 0.00			89.39
		02/01/17 17	1 P001 CK	11.52	0.00	77.87
		05/01/17 17	2 P001 CK	11.51	0.00	66.36
		08/03/17 17	3 P001 CK	33.18	0.00	33.18
		11/02/17 17	4 P001 CK	33.18	0.00	0.00
26	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL	0				0.00
24.0A	22 WEST 48TH ST ROOM 20	0		0.00	0.00	
	NEW YORK NY	10036	0	0.00	0.00	0.00
	30 BLAIR DRIVE	0	0.00			0.00
26	SOMERSET LAKE & GAME CLUB	355200				0.00
25	PO BOX 351	0		1,694.96	1,682.99	
	FAR HILLS NJ	07931	0	1,694.96	1,682.99	6,755.90
	BLAIR DRIVE	2	355200 0.00			6,755.90
		01/24/17 17	1 P001 CK 9471	1,694.96	0.00	5,060.94
		04/26/17 17	2 P001 CK 9475	1,694.96	0.00	3,365.98

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26	25	SOMERSET LAKE & GAME CLUB		Continued		
		08/04/17 17	3 P001 CK 9529	1,682.99	0.00	1,682.99
		12/18/17 17	4 P001 CK 9543	1,682.99	18.70	0.00
26	WALTER D. MATHENY SCHOOL	1738300				0.00
26	PO BOX 339	0		8,339.50	8,191.74	
	PEAPACK NJ	07977	0	8,339.49	8,191.74	33,062.47
	75 HIGHLAND AVENUE	1	1738300	0.00		33,062.47
		10/25/16 17	1 P001 CK 66541	14.62	0.00	33,047.85
		01/25/17 17	1 P001 CK 066823	8,324.88	0.00	24,722.97
		01/25/17 17	2 P001 CK 066823	14.62	0.00	24,708.35
		05/01/17 17	2 P001 CK 067111	8,324.87	0.00	16,383.48
		05/01/17 17	3 P001 CK 067111	14.38	0.00	16,369.10
		08/01/17 17	3 P001 CK 067355	8,177.36	0.00	8,191.74
		10/30/17 17	4 P001 CK 067529	8,191.74	0.00	0.00
26	WALTER B. MATHENY	33400				0.00
26	PO BOX 339	0		160.24	157.40	
-QFARM-	PEAPACK NJ	07977	0	160.24	157.39	635.27
	75 HIGHLAND AVENUE	3B	33400	0.00		635.27
		01/25/17 17	1 P001 CK 066822	160.24	0.00	475.03
		05/01/17 17	2 P001 CK 067110	160.00	0.00	315.03
		05/01/17 17	2 P001 CK 067111	0.24	0.00	314.79
		08/01/17 17	3 P001 CK 067356	157.40	0.00	157.39
		10/30/17 17	4 P001 CK 067530	157.39	0.00	0.00
26	MATHENY SCHOOL, THE	3117200				0.00
26.0A	PO BOX 339	11282800		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	65 HIGHLAND AVENUE	15B	14400000	0.00		0.00
26	TERRY FAMILY INVESTMENT CO., L.L.C.	138400				0.00
27.02	PO BOX 147	145700		1,352.42	1,349.38	
	PEAPACK NJ	07977	0	1,352.41	1,349.37	5,403.58
	43 HIGHLAND AVENUE	3A	284100	0.00		5,403.58
		02/07/17 17	1 P001 CK 539	1,352.42	0.00	4,051.16
		05/02/17 17	2 P001 CK 550	1,352.41	0.00	2,698.75
		08/18/17 17	3 P001 CK 601	1,349.38	0.00	1,349.37
		11/07/17 17	4 P001 CK 603	1,349.37	0.00	0.00
26	TERRY FAMILY INVESTMENTS CO, LLC	1100				0.00
27.02	PO BOX 147	0		5.28	5.18	
-QFARM-	PEAPACK NJ	07977	0	5.28	5.18	20.92
	43 HIGHLAND AVENUE	3B	1100	0.00		20.92
		02/07/17 17	1 P001 CK 539	5.28	0.00	15.64
		05/02/17 17	2 P001 CK 550	5.28	0.00	10.36
		08/18/17 17	3 P001 CK 601	5.18	0.00	5.18
		11/07/17 17	4 P001 CK 604	5.18	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
26	BAAS, ANNA M.							0.00
27.03	PO BOX 214					3,269.02	3,264.35	
	PEAPACK, NJ	07977		0		3,269.02	3,264.35	13,066.74
	45 HIGHLAND AVENUE	2		687000	0.00			13,066.74
		02/13/17	17	1	P001 CK 1759	3,269.02	0.00	9,797.72
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	8,797.72
		05/11/17	17	2	P001 CK 1771	2,269.02	0.00	6,528.70
		08/09/17	17	3	P001 CK 1776	3,264.35	0.00	3,264.35
		11/10/17	17	4	P001 CK 1779	3,264.35	0.00	0.00
26	KATCHEN, ANDREW S. & JESSICA M.							0.00
27.04	PO BOX 328					4,860.83	4,866.95	
	PEAPACK NJ	07977		0		4,860.83	4,866.95	19,455.56
	47 HIGHLAND AVENUE	2		1022900	0.00			19,455.56
		02/15/17	17	1	P001 CK 349	2,430.00	0.00	17,025.56
		02/15/17	17	1	P001 CK 4429	2,406.70	24.16	14,618.86
		03/03/17	17	1	P001 CK 4436	24.13	0.22	14,594.73
		05/10/17	17	2	P001 CK 353	4,860.83	0.00	9,733.90
		08/08/17	17	3	P001 CK 1042	4,866.95	0.00	4,866.95
		11/10/17	17	4	P001 CK 1110	4,866.95	0.00	0.00
26	CHIEN, STEPHEN & CHING-SU							0.00
27.05	436 MOUNTAIN AVENUE					1,945.39	1,930.89	
	BERKELEY HEIGHTS NJ	07922		0		1,945.39	1,930.88	7,752.55
	49 HIGHLAND AVENUE	1		407600	0.00			7,752.55
		01/17/17	17	1	P001 CK 53001320-5	1,945.39	0.00	5,807.16
		05/08/17	17	2	P001 CK 531351246	1,945.39	0.00	3,861.77
		08/10/17	17	3	P001 CK 53226623-2	1,930.89	0.00	1,930.88
		11/08/17	17	4	P001 CK 533148478	1,930.88	0.00	0.00
26	HORTON, LINDA E							0.00
27.06	BOX 655 51 HIGHLAND AVE					6,696.83	6,714.17	
	PEAPACK NJ	07977		0		6,696.83	6,714.17	26,822.00
	51 HIGHLAND AVENUE	2		1410200	0.00			26,822.00
		02/24/17	17	1	P001 CK 1100	6,696.83	61.57	20,125.17
		02/24/17	17	2	P001 CK 1100	32.25	0.00	20,092.92
		03/15/17	17	2	JHR Homestead Credi	500.00-	0.00	19,592.92
		05/03/17	17	2	P001 CK 1110	6,164.58	0.00	13,428.34
		08/11/17	17	3	P001 CK 1167	6,714.17	0.00	6,714.17
		11/07/17	17	4	P001 CK 1205	6,714.17	0.00	0.00
26	APTSIAURI, KETEVAN							0.00
27.07	PO BOX 52					5,043.62	5,061.71	
	PEAPACK, NJ	07977		0		5,043.61	5,061.71	20,210.65
	61 HIGHLAND AVENUE	2		1062600	0.00			20,210.65
		02/03/17	17	1	P001 CK VARIOUS	5,043.62	0.00	15,167.03
		05/04/17	17	2	P001 CK VARIOUS CKS	5,043.61	0.00	10,123.42
		08/23/17	17	3	P001 CK VARIOUS	5,061.71	0.00	5,061.71
		11/03/17	17	4	P001 CK VARIOUS	5,061.71	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 27.07 -QFARM- -	APTSIAURI, KETEVAN PO BOX 52 PEAPACK NJ HIGHLAND AVE	0 0 07977 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 735100 07977 3A 1033900	VT001 0 250.00 11/04/16 17 1 P001 CK 2519 02/07/17 17 1 P001 CK 2565 02/07/17 17 2 P001 CK 2565 05/02/17 17 2 P001 CK 2763 08/18/17 17 3 P001 CK 2700 11/08/17 17 4 P001 CK 2751	4,806.01 4,806.00 19.54 4,786.47 19.54 4,786.46 4,901.39 4,901.38	4,901.39 4,901.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,414.78 19,414.78 19,395.24 14,608.77 14,589.23 9,802.77 4,901.38 0.00
26 28 -QFARM- -	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 3B 5300	0.00 02/07/17 17 1 P001 CK 2565 05/02/17 17 2 P001 CK 2763 08/18/17 17 3 P001 CK 2700 11/08/17 17 4 P001 CK 2751	25.43 25.43 25.43 25.43 24.98 24.97	24.98 24.97 0.00 0.00 0.00 0.00	0.00 100.81 100.81 75.38 49.95 24.97 0.00
26 29 -QFARM- -	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 3B 11100	06860 06931 06995 07052 01/30/17 17 1 P001 CK 6860 04/28/17 17 2 P001 CK 6931 08/01/17 17 3 P001 CK 6995 11/02/17 17 4 P001 CK 7052	53.26 53.25 53.26 53.25 52.31 52.30	52.31 52.30 0.00 0.00 0.00 0.00	0.00 211.12 211.12 157.86 104.61 52.30 0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 317700 07977 0 2 654500	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	3,116.94 3,116.93 3,116.94 3,116.93 3,107.36 3,107.36	3,107.36 3,107.36 0.00 0.00 0.00 0.00	0.00 12,448.59 12,448.59 9,331.65 6,214.72 3,107.36 0.00
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 440800 07977 0 2 766600	0.00 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 025716	3,646.58 3,646.58 3,646.58 3,646.58 3,643.79	3,643.79 3,643.78 0.00 0.00 0.00	0.00 14,580.73 14,580.73 10,934.15 7,287.57 3,643.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	30.01	WILLIAMS, PETER S. & RUTH	Continued			
		10/27/17 17	4 P001 CK 026098	3,643.78	0.00	0.00
26	THE CLAUDIA CASEY MARITAL TRUST	393600				0.00
31	% VANDENBERGH PO BOX 426	254300		3,088.15	3,073.38	
	PEAPACK NJ	07977	0	3,088.15	3,073.38	12,323.06
	25 HIGHLAND AVENUE	2	647900 0.00			12,323.06
		02/13/17 17	1 P001 CK 295	3,088.15	0.00	9,234.91
		05/11/17 17	2 P001 CK 300	3,088.15	0.00	6,146.76
		08/09/17 17	3 P001 CK 305	3,073.38	0.00	3,073.38
		11/13/17 17	4 P001 CK 309	3,073.38	0.00	0.00
26	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA	338400				0.00
32	121 LIBERTY CORNER ROAD	202300		2,576.26	2,565.80	
	FAR HILLS, NJ	07931	0	2,576.26	2,565.79	10,284.11
	21 HIGHLAND AVENUE	2	540700 0.00			10,284.11
		01/30/17 17	1 P001 CK 233068824	2,576.26	0.00	7,707.85
		05/01/17 17	2 P001 CK 233071233	2,576.26	0.00	5,131.59
		08/07/17 17	3 P001 CK 233073492	2,565.80	0.00	2,565.79
		10/27/17 17	4 P001 CK 233075411	2,565.79	0.00	0.00
26	BANK OF NEW YORK MELLON	274200				0.00
33	8742 LUCENT BLVD S#300	310400		2,780.16	2,779.39	
	HIGHLANDS RANCH, CO	80129	0	2,780.15	2,779.39	11,119.09
	17 HIGHLAND AVENUE	2	584600 0.00			11,119.09
		02/03/17 17	1 P001 CK VARIOUS	2,780.16	0.00	8,338.93
		05/04/17 17	2 P001 CK VARIOUS CKS	2,780.15	0.00	5,558.78
		08/23/17 17	3 P001 CK VARIOUS	2,779.39	0.00	2,779.39
		11/03/17 17	4 P001 CK VARIOUS	2,779.39	0.00	0.00
26	SCHIMOLER, THOMAS & DAISY P	338800				0.00
34	PO BOX 263	00660	284100	2,961.02	2,962.76	
	PEAPACK NJ	07977	0	2,961.02	2,962.76	11,847.56
	11 HIGHLAND AVENUE	2	622900 0.00			11,847.56
		02/03/17 17	1 P001 CK VARIOUS	2,961.02	0.00	8,886.54
		05/04/17 17	2 P001 CK VARIOUS CKS	2,961.02	0.00	5,925.52
		08/23/17 17	3 P001 CK VARIOUS	2,962.76	0.00	2,962.76
		11/03/17 17	4 P001 CK VARIOUS	2,962.76	0.00	0.00
26	VAN DOREN, DIANE	261600				0.00
35	PO BOX 638	234200		2,360.85	2,354.21	
	PEAPACK NJ	07977	0	2,360.85	2,354.21	9,430.12
	9 HIGHLAND AVENUE	2	495800 0.00			9,430.12
		02/01/17 17	1 P001 CK	2,360.85	0.00	7,069.27
		05/01/17 17	2 P001 CK	2,360.85	0.00	4,708.42
		08/03/17 17	3 P001 CK	2,354.21	0.00	2,354.21
		11/02/17 17	4 P001 CK	2,354.21	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE	89500 5800 07977 0 2 95300	0.00	448.09 448.09	458.22 458.21	0.00 1,812.61 1,812.61
		12/29/16 17 1 P001 CK		448.09	0.00	1,364.52
		06/12/17 17 2 P001 CK 178		446.80	4.08	917.72
		07/17/17 17 2 P001 CK		1.29	0.00	916.43
		11/08/17 17 3 P001 CK 423		454.25	9.88	462.18
		12/16/17 17 3 P001 CR		3.97	0.04	458.21
		12/16/17 17 4 P001 CR		453.38	4.79	4.83
		12/27/17 17 4 P001 CK		4.83	0.01	0.00
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	193500 115700 07977 0 2 309200	0.00	1,459.88 1,459.88	1,480.61 1,480.61	0.00 5,880.98 5,880.98
		01/25/17 17 1 P001 CK 3051		1,459.88	0.00	4,421.10
		03/15/17 17 2 JHR Homestead Credi		547.80-	0.00	3,873.30
		04/28/17 17 2 P001 CK 3040		912.08	0.00	2,961.22
		08/08/17 17 3 P001 CK 3104		1,480.61	0.00	1,480.61
		11/06/17 17 4 P001 CK 3154		1,480.61	0.00	0.00
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	239800 236800 00660 0 07977 0 2 476600	0.00	2,252.43 2,252.43	2,280.04 2,280.03	0.00 9,064.93 9,064.93
		02/03/17 17 1 P001 CK VARIOUS		2,252.43	0.00	6,812.50
		05/04/17 17 2 P001 CK VARIOUS CKS		2,252.43	0.00	4,560.07
		08/23/17 17 3 P001 CK VARIOUS		2,280.04	0.00	2,280.03
		11/03/17 17 4 P001 CK VARIOUS		2,280.03	0.00	0.00
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	166300 86300 07977 0 2 252600	0.00	1,191.70 1,191.70	1,210.53 1,210.52	0.00 4,804.45 4,804.45
		02/03/17 17 1 P001 CK VARIOUS		1,191.70	0.00	3,612.75
		03/15/17 17 2 JHR Homestead Credi		344.32-	0.00	3,268.43
		05/04/17 17 2 P001 CK VARIOUS CKS		847.38	0.00	2,421.05
		08/23/17 17 3 P001 CK VARIOUS		1,210.53	0.00	1,210.52
		11/03/17 17 4 P001 CK VARIOUS		1,210.52	0.00	0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	281900 558600 07977 0 4A 840500	0.00	3,991.52 3,991.52	4,001.64 4,001.63	0.00 15,986.31 15,986.31
		01/30/17 17 1 P001 CK 1999		3,991.52	0.00	11,994.79
		04/28/17 17 2 P001 CK 1021		3,991.52	0.00	8,003.27
		08/01/17 17 3 P001 CK 1042		4,001.64	0.00	4,001.63
		10/23/17 17 4 P001 CK 1068		4,001.63	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET									0.00
							4,370.53	4,414.82		
		07977			0		4,370.52	4,414.81		17,570.68
		2			923800	0.00				17,570.68
		02/03/17	17	1	P001	CK VARIOUS	4,370.53	0.00		13,200.15
		05/04/17	17	2	P001	CK VARIOUS CKS	4,370.52	0.00		8,829.63
		08/23/17	17	3	P001	CK VARIOUS	4,414.82	0.00		4,414.81
		11/03/17	17	4	P001	CK VARIOUS	4,414.81	0.00		0.00
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET									0.00
							4,447.29	4,455.03		
		07977			0		4,447.28	4,455.02		17,804.62
		2			936100	0.00				17,804.62
		01/30/17	17	1	P001	CK 4198	4,447.29	0.00		13,357.33
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00		12,357.33
		04/28/17	17	2	P001	CK 4209	3,447.28	0.00		8,910.05
		08/01/17	17	3	P001	CK 4225	4,455.03	0.00		4,455.02
		10/23/17	17	4	P001	CK 4237	4,455.02	0.00		0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET									0.00
							3,050.25	3,045.66		
		07977			0		3,050.25	3,045.66		12,191.82
		2			641000	0.00				12,191.82
		01/24/17	17	1	P001	CK 6401	3,050.25	0.00		9,141.57
		05/02/17	17	2	P001	CK 6451	3,050.25	0.00		6,091.32
		08/01/17	17	3	P001	CK 6506	3,045.66	0.00		3,045.66
		11/02/17	17	4	P001	CK 6552	3,045.66	0.00		0.00
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET									0.00
							3,163.96	3,160.20		
		07977			0		3,163.95	3,160.19		12,648.30
		2			665000	0.00				12,648.30
		02/06/17	17	1	P001	CK 1364	3,163.96	0.00		9,484.34
		05/09/17	17	2	P001	CR	3,163.95	0.00		6,320.39
		08/04/17	17	3	P001	CK 1501	3,160.20	0.00		3,160.19
		10/27/17	17	4	P001	CK 1496	3,160.19	0.00		0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET									0.00
							3,806.82	3,807.84		
		07977			0		3,806.82	3,807.83		15,229.31
		2			800700	0.00				15,229.31
		01/17/17	17	1	P001	CK 122329670	3,806.82	0.00		11,422.49
		02/03/17	17	2	P001	CK VARIOUS	3,806.82	0.00		7,615.67
		09/27/17	17	3	P001	CK 0026558959	3,807.84	80.31		3,807.83
		11/01/17	17	4	P001	CK 0042570902	3,807.83	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed	Interest		Balance
		Date	Yr	Qtr	Code	Description	Principal			
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET									0.00
			00672			753500	4,650.70		4,676.71	
			07977			0	4,650.70		4,676.71	18,654.82
			2			980800				18,654.82
		02/07/17	17	1	P001	CK VARIOUS	4,650.70		0.00	14,004.12
		04/21/17	17	2	P001	CK 2CHECKS	4,650.70		0.00	9,353.42
		08/04/17	17	3	P001	CK VARIOUS	4,676.71		0.00	4,676.71
		11/02/17	17	4	P001	CK 2 CHKS	4,676.71		0.00	0.00
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET									0.00
			00672			464600	3,278.14		3,303.74	
			07977			0	3,278.13		3,303.73	13,163.74
			2			692100				13,163.74
		02/07/17	17	1	P001	CK VARIOUS	3,278.14		0.00	9,885.60
		04/21/17	17	2	P001	CK 2CHECKS	3,278.13		0.00	6,607.47
		08/04/17	17	3	P001	CK VARIOUS	3,303.74		0.00	3,303.73
		11/02/17	17	4	P001	CK 2 CHKS	3,303.73		0.00	0.00
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET									0.00
			00660			558600	3,846.16		3,624.90	
			07977			0	3,846.15		3,624.90	14,942.11
			2			785600				14,942.11
		02/03/17	17	1	P001	CK VARIOUS	3,846.16		0.00	11,095.95
		05/04/17	17	2	P001	CK VARIOUS CKS	3,846.15		0.00	7,249.80
		08/23/17	17	3	P001	CK VARIOUS	3,624.90		0.00	3,624.90
		11/03/17	17	4	P001	CK VARIOUS	3,624.90		0.00	0.00
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET									0.00
			07977			511000	3,507.46		3,506.17	
			07977			0	3,507.45		3,506.17	14,027.25
			2			737500				14,027.25
		03/01/17	17	1	P001	CK 115	3,507.36		36.10	10,519.89
		05/24/17	17	1	P001	CK 146	0.10		0.00	10,519.79
		05/24/17	17	2	P001	CK 146	3,507.45		30.76	7,012.34
		05/24/17	17	3	P001	CK 146	6.68		0.00	7,005.66
		08/23/17	17	3	P001	CK 128	3,499.49		0.00	3,506.17
		11/30/17	17	4	P001	CK 147	3,506.17		37.42	0.00
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET									0.00
			07977			458400	3,258.95		3,256.36	
			07977			0	3,258.94		3,256.35	13,030.60
			2			685100				13,030.60
		01/30/17	17	1	P001	CK 2307	3,258.95		0.00	9,771.65
		05/02/17	17	2	P001	CK 2409	3,258.94		0.00	6,512.71
		08/03/17	17	3	P001	CK 2506	3,256.36		0.00	3,256.35
		10/18/17	17	4	P001	CK 2590	3,256.35		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	07977 2	226800 523700 0 750500				3,569.34 3,569.34	3,567.92 3,567.91	0.00 14,274.51 14,274.51
		02/03/17	17	1	P001	CK VARIOUS	3,569.34	0.00	10,705.17
		05/04/17	17	2	P001	CK VARIOUS CKS	3,569.34	0.00	7,135.83
		08/23/17	17	3	P001	CK VARIOUS	3,567.92	0.00	3,567.91
		11/03/17	17	4	P001	CK VARIOUS	3,567.91	0.00	0.00
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	07977 2	226800 485500 0 712300				3,388.00 3,387.99	3,385.98 3,385.98	0.00 13,547.95 13,547.95
		01/31/17	17	1	P001	CK 0056831479	3,388.00	0.00	10,159.95
		05/01/17	17	2	P001	CK 0083297119	3,387.99	0.00	6,771.96
		08/11/17	17	3	P001	CK 0014259090	3,385.98	0.00	3,385.98
		11/01/17	17	4	P001	CK 0042472961	3,385.98	0.00	0.00
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	07920 1	9100 0 0 9100				43.66 43.66	42.88 42.88	0.00 173.08 173.08
		08/05/16	17	1	P001	CK 4147	43.66	0.00	129.42
		08/05/16	17	2	P001	CK 4147	43.66	0.00	85.76
		09/11/17	17	3	P001	CK 4236	42.88	0.38	42.88
		09/11/17	17	4	P001	CK 4236	42.50	0.00	0.38
		12/08/17	17	4	P001	CK 4267	0.38	0.00	0.00
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	07977 15E	403100 0 0 403100				0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	07931 3B	1800 0 0 1800				8.64 8.63	8.49 8.48	0.00 34.24 34.24
		08/03/16	17	1	P001	CK 247	8.64	0.00	25.60
		08/03/16	17	2	P001	CK 247	8.63	0.00	16.97
		08/01/17	17	3	P001	CK 261	8.49	0.00	8.48
		08/01/17	17	4	P001	CK 261	8.48	0.00	0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	07931 3B	2600 0 0 2600				12.48 12.47	12.25 12.25	0.00 49.45 49.45
		03/06/17	17	1	P001	CK 4943	12.48	0.09	36.97
		05/26/17	17	2	P001	CK 5021	12.47	0.08	24.50
		08/30/17	17	3	P001	CK 5121	12.25	0.07	12.25
		01/12/18	17	4	P001	CK 5217	12.25	0.10	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 86300 07931 0 2 378800	11/22/16 17 1 P001 CK 4842 03/06/17 17 1 P001 CK 4943 05/26/17 17 2 P001 CK 5021 08/30/17 17 3 P001 CK 5121 01/12/18 17 4 P001 CK 5217 03/02/18 17 4 P001 CK 5162	1,800.51 1,800.50 10.05 1,790.46 1,800.50 1,801.89 1,785.89 15.99	1,801.89 1,801.88 0.00 15.32 13.54 13.08 33.90 0.40	0.00 7,204.78 7,204.78 7,194.73 5,404.27 3,603.77 1,801.88 15.99 0.00
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 0 3B 750	05/26/17 17 1 P001 CK 5021 05/26/17 17 2 P001 CK 5021 08/30/17 17 3 P001 CK 5121 01/12/18 17 4 P001 CK 5217	3.60 3.60 3.60 3.60 3.54 3.53	3.54 3.53 0.09 0.02 0.02 0.03	0.00 14.27 14.27 10.67 7.07 3.53 0.00
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	50 0 07977 0 3B 50	02/02/17 17 1 P001 CK 247 05/01/17 17 2 P001 CK 272 08/01/17 17 3 P001 CK 287 11/01/17 17 4 P001 CK 307	0.24 0.24 0.24 0.24 0.23	0.24 0.23 0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.71 0.47 0.23 0.00
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 0 1 10000	01/19/17 17 1 P001 CK 3213 04/26/17 17 2 P001 CK 3234 08/09/17 17 3 P001 CK 3258 10/16/17 17 4 P001 CK 3269	47.50 47.49 47.50 47.49 47.61 47.60	47.61 47.60 0.00 0.00 0.00 0.00	0.00 190.20 190.20 142.70 95.21 47.60 0.00
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET	248600 165000 07853 0 2 413600	07/13/17 17 1 P001 CK 645090 11/02/17 17 1 P001 CK 647928 07/13/17 17 2 P001 CK 645090	1,942.03 1,942.03 0.00 94.54 0.00	1,991.31 1,991.30 157.30 105.84 69.91	0.00 7,866.67 7,866.67 7,772.13 7,772.13



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	1	CARUSO, JAMES P & PAMELA H	Continued			
		11/02/17 17 2 P001 CK 647928		0.00	105.84	7,772.13
		11/02/17 17 3 P001 CK 647928		0.00	90.60	7,772.13
28	2	ISMIRLIAN, NURI & ROACH, C N	247600			0.00
		PO BOX 42	00672 190600	2,069.17	2,098.12	
		PEAPACK NJ	07977 0	2,069.16	2,098.11	8,334.56
		32 MAIN STREET	2 438200 0.00			8,334.56
		02/07/17 17 1 P001 CK VARIOUS		2,069.17	0.00	6,265.39
		04/21/17 17 2 P001 CK 2CHECKS		2,069.16	0.00	4,196.23
		08/04/17 17 3 P001 CK VARIOUS		2,098.12	0.00	2,098.11
		11/02/17 17 4 P001 CK 2 CHKS		2,098.11	0.00	0.00
28	3	SACCARDI, JOAN VICTORIA	250100			0.00
		PO BOX 304	163800	1,954.51	1,981.69	
		PEAPACK NJ	07977 0	1,954.50	1,981.68	7,872.38
		34 MAIN STREET	2 413900 0.00			7,872.38
		02/01/17 17 1 P001 CK		1,954.51	0.00	5,917.87
		03/15/17 17 2 JHR Homestead Credi		696.53-	0.00	5,221.34
		05/01/17 17 2 P001 CK		1,257.97	0.00	3,963.37
		08/03/17 17 3 P001 CK		1,981.69	0.00	1,981.68
		11/02/17 17 4 P001 CK		1,981.68	0.00	0.00
28	4	USSERY, WILLIAM PATRICK & KATHLEEN L.	232800			0.00
		38 MAIN STREET	00660 277900	2,415.55	2,441.21	
		FAR HILLS NJ	07931 0	2,415.54	2,441.21	9,713.51
		38 MAIN STREET	2 510700 0.00			9,713.51
		02/03/17 17 1 P001 CK VARIOUS		2,415.55	0.00	7,297.96
		05/04/17 17 2 P001 CK VARIOUS CKS		2,415.54	0.00	4,882.42
		08/23/17 17 3 P001 CK VARIOUS		2,441.21	0.00	2,441.21
		11/03/17 17 4 P001 CK VARIOUS		2,441.21	0.00	0.00
28	4.01	THE RIMPO FAMILY REVOCABLE TRUST	284700			0.00
		PO BOX 462	344700	3,000.84	2,984.76	
		PEAPACK NJ	07977 0	3,000.84	2,984.75	11,971.19
		1 RAMAPO WAY	2 629400 0.00			11,971.19
		01/30/17 17 1 P001 CK 2088		3,000.84	0.00	8,970.35
		04/28/17 17 2 P001 CK 260		3,000.84	0.00	5,969.51
		08/02/17 17 3 P001 CK 2093		2,984.76	0.00	2,984.75
		10/18/17 17 4 P001 CK 479		2,984.75	0.00	0.00
28	5	HIRSHLAND, KEITH & SARAH	252200			0.00
		PO BOX 231	00672 531600	3,711.83	3,742.12	
		PEAPACK, NJ	07977 0	3,711.82	3,742.11	14,907.88
		40 MAIN STREET	2 783800 0.00			14,907.88
		02/07/17 17 1 P001 CK VARIOUS		3,711.83	0.00	11,196.05
		04/21/17 17 2 P001 CK 2CHECKS		3,711.82	0.00	7,484.23
		08/04/17 17 3 P001 CK VARIOUS		3,742.12	0.00	3,742.11
		11/02/17 17 4 P001 CK 2 CHKS		3,742.11	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET								0.00
		00660	468000				3,473.39	3,511.71	
		07977	0				3,473.39	3,511.70	13,970.19
		2	734500						13,970.19
		02/13/17	17	1	P001	CK 6676	3,473.39	0.00	10,496.80
		05/11/17	17	2	P001	CK 6729	3,473.39	0.00	7,023.41
		08/10/17	17	3	P001	CK 1159	3,511.71	0.00	3,511.70
		11/10/17	17	4	P001	CK 6816	3,511.70	0.00	0.00
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET								0.00
		07977	580700				4,284.17	4,339.50	
		2	906800				4,284.17	4,339.50	17,247.34
		03/06/17	17	1	P001	CK 365	4,284.17	68.55	12,963.17
		06/12/17	17	2	P001	CK 371	4,284.17	60.39	8,679.00
		10/02/17	17	3	P001	CK 101	4,339.50	101.68	4,339.50
		12/18/17	17	4	P001	CK 103	4,339.50	77.14	0.00
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET								0.00
		07977	414200				3,550.15	3,593.76	
		4A	751200				3,550.15	3,593.76	14,287.82
		01/20/17	17	1	P001	CK 200	3,550.15	0.00	10,737.67
		04/10/17	17	2	P001	CK 166	3,550.15	0.00	7,187.52
		08/01/17	17	3	P001	CK 202	3,593.76	0.00	3,593.76
		10/10/17	17	4	P001	CK 174	3,593.76	0.00	0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET								0.00
		00672	270600				2,360.37	2,389.88	
		07977	0				2,360.37	2,389.87	9,500.49
		2	499500						9,500.49
		02/07/17	17	1	P001	CK VARIOUS	2,360.37	0.00	7,140.12
		04/21/17	17	2	P001	CK 2CHECKS	2,360.37	0.00	4,779.75
		08/04/17	17	3	P001	CK VARIOUS	2,389.88	0.00	2,389.87
		11/02/17	17	4	P001	CK 2 CHKS	2,389.87	0.00	0.00
28 8	VICTORIA M.SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET								0.00
		07920	299600				2,466.27	2,624.44	
		2	235700				2,466.26	2,624.44	10,181.41
		02/08/17	17	1	P001	CK 161	2,466.27	0.00	7,715.14
		03/15/17	17	2	JHR	Homestead Credi	923.19-	0.00	6,791.95
		05/08/17	17	2	P001	CK 189	1,543.07	0.00	5,248.88
		08/07/17	17	3	P001	CK 212	2,624.44	0.00	2,624.44
		11/06/17	17	4	P001	CK 226	2,624.44	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	226100 168700 08865 0 2 394800				0.00
		02/03/17 17 1 P001 CK 4459		1,866.23	0.00	5,642.87
		05/05/17 17 2 P001 CK 4462		1,866.23	0.00	3,776.64
		08/01/17 17 3 P001 CK 4464		1,888.32	0.00	1,888.32
		11/01/17 17 4 P001 CK 4468		1,888.32	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	190700 281700 07977 0 2 472400				0.00
		02/10/17 17 1 P001 CK 142		2,174.23	0.00	6,810.82
		05/10/17 17 2 P001 CK 152		2,174.23	0.00	4,636.59
		08/18/17 17 3 P001 CK 158		2,318.30	0.00	2,318.29
		11/13/17 17 4 P001 CK 167		2,318.29	0.00	0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	216500 WD001 169300 07931 0 2 385800	250.00			0.00
		02/02/17 17 1 P001 CK 4625		1,749.04	0.00	5,338.88
		03/15/17 17 2 JHR Homestead Credi		637.67-	0.00	4,701.21
		05/02/17 17 2 P001 CK 4689		1,111.36	0.00	3,589.85
		08/01/17 17 3 P001 CK 4745		1,794.93	0.00	1,794.92
		11/07/17 17 4 P001 CK 4805		1,794.92	0.00	0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	217000 153100 07977 0 2 370100				0.00
		02/03/17 17 1 P001 CK VARIOUS		1,747.73	0.00	5,291.57
		05/04/17 17 2 P001 CK VARIOUS CKS		1,747.73	0.00	3,543.84
		08/23/17 17 3 P001 CK VARIOUS		1,771.92	0.00	1,771.92
		11/29/17 17 4 P001 CK 1120		1,771.92	12.67	0.00
28 13	66 MAIN PG, LLC 190 MAIN STREET STE 202 GLADSTONE, NJ 66 MAIN STREET	249100 113900 07934 0 4C 363000				0.00
		02/02/17 17 1 P001 CK 571		1,713.67	0.00	5,190.59
		05/08/17 17 2 P001 CK 611		1,713.67	0.00	3,476.92
		08/04/17 17 3 P001 CK 635		1,738.46	0.00	1,738.46
		10/27/17 17 4 P001 CK 000102		1,738.46	0.00	0.00

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28 14	MANNION PEAPACK PROPERTIES,L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	241000 268700 07977 0 4A 509700				0.00
		01/30/17 17 1 P001 CK 14256		2,410.75		9,694.49
		05/10/17 17 2 P001 CK 14450		2,410.74	2,436.50	9,694.49
		08/01/17 17 3 P001 CK 14607		2,410.75	0.00	7,283.74
		11/07/17 17 4 P001 CK 14782		2,410.74	0.00	4,873.00
				2,436.50	0.00	2,436.50
				2,436.50	0.00	0.00
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	460700 01995 332300 07934 0 4C 793000				0.00
		02/02/17 17 1 P001 CK 571		3,751.65	3,789.79	15,082.86
		05/08/17 17 2 P001 CK 611		3,751.64	3,789.78	15,082.86
		08/14/17 17 3 P001 CK 025746		3,751.65	0.00	11,331.21
		11/09/17 17 4 P001 CK 027131		3,751.64	0.00	7,579.57
				3,789.79	0.00	3,789.78
				3,789.78	0.00	0.00
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	328200 00672 281300 07977 0 2 609500				0.00
		02/07/17 17 1 P001 CK VARIOUS		2,881.38	2,914.97	11,592.69
		04/21/17 17 2 P001 CK 2CHECKS		2,881.38	2,914.96	11,592.69
		08/04/17 17 3 P001 CK VARIOUS		2,881.38	0.00	8,711.31
		11/02/17 17 4 P001 CK 2 CHKS		2,914.97	0.00	5,829.93
				2,914.96	0.00	2,914.96
				2,914.96	0.00	0.00
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	243500 00660 301000 07977 0 2 544500				0.00
		02/07/17 17 1 P001 CK 411		2,574.34	2,603.86	10,356.39
		06/12/17 17 2 P001 CK 177		2,574.34	2,603.85	10,356.39
		11/08/17 17 2 P001 CK 424		2,574.34	0.00	7,782.05
		11/08/17 17 3 P001 CK 424		2,563.02	35.69	5,219.03
		12/27/17 17 3 P001 CK 430		11.32	0.83	5,207.71
		12/27/17 17 4 P001 CK 430		2,552.86	126.29	2,654.85
		04/02/18 17 4 P001 CK 472		51.00	1.22	2,603.85
				2,579.96	71.61	23.89
				23.89	1.13	0.00
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	315000 0 07934 0 1 315000				0.00
		02/02/17 17 1 P001 CK 571		1,481.95	1,513.70	5,991.30
		05/08/17 17 2 P001 CK 611		1,481.95	1,513.70	5,991.30
		08/04/17 17 3 P001 CK 635		1,481.95	0.00	4,509.35
		11/13/17 17 4 P001 CK 1005		1,513.70	0.00	3,027.40
				1,513.70	0.00	1,513.70
				1,513.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 692300 07977 0 2 1096700	0.00	5,209.61 5,209.60	5,220.01 5,220.01	0.00 20,859.23 20,859.23
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		5,209.61 5,209.60 5,220.01 5,220.01	0.00 0.00 0.00 0.00	15,649.62 10,440.02 5,220.01 0.00
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 964000 00672 0 2 1287400	0.00	6,138.41 6,138.40	6,104.77 6,104.77	0.00 24,486.35 24,486.35
		02/07/17 17 1 P001 CK 9011 05/01/17 17 2 P001 CK 9016 08/08/17 17 3 P001 CK 9019 11/06/17 17 4 P001 CK 9022		6,138.41 6,138.40 6,104.77 6,104.77	0.00 0.00 0.00 0.00	18,347.94 12,209.54 6,104.77 0.00
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 886000 07977 0 2 1209400	0.00	5,745.49 5,745.48	5,755.91 5,755.91	0.00 23,002.79 23,002.79
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 06/13/17 17 3 P001 CK 37167 11/09/17 17 4 P001 CK 10380		5,745.49 5,745.48 6,320.00 5,755.91	0.00 0.00 0.00 0.00	17,257.30 11,511.82 5,191.82 564.09-
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 842700 00597 0 2 1168800	0.00	5,406.79 5,406.78	5,708.51 5,708.50	0.00 22,230.58 22,230.58
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		5,406.79 5,406.78 5,708.51 5,708.50	0.00 0.00 0.00 0.00	16,823.79 11,417.01 5,708.50 0.00
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT	330100 950500 00672 0 2 1280600	0.00	6,086.11 6,086.11	6,092.40 6,092.39	0.00 24,357.01 24,357.01
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		6,086.11 6,086.11 6,092.40 6,092.39	0.00 0.00 0.00 0.00	18,270.90 12,184.79 6,092.39 0.00
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	344000 944200 07977 0 2 1288200	0.00	6,129.77 6,129.76	6,121.02 6,121.01	0.00 24,501.56 24,501.56
		02/27/17 17 1 P001 CK 2242		6,129.00	84.75	18,372.56

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28	18.07	RIEDEL, ROBERT & PATRICIA	Continued			
		05/08/17 17	1 P001 CK 2265	0.77	0.01	18,371.79
		05/08/17 17	2 P001 CK 2265	6,128.98	0.00	12,242.81
		08/08/17 17	2 P001 CK RIEDEL	0.01	0.00	12,242.80
		08/08/17 17	2 J063 TR FRM 16/4 TO	0.77-	0.00	12,242.03
		08/08/17 17	3 P001 CK RIEDEL	6,121.01	0.00	6,121.02
		11/07/17 17	3 P001 CK 0700000654	0.01	0.00	6,121.01
		11/07/17 17	4 P001 CK 0700000654	6,121.01	0.00	0.00
28	18.08	VICKI L.ROBINSON REVOC.LV.TRUST				0.00
		PO BOX 342	371600			
		PEAPACK NJ	994800	6,492.94	6,501.53	
		7 JONAH COURT	07977 0	6,492.94	6,501.52	25,988.93
			2 1366400 0.00			25,988.93
		02/01/17 17	1 P001 CK	6,492.94	0.00	19,495.99
		05/01/17 17	2 P001 CK	6,492.94	0.00	13,003.05
		08/03/17 17	3 P001 CK	6,501.53	0.00	6,501.52
		11/02/17 17	4 P001 CK	6,501.52	0.00	0.00
28	18.09	DONNELLY, ROBERT W & HARRIET				0.00
		PO BOX 471	360300			
		PEAPACK NJ	00660 804600	5,541.60	5,536.61	
		5 JONAH COURT	07977 0	5,541.59	5,536.60	22,156.40
			2 1164900 0.00			22,156.40
		02/03/17 17	1 P001 CK VARIOUS	5,541.60	0.00	16,614.80
		05/04/17 17	2 P001 CK VARIOUS CKS	5,541.59	0.00	11,073.21
		08/23/17 17	3 P001 CK VARIOUS	5,536.61	0.00	5,536.60
		11/03/17 17	4 P001 CK VARIOUS	5,536.60	0.00	0.00
28	18.10	ROSSKAMP,SUSANNE				0.00
		PO BOX 11	327200			
		PEAPACK, NJ	925300	5,956.58	5,954.70	
		3 JONAH COURT	07977 0	5,956.57	5,954.70	23,822.55
			2 1252500 0.00			23,822.55
		02/13/17 17	1 P001 CK 654	5,956.58	0.00	17,865.97
		05/09/17 17	2 P001 CK	5,956.57	0.00	11,909.40
		08/10/17 17	3 P001 CK	5,954.70	0.00	5,954.70
		11/07/17 17	4 P001 CK 724	5,954.70	0.00	0.00
28	18.11	CORIGLIANO,MARK & CAROLYNNE				0.00
		PO BOX 502	324700			
		PEAPACK, NJ	759700	5,180.34	5,132.31	
		1 JONAH COURT	07977 0	5,180.34	5,132.30	20,625.29
			2 1084400 0.00			20,625.29
		02/03/17 17	1 P001 CK 502	5,180.34	0.00	15,444.95
		04/26/17 17	2 P001 CK 512	5,180.34	0.00	10,264.61
		08/11/17 17	3 P001 CK 532	5,132.31	0.00	5,132.30
		11/07/17 17	4 P001 CK 549	5,132.30	0.00	0.00
28	19	SEIGLE, CLYDE W & JOAN M				0.00
		PO BOX 047	369300			
		PEAPACK NJ	625100	4,732.74	4,724.01	
		18 HIGHLAND AVENUE	07977 0	4,732.73	4,724.01	18,913.49
			2 994400 0.00			18,913.49
		06/29/17 17	1 P001 CK	4,732.74	286.61	14,180.75

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28	19	SEIGLE, CLYDE W & JOAN M	Continued			
		06/29/17 17	2 P001 CK	4,732.73	134.88	9,448.02
		12/07/17 17	3 P001 CK	4,724.01	297.61	4,724.01
		12/07/17 17	4 P001 CK	4,577.57	85.03	146.44
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	275400 584400 07977 0 2 859800	0.00	4,098.51 4,098.50	4,078.20 4,078.19	0.00 16,353.40 16,353.40
		02/03/17 17	1 P001 CK VARIOUS	4,098.51	0.00	12,254.89
		05/04/17 17	2 P001 CK VARIOUS CKS	4,098.50	0.00	8,156.39
		08/23/17 17	3 P001 CK VARIOUS	4,078.20	0.00	4,078.19
		11/03/17 17	4 P001 CK VARIOUS	4,078.19	0.00	0.00
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	266700 471900 07977 0 2 738600	0.00	3,521.37 3,521.36	3,502.72 3,502.72	0.00 14,048.17 14,048.17
		02/06/17 17	1 P001 CK 5411	3,521.37	0.00	10,526.80
		05/10/17 17	2 P001 CK 5431	3,521.36	0.00	7,005.44
		08/03/17 17	3 P001 CK 5458	3,502.72	0.00	3,502.72
		11/02/17 17	4 P001 CK 5480	3,502.72	0.00	0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	274600 435000 07977 0 2 709600	0.00	3,379.36 3,379.36	3,368.94 3,368.93	0.00 13,496.59 13,496.59
		02/03/17 17	1 P001 CK VARIOUS	3,379.36	0.00	10,117.23
		05/04/17 17	2 P001 CK VARIOUS CKS	3,379.36	0.00	6,737.87
		08/23/17 17	3 P001 CK VARIOUS	3,368.94	0.00	3,368.93
		11/03/17 17	4 P001 CK VARIOUS	3,368.93	0.00	0.00
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	267500 428200 07977 0 2 695700	0.00	3,313.64 3,313.63	3,302.47 3,302.47	0.00 13,232.21 13,232.21
		02/03/17 17	1 P001 CK VARIOUS	3,313.64	0.00	9,918.57
		05/04/17 17	2 P001 CK VARIOUS CKS	3,313.63	0.00	6,604.94
		08/23/17 17	3 P001 CK VARIOUS	3,302.47	0.00	3,302.47
		11/03/17 17	4 P001 CK VARIOUS	3,302.47	0.00	0.00
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	265800 588300 07977 0 2 854100	0.00	4,070.68 4,070.68	4,051.81 4,051.81	0.00 16,244.98 16,244.98
		02/03/17 17	1 P001 CK VARIOUS	4,070.68	0.00	12,174.30
		05/04/17 17	2 P001 CK VARIOUS CKS	4,070.68	0.00	8,103.62
		08/23/17 17	3 P001 CK VARIOUS	4,051.81	0.00	4,051.81
		11/03/17 17	4 P001 CK VARIOUS	4,051.81	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	266400 448800 07977 0 2 715200	0.00	3,589.01 3,589.01	3,212.54 3,212.54	0.00 13,603.10 13,603.10
		02/27/17 17 1 P001 CK 296		3,523.82	46.66	10,079.28
		10/04/17 17 1 P001 CK 168		65.19	7.04	10,014.09
		10/04/17 17 2 P001 CK 168		3,155.42	272.76	6,858.67
		04/09/18 17 2 P001 CK 281		433.59	40.11	6,425.08
		10/04/17 17 3 P001 CK 168		0.00	99.59	6,425.08
		04/09/18 17 3 P001 CK 281		3,212.54	297.16	3,212.54
		04/09/18 17 4 P001 CK 281		3,212.54	253.79	0.00
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE	281100 509000 07977 0 2 790100	0.00	3,748.29 3,748.29	3,765.56 3,765.56	0.00 15,027.70 15,027.70
		02/06/17 17 1 P001 CK 1012		3,748.29	0.00	11,279.41
		05/05/17 17 2 P001 CK 745		3,748.29	0.00	7,531.12
		08/04/17 17 3 P001 CK 783		3,765.56	0.00	3,765.56
		11/01/17 17 4 P001 CK 807		3,765.56	0.00	0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY	331100 00672 508600 07977 0 2 839700	0.00	3,999.68 3,999.67	3,985.87 3,985.87	0.00 15,971.09 15,971.09
		02/07/17 17 1 P001 CK VARIOUS		3,999.68	0.00	11,971.41
		03/15/17 17 2 JHR Homestead Credi		500.00-	0.00	11,471.41
		04/21/17 17 2 P001 CK 2CHECKS		3,499.67	0.00	7,971.74
		08/04/17 17 3 P001 CK VARIOUS		3,985.87	0.00	3,985.87
		11/02/17 17 4 P001 CK 2 CHKS		3,985.87	0.00	0.00
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY	312200 00597 392100 07977 0 2 704300	0.00	3,359.69 3,359.69	3,338.21 3,338.20	0.00 13,395.79 13,395.79
		02/06/17 17 1 P001 CK VARIOUS		3,359.69	0.00	10,036.10
		04/27/17 17 2 P001 CK VARIOUS CKS		3,359.69	0.00	6,676.41
		08/23/17 17 3 P001 CK 025716		3,338.21	0.00	3,338.20
		10/27/17 17 4 P001 CK 026098		3,338.20	0.00	0.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY	312300 409600 07931 0 2 721900	0.00	3,219.13 3,219.12	3,646.15 3,646.14	0.00 13,730.54 13,730.54
		07/26/16 17 1 P001 CK 4708		3,219.13	0.00	10,511.41
		07/26/16 17 2 P001 CK 4708		3,032.93	0.00	7,478.48
		04/12/17 17 2 P001 CK 5269		186.19	0.00	7,292.29
		07/31/17 17 3 P001 CK 4843		3,646.15	0.00	3,646.14
		07/31/17 17 4 P001 CK 4843		3,646.14	0.00	0.00



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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY	313900 376700 07977 0 2 690600			3,288.69 3,288.69	3,278.92 3,278.91		0.00 13,135.21 13,135.21
		02/17/17 17 1 P001 CK 1507		3,270.27		18.42		9,864.94
		03/03/17 17 1 P001 CK 1537		18.42		0.15		9,846.52
		05/11/17 17 2 P001 CK 1555		3,288.69		0.00		6,557.83
		09/05/17 17 3 P001 CK 1580		3,237.35		41.57		3,320.48
		09/22/17 17 3 P001 CK 1586		41.57		0.50		3,278.91
		11/08/17 17 4 P001 CK 1600		3,278.91		0.00		0.00
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY	297900 510200 07977 0 2 808100			3,838.96 3,838.96	3,846.07 3,846.07		0.00 15,370.06 15,370.06
		02/03/17 17 1 P001 CK 2307		3,838.96		0.00		11,531.10
		05/10/17 17 2 P001 CK 2335		3,838.96		0.00		7,692.14
		08/28/17 17 3 P001 CK 2350		3,846.07		0.00		3,846.07
		08/28/17 17 3 P001 CS		0.00		40.67		3,846.07
		11/03/17 17 4 P001 CK 2360		3,846.07		0.00		0.00
28 20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY	344900 406900 07977 0 2 751800			3,586.14 3,586.13	3,563.49 3,563.48		0.00 14,299.24 14,299.24
		01/31/17 17 1 P001 CK 918		3,586.14		0.00		10,713.10
		03/15/17 17 2 JHR Homestead Credi		500.00-		0.00		10,213.10
		05/02/17 17 2 P001 CK 965		3,086.13		0.00		7,126.97
		08/03/17 17 3 P001 CK 1013		3,563.49		0.00		3,563.48
		11/02/17 17 4 P001 CK 1064		3,563.48		0.00		0.00
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE	310300 00660 434500 07977 0 2 744800			3,551.59 3,551.59	3,531.46 3,531.46		0.00 14,166.10 14,166.10
		02/03/17 17 1 P001 CK VARIOUS		3,551.59		0.00		10,614.51
		03/15/17 17 2 JHR Homestead Credi		1,000.00-		0.00		9,614.51
		05/04/17 17 2 P001 CK VARIOUS CKS		2,551.59		0.00		7,062.92
		08/23/17 17 3 P001 CK VARIOUS		3,531.46		0.00		3,531.46
		11/03/17 17 4 P001 CK VARIOUS		3,531.46		0.00		0.00
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	265800 00672 693400 07977 0 2 959200			4,565.30 4,565.30	4,556.69 4,556.69		0.00 18,243.98 18,243.98
		02/03/17 17 1 P001 CK VARIOUS		4,565.30		0.00		13,678.68
		05/04/17 17 2 P001 CK VARIOUS CKS		4,565.30		0.00		9,113.38
		08/23/17 17 3 P001 CK VARIOUS		4,556.69		0.00		4,556.69
		11/03/17 17 4 P001 CK VARIOUS		4,556.69		0.00		0.00

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28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	306200 0 07977 0 1 306200	0.00 1 P001 CK 2664 2 P001 CK 2706 3 P001 CK 2738 4 P001 CK 2781	1,469.00 1,468.99 1,469.00 1,468.99 1,442.97 1,442.96	1,442.97 1,442.96 0.00 0.00 0.00 11.86	0.00 5,823.92 5,823.92 4,354.92 2,885.93 1,442.96 0.00
28 20.16	MC CLURKEN, BARBARA S & LORENZ P W 19 APGAR COURT FLEMINGTON NJ 5 LENAPE TRAIL	276400 390100 08822 0 2 666500	1 P001 CK 104 1 P001 CK 2744 1 J063 TRN 16/4 TO 17/ 2 J063 TRN 16/4 TO 17/ 2 P001 CK 1964 3 P001 CK 1964 3 P001 CK 4 P001 CK 2932 4 P001 CK 105	3,177.39 3,177.38 1,601.59 1,574.62 1.18- 7.46- 3,169.92 7.46 3,153.57 1,581.00 1,580.03	3,161.03 3,161.03 0.00 26.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,676.83 12,676.83 11,075.24 9,500.62 9,499.44 9,491.98 6,322.06 6,314.60 3,161.03 1,580.03 0.00
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	277600 01246 653900 07977 0 2 931500	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	4,434.33 4,434.33 4,434.33 4,434.33 4,424.24 4,424.23	4,424.24 4,424.23 0.00 0.00 0.00 0.00	0.00 17,717.13 17,717.13 13,282.80 8,848.47 4,424.23 0.00
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	266700 702300 07977 0 2 969000	1 P001 CK 3756 2 P001 CK 3786 3 P001 CK 3807 4 P001 CK 3835	4,593.61 4,593.61 4,593.61 4,621.58 4,621.58	4,621.58 4,621.58 0.00 0.00 0.00	0.00 18,430.38 18,430.38 13,836.77 9,243.16 4,621.58 0.00
28 20.19	LEWIS, PETER J. & DANETTE L. PO BOX 441 PEAPACK NJ 4 ORATAM DRIVE	265500 00672 482800 07977 0 2 748300	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,456.60 3,456.60 3,456.60 3,659.74 3,659.73	3,659.74 3,659.73 0.00 0.00 0.00	0.00 14,232.67 14,232.67 10,776.07 7,319.47 3,659.73 0.00

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28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	265500 469900 07977 0 2 735400	0.00	3,506.50 3,506.49	3,487.16 3,487.16	0.00 13,987.31 13,987.31
		03/04/17 17 1 P001 CR		3,463.73	42.77	10,523.58
		06/04/17 17 1 P001 CR		42.77	1.92	10,480.81
		06/04/17 17 2 P001 CR		3,403.95	57.86	7,076.86
		06/21/17 17 2 P001 CK 1100222615		102.54	0.87	6,974.32
		06/21/17 17 3 P001 CK 1100222615		3,551.66	0.00	3,422.66
		08/10/17 17 3 J063 TRN FRM 17/3 TO		64.50	0.00	3,487.16
		08/10/17 17 4 J063 TRN FRM 17/3 TO		64.50-	0.00	3,422.66
		11/02/17 17 4 P001 CR		3,422.66	0.00	0.00
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	266300 432700 00660 0 2 699000	0.00	3,334.27 3,334.26	3,313.23 3,313.22	0.00 13,294.98 13,294.98
		02/03/17 17 1 P001 CK VARIOUS		3,334.27	0.00	9,960.71
		05/04/17 17 2 P001 CK VARIOUS CKS		3,334.26	0.00	6,626.45
		08/23/17 17 3 P001 CK VARIOUS		3,313.23	0.00	3,313.22
		11/03/17 17 4 P001 CK VARIOUS		3,313.22	0.00	0.00
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 457900 07977 0 2 786800	0.00	3,743.97 3,743.97	3,738.50 3,738.50	0.00 14,964.94 14,964.94
		02/03/17 17 1 P001 CK VARIOUS		3,743.97	0.00	11,220.97
		05/04/17 17 2 P001 CK VARIOUS CKS		3,743.97	0.00	7,477.00
		08/23/17 17 3 P001 CK VARIOUS		3,738.50	0.00	3,738.50
		11/03/17 17 4 P001 CK VARIOUS		3,738.50	0.00	0.00
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	269700 355000 07960 0 2 624700	0.00	3,001.80 3,001.79	2,939.10 2,939.10	0.00 11,881.79 11,881.79
		02/03/17 17 1 P001 CK VARIOUS		3,001.80	0.00	8,879.99
		05/04/17 17 2 P001 CK VARIOUS CKS		3,001.79	0.00	5,878.20
		08/23/17 17 3 P001 CK VARIOUS		2,939.10	0.00	2,939.10
		11/13/17 17 4 P001 CK 2408		2,939.10	0.00	0.00
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 360900 00672 0 2 727500	0.00	3,463.80 3,463.79	3,454.73 3,454.73	0.00 13,837.05 13,837.05
		02/03/17 17 1 P001 CK VARIOUS		3,463.80	0.00	10,373.25
		05/04/17 17 2 P001 CK VARIOUS CKS		3,463.79	0.00	6,909.46
		08/23/17 17 3 P001 CK VARIOUS		3,454.73	0.00	3,454.73
		11/03/17 17 4 P001 CK VARIOUS		3,454.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 637200 07977 0 2 1003400	0.00	4,770.64 4,770.63	4,771.70 4,771.70	0.00 19,084.67 19,084.67
		02/10/17 17 1 P001 CK 621654 05/02/17 17 2 P001 CK 2356 08/28/17 17 3 P001 CK 2414 09/29/17 17 3 P001 CK 2447 11/08/17 17 4 P001 CK 2471		4,770.64 4,770.63 4,718.53 53.17 4,771.70	0.00 0.00 53.17 0.82 0.00	14,314.03 9,543.40 4,824.87 4,771.70 0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 646000 07977 0 2 1011800	0.00	4,810.46 4,810.45	4,811.77 4,811.76	0.00 19,244.44 19,244.44
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		4,810.46 4,810.45 4,811.77 4,811.76	0.00 0.00 0.00 0.00	14,433.98 9,623.53 4,811.76 0.00
28 23.01 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.02 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.03 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.04 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	15000 0 08873 15C 15000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	SOMERSET CNTY IMPROVEMENT AUTHORITY P.O. BOX 3000 SOMERVILLE, NJ 2 MAIN STREET	2912500 8857500 08876 3A 11770000	0 0 0.00	56,466.58 56,466.57	55,466.13 55,466.12	0.00 223,865.40 223,865.40 167,398.82 110,932.25 55,466.12 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	9800 0 08876 3B 9800	0 0 0.00	47.02 47.01	46.19 46.18	0.00 186.40 186.40 139.38 92.37 46.18 0.00
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	183100 526900 08876 15F 710000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	135400 123300 08826 2 258700	0 0 0.00	1,216.17 1,216.17	1,244.07 1,244.06	0.00 4,920.47 4,920.47 3,704.30 2,488.13 2,483.46 1,244.06 15.13 0.00
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET	140600 300900 07920 2 441500	0 0 0.00	2,102.27 2,102.26	2,096.40 2,096.40	0.00 8,397.33 8,397.33 6,295.06 4,192.80 2,096.40 0.00
		02/08/17 17 1 P001 CK 162 05/08/17 17 2 P001 CK 179 08/07/17 17 3 P001 CK 196 11/06/17 17 4 P001 CK 214		2,102.27 2,102.26 2,096.40 2,096.40	0.00 0.00 0.00 0.00	

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	129700 200100 07869 0 2 329800	0.00	1,573.10 1,573.10	1,563.30 1,563.30	0.00 6,272.80 6,272.80
		01/31/17 17 1 P001 CK 8893 05/05/17 17 2 P001 CK 8948 08/08/17 17 3 P001 CK 9002 11/06/17 17 4 P001 CK 9062		1,573.10 1,573.10 1,563.30 1,563.30	0.00 0.00 0.00 0.00	4,699.70 3,126.60 1,563.30 0.00
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	138300 305600 07934 0 2 443900	0.00	2,112.82 2,112.82	2,108.67 2,108.67	0.00 8,442.98 8,442.98
		01/30/17 17 1 P001 CK 951 04/24/17 17 2 P001 CK 965 08/04/17 17 3 P001 CK 974 11/01/17 17 4 P001 CK 991		2,112.82 2,112.82 2,108.67 2,108.67	0.00 0.00 0.00 0.00	6,330.16 4,217.34 2,108.67 0.00
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	144300 307800 01107 0 07977 0 2 452100	0.00	2,153.12 2,153.12	2,146.35 2,146.35	0.00 8,598.94 8,598.94
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,153.12 2,153.12 2,146.35 2,146.35	0.00 0.00 0.00 0.00	6,445.82 4,292.70 2,146.35 0.00
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	146600 SC001 319000 07977 0 2 465600	250.00	2,152.99 2,152.98	2,149.87 2,149.87	0.00 8,605.71 8,605.71
		02/10/17 17 1 P001 CK 36848 03/15/17 17 2 JHR Homestead Credi 05/08/17 17 2 P001 CK 1208 08/01/17 17 3 P001 CK 1295 11/15/17 17 4 P001 CK 1389 03/13/18 17 4 J052 SC DSALWD-NO AP 03/16/18 17 4 J051 SC DED ALWD TO 04/02/18 17 4 P001 CK 1524		2,152.99 750.08- 1,402.90 2,149.87 2,149.87 250.00 236.99- 13.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,452.72 5,702.64 4,299.74 2,149.87 0.00 250.00 13.01 0.00
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	148600 299100 00660 0 07977 0 2 447700	0.00	2,128.17 2,128.17	2,129.46 2,129.45	0.00 8,515.25 8,515.25
		02/03/17 17 1 P001 CK VARIOUS 03/15/17 17 2 JHR Homestead Credi 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,128.17 406.11- 1,722.06 2,129.46 2,129.45	0.00 0.00 0.00 0.00 0.00	6,387.08 5,980.97 4,258.91 2,129.45 0.00

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29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	134600 166100 07977 0 2 300700	0.00	1,434.94 1,434.93	1,424.72 1,424.72	0.00 5,719.31 5,719.31
		02/01/17 17 1 P001 CK		1,434.94	0.00	4,284.37
		05/01/17 17 2 P001 CK		1,434.93	0.00	2,849.44
		08/03/17 17 3 P001 CK		1,424.72	0.00	1,424.72
		11/02/17 17 4 P001 CK		1,424.72	0.00	0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	134600 159900 07977 0 2 294500	0.00	1,394.64 1,394.63	1,406.06 1,406.06	0.00 5,601.39 5,601.39
		02/24/17 17 1 P001 CK 115		16.95	0.00	5,584.44
		02/24/17 17 1 P001 CS		1,377.69	22.31	4,206.75
		05/03/17 17 2 P001 CK 1808		1,394.63	0.00	2,812.12
		08/07/17 17 3 P001 CK 1812		1,406.06	0.00	1,406.06
		11/01/17 17 4 P001 CK 1817		1,406.06	0.00	0.00
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	149000 0 07977 0 15C 149000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 140000 07977 0 2 259000	0.00	1,226.24 1,226.24	1,236.85 1,236.85	0.00 4,926.18 4,926.18
		02/03/17 17 1 P001 CK VARIOUS		1,226.24	0.00	3,699.94
		05/04/17 17 2 P001 CK VARIOUS CKS		1,226.24	0.00	2,473.70
		08/23/17 17 3 P001 CK VARIOUS		1,236.85	0.00	1,236.85
		11/03/17 17 4 P001 CK VARIOUS		1,236.85	0.00	0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 VT001 236200 07977 0 2 367600	250.00	1,687.15 1,687.15	1,683.73 1,683.72	0.00 6,741.75 6,741.75
		02/10/17 17 1 P001 CK 5985		1,687.15	0.00	5,054.60
		05/11/17 17 2 P001 CK 6057		1,687.15	0.00	3,367.45
		08/10/17 17 3 P001 CK 6136		1,683.73	0.00	1,683.72
		11/09/17 17 4 P001 CK 6226		1,683.72	0.00	0.00
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 166300 07977 0 15F 303400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	205100 0 07977 0 15C 205100	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	184300 0 07977 0 15C 184300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 00672 273400 07977 0 2 406700	0.00	1,938.67 1,938.67	1,929.05 1,929.04	0.00 7,735.43 7,735.43
		02/07/17 17 1 P001 CK VARIOUS	1,938.67	0.00	5,796.76	
		04/21/17 17 2 P001 CK 2CHECKS	1,938.67	0.00	3,858.09	
		08/04/17 17 3 P001 CK VARIOUS	1,929.05	0.00	1,929.04	
		11/02/17 17 4 P001 CK 2 CHKS	1,929.04	0.00	0.00	
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STREET	134600 00672 127200 07977 0 2 261800	0.00	1,250.23 1,250.23	1,239.49 1,239.49	0.00 4,979.44 4,979.44
		02/07/17 17 1 P001 CK VARIOUS	1,250.23	0.00	3,729.21	
		04/21/17 17 2 P001 CK 2CHECKS	1,250.23	0.00	2,478.98	
		08/04/17 17 3 P001 CK VARIOUS	1,239.49	0.00	1,239.49	
		11/02/17 17 4 P001 CK 2 CHKS	1,239.49	0.00	0.00	
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 00672 193300 07977 0 2 327900	0.00	1,551.04 1,551.03	1,567.30 1,567.29	0.00 6,236.66 6,236.66
		02/07/17 17 1 P001 CK VARIOUS	1,551.04	0.00	4,685.62	
		03/15/17 17 2 JHR Homestead Credi	598.43-	0.00	4,087.19	
		04/21/17 17 2 P001 CK 2CHECKS	952.60	0.00	3,134.59	
		08/04/17 17 3 P001 CK VARIOUS	1,567.30	0.00	1,567.29	
		11/02/17 17 4 P001 CK 2 CHKS	1,567.29	0.00	0.00	
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE	134600 294600 07924 0 2 429200	0.00	2,025.51 2,025.50	2,056.19 2,056.18	0.00 8,163.38 8,163.38
		02/06/17 17 1 P001 CK 16100	2,025.51	0.00	6,137.87	
		05/10/17 17 2 P001 CK 16418	2,025.50	0.00	4,112.37	
		08/07/17 17 3 P001 CK 16668	2,056.19	0.00	2,056.18	
		11/08/17 17 4 P001 CK 16874	2,056.18	0.00	0.00	



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		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE PO BOX 406 PEAPACK, NJ 57 MAIN STREET	E&M 07977 2	122100 188500 0 310600			*Lien**Lien*			0.00
							1,480.99	1,472.82	
							1,480.99	1,472.81	5,907.61
									5,907.61
			02/03/17	17	1	P001 CK VARIOUS	1,480.99	0.00	4,426.62
			05/04/17	17	2	P001 CK VARIOUS CKS	1,480.99	0.00	2,945.63
			08/23/17	17	3	P001 CK 5002300446	1,472.82	0.00	1,472.81
			11/03/17	17	4	P001 CK VARIOUS	1,472.81	0.00	0.00
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET		135100 228300 0 363400						0.00
							1,796.19	1,659.75	
							1,796.18	1,659.75	6,911.87
									6,911.87
			02/03/17	17	1	P001 CK VARIOUS	1,796.19	0.00	5,115.68
			05/04/17	17	2	P001 CK VARIOUS CKS	1,796.18	0.00	3,319.50
			08/23/17	17	3	P001 CK VARIOUS	1,659.75	0.00	1,659.75
			11/03/17	17	4	P001 CK VARIOUS	1,659.75	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET		135100 185400 0 320500						0.00
							1,528.97	1,518.99	
							1,528.96	1,518.99	6,095.91
									6,095.91
			07/13/17	17	1	P001 CK 102	0.00	122.32	6,095.91
			11/09/17	17	1	P001 CK 109	1,528.97	88.68	4,566.94
			07/13/17	17	2	P001 CK 102	0.00	53.51	4,566.94
			11/09/17	17	2	P001 CK 109	1,528.96	88.68	3,037.98
			11/09/17	17	3	P001 CK 109	1,518.99	74.43	1,518.99
			11/09/17	17	4	P001 CK 109	1,518.99	0.00	0.00
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET		135700 456300 0 592000						0.00
							2,811.82	2,818.11	
							2,811.81	2,818.10	11,259.84
									11,259.84
			02/03/17	17	1	P001 CK VARIOUS	2,811.82	0.00	8,448.02
			05/04/17	17	2	P001 CK VARIOUS CKS	2,811.81	0.00	5,636.21
			08/23/17	17	3	P001 CK VARIOUS	2,818.11	0.00	2,818.10
			11/03/17	17	4	P001 CK VARIOUS	2,818.10	0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET		137700 112500 0 250200						0.00
							1,070.54	1,308.86	
							1,070.54	1,308.86	4,758.80
									4,758.80
			01/09/17	17	1	P001 CK 2727	1,070.54	0.00	3,688.26
			03/24/17	17	2	P001 CK 3051	1,070.54	0.00	2,617.72
			08/09/17	17	3	P001 CK 3200	1,308.86	0.00	1,308.86
			10/02/17	17	4	P001 CK 3256	1,308.86	0.00	0.00

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29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET	137700 01107 169600 07977 0 2 307300	0.00	1,467.08 1,467.07	1,455.35 1,455.35	0.00 5,844.85 5,844.85
		02/03/17 17 1 P001 CK VARIOUS		1,467.08	0.00	4,377.77
		05/04/17 17 2 P001 CK VARIOUS CKS		1,467.07	0.00	2,910.70
		08/23/17 17 3 P001 CK VARIOUS		1,455.35	0.00	1,455.35
		11/03/17 17 4 P001 CK VARIOUS		1,455.35	0.00	0.00
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	137700 175800 07977 0 2 313500	0.00	1,483.87 1,483.87	1,497.52 1,497.51	0.00 5,962.77 5,962.77
		02/02/17 17 1 P001 CK 3296		1,483.87	0.00	4,478.90
		05/01/17 17 2 P001 CK 7012		1,483.87	0.00	2,995.03
		08/02/17 17 3 P001 CK 7028		1,497.52	0.00	1,497.51
		11/01/17 17 4 P001 CK 7045		1,497.51	0.00	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	136000 126700 07977 0 2 262700	0.00	1,255.03 1,255.02	1,243.25 1,243.25	0.00 4,996.55 4,996.55
		02/03/17 17 1 P001 CK VARIOUS		1,255.03	0.00	3,741.52
		05/04/17 17 2 P001 CK VARIOUS CKS		1,255.02	0.00	2,486.50
		08/23/17 17 3 P001 CK VARIOUS		1,243.25	0.00	1,243.25
		11/03/17 17 4 P001 CK VARIOUS		1,243.25	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	210000 116200 07977 0 2 326200	0.00	1,561.11 1,561.11	1,541.05 1,541.05	0.00 6,204.32 6,204.32
		04/26/17 17 1 P001 CK 226		1,561.11	30.21	4,643.21
		04/26/17 17 2 P001 CK 226		1,561.11	0.00	3,082.10
		10/25/17 17 3 P001 CK 251		1,541.05	29.01	1,541.05
		03/16/18 17 4 P001 CK 253		21.46	0.00	1,519.59
		03/16/18 17 4 P001 CK 252		1,519.59	47.06	0.00
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	137700 204500 07974 0 2 342200	0.00	1,630.19 1,630.19	1,624.13 1,624.13	0.00 6,508.64 6,508.64
		02/03/17 17 1 P001 CK VARIOUS		1,630.19	0.00	4,878.45
		05/04/17 17 2 P001 CK VARIOUS CKS		1,630.19	0.00	3,248.26
		08/23/17 17 3 P001 CK VARIOUS		1,624.13	0.00	1,624.13
		11/03/17 17 4 P001 CK VARIOUS		1,624.13	0.00	0.00

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29	ENGBRETSON, MARK I. & LUCY WEST	169200				0.00
29	35 MAIN STREET, BOX 191	00672 555700		3,449.41	3,444.40	
	PEAPACK NJ	07977 0		3,449.40	3,444.39	13,787.60
	35 MAIN STREET	2 724900	0.00			13,787.60
		02/07/17 17 1 P001 CK	VARIOUS	3,449.41	0.00	10,338.19
		04/21/17 17 2 P001 CK	2CHECKS	3,449.40	0.00	6,888.79
		08/04/17 17 3 P001 CK	VARIOUS	3,444.40	0.00	3,444.39
		11/02/17 17 4 P001 CK	2 CHKS	3,444.39	0.00	0.00
29	BOROUGH OF PEAPACK-GLADSTONE	950000				0.00
30	PO BOX 218	900000		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	12-14 BROOK STREET	15C 1850000	0.00			0.00
29	BOROUGH OF PEAPACK-GLADSTONE	443400				0.00
31	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	12-14 BROOK STREET	15C 443400	0.00			0.00
29	BOROUGH OF PEAPACK-GLADSTONE	330000				0.00
31.01	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	12-14 BROOK STREET	15C 330000	0.00			0.00
29	NAGY, NANCY	140600				0.00
31.02	PO BOX 431	233000		1,751.57	1,801.37	
	PEAPACK NJ	07977 0		1,751.57	1,801.36	7,105.87
	33 MAIN STREET	2 373600	0.00			7,105.87
		01/30/17 17 1 P001 CK	2889	1,751.57	0.00	5,354.30
		03/15/17 17 2 JHR	Homestead Credi	337.22-	0.00	5,017.08
		05/01/17 17 2 P001 CK	2933	1,414.35	0.00	3,602.73
		08/01/17 17 3 P001 CK	2998	1,801.37	0.00	1,801.36
		11/01/17 17 4 P001 CK	3045	1,801.36	0.00	0.00
29	CARRABBA, LORI	143200				0.00
31.03	PO BOX 466	00597 273200		1,966.50	1,993.47	
	PEAPACK NJ	07977 0		1,966.49	1,993.47	7,919.93
	31 MAIN STREET	2 416400	0.00			7,919.93
		02/06/17 17 1 P001 CK	VARIOUS	1,966.50	0.00	5,953.43
		04/27/17 17 2 P001 CK	VARIOUS CKS	1,966.49	0.00	3,986.94
		08/23/17 17 3 P001 CK	025716	1,993.47	0.00	1,993.47
		10/27/17 17 4 P001 CK	026098	1,993.47	0.00	0.00
29	STALOFF,ARTHUR & MIRIAM R.	390600				0.00
32	15 MAIN STREET	845200		5,871.66	5,880.80	
	FAR HILLS NJ	07931 0		5,871.66	5,880.80	23,504.92
	15 MAIN STREET	3A 1235800	0.00			23,504.92
		02/22/17 17 1 P001 CK	5070	5,871.66	53.01	17,633.26
		05/01/17 17 2 P001 CK	3047	5,871.66	0.00	11,761.60
		07/31/17 17 3 P001 CK	3058	5,880.80	0.00	5,880.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32	STALOFF, ARTHUR & MIRIAM R. 11/07/17 17 4 P001 CK 3080	3900 0 07931 0 3B 3900 0.00		5,880.80	0.00	0.00
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	3900 0 07931 0 3B 3900 0.00		18.71 18.71	18.38 18.38	74.18 74.18
		02/22/17 17 1 P001 CK 5070 05/01/17 17 2 P001 CK 3047 07/31/17 17 3 P001 CK 3058 07/31/17 17 3 P001 CS 11/07/17 17 4 P001 CK 3080		18.71 18.71 17.38 1.00 18.38	0.09 0.00 0.00 0.00 0.00	55.47 36.76 19.38 18.38 0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	268800 323600 07977 0 2 592400 0.00		2,821.89 2,821.89	2,811.84 2,811.83	0.00 11,267.45 11,267.45
		01/06/17 17 1 P001 CK 3628 04/28/17 17 2 P001 CK 3664 07/31/17 17 3 P001 CK 3692 11/15/17 17 4 P001 CK 3726 11/15/17 17 4 P001 CS		2,821.89 2,821.89 2,811.84 2,811.83 0.00	0.00 0.00 0.00 0.00 13.85	8,445.56 5,623.67 2,811.83 0.00 0.00
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	255400 332900 07934 0 2 588300 0.00		2,805.10 2,805.10	2,789.64 2,789.63	0.00 11,189.47 11,189.47
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,805.10 2,805.10 2,789.64 2,789.63	0.00 0.00 0.00 0.00	8,384.37 5,579.27 2,789.63 0.00
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	317600 247300 07977 0 2 564900 0.00		2,927.92 2,927.91	2,444.29 2,444.28	0.00 10,744.40 10,744.40
		01/23/17 17 1 P001 CK 3075 03/15/17 17 2 JHR Homestead Credi 04/28/17 17 2 P001 CK 3140 08/02/17 17 3 P001 CK 3221 11/02/17 17 4 P001 CK 797		2,927.92 750.00- 2,177.91 2,444.29 2,444.28	0.00 0.00 0.00 0.00 0.00	7,816.48 7,066.48 4,888.57 2,444.28 0.00
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	0 00660 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32.04 -QFARM-	MANNION, COLMAN M. PO BOX 034 PEAPACK NJ 17 MAIN STREET	00660 07977	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD	07934 15C	219800 0 0 219800 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	00672 07931 2	537100 729600 0 1266700 0.00	6,033.82 6,033.81	6,012.50 6,012.50	0.00 24,092.63 24,092.63 18,058.81 12,025.00 6,012.50 0.00
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	07931 2	480400 753200 0 1233600 0.00	5,920.12 5,920.11	5,811.42 5,811.42	0.00 23,463.07 23,463.07 17,542.95 11,622.84 5,811.42 0.00
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	05925 07931 2	452100 738300 0 1190400 0.00	5,667.77 5,667.77	5,652.94 5,652.93	0.00 22,641.41 22,641.41 16,973.64 11,305.87 5,652.93 0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	00660 07977 3A	382900 1468700 0 1851600 0.00	5,392.87 5,392.87	8,819.70 8,819.69	0.00 28,425.13 28,425.13 31,821.28 23,032.26 26,428.41 17,639.39 8,819.69 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32.09 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	700 00660 07977 3B 700	0 0 0.00	3.36 3.36	3.30 3.29	0.00 13.31 13.31
		02/03/17 17	1 P001 CK VARIOUS	3.36	0.00	9.95
		05/04/17 17	2 P001 CK VARIOUS CKS	3.36	0.00	6.59
		08/23/17 17	3 P001 CK VARIOUS	3.30	0.00	3.29
		11/03/17 17	4 P001 CK VARIOUS	3.29	0.00	0.00
29 32.10 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	700 00660 07977 3B 700	0 0 0.00	3.36 3.36	3.30 3.29	0.00 13.31 13.31
		06/06/17 17	1 P001 CK 0000009086	3.36	0.09	9.95
		06/06/17 17	2 P001 CK 0000009086	3.36	0.02	6.59
		10/16/17 17	3 P001 CK 0000009149	3.30	0.04	3.29
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	279200 29800 07977 2 309000	0 0 0.00	1,468.04 1,468.03	1,470.56 1,470.55	0.00 5,877.18 5,877.18
		02/06/17 17	1 P001 CK 46900	1,468.04	0.00	4,409.14
		05/05/17 17	2 P001 CK 48032	1,468.03	0.00	2,941.11
		08/07/17 17	3 P001 CK 49034	1,470.56	0.00	1,470.55
		11/03/17 17	4 P001 CK 49948	1,470.55	0.00	0.00
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	152200 00672 07977 2 373500	217300 0 0.00	1,775.08 1,775.07	1,776.91 1,776.91	0.00 7,103.97 7,103.97
		02/07/17 17	1 P001 CK VARIOUS	1,775.08	0.00	5,328.89
		03/15/17 17	2 JHR Homestead Credi	359.72-	0.00	4,969.17
		04/21/17 17	2 P001 CK 2CHECKS	1,415.35	0.00	3,553.82
		08/04/17 17	3 P001 CK VARIOUS	1,776.91	0.00	1,776.91
		11/02/17 17	4 P001 CK 2 CHKS	1,776.91	0.00	0.00
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	152200 00672 07977 2 329100	176900 0 0.00	1,563.03 1,563.02	1,566.72 1,566.71	0.00 6,259.48 6,259.48
		02/07/17 17	1 P001 CK VARIOUS	1,563.03	0.00	4,696.45
		04/21/17 17	2 P001 CK 2CHECKS	1,563.02	0.00	3,133.43
		08/04/17 17	3 P001 CK VARIOUS	1,566.72	0.00	1,566.71
		11/02/17 17	4 P001 CK 2 CHKS	1,566.71	0.00	0.00
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	151500 263200 07977 2 414700	0 0 0.00	1,966.50 1,966.49	1,977.30 1,977.30	0.00 7,887.59 7,887.59
		02/03/17 17	1 P001 CK VARIOUS	1,966.50	0.00	5,921.09

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30	3.01	FALZARANO, SARAH D & JEFFREY	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	1,966.49	0.00	3,954.60
		08/23/17 17	3 P001 CK VARIOUS	1,977.30	0.00	1,977.30
		11/03/17 17	4 P001 CK VARIOUS	1,977.30	0.00	0.00
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	151800 163300 07977 0 2 315100	0.00	1,485.79 1,485.78	1,510.82 1,510.81	0.00 5,993.20 5,993.20
		02/15/17 17	1 P001 CK 4881	1,481.50	4.29	4,511.70
		05/10/17 17	1 P001 CK 4899	4.29	0.08	4,507.41
		03/15/17 17	2 JHR Homestead Credi	622.73-	0.00	3,884.68
		05/10/17 17	2 P001 CK 4899	863.05	0.00	3,021.63
		05/10/17 17	3 P001 CK 4899	618.36	0.00	2,403.27
		08/09/17 17	3 P001 CK 4931	892.46	0.00	1,510.81
		10/10/17 17	4 P001 CK 4942	1,510.81	0.00	0.00
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	159900 274000 07977 0 2 433900	0.00	2,025.51 2,025.50	2,100.89 2,100.88	0.00 8,252.78 8,252.78
		02/03/17 17	1 P001 CK VARIOUS	2,025.51	0.00	6,227.27
		05/04/17 17	2 P001 CK VARIOUS CKS	2,025.50	0.00	4,201.77
		08/23/17 17	3 P001 CK VARIOUS	2,100.89	0.00	2,100.88
		11/03/17 17	4 P001 CK VARIOUS	2,100.88	0.00	0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	161700 00586 214100 07977 0 2 375800	0.00	1,783.23 1,783.23	1,790.63 1,790.63	0.00 7,147.72 7,147.72
		02/03/17 17	1 P001 CK VARIOUS	1,783.23	0.00	5,364.49
		05/04/17 17	2 P001 CK VARIOUS CKS	1,783.23	0.00	3,581.26
		08/23/17 17	3 P001 CK VARIOUS	1,790.63	0.00	1,790.63
		11/03/17 17	4 P001 CK VARIOUS	1,790.63	0.00	0.00
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	160500 00597 338300 07977 0 2 498800	0.00	2,364.69 2,364.69	2,378.90 2,378.90	0.00 9,487.18 9,487.18
		02/03/17 17	1 P001 CK VARIOUS	2,364.69	0.00	7,122.49
		05/04/17 17	2 P001 CK VARIOUS CKS	2,364.69	0.00	4,757.80
		08/23/17 17	3 P001 CK VARIOUS	2,378.90	0.00	2,378.90
		11/03/17 17	4 P001 CK VARIOUS	2,378.90	0.00	0.00
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	161900 00672 398000 07977 0 2 559900	0.00	2,600.25 2,600.24	2,724.41 2,724.40	0.00 10,649.30 10,649.30
		02/07/17 17	1 P001 CK VARIOUS	2,600.25	0.00	8,049.05
		04/21/17 17	2 P001 CK 2CHECKS	2,600.24	0.00	5,448.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30	8	HOOD, THOMAS G & SUSAN S		Continued					
		08/04/17	17	3	P001	CK VARIOUS	2,724.41	0.00	2,724.40
		11/02/17	17	4	P001	CK 2 CHKS	2,724.40	0.00	0.00
30	9	KNOLL, MARK & LEAH K							0.00
							2,114.26	2,172.85	
							2,114.26	2,172.85	8,574.22
									8,574.22
		02/03/17	17	1	P001	CK VARIOUS	2,114.26	0.00	6,459.96
		05/04/17	17	2	P001	CK VARIOUS CKS	2,114.26	0.00	4,345.70
		08/23/17	17	3	P001	CK VARIOUS	2,172.85	0.00	2,172.85
		11/03/17	17	4	P001	CK VARIOUS	2,172.85	0.00	0.00
30	10	DEWITT, MATTHEW S. & ALAINA R.							0.00
							1,628.28	1,631.76	
							1,628.27	1,631.75	6,520.06
									6,520.06
		02/02/17	17	1	P001	CK 626505	1,628.28	0.00	4,891.78
		02/07/17	17	1	P001	CK VARIOUS	1,628.28	0.00	3,263.50
		02/07/17	17	1	R001	CK 626505	1,628.28	0.00	4,891.78
		Original Payment Date: 02/02/17							
		02/02/17	17	2	P001	CK 626505	302.24	0.00	4,589.54
		02/07/17	17	2	R001	CK 626505	302.24	0.00	4,891.78
		Original Payment Date: 02/02/17							
		04/21/17	17	2	P001	CK 2CHECKS	1,628.27	0.00	3,263.51
		08/04/17	17	3	P001	CK VARIOUS	1,631.76	0.00	1,631.75
		11/06/17	17	4	P001	CK 7033443312	1,631.75	0.00	0.00
30	11	LADD, VIRGINIA S.							0.00
							1,874.39	1,876.36	
							1,874.38	1,876.36	7,501.49
									7,501.49
		02/03/17	17	1	P001	CK VARIOUS	1,874.39	0.00	5,627.10
		05/04/17	17	2	P001	CK VARIOUS CKS	1,874.38	0.00	3,752.72
		08/23/17	17	3	P001	CK VARIOUS	1,876.36	0.00	1,876.36
		11/03/17	17	4	P001	CK VARIOUS	1,876.36	0.00	0.00
30	12	SCOTTON, MARY & SCOTTON, NOELANI							0.00
							1,935.80	1,870.11	
							1,935.79	1,870.10	7,611.80
									7,611.80
		02/07/17	17	1	P001	CK VARIOUS	1,935.80	0.00	5,676.00
		04/21/17	17	2	P001	CK 2CHECKS	1,935.79	0.00	3,740.21
		08/04/17	17	3	P001	CK VARIOUS	1,870.11	0.00	1,870.10
		11/02/17	17	4	P001	CK 2 CHKS	1,870.10	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	148500 219600 07977 0 2 368100	0.00	1,746.29 1,746.29	1,754.34 1,754.34	0.00 7,001.26 7,001.26
		02/01/17 17 1 P001 CK		1,746.29	0.00	5,254.97
		03/15/17 17 2 JHR Homestead Credi		734.88-	0.00	4,520.09
		05/01/17 17 2 P001 CK		1,011.41	0.00	3,508.68
		08/03/17 17 3 P001 CK		1,754.34	0.00	1,754.34
		11/02/17 17 4 P001 CK		1,754.34	0.00	0.00
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	145300 189100 07977 0 2 334400	0.00	1,587.50 1,587.49	1,592.65 1,592.65	0.00 6,360.29 6,360.29
		02/03/17 17 1 P001 CK VARIOUS		1,587.50	0.00	4,772.79
		05/04/17 17 2 P001 CK VARIOUS CKS		1,587.49	0.00	3,185.30
		08/23/17 17 3 P001 CK VARIOUS		1,592.65	0.00	1,592.65
		11/03/17 17 4 P001 CK VARIOUS		1,592.65	0.00	0.00
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET	151500 133200 07424 0 2 284700	0.00	1,289.57 1,289.57	1,417.93 1,417.92	0.00 5,414.99 5,414.99
		01/25/17 17 1 P001 CK 275518		1,289.57	0.00	4,125.42
		04/28/17 17 2 P001 CK 284348		1,289.57	0.00	2,835.85
		08/16/17 17 3 P001 CK 11894339		1,417.93	0.00	1,417.92
		11/01/17 17 4 P001 CK 11904568		1,417.92	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	164600 117600 01107 0 07977 0 2 282200	0.00	1,340.43 1,340.42	1,343.30 1,343.29	0.00 5,367.44 5,367.44
		02/03/17 17 1 P001 CK VARIOUS		1,340.43	0.00	4,027.01
		05/04/17 17 2 P001 CK VARIOUS CKS		1,340.42	0.00	2,686.59
		08/23/17 17 3 P001 CK VARIOUS		1,343.30	0.00	1,343.29
		11/03/17 17 4 P001 CK VARIOUS		1,343.29	0.00	0.00
31 2	WOLFFE ELLIOTT & AMY PO BOX 476 PEAPACK NJ 1 MAPLE STREET	148900 240500 07977 0 2 389400	0.00	1,850.40 1,850.39	1,852.80 1,852.80	0.00 7,406.39 7,406.39
		02/03/17 17 1 P001 CK VARIOUS		1,850.40	0.00	5,555.99
		05/04/17 17 2 P001 CK VARIOUS CKS		1,850.39	0.00	3,705.60
		08/23/17 17 3 P001 CK VARIOUS		1,852.80	0.00	1,852.80
		11/03/17 17 4 P001 CK VARIOUS		1,852.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	151500 192600 07977 0 2 344100	0.00	1,551.04 1,551.03	1,721.36 1,721.35	0.00 6,544.78 6,544.78
		02/03/17 17 1 P001 CK VARIOUS		1,551.04	0.00	4,993.74
		05/04/17 17 2 P001 CK VARIOUS CKS		1,551.03	0.00	3,442.71
		08/23/17 17 3 P001 CK VARIOUS		1,721.36	0.00	1,721.35
		11/03/17 17 4 P001 CK VARIOUS		1,721.35	0.00	0.00
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	153800 00660 298000 07977 0 2 451800	0.00	2,128.65 2,128.65	2,167.97 2,167.97	0.00 8,593.24 8,593.24
		02/03/17 17 1 P001 CK VARIOUS		2,128.65	0.00	6,464.59
		05/04/17 17 2 P001 CK VARIOUS CKS		2,128.65	0.00	4,335.94
		08/23/17 17 3 P001 CK VARIOUS		2,167.97	0.00	2,167.97
		11/03/17 17 4 P001 CK VARIOUS		2,167.97	0.00	0.00
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	152900 00597 396100 07977 0 2 549000	0.00	2,603.13 2,603.12	2,617.87 2,617.86	0.00 10,441.98 10,441.98
		02/06/17 17 1 P001 CK VARIOUS		2,603.13	0.00	7,838.85
		04/27/17 17 2 P001 CK VARIOUS CKS		2,603.12	0.00	5,235.73
		08/23/17 17 3 P001 CK 025716		2,617.87	0.00	2,617.86
		10/27/17 17 4 P001 CK 026098		2,617.86	0.00	0.00
31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE	1000 0 07977 0 15C 1000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206	862000 609100 07934 0 4A 1471100	0.00	6,995.72 6,995.71	6,994.45 6,994.44	0.00 27,980.32 27,980.32
		02/03/17 17 1 P001 CK 1805		6,893.00	0.00	21,087.32
		05/10/17 17 1 P001 CK 1818		102.72	2.24	20,984.60
		05/10/17 17 2 P001 CK 1818		6,995.37	0.00	13,989.23
		08/21/17 17 2 P001 CK 1825		0.34	0.01	13,988.89
		08/21/17 17 3 P001 CK 1825		6,994.10	0.00	6,994.79
		12/08/17 17 3 P001 CK 1833		0.35	0.01	6,994.44
		12/08/17 17 4 P001 CK 1833		6,883.17	110.91	111.27
		02/08/18 17 4 P001 CK 1850		111.27	3.34	0.00
31 7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206	227400 VT001 160900 07931 0 2 388300	250.00	1,798.45 1,798.45	1,769.29 1,769.28	0.00 7,135.47 7,135.47
		02/22/17 17 1 P001 CK 1193		1,798.45	9.65	5,337.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31	7	SUTTON, DOUGLAS, SR.	Continued			
		05/22/17 17	2 P001 CK 000201	1,798.45	8.69	3,538.57
		09/19/17 17	3 P001 CK 1080	1,769.29	22.00	1,769.28
		11/07/17 17	4 P001 CK 1084	1,769.28	0.00	0.00
31	RESTA, DOMENICO & CONCETTINA M.	208800				0.00
8	6 RT. 206	401400		2,902.49	2,900.51	
	FAR HILLS, NJ	07931	0	2,902.49	2,900.51	11,606.00
	6 ROUTE 206	2	610200 0.00			11,606.00
		02/07/17 17	1 P001 CK 5328	2,902.49	0.00	8,703.51
		05/05/17 17	2 P001 CK 5361	2,902.49	0.00	5,801.02
		08/05/17 17	3 P001 CK	2,900.51	0.00	2,900.51
		09/20/17 17	4 P001 CK 133501491	2,900.51	0.00	0.00
31	SUMAS, STEPHANIE	202200				0.00
8.01	2 ROUTE 206	574800		3,694.56	3,694.72	
	FAR HILLS NJ	07931	0	3,694.55	3,694.71	14,778.54
	2 ROUTE 206	2	777000 0.00			14,778.54
		02/01/17 17	1 P001 CK	3,694.56	0.00	11,083.98
		05/01/17 17	2 P001 CK	3,694.55	0.00	7,389.43
		08/03/17 17	3 P001 CK	3,694.72	0.00	3,694.71
		11/02/17 17	4 P001 CK	3,694.71	0.00	0.00
31	TREGO, WILLIAM & PATRICIA	26800				0.00
9	11398 FOX VALE GLEN CT	0		128.58	126.30	
	OAKTON VA	22124	0	128.57	126.29	509.74
	ROUTE 206	1	26800 0.00			509.74
		06/12/17 17	1 P001 CK 423	128.58	3.74	381.16
		06/12/17 17	2 P001 CK 423	128.57	1.17	252.59
		05/01/18 17	3 P001 CK 515	126.30	7.55	126.29
		05/01/18 17	4 P001 CK 515	126.29	5.02	0.00
31	WEIMER, BLASE	16700				0.00
10	27 SKI HILL DRIVE	0		80.12	78.70	
	BEDMINSTER NJ	07921	0	80.12	78.69	317.63
	ROUTE 206	1	16700 0.00			317.63
		08/24/16 17	1 P001 CK 1200	80.12	0.00	237.51
		08/24/16 17	2 P001 CK 1200	79.74	0.00	157.77
		09/18/17 17	2 P001 CK 1230	0.38	0.01	157.39
		09/18/17 17	3 P001 CK 1230	78.70	0.43	78.69
		09/18/17 17	4 P001 CK 1230	78.69	0.00	0.00
31	DE MARTINO, DOREEN & VINCENT	0				0.00
11	25 SKI HILL DRIVE	0		0.00	0.00	
	BEDMINSTER NJ	07921	0	0.00	0.00	0.00
	SKI HILL DRIVE	1	0 0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 289100 07931 0 2 696500	0.00	3,327.55 3,327.54	3,296.17 3,296.17	0.00 13,247.43 13,247.43
		05/28/17 17 1 P001 CK	0.00		193.00	13,247.43
		08/29/17 17 1 P001 CK	0.00		151.40	13,247.43
		09/18/17 17 1 P001 CK	0.00		31.61	13,247.43
		09/24/17 17 1 P001 CK	0.00		9.98	13,247.43
		09/27/17 17 1 P001 CK	3,327.55		4.99	9,919.88
		05/28/17 17 2 P001 CK	0.00		43.26	9,919.88
		08/29/17 17 2 P001 CK	0.00		151.40	9,919.88
		09/18/17 17 2 P001 CK	0.00		31.61	9,919.88
		09/24/17 17 2 P001 CK	0.00		9.98	9,919.88
		09/27/17 17 2 P001 CK	74.39		4.99	9,845.49
		09/28/17 17 2 P001 CK	3,253.15		1.63	6,592.34
		08/29/17 17 3 P001 CK	0.00		46.15	6,592.34
		09/18/17 17 3 P001 CK	0.00		31.31	6,592.34
		09/24/17 17 3 P001 CK	0.00		9.89	6,592.34
		09/27/17 17 3 P001 CK	0.00		4.94	6,592.34
		09/28/17 17 3 P001 CK	243.57		1.65	6,348.77
		11/25/17 17 3 P001 CK	3,032.89		87.00	3,315.88
		02/15/18 17 3 P001 CK	19.71		0.78	3,296.17
		11/25/17 17 4 P001 CK	0.00		39.55	3,296.17
		02/15/18 17 4 P001 CK	3,296.17		130.20	0.00
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 VT001 345300 07931 0 2 728200 250.00		3,408.02 3,408.01	3,392.17 3,392.16	0.00 13,600.36 13,600.36
		02/03/17 17 1 P001 CK VARIOUS	3,408.02		0.00	10,192.34
		05/04/17 17 2 P001 CK VARIOUS CKS	3,408.01		0.00	6,784.33
		08/23/17 17 3 P001 CK VARIOUS	3,392.17		0.00	3,392.16
		11/03/17 17 4 P001 CK VARIOUS	3,392.16		0.00	0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	211400 240300 07931 0 3A 451700 0.00		2,154.56 2,154.56	2,141.11 2,141.10	0.00 8,591.33 8,591.33
		02/08/17 17 1 P001 CK 1277	2,154.56		0.00	6,436.77
		05/08/17 17 2 P001 CK 2693	2,154.56		0.00	4,282.21
		08/07/17 17 3 P001 CK 2751	2,141.11		0.00	2,141.10
		11/03/17 17 4 P001 CK 2806	2,141.10		0.00	0.00
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	1700 0 07931 0 3B 1700 0.00		8.16 8.15	8.01 8.01	0.00 32.33 32.33
		02/08/17 17 1 P001 CK 1278	8.16		0.00	24.17
		05/08/17 17 2 P001 CK 2694	8.15		0.00	16.02
		08/07/17 17 3 P001 CK 2752	8.01		0.00	8.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	2 -QFARM- - CALLAHAN, SCOTT & JOANNE	11/03/17 17	4 P001 CK 2809	8.01	0.00	0.00
Continued						
32	CALLAHAN, SCOTT & JOANNE	304700				0.00
3	19 ROUTE 206	284900		2,812.30	2,794.80	
	FAR HILLS, NJ	07931 0		2,812.29	2,794.80	11,214.19
	59 HOLLAND ROAD	3A 589600	0.00			11,214.19
		02/08/17 17	1 P001 CK 1275	2,812.30	0.00	8,401.89
		05/08/17 17	2 P001 CK 2691	2,812.29	0.00	5,589.60
		08/07/17 17	3 P001 CK 2753	2,794.80	0.00	2,794.80
		11/03/17 17	4 P001 CK 2808	2,794.80	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	1000				0.00
3	19 ROUTE 206	0		4.80	4.71	
-QFARM- -	FAR HILLS NJ	07931 0		4.80	4.71	19.02
	59 HOLLAND ROAD	3B 1000	0.00			19.02
		02/08/17 17	1 P001 CK 1276	4.80	0.00	14.22
		05/08/17 17	2 P001 CK 2692	4.80	0.00	9.42
		08/07/17 17	3 P001 CK 2754	4.71	0.00	4.71
		11/03/17 17	4 P001 CK 2807	4.71	0.00	0.00
32	COLLISTER JOHNSON, TRUSTEE	875000	VT001			0.00
4	65 HOLLAND AVENUE	347700		6,301.87	5,201.01	
	FAR HILLS NJ	07931 0		6,301.86	5,201.01	23,005.75
	65 HOLLAND ROAD	2 1222700	250.00			23,005.75
		02/03/17 17	1 P001 CK 7662	6,301.87	0.00	16,703.88
		05/01/17 17	2 P001 CK 7716	6,301.86	0.00	10,402.02
		09/18/17 17	3 P001 CK 1002	5,201.01	104.82	5,201.01
		10/30/17 17	4 P001 CK 1029	5,201.01	0.00	0.00
32	ROWAN, JR., EDWARD W.	581000				0.00
4.01	61 HOLLAND AVE	1630400		10,498.37	10,532.05	
	FAR HILLS, NJ	07931 0		10,498.37	10,532.04	42,060.83
	61 HOLLAND AVENUE	2 2211400	0.00			42,060.83
		02/03/17 17	1 P001 CK VARIOUS	10,498.37	0.00	31,562.46
		05/04/17 17	2 P001 CK VARIOUS CKS	10,498.37	0.00	21,064.09
		08/23/17 17	3 P001 CK VARIOUS	10,532.05	0.00	10,532.04
		11/03/17 17	4 P001 CK VARIOUS	10,532.04	0.00	0.00
32	LEE, ARTHUR E & NANCY L	500300				0.00
4.02	63 HOLLAND ROAD	1230400		8,223.40	8,235.56	
	FAR HILLS NJ	07931 0		8,223.39	8,235.56	32,917.91
	63 HOLLAND ROAD	2 1730700	0.00			32,917.91
		02/06/17 17	1 P001 CK 0058726503	8,223.40	0.00	24,694.51
		04/26/17 17	2 P001 CK 0081816764	8,223.39	0.00	16,471.12
		08/07/17 17	3 P001 CK 0012017530	8,235.56	0.00	8,235.56
		11/06/17 17	4 P001 CK 0043717461	8,235.56	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206								0.00
							2,337.83	2,328.73	
		33402			0		2,337.82	2,328.73	9,333.11
		2			490700	0.00			9,333.11
		02/03/17	17	1	P001	CK 0057737016	2,337.83	0.00	6,995.28
		05/01/17	17	2	P001	CK 0083515480	2,337.82	0.00	4,657.46
		08/07/17	17	3	P001	CK 0012799032	2,328.73	0.00	2,328.73
		11/01/17	17	4	P001	CK 0000007463	2,328.73	0.00	0.00
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD								0.00
		00660			607800		4,479.91	4,527.02	
		33402			0		4,479.90	4,527.01	18,013.84
		3A			947100	0.00			18,013.84
		02/03/17	17	1	P001	CK VARIOUS	4,479.91	0.00	13,533.93
		05/04/17	17	2	P001	CK VARIOUS CKS	4,479.90	0.00	9,054.03
		08/23/17	17	3	P001	CK VARIOUS	4,527.02	0.00	4,527.01
		11/03/17	17	4	P001	CK VARIOUS	4,527.01	0.00	0.00
32 6	MCNALLY, BRIAN J PO BOX 333 -QFARM- - WEST PALM BEACH FL HOLLAND ROAD								0.00
					1200		5.76	5.65	
		33402			0		5.76	5.65	22.82
		3B			1200	0.00			22.82
		02/03/17	17	1	P001	CK 0000007109	5.76	0.00	17.06
		05/01/17	17	2	P001	CK 0000007222	5.76	0.00	11.30
		08/07/17	17	3	P001	CK 0000007343	5.65	0.00	5.65
		11/01/17	17	4	P001	CK 0000007464	5.65	0.00	0.00
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD								0.00
					339300		4,086.03	4,070.70	
		07931			518400		4,086.03	4,070.69	16,313.45
		3A			857700	0.00			16,313.45
		03/10/17	17	1	P001	CK 7022	4,073.72	77.63	12,239.73
		06/06/17	17	1	P001	CK 7050	12.31	0.53	12,227.42
		06/06/17	17	2	P001	CK 7050	4,083.39	71.51	8,144.03
		09/01/17	17	2	P001	CK 7153	2.64	0.11	8,141.39
		09/01/17	17	3	P001	CK 7153	4,020.58	59.03	4,120.81
		10/04/17	17	3	P001	CK 7080	50.12	0.83	4,070.69
		12/28/17	17	4	P001	CK 7125	4,070.69	92.34	0.00
32 6.01	SCHER, GREGORY K & LEE L PO BOX 524 -QFARM- - FAR HILLS NJ 75 HOLLAND ROAD								0.00
					900		4.32	4.24	
		07931			0		4.32	4.24	17.12
		3B			900	0.00			17.12
		09/01/17	17	1	P001	CK 7153	4.32	0.20	12.80
		09/01/17	17	2	P001	CK 7153	4.32	0.11	8.48
		09/01/17	17	3	P001	CK 7153	4.24	0.03	4.24
		12/28/17	17	4	P001	CK 7125	4.24	0.05	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 3B 300	0 0.00	1.44 1.44	1.42 1.41	0.00 5.71 5.71
		09/01/17 17	1 P001 CK 7153	1.44	0.07	4.27
		09/01/17 17	2 P001 CK 7153	1.44	0.04	2.83
		09/01/17 17	3 P001 CK 7153	1.42	0.01	1.41
		12/28/17 17	4 P001 CK 7125	1.41	0.02	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	262100 400 07931 3A 262500	0 0.00	1,259.35 1,259.34	1,237.03 1,237.03	0.00 4,992.75 4,992.75
		03/20/17 17	1 P001 CK 2560	1,259.35	14.22	3,733.40
		06/12/17 17	2 P001 CK 2572	1,259.34	11.47	2,474.06
		09/18/17 17	3 P001 CK 2589	1,237.03	13.19	1,237.03
		11/30/17 17	4 P001 CK 2609	1,237.03	10.17	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 3B 400	0 0.00	1.92 1.92	1.89 1.88	0.00 7.61 7.61
		06/12/17 17	1 P001 CK 2572	1.92	0.06	5.69
		06/12/17 17	2 P001 CK 2572	1.92	0.02	3.77
		09/18/17 17	3 P001 CK 2589	1.89	0.02	1.88
		11/30/17 17	4 P001 CK 2609	1.88	0.02	0.00
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 3A 27800	0 0.00	133.37 133.37	131.01 131.01	0.00 528.76 528.76
		03/20/17 17	1 P001 CK 2561	133.37	1.30	395.39
		06/12/17 17	2 P001 CK 2572	133.37	1.22	262.02
		09/18/17 17	3 P001 CK 2589	131.01	1.40	131.01
		11/30/17 17	4 P001 CK 2609	131.01	1.08	0.00
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 3B 100	0 0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/24/17 17	1 P001 CK 2553	0.48	0.00	1.42
		01/24/17 17	2 P001 CK 2553	0.02	0.00	1.40
		06/12/17 17	2 P001 CK 2572	0.46	0.00	0.94
		09/18/17 17	3 P001 CK 2589	0.47	0.00	0.47
		11/30/17 17	4 P001 CK 2609	0.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 10	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 0 1 59200	0.00	284.02 284.01	278.98 278.97	0.00 1,125.98 1,125.98
		02/02/17 17 1 P001 CK 242		284.02	0.00	841.96
		05/01/17 17 2 P001 CK 246		284.01	0.00	557.95
		08/10/17 17 3 P001 CK 253		278.98	0.00	278.97
		11/01/17 17 4 P001 CK 257		278.97	0.00	0.00
33 1	GUTZWILLER,J.R.& DRANSFIELD,J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD	893300 1366400 07977 0 2 2259700	0.00	10,779.99 10,779.98	10,709.76 10,709.76	0.00 42,979.49 42,979.49
		02/03/17 17 1 P001 CK VARIOUS		10,779.99	0.00	32,199.50
		05/04/17 17 2 P001 CK VARIOUS CKS		10,779.98	0.00	21,419.52
		08/23/17 17 3 P001 CK VARIOUS		10,709.76	0.00	10,709.76
		11/13/17 17 4 P001 CK 50115417		10,709.76	0.00	0.00
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2471300 07977 0 3A 3458500	0.00	16,477.98 16,477.97	16,412.36 16,412.36	0.00 65,780.67 65,780.67
		01/30/17 17 1 P001 CK 16130		16,477.98	0.00	49,302.69
		04/26/17 17 2 P001 CK 16228		16,477.97	0.00	32,824.72
		08/01/17 17 3 P001 CK 16336		16,412.36	0.00	16,412.36
		10/30/17 17 4 P001 CK 16412		16,412.36	0.00	0.00
33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 0 3B 10300	0.00	49.42 49.41	48.54 48.54	0.00 195.91 195.91
		01/30/17 17 1 P001 CK 16129		49.42	0.00	146.49
		04/26/17 17 2 P001 CK 16229		49.41	0.00	97.08
		08/01/17 17 3 P001 CK 16335		48.54	0.00	48.54
		10/30/17 17 4 P001 CK 16413		48.54	0.00	0.00
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 361700 07931 0 2 868600	0.00	5,144.36 5,144.36	3,116.03 3,116.02	0.00 16,520.77 16,520.77
		02/03/17 17 1 P001 CK 1688		5,144.36	0.00	11,376.41
		05/05/17 17 2 P001 CK 1797		5,144.36	0.00	6,232.05
		08/16/17 17 3 P001 CK		3,116.03	0.00	3,116.02
		11/02/17 17 4 P001 CK		3,116.02	0.00	0.00
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 558300 07977 0 2 1132900	0.00	5,426.46 5,426.45	5,347.43 5,347.42	0.00 21,547.76 21,547.76
		02/10/17 17 1 P001 CK 968		5,426.46	0.00	16,121.30



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33	2.02	THOMPSON, RICHARD SCOTT & ANNE H.	Continued			
		05/22/17 17	2 P001 CK 897	5,378.22	48.23	10,743.08
		08/25/17 17	2 P001 CK 953	48.23	2.24	10,694.85
		08/25/17 17	3 P001 CK 953	5,296.96	0.00	5,397.89
		11/30/17 17	3 P001 CK 982	50.47	1.33	5,347.42
		11/30/17 17	4 P001 CK 982	5,282.34	65.86	65.08
		02/15/18 17	4 P001 CK 1018	65.08	2.44	0.00
33	VARTANIAN, PAUL D. & CHRISTABEL K.	526500				0.00
2.03	608 FIFTH AVE STE #807	585900		5,270.06	5,308.87	
	NEW YORK NY	10020	0	5,270.05	5,308.87	21,157.85
	22 FOWLER ROAD	2	1112400 0.00			21,157.85
		02/03/17 17	1 P001 CK 1358	5,270.06	0.00	15,887.79
		05/01/17 17	2 P001 CK 1364	5,270.05	0.00	10,617.74
		08/07/17 17	3 P001 CK 1371	5,308.87	0.00	5,308.87
		10/30/17 17	4 P001 CK 1379	5,308.87	0.00	0.00
33	ELLISTAN HOLD.% QUATERWATCH LLC	319900				0.00
3	PO BOX 28	433500		3,592.85	3,571.99	
	PEAPACK NJ	07977	0	3,592.85	3,571.98	14,329.67
	14 FOWLER ROAD	3A	753400 0.00			14,329.67
		01/30/17 17	1 P001 CK 16128	3,592.85	0.00	10,736.82
		04/26/17 17	2 P001 CK 16230	3,592.85	0.00	7,143.97
		08/01/17 17	3 P001 CK 16334	3,571.99	0.00	3,571.98
		10/30/17 17	4 P001 CK 16408	3,571.98	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	300				0.00
3	PO BOX 28	0		1.44	1.42	
-QFARM-	PEAPACK NJ	07977	0	1.44	1.41	5.71
	FOWLER ROAD	3B	300 0.00			5.71
		01/30/17 17	1 P001 CK 16127	1.44	0.00	4.27
		04/26/17 17	2 P001 CK 16231	1.44	0.00	2.83
		08/01/17 17	3 P001 CK 16333	1.42	0.00	1.41
		10/30/17 17	4 P001 CK 16415	1.41	0.00	0.00
33	PAVLINI, PAUL & DOLORES	574600				0.00
3.01	PO BOX 402	05925	620300	5,675.93	5,687.58	
	FAR HILLS NJ	07931	0	5,675.92	5,687.57	22,727.00
	18 FOWLER ROAD	2	1194900 0.00			22,727.00
		02/03/17 17	1 P001 CK 014043	5,675.93	0.00	17,051.07
		05/02/17 17	2 P001 CK 014477	5,675.92	0.00	11,375.15
		08/02/17 17	3 P001 CK 014774	5,687.58	0.00	5,687.57
		11/06/17 17	4 P001 CK 015909	5,687.57	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	411300				0.00
4	BOX 10815	1535100		9,292.28	9,217.99	
	JACKSON WY	83001	0	9,292.28	9,217.98	37,020.53
	66 HOLLAND ROAD	3A	1946400 0.00			37,020.53
		07/27/16 17	1 P001 CK 281	9,292.28	0.00	27,728.25
		07/27/16 17	2 P001 CK 281	9,292.28	0.00	18,435.97

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33	4	JACKSON, JOHN W & SUSAN G TRUSTEES	Continued			
		08/08/17 17	3 P001 CK 965	9,217.99	0.00	9,217.98
		08/08/17 17	4 P001 CK 965	9,217.98	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	1100				0.00
4	BOX 10815	0		5.28	5.18	
-QFARM-	JACKSON WY	83001	0	5.28	5.18	20.92
	HOLLAND ROAD	3B	1100 0.00			20.92
		07/27/16 17	1 P001 CK 281	5.28	0.00	15.64
		07/27/16 17	2 P001 CK 281	5.28	0.00	10.36
		08/08/17 17	3 P001 CK 965	5.18	0.00	5.18
		08/08/17 17	4 P001 CK 965	5.18	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	1700				0.00
4.01	BOX 10815	0		8.16	8.01	
-QFARM-	JACKSON WY	83001	0	8.15	8.01	32.33
	66A HOLLAND ROAD	3B	1700 0.00			32.33
		07/27/16 17	1 P001 CK 281	8.16	0.00	24.17
		07/27/16 17	2 P001 CK 281	8.15	0.00	16.02
		08/08/17 17	3 P001 CK 965	8.01	0.00	8.01
		08/08/17 17	4 P001 CK 965	8.01	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	450				0.00
4.02	PO BOX 28	0		2.16	2.12	
-QFARM-	PEAPACK NJ	07977	0	2.16	2.12	8.56
	66B HOLLAND ROAD	3B	450 0.00			8.56
		01/30/17 17	1 P001 CK 16126	2.16	0.00	6.40
		04/26/17 17	2 P001 CK 16233	2.16	0.00	4.24
		08/01/17 17	3 P001 CK 16332	2.12	0.00	2.12
		10/30/17 17	4 P001 CK 16416	2.12	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	200				0.00
4.03	PO BOX 28	0		0.96	0.94	
-QFARM-	PEAPACK NJ	07977	0	0.96	0.94	3.80
	66C HOLLAND ROAD	3B	200 0.00			3.80
		01/30/17 17	1 P001 CK 16120	0.96	0.00	2.84
		04/26/17 17	2 P001 CK 16232	0.96	0.00	1.88
		08/01/17 17	3 P001 CK 16331	0.94	0.00	0.94
		10/30/17 17	4 P001 CK 16414	0.94	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	575600				0.00
5	BOX 10815	1189400		8,391.79	8,393.36	
	JACKSON WY	83001	0	8,391.79	8,393.36	33,570.30
	50 HOLLAND ROAD	3A	1765000 0.00			33,570.30
		07/27/16 17	1 P001 CK 281	8,391.79	0.00	25,178.51
		07/27/16 17	2 P001 CK 281	8,391.79	0.00	16,786.72
		08/08/17 17	3 P001 CK 965	8,393.36	0.00	8,393.36
		08/08/17 17	4 P001 CK 965	8,393.36	0.00	0.00

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33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	7700 0 83001 3B 7700	0 0 0.00	36.94 36.94	36.29 36.28	0.00 146.45 146.45
		07/27/16 17 1 P001 CK 281		36.94	0.00	109.51
		07/27/16 17 2 P001 CK 281		36.94	0.00	72.57
		08/08/17 17 3 P001 CK 965		36.29	0.00	36.28
		08/08/17 17 4 P001 CK 965		36.28	0.00	0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1598500 07934 0 3A 2048000	0 0.00	9,692.87 9,692.87	9,783.61 9,783.61	0.00 38,952.96 38,952.96
		11/01/16 17 1 P001 CK 431		0.01	0.00	38,952.95
		02/06/17 17 1 P001 CK 442		9,692.86	0.00	29,260.09
		02/06/17 17 2 P001 CK 442		0.01	0.00	29,260.08
		05/05/17 17 2 P001 CK 452		9,692.86	0.01	19,567.22
		08/03/17 17 3 P001 CK		9,783.61	0.00	9,783.61
		10/04/17 17 4 J065 2017 Added S		5,547.51	0.00	15,331.12
		11/03/17 17 4 P001 CK 475		5,547.51	0.00	9,783.61
		11/03/17 17 4 P001 CK 474		9,783.61	0.00	0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	22900 0 07934 0 3B 22900	0 0.00	109.87 109.86	107.92 107.91	0.00 435.56 435.56
		02/06/17 17 1 P001 CK 442		109.87	0.00	325.69
		05/05/17 17 2 P001 CK 452		109.86	0.00	215.83
		08/03/17 17 3 P001 CK		107.92	0.00	107.91
		11/03/17 17 4 P001 CK 474		107.91	0.00	0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	525700 795300 07931 0 3A 1321000	0 0.00	5,843.36 5,843.35	6,719.36 6,719.35	0.00 25,125.42 25,125.42
		02/03/17 17 1 P001 CK 1575		5,843.36	0.00	19,282.06
		04/28/17 17 2 P001 CK 1607		5,843.35	0.00	13,438.71
		08/10/17 17 3 P001 CK 1650		6,719.36	0.00	6,719.35
		11/09/17 17 4 P001 CK 1705		6,719.35	0.00	0.00
33 7 -QFARM-	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	19800 0 07931 0 3B 19800	0 0.00	94.99 94.99	93.31 93.31	0.00 376.60 376.60
		02/03/17 17 1 P001 CK 1575		94.99	0.00	281.61
		04/28/17 17 2 P001 CK 1607		94.99	0.00	186.62
		08/10/17 17 3 P001 CK 1652		93.31	0.00	93.31
		11/09/17 17 4 P001 CK 1705		93.31	0.00	0.00

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33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1403300 07931 0 3A 1883300	0.00	8,949.26 8,949.26	8,960.93 8,960.92	0.00 35,820.37 35,820.37
		02/06/17 17 1 P001 CK 3631 05/08/17 17 2 P001 CK 3773 08/07/17 17 3 P001 CK 3910 11/03/17 17 4 P001 CK 4047		8,949.26 8,949.26 8,960.93 8,960.92	0.00 0.00 0.00 0.00	26,871.11 17,921.85 8,960.92 0.00
33 7.01	BIEDRON, SCOTT & TRACEY PO BOX 510 -QFARM- FAR HILLS NJ FOWLER ROAD	1500 0 07931 0 3B 1500	0.00	7.20 7.20	7.07 7.06	0.00 28.53 28.53
		02/06/17 17 1 P001 CK 3630 05/08/17 17 2 P001 CK 3772 08/07/17 17 3 P001 CK 3911 11/03/17 17 4 P001 CK 4048		7.20 7.20 7.07 7.06	0.00 0.00 0.00 0.00	21.33 14.13 7.06 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	0.00	13,672.88 13,672.87	13,430.63 13,430.62	0.00 54,207.00 54,207.00
		02/02/17 17 1 P001 CK 242 05/01/17 17 2 P001 CK 246 08/10/17 17 3 P001 CK 253 11/01/17 17 4 P001 CK 257		13,672.88 13,672.87 13,430.63 13,430.62	0.00 0.00 0.00 0.00	40,534.12 26,861.25 13,430.62 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 -QFARM- PEAPACK, NJ 48 HOLLAND ROAD	22400 0 07977 0 3B 22400	0.00	107.47 107.46	105.56 105.56	0.00 426.05 426.05
		02/02/17 17 1 P001 CK 242 05/01/17 17 2 P001 CK 246 08/10/17 17 3 P001 CK 253 11/01/17 17 4 P001 CK 257		107.47 107.46 105.56 105.56	0.00 0.00 0.00 0.00	318.58 211.12 105.56 0.00
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000	0.00	2,513.89 2,513.89	2,469.35 2,469.35	0.00 9,966.48 9,966.48
		02/03/17 17 1 P001 CK 2722329 05/05/17 17 2 P001 CK 2744405 08/14/17 17 3 P001 CK 2765075 11/01/17 17 4 P001 CK 2780632		2,513.89 2,513.89 2,469.35 2,469.35	0.00 0.00 0.00 0.00	7,452.59 4,938.70 2,469.35 0.00
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 0 2 500200	0.00	2,460.16 2,460.16	2,296.74 2,296.74	0.00 9,513.80 9,513.80
		02/03/17 17 1 P001 CK VARIOUS		2,460.16	0.00	7,053.64

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33	10	WOS, JODY	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	2,460.16	0.00	4,593.48
		08/10/17 17	3 P001 CK 589426	2,296.74	0.00	2,296.74
		11/03/17 17	4 P001 CK VARIOUS	2,296.74	0.00	0.00
33	JODY'S L.W., LLC		0			0.00
10	276 PLEASANT HILL ROAD		0	0.00	0.00	
-QFARM-	FLANDERS, NJ	07836	0	0.00	0.00	0.00
	3 BRADY DRIVE		0 0.00			0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	383300				0.00
11	379 INTERPACE PARKWAY	100		1,839.37	1,806.77	
	PARSIPPANY, NJ	07054	0	1,839.36	1,806.77	7,292.27
	11 BRADY DRIVE	2 383400	0.00			7,292.27
		02/07/17 17	1 P001 CK 001714	1,839.37	0.00	5,452.90
		05/05/17 17	2 P001 CK 001724	1,839.36	0.00	3,613.54
		08/23/17 17	3 P001 CK 001737	1,806.77	0.00	1,806.77
		11/03/17 17	4 P001 CK 001740	1,806.77	0.00	0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	380900				0.00
11.01	379 INTERPACE PARKWAY	100		1,827.85	1,795.46	
	PARSIPPANY, NJ	07054	0	1,827.85	1,795.46	7,246.62
	13 BRADY DRIVE	2 381000	0.00			7,246.62
		02/07/17 17	1 P001 CK 001716	1,827.85	0.00	5,418.77
		05/05/17 17	2 P001 CK 001726	1,827.85	0.00	3,590.92
		08/23/17 17	3 P001 CK 001736	1,795.46	0.00	1,795.46
		11/03/17 17	4 P001 CK 001742	1,795.46	0.00	0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	0				0.00
12	379 INTERPACE PARKWAY	0		0.00	0.00	
	PARSIPPANY, NJ	07054	0	0.00	0.00	0.00
	18 BRADY DRIVE	0	0.00			0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	1500000				0.00
13	379 INTERPACE PARKWAY	0		7,196.25	7,068.75	
	PARSIPPANY, NJ	07054	0	7,196.25	7,068.75	28,530.00
	125 ROUTE 206	1 1500000	0.00			28,530.00
		02/07/17 17	1 P001 CK 001715	7,196.25	0.00	21,333.75
		05/05/17 17	2 P001 CK 001725	7,196.25	0.00	14,137.50
		08/23/17 17	3 P001 CK 001738	7,068.75	0.00	7,068.75
		11/03/17 17	4 P001 CK 001741	7,068.75	0.00	0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	7800				0.00
13	379 INTERPACE PARKWAY	0		37.42	36.76	
-QFARM-	PARSIPPANY, NJ	07054	0	37.42	36.76	148.36
	125 ROUTE 206	3B 7800	0.00			148.36
		02/07/17 17	1 P001 CK 001713	37.42	0.00	110.94
		05/05/17 17	2 P001 CK 001727	37.42	0.00	73.52
		08/23/17 17	3 P001 CK 001735	36.76	0.00	36.76
		11/03/17 17	4 P001 CK 001743	36.76	0.00	0.00

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33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 3B 4800	0.00 1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	23.03 23.03 23.03 22.62 22.62	22.62 22.62 0.00 0.00 0.00	0.00 91.30 91.30 68.27 45.24 22.62 0.00
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 4A 866000	0.00 1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	4,154.64 4,154.63 4,154.64 4,154.63 4,081.03 4,081.02	4,081.03 4,081.02 0.00 0.00 0.00 0.00	0.00 16,471.32 16,471.32 12,316.68 8,162.05 4,081.02 0.00
33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	500 0 07934 3B 500	0.00 1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	2.40 2.40 2.40 2.40 2.36 2.35	2.36 2.35 0.00 0.00 0.00 0.00	0.00 9.51 9.51 7.11 4.71 2.35 0.00
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	0.00 1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	2,170.39 2,170.39 2,170.39 2,170.39 2,131.94 2,131.93	2,131.94 2,131.93 0.00 0.00 0.00 0.00	0.00 8,604.65 8,604.65 6,434.26 4,263.87 2,131.93 0.00
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 650	0.00 1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	3.12 3.12 3.12 3.12 3.06 3.06	3.06 3.06 0.00 0.00 0.00 0.00	0.00 12.36 12.36 9.24 6.12 3.06 0.00

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33 13.05 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 2 BRADY DRIVE WEST	21031 3B 100	100 0 0 100 0.00	0.48 0.48 0.48 0.48 0.47 0.47	0.47 0.47 0.00 0.00 0.00 0.00	0.00 1.90 1.90 1.42 0.94 0.47 0.00
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	01246 07934 2	347400 1352600 0 1700000 0.00	8,155.75 8,155.75 8,155.75 8,155.75 8,011.25 8,011.25	8,011.25 8,011.25 0.00 0.00 0.00 0.00	0.00 32,334.00 32,334.00 24,178.25 16,022.50 8,011.25 0.00
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWNSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	07760 2	346900 100 0 347000 0.00	0.00 0.00 3,299.97 3,299.97 3,299.97 5,881.85 5,991.12 5,931.80 5,881.85 5,991.12 5,931.80 3,299.97	3,299.97 3,299.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,599.94 6,599.94 3,299.97 9,181.82 15,172.94 21,104.74 15,222.89 9,231.77 3,299.97 0.00
33 13.07 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 6 BRADY DRIVE WEST	21031	0 0 0 0.00	0.48 0.48 0.48 0.48 0.96	0.96- 0.00 0.00 0.00 0.00	0.00 0.00 0.48- 0.96- 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	07934 2	346900 1428100 0 1775000 0.00	8,515.57 8,515.56 8,515.57 8,515.56	8,364.69 8,364.68 0.00 0.00	0.00 33,760.50 33,760.50 25,244.93 16,729.37

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33	13.08	KALAFER, STEVEN & SUZANNE		Continued		
		08/07/17 17	3 P001 CK 44491	8,364.69	0.00	8,364.68
		11/06/17 17	4 P001 CK 44560	8,364.68	0.00	0.00
33	HF COTTAGES, LLC%TOWNSEND CAPITAL		0			0.00
13.08	11311 MCCORMICK RE ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	8 BRADY DRIVE WEST		0 0.00			0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL		100			0.00
13.09	11311 MCCORMICK RD ST 470		0	0.48	0.47	
-QFARM-	HUNT VALLEY MD	21031	0	0.48	0.47	1.90
	10 BRADY DRIVE WEST	3B	100 0.00			1.90
		01/31/17 17	1 P001 CK 10047	0.48	0.00	1.42
		05/05/17 17	2 P001 CK 10061	0.48	0.00	0.94
		08/25/17 17	3 P001 CK 10089	0.47	0.00	0.47
		11/06/17 17	4 P001 CK 10124	0.47	0.00	0.00
33	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES		352900			0.00
13.10	12 BRADY DRIVE WEST		1297100	7,915.88	7,775.63	
	GLADSTONE, NJ	07934	0	7,915.87	7,775.62	31,383.00
	12 BRADY DRIVE WEST	2	1650000 0.00			31,383.00
		01/26/17 17	1 P001 CK 9580	7,915.88	0.00	23,467.12
		05/05/17 17	2 P001 CK 9590	7,915.87	0.00	15,551.25
		08/03/17 17	3 P001 CK 1023	7,775.63	0.00	7,775.62
		10/27/17 17	4 P001 CK 1032	7,775.62	0.00	0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL		0			0.00
13.10	11311 MCCORMICK RE ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	12 BRADY DRIVE WEST		0 0.00			0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL		332100			0.00
13.11	11311 MCCORMICK RD ST 470		100	1,677.69	1,481.54	
	HUNT VALLEY MD	21031	0	1,677.68	1,481.53	6,318.44
	14 BRADY DRIVE WEST	2	332200 0.00			6,318.44
		01/31/17 17	1 P001 CK 10047	1,677.69	0.00	4,640.75
		05/05/17 17	2 P001 CK 10061	1,677.68	0.00	2,963.07
		08/25/17 17	3 P001 CK 10089	1,481.54	0.00	1,481.53
		11/06/17 17	4 P001 CK 10124	1,481.53	0.00	0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL		0			0.00
13.11	11311 MCCORMICK RE ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	14 BRADY DRIVE WEST		0 0.00			0.00



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33 13.12	BRICK DEVEL GROUP LLC P.O. BOX 216 PLUCKEMIN, NJ 16 BRADY DRIVE WEST	0 0 07978 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		10/04/17 17	4 J068 2016 Rollback S	6,044.85	0.00	6,044.85
		10/04/17 17	4 J068 2017 Rollback S	5,991.30	0.00	12,036.15
		10/04/17 17	4 J068 2015 Rollback S	5,934.60	0.00	17,970.75
		12/06/17 17	4 P001 CK 10135	17,970.75	282.77	0.00
33 13.12	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 16 BRADY DRIVE WEST	100 0 21031 3B 100	0 0 0 0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/31/17 17	1 P001 CK 10047	0.48	0.00	1.42
		05/05/17 17	2 P001 CK 10061	0.48	0.00	0.94
		08/25/17 17	3 P001 CK 10089	0.47	0.00	0.47
		11/06/17 17	4 P001 CK 10124	0.47	0.00	0.00
33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	331100 0 07934 1 331100	0 0 0 0.00	1,671.93 1,671.93	1,476.83 1,476.83	0.00 6,297.52 6,297.52
		01/31/17 17	1 P001 CK 10047	1,671.93	0.00	4,625.59
		05/05/17 17	2 P001 CK 10061	1,671.93	0.00	2,953.66
		08/07/17 17	3 P001 CK 10080	1,476.83	0.00	1,476.83
		11/06/17 17	4 P001 CK 10124	1,476.83	0.00	0.00
33 13.13	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST -QFARM- CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 10002 HIGH HILL PLACE GREAT FALLS, VA 20 BRADY DRIVE WEST	330600 0 22066 1 330600	0 0 0 0.00	1,669.53 1,669.53	1,474.48 1,474.47	0.00 6,288.01 6,288.01
		01/31/17 17	1 P001 CK 10047	1,669.53	0.00	4,618.48
		05/05/17 17	2 P001 CK 10061	1,669.53	0.00	2,948.95
		08/25/17 17	3 P001 CK 10089	1,474.48	0.00	1,474.47
		11/06/17 17	4 P001 CK 10124	1,474.47	0.00	0.00
33 13.14	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	360800 0 10280 1 360800	0 0 0 0.00	1,765.48 1,765.48	1,665.73 1,665.73	0.00 6,862.42 6,862.42
		01/31/17 17 1 P001 CK 10047	1,765.48	0.00	5,096.94	
		05/05/17 17 2 P001 CK 10061	1,765.48	0.00	3,331.46	
		08/25/17 17 3 P001 CK 10089	1,665.73	0.00	1,665.73	
		11/06/17 17 4 P001 CK 10124	1,665.73	0.00	0.00	
33 13.15	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 22 BRADY DRIVE WEST	0 0 21031 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.16	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 24 BRADY DRIVE WEST	0 0 21031 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	351300 1348700 07934 2 1700000	0 0 0 0.00	8,155.75 8,155.75	8,011.25 8,011.25	0.00 32,334.00 32,334.00
		02/10/17 17 1 P001 CK 4577	7,155.75	0.00	25,178.25	
		02/10/17 17 1 P001 CK 2781	1,000.00	0.00	24,178.25	
		05/12/17 17 2 P001 CK 4621	6,500.00	0.00	17,678.25	
		05/12/17 17 2 P001 CK 2813	1,615.47	40.28	16,062.78	
		05/31/17 17 2 P001 CK 4630	40.28	0.36	16,022.50	
		08/01/17 17 3 P001 CK 4663	7,000.00	0.00	9,022.50	
		08/01/17 17 3 P001 CK 2843	1,011.25	0.00	8,011.25	
		11/01/17 17 4 P001 CK 2875	2,011.25	0.00	6,000.00	
		11/01/17 17 4 P001 CK 4712	6,000.00	0.00	0.00	
33 13.17	SORRENTI, JOHN R. 181 E.JERIKO TURNPIKE -QFARM- MINEOLA, NEW YORK 26 BRADY DRIVE WEST	0 0 11501 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.18	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	356200 0 21031 1 356200	0 0 0 0.00	1,708.87 1,708.87	1,678.59 1,678.59	0.00 6,774.92 6,774.92
		01/31/17 17 1 P001 CK 10047	1,708.87	0.00	5,066.05	
		05/05/17 17 2 P001 CK 10061	1,708.87	0.00	3,357.18	
		08/25/17 17 3 P001 CK 10089	1,678.59	0.00	1,678.59	
		11/06/17 17 4 P001 CK 10124	1,678.59	0.00	0.00	

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33 13.18 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934 3B	250 0 0 250 0.00	1.20 1.20	1.18 1.18	0.00 4.76 4.76 3.56 2.36 1.18 0.00
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	00660 07934 2	325000 1000 0 326000 0.00	0.00 0.00	3,100.26 3,100.26	0.00 6,200.52 6,200.52 3,100.26 0.00 1,550.13- 3,100.26- 0.00
33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	07076	0 0 0 0 0.00	0.72 0.72	1.44- 0.00	0.00 0.00 0.72- 1.44- 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807 2	315600 1000 0 316600 0.00	0.00 0.00	3,010.87 3,010.86	0.00 6,021.73 6,021.73 3,010.86 0.00
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	0 0 0 0 0.00	0.48 0.48	0.96- 0.00	0.00 0.00 0.48- 0.96- 0.00

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33 13.22 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 471 HUNT VALLEY MD 9 BRADY DRIVE WEST	100 0 21031 3B 100	0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061 08/25/17 17 3 P001 CK 10089 11/06/17 17 4 P001 CK 10124		0.48 0.48 0.47 0.47	0.00 0.00 0.00 0.00	1.42 0.94 0.47 0.00
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	333200 0 07978 1 333200	0.00	1,680.09 1,680.08	1,488.65 1,488.64	0.00 6,337.46 6,337.46
		10/06/17 17 1 P001 CK 647340 12/26/17 17 1 P001 CK 1408 10/06/17 17 2 P001 CK 647340 12/26/17 17 2 P001 CK 1408 10/06/17 17 3 P001 CK 647340 12/26/17 17 3 P001 CK 1408 12/26/17 17 4 P001 CK 1408		0.00 1,680.09 0.00 1,680.08 0.00 1,488.65 1,488.64	205.81 67.20 130.21 67.20 48.38 59.55 40.94	6,337.46 4,657.37 4,657.37 2,977.29 2,977.29 1,488.64 0.00
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	1100 0 07652 3B 1100	0.00	5.28 5.28	5.18 5.18	0.00 20.92 20.92
		02/10/17 17 1 P001 CK 580 05/10/17 17 2 P001 CK 609 08/18/17 17 3 P001 CK 647 11/08/17 17 4 P001 CK 676		5.28 5.28 5.18 5.18	0.00 0.00 0.00 0.00	15.64 10.36 5.18 0.00
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	1200 0 07652 3B 1200	0.00	5.76 5.76	5.65 5.65	0.00 22.82 22.82
		02/10/17 17 1 P001 CK 580 05/10/17 17 2 P001 CK 609 08/18/17 17 3 P001 CK 647 11/08/17 17 4 P001 CK 676		5.76 5.76 5.65 5.65	0.00 0.00 0.00 0.00	17.06 11.30 5.65 0.00
33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	0 0 07974 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	478400 303600 15317 15F 782000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	180500 100000 15317 4A 280500	0 0 01/18/17 17 1 P001 CK 1235471 01/18/17 17 2 P001 CK 1235471 08/21/17 17 3 P001 CK 1239759 08/21/17 17 4 P001 CK 1239759	1,345.70 1,345.70 1,345.70 1,345.70 1,321.86 1,321.85	1,321.86 1,321.85 0.00 0.00 0.00 0.00	0.00 5,335.11 5,335.11 3,989.41 2,643.71 1,321.85 0.00
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	430000 270000 07934 15F 700000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 17 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	0 0 07974 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR. RT. 206 & POTTERSVILLE	40400 0 07934 15B 40400	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR. RT 206 & POTTERVILLE	0 0 08648 2	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J. BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 6A	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 6A	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	173300 160000 00000 15C 333300	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,436,715.73	3,436,710.92	3,465,059.32	3,468,034.14	13,806,520.11
Added/Omitted	24,034.55	24,034.50	0.00	58,322.52	106,391.57
Other Billing	0.00	61,752.52-	5,929.50-	694.37-	68,376.39-
Balance Adjustments (Prin)	1,230.61-	7,353.54	2,066.86	7,181.95	15,371.74
Payments (Prin)	3,452,304.73	3,397,192.25	3,426,320.03	3,486,769.30	13,762,586.31
Payments (Pnlt)	0.00	0.00	0.00	2,480.47	2,480.47
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	7,214.94	9,154.19	34,876.65	43,594.47	94,840.25
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	7,214.94	9,154.19	34,876.65	43,594.47	94,840.25
Payments (Intr)	7,577.78	7,589.77	6,481.52	4,427.80	26,076.87
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 8,338.09-  
Current Balance: 94,840.25  
Total Balance: 86,502.16

2017 DEDUCTIONS

Number of Accts:	1086	Senior Citizen	5
Land Value:	294,669,137	Disabled Person	0
Improvement Value:	490,701,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	37
Net Taxable Value:	785,370,737	Widow of Veteran	10

NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2017/1 - 2017/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		13,819,520.11	
Added		70,164.60	
Omitted		0.00	
Omitted/Added		451.45	
Rollback		35,775.52	
Prelim Adjustments			
070 County Board Judgmt		11,859.01-	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		<u>0.00</u>	
TOTAL LEVY			13,914,052.67

2017 DEDUCTIONS

Senior Citizen	( 5 ) x 250.00	1,250.00	
Disabled Person	( 0 ) x 250.00	0.00	
Surviving Spouse	( 0 ) x 250.00	0.00	
Veteran	( 37 ) x 250.00	9,250.00	
Widow of Veteran	( 10 ) x 250.00	<u>2,500.00</u>	
TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/4			( <u>13,000.00</u> )

TOTAL LEVY TO BE COLLECTED 13,901,052.67

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)			
001 TAX PAYMENT	<u>134,507.91</u>		
Total from Prior Year		134,507.91	
Current Year (01/01/17 - 12/31/17)			
001 TAX PAYMENT	13,477,508.36		
004 NSF CHARGE PAYMENT	20.00		
1SB TAX PD BY LIENHOLDER	<u>71,001.10</u>		
Total Current Year		13,548,529.46	
Subsequent Year (after 12/31/17)			
001 TAX PAYMENT	79,387.02		
003 TAX - PENALTY	2,469.34		
1SB TAX PD BY LIENHOLDER	181.92		
1SP 6% PAID BY LIEN HLDR	<u>11.13</u>		
Total Subsequent Year		<u>82,049.41</u>	
TOTAL COLLECTIONS		13,765,086.78	

NSF REVERSALS  
TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS ( 13,765,086.78 )

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
006 Advertising Cost	0.00	0.00	0.00	
051 Src Allowed	0.00	236.99-	236.99-	0
052 Src Disallowed	250.00	0.00	250.00	1
053 Vet Allowed	0.00	250.00-	250.00-	1
054 Vet Disallowed	250.00	0.00	250.00	1
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0

059	wid Allowed	0.00	0.00	0.00	0
060	wid Disallowed	0.00	0.00	0.00	0
061	Lien - Transfer Exst	0.00	0.00	0.00	
062	Forclosure	0.00	0.00	0.00	
063	Transfer Overpayment	7,300.48	9,047.79-	1,747.31-	
064	Refund Overpayment	17,109.17	0.00	17,109.17	
069	Cancelled - Resolutn	0.00	0.13-	0.13-	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	5,222.13	0.00	5,222.13	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	10.01	0.00	10.01	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	61,752.52-	61,752.52-	
NSF	NSF - Charge Back	20.00	0.00	20.00	
		<u>30,161.79</u>	<u>71,287.43-</u>	<u>41,125.64-</u>	<u>3</u>

TOTAL ADJUSTMENTS

41,125.64-

BALANCE 2017/1 - 2017/4

Credit Balances

11,539.43-

Debit Balances

106,379.68

TOTAL BALANCE 2017/1 - 2017/4

94,840.25



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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>