

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2018 to 2018 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: 2018

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	5,557.17 5,557.17	0.00 0.00	0.00 11,114.34 11,114.34
		02/06/18 18 1 P001 CK 2705 04/27/18 18 2 P001 CK 2717		5,557.17 5,557.17	0.00 0.00	5,557.17 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	9.51 9.51	0.00 0.00	0.00 19.02 19.02
		02/06/18 18 1 P001 CK 2705 04/27/18 18 2 P001 CK 2717		9.51 9.51	0.00 0.00	9.51 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	4,683.68 4,683.67	0.00 0.00	0.00 9,367.35 9,367.35
		12/27/17 18 1 P001 CK 6790 05/04/18 18 2 P001 CK 6812		4,683.68 4,683.67	0.00 0.00	4,683.67 0.00
1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	335300 768500 07934 0 2 1103800	0.00	5,248.57 5,248.57	0.00 0.00	0.00 10,497.14 10,497.14
		01/22/18 18 1 P001 CK 0000012299 05/03/18 18 2 P001 CK VARIOUS CKS		5,248.57 5,248.57	0.00 0.00	5,248.57 0.00
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	410300 00672 534200 07934 0 2 944500	0.00	4,491.10 4,491.10	0.00 0.00	0.00 8,982.20 8,982.20
		02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS		4,491.10 4,491.10	0.00 0.00	4,491.10 0.00

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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 12/22/17 18 1 P001 CK 1619 12/22/17 18 2 P001 CK 1619 12/22/17 18 3 P001 CK 1619	5,938.52 5,938.52 5,938.52 5,938.52 11,877.04	0.00 0.00 0.00 0.00 0.00	0.00 11,877.04 11,877.04 5,938.52 0.00 11,877.04-
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 01/29/18 18 1 P001 CK VARIOUS 01/29/18 18 2 P001 CK 1381	4,581.92 4,581.92 4,581.92 4,581.92	0.00 0.00 0.00 0.00	4,317.88- 9,163.84 4,845.96 264.04 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 12/27/17 18 1 P001 CK FUSCO 12/27/17 18 2 P001 CK FUSCO 12/27/17 18 3 P001 CK FUSCO	4,550.54 4,550.53 4,550.54 4,550.53 9,101.09	0.00 0.00 0.00 0.00 0.00	0.00 9,101.07 9,101.07 4,550.53 0.00 9,101.09-
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	335300 1000 07934 0 2 336300	10/04/17 18 1 J065 2017 Added S 10/04/17 18 1 J065 2017 Added S 10/04/17 18 1 J065 2017 Added S 12/28/17 18 1 P001 CK 1421 10/04/17 18 2 J065 2017 Added S 10/04/17 18 2 J065 2017 Added S 10/04/17 18 2 J065 2017 Added S 12/28/17 18 2 P001 CK 1421 12/28/17 18 3 P001 CK 1421	1,599.11 1,599.11 111.27 2,727.95 11.42 4,449.75 2,727.94 111.27 11.41 4,449.73 8,899.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,198.22 3,198.22 3,309.49 6,037.44 6,048.86 1,599.11 4,327.05 4,438.32 4,449.73 0.00 8,899.48-
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD	337500 607300 07934 0 2 944800	01/29/18 18 1 P001 CK 07000000148 05/01/18 18 1 P001 CK 700000153 05/01/18 18 2 P001 CK 700000153	4,492.53 4,492.52 4,492.52 0.01 4,492.51	0.00 0.00 0.00 0.00 0.00	0.00 8,985.05 8,985.05 4,492.53 4,492.52 0.01
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE	335300 697800 07934 0 2 1033100	02/01/18 18 1 P001 CK	4,912.39 4,912.39 4,912.39	0.00 0.00 0.00	0.00 9,824.78 9,824.78 4,912.39

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1	4.09	SILBERMAN, MARC & AMY	Continued			
		04/27/18 18	2 P001 CK 2 CHECKS	4,912.39	0.00	0.00
1	MARAZZO, JOSEPH & JENNIFER	334800				0.00
4.10	6 BLUE HERON LANE	681100		4,830.61	0.00	
	GLADSTONE, NJ	07934	0	4,830.60	0.00	9,661.21
	6 BLUE HERON LANE	2	1015900 0.00			9,661.21
		10/04/17 18	1 J065 2017 Added S	47.08	0.00	9,708.29
		10/04/17 18	1 J065 2017 Added S	151.21	0.00	9,859.50
		02/05/18 18	1 P001 CK 001021	5,028.90	0.00	4,830.60
		10/04/17 18	2 J065 2017 Added S	47.07	0.00	4,877.67
		10/04/17 18	2 J065 2017 Added S	151.21	0.00	5,028.88
		05/08/18 18	2 P001 CK 193	5,028.88	0.00	0.00
1	BELL, JEFFREY S & ELIZABETH A H	312800				1,626.22-
4.11	8 BLUE HERON LANE	710600		4,866.27	0.00	
	GLADSTONE NJ	07934	0	4,866.27	0.00	9,732.54
	8 BLUE HERON LANE	2	1023400 0.00			8,106.32
		01/22/18 18	1 P001 CK 467809	4,866.27	0.00	3,240.05
		04/26/18 18	2 P001 CK 476937	4,866.27	0.00	1,626.22-
1	MUSSO, JAMES S. & RAMONA M.	205600				0.00
5.01	13 OLD CHESTER ROAD	351300		2,648.06	0.00	
	GLADSTONE NJ	07934	0	2,648.06	0.00	5,296.12
	13 OLD CHESTER ROAD	2	556900 0.00			5,296.12
		02/08/18 18	1 P001 CK 486	2,648.06	0.00	2,648.06
		05/09/18 18	2 P001 CK 177	2,648.06	0.00	0.00
1	RICHISKI, NANCY	208500				0.00
5.02	15 OLD CHESTER ROAD	482100		3,283.81	0.00	
	GLADSTONE, NJ	07934	0	3,283.80	0.00	6,567.61
	15 OLD CHESTER ROAD	2	690600 0.00			6,567.61
		02/02/18 18	1 P001 CK	3,283.81	0.00	3,283.80
		05/04/18 18	2 P001 CK	3,283.80	0.00	0.00
1	CHESSON, HAROLD W. & MARGARET F.	197600				3,758.35
5.03	17 OLD CHESTER ROAD	0		939.59	0.00	
	GLADSTONE NJ	07934	0	939.59	0.00	1,879.18
	297 MAIN STREET	1	197600 0.00			5,637.53
1	MONGNO, LAWRENCE & PHYLLIS	209300				0.00
5.04	PO BOX 233	459800		3,181.57	0.00	
	PEAPACK NJ	07977	0	3,181.57	0.00	6,363.14
	9-R OLD CHESTER ROAD	2	669100 0.00			6,363.14
		01/25/18 18	1 P001 CK 7693	3,181.57	0.00	3,181.57
		01/25/18 18	2 P001 CK 7693	1.00	0.00	3,180.57
		01/25/18 18	2 P001 CK 7693	5.00	0.00	3,175.57
		04/23/18 18	2 P001 CK 7764	3,175.57	0.00	0.00
		04/23/18 18	3 P001 CK 7764	6.00	0.00	6.00-

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1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	206400 455000 07934 0 2 661400	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	3,144.96 3,144.96 3,144.96 3,144.96	0.00 0.00 0.00 0.00	0.00 6,289.92 6,289.92 3,144.96 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 12/27/17 18 1 P001 CK 12/27/17 18 2 P001 CK	2,484.97 2,484.96 2,484.97 2,484.96	0.00 0.00 0.00 0.00	0.00 4,969.93 4,969.93 2,484.96 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 11/01/17 18 1 P001 CK 242 01/29/18 18 1 P001 CK 260 01/29/18 18 2 P001 CK 260 05/01/18 18 2 P001 CK 282 05/01/18 18 3 P001 CK 282	4,713.16 4,713.15 764.20 3,948.96 764.20 3,948.95 764.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,426.31 9,426.31 8,662.11 4,713.15 3,948.95 0.00 764.20-
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	208500 472900 07934 0 2 681400	0.00 12/02/17 18 1 P001 CK 12/02/17 18 2 P001 CK 01/02/18 18 2 P001 CK 01/02/18 18 3 P001 CK	3,240.06 3,240.06 3,240.06 44.44 3,195.62 88.88	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,480.12 6,480.12 3,240.06 3,195.62 0.00 88.88-
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	136700 84700 11210 0 2 221400	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,052.76 1,052.76 1,052.76 1,052.76	0.00 0.00 0.00 0.00	0.00 2,105.52 2,105.52 1,052.76 0.00
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	168000 196500 07830 0 2 364500	0.00 11/09/17 18 1 P001 CK 5737 02/05/18 18 1 P001 CK 104 02/05/18 18 2 P001 CK 104 05/03/18 18 2 P001 CK 107 05/03/18 18 3 P001 CK 107	1,733.20 1,733.20 0.01 1,733.19 0.01 1,733.19 0.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,466.40 3,466.40 3,466.39 1,733.20 1,733.19 0.00 0.01-

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1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	187000 00660 179000 07825 0 2 366000	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,740.33 1,740.33 1,740.33 1,740.33	0.00 0.00 0.00 0.00	0.00 3,480.66 3,480.66 1,740.33 0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	211900 397600 07977 0 4C 609500	0.00	2,898.18 2,898.17	0.00 0.00	5,872.68 5,796.35 11,669.03
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	200900 548500 07977 0 4C 749400	0.00 1 P001 CK 2 P001 CK	3,563.40 3,563.40 3,563.40 3,563.40	0.00 0.00 0.00 0.00	0.00 7,126.80 7,126.80 3,563.40 0.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	192700 183400 07977 0 2 376100	0.00	1,788.36 1,788.35	0.00 0.00	3,589.39 3,576.71 7,166.10
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	204200 170700 07931 0 2 374900	0.00 1 P001 CK 927 2 P001 CK 927	1,782.65 1,782.65 1,782.65 1,782.65	0.00 0.00 0.00 0.00	0.00 3,565.30 3,565.30 1,782.65 0.00
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 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 1 P001 CK 1645	1,231.07 1,231.07 1,231.07	0.00 0.00 0.00	0.00 2,462.14 2,462.14 1,231.07
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	155200 106000 07977 0 2 261200	0.00 1 P001 CK 2 P001 CK 2 CHECKS	1,242.01 1,242.00 1,242.01 1,242.00	0.00 0.00 0.00 0.00	163.50- 2,484.01 2,320.51 1,078.50 163.50-

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1 16.03	PHILIPS,SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	158100 00672 171200 94121 0 2 329300			0.00	1,565.83 1,565.82 1,565.83 1,565.82	0.00 0.00 0.00 0.00	0.00 3,131.65 3,131.65 1,565.82 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	2,065.10 2,065.10 2,065.10 2,065.10	0.00 0.00 0.00 0.00	0.00 4,130.20 4,130.20 2,065.10 0.00
1 18	THORNTON,LAWRENCE R.& GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	180200 00660 584500 07934 0 2 764700			0.00	3,636.15 3,636.15 3,636.15 363.85 3,272.30 363.85	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,272.30 7,272.30 3,636.15 3,272.30 0.00 363.85
1 18	PACESETTER CUSTOM HOMES,INC. 422 RT.#22 WEST -QFARM- WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 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	0 0 07934 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 -QFARM- GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 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	162300 209800 07934 0 2 372100			0.00	1,769.34 1,769.33 1,769.34 1,769.33	0.00 0.00 0.00 0.00	0.00 3,538.67 3,538.67 1,769.33 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	166100 295800 07934 0 2 461900			0.00	2,196.34 2,196.33 2,196.34	0.00 0.00 0.00	0.00 4,392.67 4,392.67 2,196.33

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1	21	LOSAVIO, C E L- & RICHARD	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	2,196.33	0.00	0.00
1	HOLMAN, JAMES R. & DIANNE	160000	VT001			0.00
22	16 POTTERSVILLE ROAD	230100		1,792.43	0.00	
	GLADSTONE NJ	07934	0	1,792.42	0.00	3,584.85
	16 POTTERSVILLE ROAD	2	390100 250.00			3,584.85
		02/08/18 18	1 P001 CK 4903	1,792.43	0.00	1,792.42
		03/26/18 18	2 JHR Homestead Credi	376.10-	0.00	1,416.32
		05/01/18 18	2 P001 CK 4965	1,416.32	0.00	0.00
1	ROWE, NORMAN G. & KATHERINE P.	166400	VT001			0.00
23	18 POTTERSVILLE ROAD	209800		1,726.33	0.00	
	GLADSTONE NJ	07934	0	1,726.33	0.00	3,452.66
	18 POTTERSVILLE ROAD	2	376200 250.00			3,452.66
		02/08/18 18	1 P001 CK 3423	1,726.33	0.00	1,726.33
		03/26/18 18	2 JHR Homestead Credi	409.17-	0.00	1,317.16
		05/02/18 18	2 P001 CK 3457	1,317.16	0.00	0.00
1	SKINNER, GREGORY	163900	VT001			0.00
24	PO BOX 139	191100		1,625.53	0.00	
	GLADSTONE NJ	07934	0	1,625.52	0.00	3,251.05
	20 POTTERSVILLE ROAD	2	355000 250.00			3,251.05
		01/29/18 18	1 P001 CK VARIOUS	1,625.53	0.00	1,625.52
		05/03/18 18	2 P001 CK VARIOUS CKS	1,625.52	0.00	0.00
1	ROSS, SCOTT B.	157100				0.00
25	22 POTTERSVILLE ROAD	171200		1,561.07	0.00	
	GLADSTONE, NJ	07934	0	1,561.07	0.00	3,122.14
	22 POTTERSVILLE ROAD	2	328300 0.00			3,122.14
		03/29/18 18	1 P001 CK 851	1,561.07	18.56	1,561.07
		03/26/18 18	2 JHR Homestead Credi	291.82-	0.00	1,269.25
1	HOSKINS, ANDREW & ASHLEY	180200				0.00
26	24 POTTERSVILLE ROAD	515400		3,307.58	0.00	
	GLADSTONE NJ	07934	0	3,307.58	0.00	6,615.16
	24 POTTERSVILLE ROAD	2	695600 0.00			6,615.16
		01/29/18 18	1 P001 CK VARIOUS	3,307.58	0.00	3,307.58
		05/03/18 18	2 P001 CK VARIOUS CKS	3,307.58	0.00	0.00
1	KLESCH, WILLIAM & EDWIGE	159000	VT001			0.00
27	26 POTTERSVILLE ROAD	00597 183200		1,564.66	0.00	
	GLADSTONE NJ	07934	0	1,564.66	0.00	3,129.32
	26 POTTERSVILLE ROAD	2	342200 250.00			3,129.32
		01/29/18 18	1 P001 CK VARIOUS	1,564.66	0.00	1,564.66
		03/26/18 18	2 JHR Homestead Credi	316.34-	0.00	1,248.32
		05/03/18 18	2 P001 CK VARIOUS CKS	1,248.32	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 2	0 0 869200	VT001				0.00 4,070.55 4,070.54 8,141.09 8,141.09 4,070.55 4,070.54 0.00
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	179300 499000 07934 2	0 0 678300					0.00 3,225.32 3,225.32 6,450.64 6,450.64 3,225.32 3,225.32 0.00
1 30	NEW RISE HOMES LLC, 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	167100 239500 07934 2	0 0 406600					0.00 1,933.39 1,933.38 3,866.77 3,866.77 1,933.39 1,933.38 0.00
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	187100 185900 07934 2	0 0 373000					0.00 1,773.62 1,773.61 3,547.23 3,547.23 1,773.62 1,773.61 0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	165800 189000 07934 2	0 0 354800					0.00 1,687.08 1,687.07 3,374.15 3,374.15 1,687.08 1,687.07 0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	157400 209100 07934 2	0 0 366500					0.00 1,742.71 1,742.71 3,485.42 3,485.42 1,742.71 358.47- 1,384.24 1,384.24 0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	156200 121600 07934 2	0 0 277800	SC001				0.00 1,258.44 1,258.44 2,516.88 2,516.88 1,254.25 4.19 1,262.63

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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
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 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 0.00 1 P001 CK 220 2 P001 CK 223	1,652.84 1,652.84 1,652.84 1,652.84	0.00 0.00 0.00 0.00	0.00 3,305.68 3,305.68 1,652.84 0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	243100 00672 591500 07921 0 2 834600	1 P001 CK 2 P001 CK 2 CHECKS	3,968.53 3,968.52 3,968.53 3,968.52	0.00 0.00 0.00 0.00	0.00 7,937.05 7,937.05 3,968.52 0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	206500 00597 158600 07934 0 2 365100	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,736.05 1,736.05 1,736.05 1,736.05	0.00 0.00 0.00 0.00	0.00 3,472.10 3,472.10 1,736.05 0.00
1 39	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2300 0 07963 0 3B 2300	1 P001 CK 128601 2 P001 CK 129544	10.94 10.94 10.94 10.94	0.00 0.00 0.00 0.00	0.00 21.88 21.88 10.94 0.00
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	280900 00597 432300 07934 0 2 713200	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,391.27 3,391.26 3,391.27 3,391.26	0.00 0.00 0.00 0.00	0.00 6,782.53 6,782.53 3,391.26 0.00
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	280000 315000 07934 0 2 595000	1 P001 CK	2,829.23 2,829.22 2,829.23	0.00 0.00 0.00	0.00 5,658.45 5,658.45 2,829.22

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1.01 2.02	FRITZ, ANNE	05/04/18 18	2 P001 CK	Continued 2,829.22	0.00	0.00
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	284400 247400 07934 0 2 531800	0.00 1 P001 CK 2901 2 P001 CK 2901	2,528.71 2,528.71 2,528.71 2,528.71	0.00 0.00 0.00 0.00	0.00 5,057.42 5,057.42 2,528.71 0.00
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	297000 00672 208300 07934 0 2 505300	0.00 1 P001 CK 2 P001 CK 2 CHECKS	2,402.71 2,402.70 2,402.71 2,402.70	0.00 0.00 0.00 0.00	0.00 4,805.41 4,805.41 2,402.70 0.00
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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,017.53 3,017.52 3,017.53 3,017.52	0.00 0.00 0.00 0.00	0.00 6,035.05 6,035.05 3,017.52 0.00
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	281800 05850 254900 07934 0 2 536700	0.00 1 J065 2017 Added S 1 P001 CK 7355 2 J065 2017 Added S 2 P001 CK 7453	0.00 2,552.01 2,552.01 2,552.01 2,552.01	0.00 0.00 0.00 0.00 0.00	0.00 2,552.01 0.00 2,552.01 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 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 2 CHECKS 3 P001 CK 2 CHECKS	2,995.92 2,995.91 2,995.92 246.59- 2,749.32 246.59	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,991.83 5,991.83 2,995.91 2,749.32 0.00 246.59-
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	327300 WD001 236000 07934 0 2 563300	250.00 1 P001 CK 2369 2 JHR Homestead Credi 2 P001 CK 2413	2,616.00 2,615.99 2,616.00 245.86- 2,370.13	0.00 0.00 0.00 0.00 0.00	0.00 5,231.99 5,231.99 2,615.99 2,370.13 0.00

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1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	340600 287500 07934 0 2 628100	VT001 250.00 02/12/18 18 1 P001 CK 814 03/26/18 18 2 JHR Homestead Credi	 2,924.12 2,924.11 2,924.12 500.00-	 0.00 0.00 0.00 0.00	0.00 5,848.23 5,848.23 2,924.11 2,424.11
1.01 2.10	SHAW, BRUCE B. & KRISTE 10 RIDGE RD. GLADSTONE, NJ 10 RIDGE ROAD	336800 263800 07934 0 2 600600	 0.00 02/08/18 18 1 P001 CK 171 05/08/18 18 2 P001 CK 156	 2,855.86 2,855.85 2,855.86 2,855.85	 0.00 0.00 0.00 0.00	0.00 5,711.71 5,711.71 2,855.85 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 04/09/18 18 1 P001 CK 3099	 2,614.57 2,614.56 2,614.57	 0.00 0.00 88.90	0.00 5,229.13 5,229.13 2,614.56
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 12/26/17 18 1 P001 CK 2082 12/26/17 18 1 P001 CK 2083 12/26/17 18 2 P001 CK 2083 12/26/17 18 3 P001 CK 2082	 3,074.59 3,074.58 0.01 3,074.58 3,074.58 6,149.15	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,149.17 6,149.17 6,149.16 3,074.58 0.00 6,149.15-
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 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	 4,639.93 4,639.93 4,639.93 4,639.93	 0.00 0.00 0.00 0.00	0.00 9,279.86 9,279.86 4,639.93 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 12/27/17 18 1 P001 CK 6755 03/26/18 18 2 JHR Homestead Credi 05/01/18 18 2 P001 CK 6862	 2,732.49 2,732.49 2,732.49 500.00- 2,232.49	 0.00 0.00 0.00 0.00 0.00	0.00 5,464.98 5,464.98 2,732.49 2,232.49 0.00
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 12/22/17 18 1 P001 CK 157 12/22/17 18 2 P001 CK 157	 2,567.70 2,567.70 2,567.70 2,567.70	 0.00 0.00 0.00 0.00	0.00 5,135.40 5,135.40 2,567.70 0.00

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1.01 15	SNOW, ALAN J. & MARIANNE B. 12/22/17 18 3 P001 CK 157	Continued		5,141.44	0.00	5,141.44-
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		2,730.12 2,730.11 2,730.12 500.00- 2,230.11	0.00 0.00 0.00 0.00 0.00	0.00 5,460.23 5,460.23 2,730.11 2,230.11 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		2,790.24 2,790.23 2,790.24 2,790.23	0.00 0.00 0.00 0.00	0.00 5,580.47 5,580.47 2,790.23 0.00
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	377100 00672 410900 07934 0 2 788000 0.00		3,746.94 3,746.94 3,746.94 3,746.94	0.00 0.00 0.00 0.00	0.00 7,493.88 7,493.88 3,746.94 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		4,046.03 4,046.03 4,046.03 4,046.03	0.00 0.00 0.00 0.00	0.00 8,092.06 8,092.06 4,046.03 0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	235700 00672 605200 07934 0 2 840900 0.00		3,998.48 3,998.48 3,998.48 3,998.48	0.00 0.00 0.00 0.00	0.00 7,996.96 7,996.96 3,998.48 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		3,650.42 3,650.41 3,650.42	0.00 0.00 0.00	0.00 7,300.83 7,300.83 3,650.41
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	234300 06771 649600 07934 0 2 883900 0.00		4,202.95 4,202.94 4,202.95	0.00 0.00 0.00	0.00 8,405.89 8,405.89 4,202.94

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1.01 18.04	OLIVER, DOUGLAS & DENISE Continued	05/03/18 18 2	P001 CK VARIOUS CKS	4,202.94	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 02/06/18 18 1 P001 CK 536 05/04/18 18 2 P001 CK 544	3,609.05 3,609.04 3,609.05 3,609.04	0.00 0.00 0.00 0.00	0.00 7,218.09 7,218.09 3,609.04 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 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,624.76 2,624.76 2,624.76 2,624.76	0.00 0.00 0.00 0.00	0.00 5,249.52 5,249.52 2,624.76 0.00
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 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS	3,074.11 3,074.11 3,074.11 3,074.11	0.00 0.00 0.00 0.00	0.00 6,148.22 6,148.22 3,074.11 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 02/12/18 18 1 P001 CK 1566 05/09/18 18 2 P001 CK 1644	2,922.43 2,922.42 2,922.43 2,922.42	0.00 0.00 0.00 0.00	10.97- 5,844.85 5,833.88 2,911.45 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 03/14/18 18 1 P001 CR	2,469.28 2,469.27 2,469.28	0.00 0.00 35.17	0.00 4,938.55 4,938.55 2,469.27
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 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,657.57 2,657.57 2,657.57 2,657.57	0.00 0.00 0.00 0.00	0.00 5,315.14 5,315.14 2,657.57 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 02/20/18 18 1 P001 CK 0766 02/20/18 18 1 P001 CK 4449	3,019.90 3,019.90 550.00 2,469.90	0.00 0.00 0.00 20.77	0.00 6,039.80 6,039.80 5,489.80 3,019.90

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1.01	25	GEORGE, SUSAN M	Continued			
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	2,519.90
		05/08/18 18	2 P001 CK 4510	2,519.90	0.00	0.00
1.01 26 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	07963 3B	500 0 0 500 0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
		01/31/18 18	1 P001 CK 128601	2.38	0.00	2.38
		05/01/18 18	2 P001 CK 129544	2.38	0.00	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	07934 2	336200 555100 0 891300 0.00	4,238.14 4,238.13	0.00 0.00	0.00 8,476.27 8,476.27
		12/28/17 18	1 P001 CK 2976	4,238.14	0.00	4,238.13
		12/28/17 18	2 P001 CK 2976	4,238.13	0.00	0.00
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	500.00-
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	00672 07934 2	330300 311100 0 641400 0.00	3,049.86 3,049.86	0.00 0.00	0.00 6,099.72 6,099.72
		02/01/18 18	1 P001 CK	3,049.86	0.00	3,049.86
		04/27/18 18	2 P001 CK 2 CHECKS	3,049.86	0.00	0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	07934 2	334500 450900 0 785400 0.00	3,734.58 3,734.58	0.00 0.00	0.00 7,469.16 7,469.16
		02/05/18 18	1 P001 CK 5169	3,734.58	0.00	3,734.58
		04/27/18 18	2 P001 CK 5245	3,734.58	0.00	0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	07934 2	327200 VT001 440000 0 767200 250.00	3,585.54 3,585.53	0.00 0.00	0.00 7,171.07 7,171.07
		02/06/18 18	1 P001 CK 6269	3,585.54	0.00	3,585.53
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	3,335.53
		05/02/18 18	2 P001 CK 6324	3,335.53	0.00	0.00
		05/02/18 18	3 P001 CK 6324	250.00	0.00	250.00-
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	07934 2	325300 384200 0 709500 0.00	3,373.68 3,373.67	0.00 0.00	0.00 6,747.35 6,747.35
		01/29/18 18	1 P001 CK VARIOUS	3,373.68	0.00	3,373.67
		05/03/18 18	2 P001 CK VARIOUS CKS	3,373.67	0.00	0.00

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1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	312100 282400 07934 0 2 594500	0.00 0.00 01/22/18 18 1 P001 CK 6487 04/19/18 18 2 P001 CK 6535	2,826.85 2,826.85 2,826.85 2,826.85	0.00 0.00 0.00 0.00	0.00 5,653.70 5,653.70 2,826.85 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 12/28/17 18 1 P001 CK 105 12/28/17 18 2 P001 CK 105	3,631.40 3,631.39 3,631.40 3,631.39	0.00 0.00 0.00 0.00	0.00 7,262.79 7,262.79 3,631.39 0.00
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE	333000 458100 07934 0 2 791100	0.00 12/27/17 18 1 P001 CK 5628 12/27/17 18 2 P001 CK 5628 12/27/17 18 3 P001 CK 5628	3,761.68 3,761.68 3,761.68 3,761.68 7,976.64	0.00 0.00 0.00 0.00 0.00	0.00 7,523.36 7,523.36 3,761.68 0.00 7,976.64
1.03 2.22	CAREY, RYAN S. & AMANDA E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE	336400 475800 07934 0 2 812200	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	3,862.01 3,862.01 3,862.01 3,862.01	0.00 0.00 0.00 0.00	0.00 7,724.02 7,724.02 3,862.01 0.00
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE	328800 398400 07934 0 2 727200	0.00 02/05/18 18 1 P001 CK 2223 03/26/18 18 2 JHR Homestead Credi	3,457.84 3,457.83 3,457.84 550.00-	0.00 0.00 0.00 0.00	0.00 6,915.67 6,915.67 3,457.83 2,907.83
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE	344100 489600 07934 0 2 833700	0.00 12/27/17 18 1 P001 CK 9006 12/27/17 18 2 P001 CK 9006	3,964.25 3,964.24 3,964.25 3,964.24	0.00 0.00 0.00 0.00	0.00 7,928.49 7,928.49 3,964.24 0.00
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	346300 402500 07934 0 2 748800	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	3,560.55 3,560.54 3,560.55 3,560.54	0.00 0.00 0.00 0.00	0.00 7,121.09 7,121.09 3,560.54 0.00

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1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	355100 326900 07934 0 2 682000	0.00	3,242.91 3,242.91	0.00 0.00	3,442.76 6,485.82 9,928.58
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	342500 303100 07934 0 2 645600	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,069.83 3,069.83 3,069.83 3,069.83	0.00 0.00 0.00 0.00	0.00 6,139.66 6,139.66 3,069.83 0.00
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	334900 302200 07934 0 2 637100	0.00 1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS	3,029.41 3,029.41 3,029.41 500.00- 2,529.41	0.00 0.00 0.00 0.00 0.00	0.00 6,058.82 6,058.82 3,029.41 2,529.41 0.00
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE	322300 432800 07934 0 2 755100	0.00 1 P001 CK 8576 2 P001 CK 616	3,590.50 3,590.50 3,590.50 3,590.50	0.00 0.00 0.00 0.00	0.00 7,181.00 7,181.00 3,590.50 0.00
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	331500 477200 07934 0 2 808700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,845.37 3,845.37 3,845.37 3,845.37	0.00 0.00 0.00 0.00	0.00 7,690.74 7,690.74 3,845.37 0.00
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE	337900 340800 07934 0 2 678700	0.00 1 P001 CK 2 P001 CK 2 CHECKS	3,227.22 3,227.22 3,227.22 3,227.22	0.00 0.00 0.00 0.00	0.00 6,454.44 6,454.44 3,227.22 0.00
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	282200 194500 07934 0 2 476700	0.00 1 P001 CK 146 2 P001 CK 187	2,266.71 2,266.71 2,266.71 2,266.71	0.00 0.00 14.34 0.00	0.00 4,533.42 4,533.42 2,266.71 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 WD001 Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE	283500 198500 07934 0 2 482000	WD001 250.00 02/01/18 18 1 P001 CK 5653 05/02/18 18 2 P001 CK 5714	2,229.41 2,229.41 2,229.41 2,229.41	0.00 0.00 0.00 0.00	0.00 4,458.82 4,458.82 2,229.41 0.00
1.04 2.34	DALY, MARY WINSTON C/O PGB TRUST PO BOX 700 BEDMINSTER NJ 5 BROOK HOLLOW DRIVE	279200 202000 07921 0 2 481200	01/31/18 18 1 P001 CK 233077765 04/27/18 18 2 P001 CK 233080355	2,288.11 2,288.10 2,288.11 2,288.10	0.00 0.00 0.00 0.00	0.00 4,576.21 4,576.21 2,288.10 0.00
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE	278700 345400 07934 0 2 624100	02/12/18 18 1 P001 CK 03/02/18 18 2 P001 CK 04/02/18 18 2 P001 CK 05/02/18 18 2 P001 CK 05/02/18 18 3 P001 CK	2,967.60 2,967.59 2,967.60 1,000.00 1,000.00 967.59 32.41	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,935.19 5,935.19 2,967.59 1,967.59 967.59 0.00 32.41-
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE	278700 229700 07934 0 2 508400	12/22/17 18 1 P001 CK 1006 12/22/17 18 2 P001 CK 1006 03/26/18 18 2 JHR Homestead Credi	2,417.45 2,417.44 2,417.45 2,417.44 460.06-	0.00 0.00 0.00 0.00 0.00	0.00 4,834.89 4,834.89 2,417.44 0.00 460.06-
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD	281400 446500 00672 0 07934 0 2 727900	02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	3,461.17 3,461.16 3,461.17 3,461.16	0.00 0.00 0.00 0.00	0.00 6,922.33 6,922.33 3,461.16 0.00
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE	282700 333500 07934 0 2 616200	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,930.03 2,930.03 2,930.03 2,930.03	0.00 0.00 0.00 0.00	0.00 5,860.06 5,860.06 2,930.03 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	Class Net Value	Deduct Amount			
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE	282200 368200 07934 0 2 650400						0.00 3,092.66 3,092.65 0.00 3,092.66 3,092.65
		02/06/18 18 1 P001 CK 2474						0.00
		05/03/18 18 2 P001 CK 2506						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 2,767.89 2,767.88 0.00 2,767.89 2,767.88
		01/29/18 18 1 P001 CK VARIOUS						0.00
		05/03/18 18 2 P001 CK VARIOUS CKS						0.00
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	272900 320100 07934 0 2 593000						0.00 2,819.72 2,819.71 0.00 2,819.72 2,819.71
		02/05/18 18 1 P001 CK 2277						0.00
		05/02/18 18 2 P001 CK 2297						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 3,665.16 3,665.15 0.00 3,665.16 3,665.15 500.00-
		12/29/17 18 1 P001 CK 1251						0.00
		12/29/17 18 2 P001 CK 1251						0.00
		03/26/18 18 2 JHR Homestead Credi						0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	316200 489000 07934 0 2 805200						0.00 3,828.73 3,828.72 0.00 3,828.73 500.00- 3,328.72
		02/01/18 18 1 P001 CK 4154						0.00
		03/26/18 18 2 JHR Homestead Credi						0.00
		05/02/18 18 2 P001 CK 4192						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 2,942.87 2,942.87 0.00 2,942.87 2,942.87
		01/19/18 18 1 P001 CK 1818						0.00
		04/23/18 18 2 P001 CK 184						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 3,046.06 3,046.05 0.00 3,046.06 3,046.05
		01/29/18 18 1 P001 CK VARIOUS						0.00
		05/01/18 18 2 P001 CK VARIOUS CKS						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	Class Net Value	Deduct Amount			
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	280000 376300	07934 0	0 0.00		3,120.71 3,120.71	0.00 0.00	0.00 6,241.42 6,241.42
		02/06/18 18	1	P001	CK 3012	3,120.71	0.00	3,120.71
		03/26/18 18	2	JHR	Homestead Credi	500.00-	0.00	2,620.71
		05/09/18 18	2	P001	CK 3018	2,620.71	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	0 0.00		2,727.47 2,727.47	0.00 0.00	0.00 5,454.94 5,454.94
		01/31/18 18	1	P001	CK 4540	2,727.47	0.00	2,727.47
		05/02/18 18	2	P001	CK 4555	2,727.47	0.00	0.00
1.06 3	MCCULLOUGH, R.B. & TERESA A., TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD	280000 317000	07934 0	0 250.00	VT001	2,776.24 2,776.23	0.00 0.00	0.00 5,552.47 5,552.47
		02/01/18 18	1	P001	CK 9467	2,776.24	0.00	2,776.23
		03/26/18 18	2	JHR	Homestead Credi	500.00-	0.00	2,276.23
		04/06/18 18	2	P001	CK 9525	2,276.23	0.00	0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	307700 590600	00660 33993	0 0.00		4,271.42 4,271.42	0.00 0.00	0.00 8,542.84 8,542.84
		01/29/18 18	1	P001	CK VARIOUS	4,271.42	0.00	4,271.42
		05/03/18 18	2	P001	CK VARIOUS CKS	4,271.42	0.00	0.00
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	280000 438100	00672 07934	0 0.00		3,414.57 3,414.56	0.00 0.00	0.00 6,829.13 6,829.13
		02/01/18 18	1	P001	CK	3,414.57	0.00	3,414.56
		04/27/18 18	2	P001	CK 2 CHECKS	3,414.56	0.00	0.00
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	280000 332700	07934 0	0 0.00		2,913.39 2,913.39	0.00 0.00	0.00 5,826.78 5,826.78
		01/29/18 18	1	P001	CK VARIOUS	2,913.39	0.00	2,913.39
		05/03/18 18	2	P001	CK VARIOUS CKS	2,913.39	0.00	0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	280000 315100	00672 07934	0 0.00		2,829.70 2,829.70	0.00 0.00	0.00 5,659.40 5,659.40
		02/01/18 18	1	P001	CK	2,829.70	0.00	2,829.70
		04/27/18 18	2	P001	CK 2 CHECKS	2,829.70	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	280000 330600 07934 0 2 610600						0.00 2,903.41 2,903.40 0.00 2,903.41 2,903.40
								0.00 0.00 5,806.81 5,806.81 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 3,503.49 3,503.48 0.00 3,503.49 3,503.48 7,006.97 3,503.49
								0.00 0.00 7,006.97 0.00 0.00 0.00 10,510.46
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	280000 446700 07934 0 2 726700						0.00 3,455.46 3,455.46 0.00 3,455.46 3,455.46
								0.00 0.00 6,910.92 6,910.92 0.00 0.00
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	280000 309900 07934 0 2 589900						0.00 2,804.98 2,804.97 0.00 2,804.98 2,804.97
								0.00 0.00 5,609.95 5,609.95 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						0.00 1,750.11 1,750.10 0.00 3,500.21 3,500.21
								0.00 0.00 1,750.10 1,750.10 0.00 0.00
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	188300 215700 07934 0 2 404000						0.00 1,921.02 1,921.02 0.00 3,842.04 3,842.04
								0.00 0.00 1,921.02 1,921.02 0.00 0.00
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	189400 198400 07934 0 2 387800						0.00 1,843.99 1,843.99 0.00 3,687.98 3,687.98
								0.00 0.00 1,843.99 1,843.99 0.00 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	Lmt Exempt	Class	Net Value			
		Date	Yr	Qtr	Code	Description		
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD							0.00
			00660				2,404.61	0.00
			07934				2,404.60	0.00
			2			505700 0.00		4,809.21
		01/29/18	18	1	P001	CK VARIOUS	2,404.61	0.00
		05/03/18	18	2	P001	CK VARIOUS CKS	2,404.60	0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD							403.84-
			206600				3,520.61	0.00
			533800				3,520.60	0.00
			07934			0		7,041.21
			2			740400 0.00		6,637.37
		01/29/18	18	1	P001	CK VARIOUS	3,520.61	0.00
		05/03/18	18	2	P001	CK VARIOUS CKS	3,520.60	0.00
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD							564.89-
			200700				2,085.07	0.00
			237800				2,085.07	0.00
			07934			0		4,170.14
			2			438500 0.00		3,605.25
		10/04/17	18	1	J065	2017 Added S	154.07	0.00
		01/29/18	18	1	P001	CK VARIOUS	2,239.14	0.00
		10/04/17	18	2	J065	2017 Added S	154.06	0.00
		05/03/18	18	2	P001	CK VARIOUS CKS	2,239.13	0.00
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD							0.00
			192200			WD001	1,661.67	0.00
			170400				1,661.66	0.00
			07934			0		3,323.33
			2			362600 250.00		3,323.33
		02/02/18	18	1	P001	CK	1,661.67	0.00
		03/26/18	18	2	JHR	Homestead Credi	361.74-	0.00
		05/04/18	18	2	P001	CK	1,299.92	0.00
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD							0.00
			200700				2,400.33	0.00
			304100				2,400.32	0.00
			07934			0		4,800.65
			2			504800 0.00		4,800.65
		12/22/17	18	1	P001	CK 4036	2,400.33	0.00
		04/23/18	18	2	P001	CK 12037091	2,400.32	0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD							0.00
			189400				2,445.02	0.00
			324800				2,445.02	0.00
			07934			0		4,890.04
			2			514200 0.00		4,890.04
		01/29/18	18	1	P001	CK VARIOUS	2,445.02	0.00
		05/03/18	18	2	P001	CK VARIOUS CKS	2,445.02	0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD							0.00
			195700				1,845.89	0.00
			192500				1,845.89	0.00
			07934			0		3,691.78
			2			388200 0.00		3,691.78

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD							0.00
						4,485.40	0.00	
		07934			0	4,485.39	0.00	8,970.79
		2			943300			8,970.79
		02/06/18	18	1	P001 CK 172	4,485.40	0.00	4,485.39
		05/08/18	18	2	P001 CK 182	4,485.39	0.00	0.00
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD							0.00
						4,495.86	0.00	
		01977			662600	4,495.85	0.00	8,991.71
		07934			0			8,991.71
		2			945500			8,991.71
		12/29/17	18	1	P001 CK 151	4,495.86	0.00	4,495.85
		12/29/17	18	2	P001 CK 151	4,495.85	0.00	0.00
		12/29/17	18	3	P001 CK 151	8,991.70	0.00	8,991.70-
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD							0.00
						3,619.03	0.00	
		07934			0	3,619.03	0.00	7,238.06
		2			761100			7,238.06
		12/27/17	18	1	P001 CK 3775	3,619.03	0.00	3,619.03
		12/27/17	18	2	P001 CK 3776	3,619.03	0.00	0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD							0.00
						4,513.45	0.00	
		00672			637800	4,513.44	0.00	9,026.89
		07934			0			9,026.89
		2			949200			9,026.89
		02/01/18	18	1	P001 CK	4,513.45	0.00	4,513.44
		04/27/18	18	2	P001 CK 2 CHECKS	4,513.44	0.00	0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD							0.00
						4,095.49	0.00	
		00660			549900	4,095.48	0.00	8,190.97
		07934			0			8,190.97
		2			861300			8,190.97
		01/29/18	18	1	P001 CK VARIOUS	4,095.49	0.00	4,095.48
		05/03/18	18	2	P001 CK VARIOUS CKS	4,095.48	0.00	0.00
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE							0.00
						3,900.53	0.00	
		00660			510200	3,900.53	0.00	7,801.06
		07934			0			7,801.06
		2			820300			7,801.06
		12/26/17	18	1	P001 CK 2237	3,900.53	0.00	3,900.53
		12/26/17	18	2	P001 CK 2237	3,900.53	0.00	0.00
		12/26/17	18	3	P001 CK 2237	7,801.06	0.00	7,801.06-
		01/29/18	18	3	P001 CK VARIOUS	3,900.53	0.00	11,701.59-
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE							0.00
						4,250.50	0.00	
		07934			581200	4,250.49	0.00	8,500.99
		2			893900			8,500.99
		11/06/17	18	1	P001 CK 0044086614	646.81	0.00	7,854.18

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
2	25	CONNOR, CHRISTOPHER J & TRACY K Continued				
		12/08/17 18	1 P001 CK 0052550717	1,399.00	0.00	6,455.18
		01/08/18 18	1 P001 CK 0061489442	1,399.00	0.00	5,056.18
		02/05/18 18	1 P001 CK 0070315078	805.69	0.00	4,250.49
		02/05/18 18	2 P001 CK 0070315078	593.31	0.00	3,657.18
		03/02/18 18	2 P001 CK 0078472491	1,399.00	0.00	2,258.18
		04/06/18 18	2 P001 CK 0087662473	1,399.00	0.00	859.18
		05/04/18 18	2 P001 CK 96801287	859.18	0.00	0.00
		05/04/18 18	3 P001 CK 96801287	539.82	0.00	539.82-
2	KENT, MATTHEW & KELLEN	324900				0.00
26	6 HILLARD LANE	00660 449800		3,683.70	0.00	
	GLADSTONE, NJ	07934 0		3,683.70	0.00	7,367.40
	6 HILLARD LANE	2 774700 0.00				7,367.40
		01/29/18 18	1 P001 CK VARIOUS	3,683.70	0.00	3,683.70
		05/03/18 18	2 P001 CK VARIOUS CKS	3,683.70	0.00	0.00
2	HARRIS, WILLIAM & PATRICIA	319600				0.00
27	3 HILLARD LANE	517900		3,982.32	0.00	
	GLADSTONE, NJ	07934 0		3,982.31	0.00	7,964.63
	3 HILLARD LANE	2 837500 0.00				7,964.63
		12/29/17 18	1 P001 CK 522	3,982.32	0.00	3,982.31
		12/29/17 18	2 P001 CK 522	3,982.31	0.00	0.00
2	LANE, JEFFREY C. & CAROL A.	316000				0.00
28	1 HILLARD LANE	603800		4,373.65	0.00	
	GLADSTONE NJ	07934 0		4,373.65	0.00	8,747.30
	1 HILLARD LANE	2 919800 0.00				8,747.30
		12/29/17 18	1 P001 CK 5515	4,373.65	0.00	4,373.65
		12/29/17 18	2 P001 CK 5516	4,373.65	0.00	0.00
2	WITTE, WAYNE HENRY & MARIANNE THORN	319000				0.00
29	6 BROOKSIDE DRIVE	00597 500400		3,896.25	0.00	
	GLADSTONE NJ	07934 0		3,896.25	0.00	7,792.50
	6 BROOKSIDE DRIVE	2 819400 0.00				7,792.50
		12/29/17 18	1 P001 CK 6578	3,896.25	0.00	3,896.25
		12/29/17 18	2 P001 CK 6578	1,298.75	0.00	2,597.50
		01/29/18 18	2 P001 CK VARIOUS	2,597.50	0.00	0.00
		01/29/18 18	3 P001 CK VARIOUS	1,298.75	0.00	1,298.75-
2	JOHNSON, DANIEL R. & LAUREN M.	315700				0.00
30	4 BROOKSIDE DRIVE	00660 468800		3,730.30	0.00	
	GLADSTONE, NJ	07934 0		3,730.30	0.00	7,460.60
	4 BROOKSIDE DRIVE	2 784500 0.00				7,460.60
		01/29/18 18	1 P001 CK VARIOUS	3,730.30	0.00	3,730.30
		05/03/18 18	2 P001 CK VARIOUS CKS	3,730.30	0.00	0.00

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2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	318000 489600 07934 0 2 807600	0.00	3,840.14 3,840.14	0.00 0.00	0.00 7,680.28 7,680.28
		01/29/18 18 1 P001 CK 962327 05/01/18 18 2 P001 CK 12305		3,840.14 3,840.14	0.00 0.00	3,840.14 0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5100 0 07931 0 1 5100	0.00	24.25 24.25	0.00 0.00	0.00 48.50 48.50
		08/02/17 18 1 P001 CK 206 08/02/17 18 2 P001 CK 206		24.25 24.25	0.00 0.00	24.25 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	935.79 935.78	0.00 0.00	0.00 1,871.57 1,871.57
		01/25/18 18 1 P001 CK 2957 04/19/18 18 2 P001 CK 3134		935.79 935.78	0.00 0.00	935.78 0.00
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
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
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	234400 307300 00672 0 07934 0 2 541700	0.00	2,575.79 2,575.78	0.00 0.00	0.00 5,151.57 5,151.57
		02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS		2,575.79 2,575.78	0.00 0.00	2,575.78 0.00
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	209900 220400 01066 0 07934 0 2 430300	0.00	2,046.08 2,046.08	0.00 0.00	0.00 4,092.16 4,092.16
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,046.08 2,046.08	0.00 0.00	2,046.08 0.00
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	176600 219100 00672 0 07934 0 2 395700	0.00	1,881.56 1,881.55	0.00 0.00	0.00 3,763.11 3,763.11
		01/29/18 18 1 P001 CK VARIOUS		1,881.56	0.00	1,881.55

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2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA Continued	05/03/18 18 2	P001 CK VARIOUS CKS	1,881.55	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 02/01/18 18 1 P001 CK 4795 05/04/18 18 2 P001 CK 4903	2,146.41 2,146.41 2,146.41 2,146.41	0.00 0.00 0.00 0.00	0.00 4,292.82 4,292.82 2,146.41 0.00
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 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,745.09 1,745.08 1,745.09 1,745.08	0.00 0.00 0.00 0.00	0.00 3,490.17 3,490.17 1,745.08 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 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	4,795.42 4,795.42 4,795.42 4,795.42	0.00 0.00 0.00 0.00	0.00 9,590.84 9,590.84 4,795.42 0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	314000 607000 07934 0 2 921000	0.00 02/12/18 18 1 P001 CK 4354	4,379.36 4,379.35 4,379.36	0.00 0.00 0.00	0.00 8,758.71 8,758.71 4,379.35
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	315300 01246 526400 07934 0 2 841700	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	4,002.29 4,002.28 4,002.29 4,002.28	0.00 0.00 0.00 0.00	0.00 8,004.57 8,004.57 4,002.28 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 01/22/18 18 1 P001 CK 3400 04/23/18 18 2 P001 CK 4050	3,844.90 3,844.89 3,844.90 3,844.89	0.00 0.00 0.00 0.00	0.00 7,689.79 7,689.79 3,844.89 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 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	3,980.89 3,980.88 3,980.89 3,980.88	0.00 0.00 0.00 0.00	0.00 7,961.77 7,961.77 3,980.88 0.00

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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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,910.99 3,910.99 3,910.99 3,910.99	0.00 0.00 0.00 0.00	0.00 7,821.98 7,821.98 3,910.99 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,665.16 3,665.15 3,665.16 3,665.15	0.00 0.00 0.00 0.00	0.00 7,330.31 7,330.31 3,665.15 0.00
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	307100 593900 07934 0 2 901000	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	4,284.26 4,284.25 4,284.26 4,284.25	0.00 0.00 0.00 0.00	0.00 8,568.51 8,568.51 4,284.25 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	4,339.89 4,339.89 4,339.89 4,339.89	0.00 0.00 0.00 0.00	0.00 8,679.78 8,679.78 4,339.89 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	4,224.82 4,224.82 4,224.82 4,224.82	0.00 0.00 0.00 0.00	0.00 8,449.64 8,449.64 4,224.82 0.00
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	335100 652100 07934 0 2 987200	0.00 1 P001 CK 7429 2 P001 CK 7429 3 P001 CK 7429	4,694.14 4,694.13 4,694.14 4,694.13 9,388.27	0.00 0.00 0.00 0.00 0.00	0.00 9,388.27 9,388.27 4,694.13 0.00 9,388.27-
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	313400 512800 07934 0 2 826200	0.00 1 J065 2017 Added S 1 P001 CK 0000995651 1 P001 CK 919	3,928.58 3,928.58 175.94 152.15 3,952.37	0.00 0.00 0.00 0.00 0.00	0.00 7,857.16 7,857.16 8,033.10 7,880.95 3,928.58

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2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI Continued	10/04/17 18 2 J065 2017 Added S		175.93	0.00	4,104.51
		12/22/17 18 2 P001 CK 919		4,104.51	0.00	0.00
		12/22/17 18 3 P001 CK 919		8,056.88	0.00	8,056.88-
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	314300 526500 07934 0 2 840800 0.00		3,998.01 3,998.00	0.00 0.00	0.00 7,996.01 7,996.01
		01/29/18 18 1 P001 CK VARIOUS		3,998.01	0.00	3,998.00
		05/03/18 18 2 P001 CK VARIOUS CKS		3,998.00	0.00	0.00
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	314700 00672 530800 07934 0 2 845500 0.00		4,020.36 4,020.35	0.00 0.00	0.00 8,040.71 8,040.71
		02/28/18 18 1 P001 CK 1182		4,020.36	43.02	4,020.35
		05/01/18 18 2 P001 CK 1262		4,020.35	0.00	0.00
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	308800 VT001 480000 07934 0 2 788800 250.00		3,688.25 3,688.24	0.00 0.00	0.00 7,376.49 7,376.49
		02/08/18 18 1 P001 CK 1733		3,688.25	0.00	3,688.24
		05/02/18 18 2 P001 CK 1795		3,688.24	0.00	0.00
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	310100 457000 07934 0 2 767100 0.00		3,647.56 3,647.56	0.00 0.00	0.00 7,295.12 7,295.12
		02/08/18 18 1 P001 CK 1420		3,647.56	0.00	3,647.56
		05/02/18 18 2 P001 CK 1495		3,647.56	0.00	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 0.00		4,021.31 4,021.30	0.00 0.00	0.00 8,042.61 8,042.61
		01/29/18 18 1 P001 CK 2532		4,021.31	0.00	4,021.30
		05/02/18 18 2 P001 CK 2577		4,021.30	0.00	0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	314000 553400 07934 0 2 867400 0.00		4,124.49 4,124.49	0.00 0.00	0.00 8,248.98 8,248.98
		01/29/18 18 1 P001 CK VARIOUS		4,124.49	0.00	4,124.49
		05/03/18 18 2 P001 CK VARIOUS CKS		4,124.49	0.00	0.00

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2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	318600 527400 07934 0 2 846000	08/01/17 18 1 P001 CK 2029 08/01/17 18 2 P001 CK 2029	4,022.73 4,022.73 4,022.73 4,022.73	0.00 0.00 0.00 0.00	0.00 8,045.46 8,045.46 4,022.73 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	02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK	4,405.04 4,405.03 4,405.04 4,405.03	0.00 0.00 0.00 0.00	0.00 8,810.07 8,810.07 4,405.03 0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	323100 591500 07934 0 2 914600	12/28/17 18 1 P001 CK 572 12/28/17 18 2 P001 CK 572 12/28/17 18 3 P001 CK 570	4,348.93 4,348.92 4,348.93 4,348.92 8,697.85	0.00 0.00 0.00 0.00 0.00	0.00 8,697.85 8,697.85 4,348.92 0.00 8,697.85
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	323100 606300 07934 0 2 929400	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	4,419.30 4,419.30 4,419.30 4,419.30	0.00 0.00 0.00 0.00	0.00 8,838.60 8,838.60 4,419.30 0.00
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 0 2 35000	01/19/18 18 1 P001 CK 1800081960 04/09/18 18 2 P001 CK 1800084682	166.43 166.42 166.43 166.42	0.00 0.00 0.00 0.00	0.00 332.85 332.85 166.42 0.00
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 0 15C 1520000		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET	205300 300000 07753 0 15D 505300		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET								0.00
			189400						
		00660	290800				2,283.35	0.00	
		07934	0				2,283.35	0.00	4,566.70
		2	480200			0.00			4,566.70
		01/29/18	18	1	P001	CK VARIOUS	2,283.35	0.00	2,283.35
		05/03/18	18	2	P001	CK VARIOUS CKS	2,283.35	0.00	0.00
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD								0.00
			185300						
			414000				2,849.68	0.00	
		08807	0				2,849.67	0.00	5,699.35
		4C	599300			0.00			5,699.35
		02/02/18	18	1	P001	CK	2,849.68	0.00	2,849.67
		05/04/18	18	2	P001	CK	2,849.67	0.00	0.00
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD								0.00
			243400						
			174300				1,986.17	0.00	
		17765	0				1,986.16	0.00	3,972.33
		2	417700			0.00			3,972.33
		01/31/18	18	1	P001	CK 5871	1,986.17	0.00	1,986.16
		05/03/18	18	2	P001	CK 5929	1,986.16	0.00	0.00
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD								0.00
			189400						
			241900				2,050.84	0.00	
		07934	0				2,050.83	0.00	4,101.67
		2	431300			0.00			4,101.67
		02/12/18	18	1	P001	CK 1266	2,050.84	0.00	2,050.83
		03/26/18	18	2	JHR	Homestead Credi	477.25-	0.00	1,573.58
		05/08/18	18	2	P001	CK 1494	1,573.58	0.00	0.00
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD								0.00
			196800						
			191400				1,845.89	0.00	
		07934	0				1,845.89	0.00	3,691.78
		2	388200			0.00			3,691.78
		01/29/18	18	1	P001	CK VARIOUS	1,845.89	0.00	1,845.89
		05/03/18	18	2	P001	CK VARIOUS CKS	1,845.89	0.00	0.00
3 6	FIVE SEVEN MENDHAM RD GLADSTONE LLC 57 MENDHAM ROAD GLADSTONE, NJ 57 MENDHAM ROAD								7,269.44
			186100						
		00660	196100				1,817.36	0.00	
		07934	0				1,817.36	0.00	3,634.72
		2	382200			0.00			10,904.16
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD								0.00
			193300						
			188700				1,816.41	0.00	
		07934	0				1,816.41	0.00	3,632.82
		2	382000			0.00			3,632.82
		02/02/18	18	1	P001	CK	1,816.41	0.00	1,816.41
		03/26/18	18	2	JHR	Homestead Credi	206.08-	0.00	1,610.33
		05/04/18	18	2	P001	CK	1,610.33	0.00	0.00

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3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	189200 05850 70500 07934 0 2 259700	0.00 1 P001 CK 7355 2 P001 CK 7453	1,234.88 1,234.87 1,234.88 1,234.87	0.00 0.00 0.00 0.00	0.00 2,469.75 2,469.75 1,234.87 0.00
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	186700 00597 146600 07934 0 2 333300	0.00 1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CKS	1,584.85 1,584.84 1,584.85 354.16- 1,230.68 354.16	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,169.69 3,169.69 1,584.84 1,230.68 0.00 354.16-
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD	188800 280400 07934 0 2 469200	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,231.05 2,231.04 2,231.05 2,231.04	0.00 0.00 0.00 0.00	0.00 4,462.09 4,462.09 2,231.04 0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	192400 314900 07934 0 2 507300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,412.22 2,412.21 2,412.22 2,412.21	0.00 0.00 0.00 0.00	0.00 4,824.43 4,824.43 2,412.21 0.00
4 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD	394700 1211000 07934 0 2 1605700	0.00 1 P001 CK 332434 2 P001 CK VARIOUS CKS	7,635.11 7,635.10 7,635.11 7,635.10	0.00 0.00 0.00 0.00	0.00 15,270.21 15,270.21 7,635.10 0.00
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40400 02640 0 07931 0 1 40400	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	192.11 192.10 192.11 192.10	0.00 0.00 0.00 0.00	0.00 384.21 384.21 192.10 0.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00	0.00 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
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	303800 408400 07934 0 2 712200	0.00	3,386.51 3,386.51	0.00 0.00	0.00 6,773.02 6,773.02
		02/08/18 18 1 P001 CK 672		3,386.51	0.00	3,386.51
		03/26/18 18 2 JHR Homestead Credi		550.00-	0.00	2,836.51
		05/09/18 18 2 P001 CK 717		2,836.51	0.00	0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	467000 0 07934 0 15E 467000	0.00	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 0 2 328400	0.00	1,561.55 1,561.54	0.00 0.00	0.00 3,123.09 3,123.09
		02/02/18 18 1 P001 CK		1,561.55	0.00	1,561.54
		05/04/18 18 2 P001 CK		1,561.54	0.00	0.00
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	188100 193100 07934 0 2 381200	0.00	1,812.61 1,812.60	0.00 0.00	0.00 3,625.21 3,625.21
		01/29/18 18 1 P001 CK VARIOUS		1,812.61	0.00	1,812.60
		05/03/18 18 2 P001 CK VARIOUS CKS		1,812.60	0.00	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	1,970.00 1,970.00	0.00 0.00	0.00 3,940.00 3,940.00
		01/29/18 18 1 P001 CK VARIOUS		1,970.00	0.00	1,970.00
		05/03/18 18 2 P001 CK VARIOUS CKS		1,970.00	0.00	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	1,536.34 1,536.34	0.00 0.00	0.00 3,072.68 3,072.68
		02/02/18 18 1 P001 CK		1,536.34	0.00	1,536.34
		05/04/18 18 2 P001 CK		1,536.34	0.00	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	2,103.14 2,103.14	0.00 0.00	0.00 4,206.28 4,206.28
		01/25/18 18 1 P001 CK 1729		2,103.14	0.00	2,103.14
		05/01/18 18 2 P001 CK 1738		2,103.14	0.00	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	Lmt Exempt	Class	Net Value			
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	185600 136700						0.00
		07934	0			1,532.54 1,532.54	0.00 0.00	3,065.08
		2	322300	0.00				3,065.08
		01/29/18	18	1	P001	CK	VARIOUS	1,532.54
		05/03/18	18	2	P001	CK	VARIOUS CKS	1,532.54
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	183900 118800						0.00
		07934	0			1,439.34 1,439.34	0.00 0.00	2,878.68
		2	302700	0.00				2,878.68
		01/29/18	18	1	P001	CK	VARIOUS	1,439.34
		05/03/18	18	2	P001	CK	VARIOUS CKS	1,439.34
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	185600 217400						0.00
		07934	0			1,916.27 1,916.26	0.00 0.00	3,832.53
		2	403000	0.00				3,832.53
		02/02/18	18	1	P001	CK		1,916.27
		05/04/18	18	2	P001	CK		1,916.26
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	185600 174200						0.00
		07934	0			1,710.85 1,710.85	0.00 0.00	3,421.70
		2	359800	0.00				3,421.70
		01/29/18	18	1	P001	CK	VARIOUS	1,710.85
		05/01/18	18	2	P001	CK	VARIOUS CKS	1,710.85
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	183400 212000						0.00
		07934	0			1,880.13 1,880.13	0.00 0.00	3,760.26
		2	395400	0.00				3,760.26
		01/29/18	18	1	P001	CK	VARIOUS	1,880.13
		05/03/18	18	2	P001	CK	VARIOUS CKS	1,880.13
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	180100 158600						0.00
		07934	0			1,610.52 1,610.52	0.00 0.00	3,221.04
		2	338700	0.00				3,221.04
		01/29/18	18	1	P001	CK	VARIOUS	1,610.52
		04/27/18	18	2	P001	CK	124710	1,610.52
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	202900 439300	VT001					0.00
		07934	0			2,991.16 2,991.16	0.00 0.00	5,982.32
		2	642200	250.00				5,982.32
		02/02/18	18	1	P001	CK		2,991.16
		05/04/18	18	2	P001	CK		2,991.16

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4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	209900 305700 07934 0 2 515600	0.00 0.00 0.00 1 P001 CK 325	2,451.68 2,451.68 2,451.68	0.00 0.00 30.75	0.00 4,903.36 4,903.36 2,451.68
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	205300 422300 07934 0 2 627600	0.00 0.00 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,984.24 2,984.24 2,984.24 2,984.24	0.00 0.00 0.00 0.00	0.00 5,968.48 5,968.48 2,984.24 0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	197700 230100 00660 07934 0 2 427800	0.00 0.00 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,034.19 2,034.19 2,034.19 2,034.19	0.00 0.00 0.00 0.00	0.00 4,068.38 4,068.38 2,034.19 0.00
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	196300 334500 07934 0 2 530800	0.00 0.00 0.00 1 P001 CK 0700000681 2 P001 CK 0700000706	2,523.96 2,523.95 2,523.96 2,523.95	0.00 0.00 0.00 0.00	0.00 5,047.91 5,047.91 2,523.95 0.00
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	195200 187300 07934 0 2 382500	0.00 0.00 0.00 1 P001 CS 2 P001 CS 2 JHR Homestead Credi 2 P001 CS 3 P001 CS	1,818.79 1,818.79 1,818.79 1.21 414.58- 1,403.00 414.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,637.58 3,637.58 1,818.79 1,817.58 1,403.00 0.00 414.58-
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	286000 206000 07934 0 2 492000	0.00 0.00 0.00 1 P001 CK 748 2 P001 CK 1415	2,339.46 2,339.46 2,339.46 2,339.46	0.00 0.00 0.00 0.00	0.00 4,678.92 4,678.92 2,339.46 0.00
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	247400 338700 00660 07934 0 2 586100	0.00 0.00 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,786.91 2,786.90 2,786.91 2,786.90	0.00 0.00 0.00 0.00	0.00 5,573.81 5,573.81 2,786.90 0.00

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4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	329100 313900 07934 0 2 643000	12/26/17 18 1 P001 CK 1535 12/26/17 18 2 P001 CK 1535	3,057.47 3,057.46 3,057.47 3,057.46	0.00 0.00 0.00 0.00	0.00 6,114.93 6,114.93 3,057.46 0.00
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD	256000 383200 00597 0 2 639200	01/29/18 18 1 P001 CK VARIOUS	3,039.40 3,039.39 3,039.40	0.00 0.00 0.00	0.00 6,078.79 6,078.79 3,039.39
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	256000 414100 00672 0 2 670100	02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	3,186.33 3,186.32 3,186.33 3,186.32	0.00 0.00 0.00 0.00	0.00 6,372.65 6,372.65 3,186.32 0.00
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	256300 313900 00660 0 2 570200	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,711.30 2,711.30 2,711.30 2,711.30	0.00 0.00 0.00 0.00	0.00 5,422.60 5,422.60 2,711.30 0.00
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	255600 249100 07934 0 2 504700	02/01/18 18 1 P001 CK 7080	2,399.85 2,399.85 2,399.85	0.00 0.00 0.00	0.00 4,799.70 4,799.70 2,399.85
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD	252400 734100 07934 0 2 986500	01/31/18 18 1 P001 CK 7099906 04/02/18 18 2 P001 CK 55288	4,690.81 4,690.81 4,690.81 4,690.81	0.00 0.00 0.00 0.00	0.00 9,381.62 9,381.62 4,690.81 0.00
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	264900 261300 00660 0 2 526200	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,502.08 2,502.08 2,502.08 2,502.08	0.00 0.00 0.00 0.00	0.00 5,004.16 5,004.16 2,502.08 0.00

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		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD								0.00
			249900						
		00660	275000				2,495.90	0.00	
		07934	0				2,495.90	0.00	4,991.80
		2	524900			0.00			4,991.80
		01/29/18	18	1	P001	CK VARIOUS	2,495.90	0.00	2,495.90
		05/03/18	18	2	P001	CK VARIOUS CKS	2,495.90	0.00	0.00
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD								0.00
			255600						
		06225	300600				2,644.73	0.00	
		07934	0				2,644.73	0.00	5,289.46
		2	556200			0.00			5,289.46
		02/05/18	18	1	P001	CK 90020779	2,644.73	0.00	2,644.73
		05/03/18	18	2	P001	CK 90021187	2,644.73	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD								0.00
			264400			WD001			
			308700				2,662.59	0.00	
		07934	0				2,662.59	0.00	5,325.18
		2	573100			250.00			5,325.18
		02/06/18	18	1	P001	CK 376	2,662.59	0.00	2,662.59
		05/09/18	18	2	P001	CK 442	2,662.59	0.00	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD								0.00
			263000						
			396800				3,137.35	0.00	
		07934	0				3,137.35	0.00	6,274.70
		2	659800			0.00			6,274.70
		02/02/18	18	1	P001	CK	3,137.35	0.00	3,137.35
		05/04/18	18	2	P001	CK	3,137.35	0.00	0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD								0.00
			248500						
			374000				2,959.99	0.00	
		07934	0				2,959.99	0.00	5,919.98
		2	622500			0.00			5,919.98
		02/02/18	18	1	P001	CK	2,959.99	0.00	2,959.99
		04/25/18	18	2	P001	CK	2,959.99	0.00	0.00
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD								0.00
			253200						
			133600				1,839.24	0.00	
		07934	0				1,839.23	0.00	3,678.47
		3A	386800			0.00			3,678.47
		01/29/18	18	1	P001	CK VARIOUS	1,839.24	0.00	1,839.23
		05/03/18	18	2	P001	CK VARIOUS CKS	1,839.23	0.00	0.00
4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD								0.00
			1000						
			0				4.76	0.00	
		07934	0				4.75	0.00	9.51
		3B	1000			0.00			9.51
		11/20/17	18	1	P001	CS	4.76	0.00	4.75
		11/20/17	18	2	P001	CS	4.75	0.00	0.00

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4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	367300 687700 07934 0 2 1055000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	5,016.53 5,016.52 5,016.53 5,016.52	0.00 0.00 0.00 0.00	0.00 10,033.05 10,033.05 5,016.52 0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	348500 615300 07934 0 2 963800	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	4,582.87 4,582.87 4,582.87 4,582.87	0.00 0.00 0.00 0.00	0.00 9,165.74 9,165.74 4,582.87 0.00
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	299800 498200 07934 0 2 798000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	3,794.49 3,794.49 3,794.49 3,794.49	0.00 0.00 0.00 0.00	0.00 7,588.98 7,588.98 3,794.49 0.00
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	293500 412900 07934 0 2 706400	0.00 12/28/17 18 1 P001 CK 584 12/28/17 18 2 P001 CK 584 12/28/17 18 3 P001 CK 584	3,358.94 3,358.93 3,358.94 3,358.93 6,718.13	0.00 0.00 0.00 0.00 0.00	0.00 6,717.87 6,717.87 3,358.93 0.00 6,718.13
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD	273000 472400 07934 0 2 745400	0.00 01/31/18 18 1 P001 CK 0700000012 05/01/18 18 2 P001 CK 700000013	3,544.38 3,544.38 3,544.38 3,544.38	0.00 0.00 0.00 0.00	0.00 7,088.76 7,088.76 3,544.38 0.00
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD	267800 329900 07934 0 2 597700	0.00 03/14/18 18 1 P001 CK 1594	2,842.07 2,842.06 2,842.07	0.00 0.00 42.18	0.00 5,684.13 5,684.13 2,842.06
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD	340900 0 07934 0 1 340900	0.00 12/29/17 18 1 P001 CK 1328 12/29/17 18 2 P001 CK 1328	1,620.98 1,620.98 1,620.98 1,620.98	0.00 0.00 0.00 0.00	0.00 3,241.96 3,241.96 1,620.98 0.00

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4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD	350200 913600 07934 0 2 1263800	11/27/17 18 1 P001 CK 011218 12/20/17 18 1 P001 CK 011233 03/05/18 18 2 P001 CK 011281	6,009.37 6,009.37 28.50 5,980.87 6,009.37	0.00 0.00 0.00 0.00 0.00	0.00 12,018.74 12,018.74 11,990.24 6,009.37 0.00
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD	316700 0 07977 0 15C 316700		0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD	348400 774500 07934 0 2 1122900	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	5,339.39 5,339.39 5,339.39 5,339.39	0.00 0.00 0.00 0.00	0.00 10,678.78 10,678.78 5,339.39 0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	478600 796800 07934 0 2 1275400	12/29/17 18 1 P001 CK 1328 12/29/17 18 2 P001 CK 1328	6,064.53 6,064.53 6,064.53 6,064.53	0.00 0.00 0.00 0.00	0.00 12,129.06 12,129.06 6,064.53 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	02/08/18 18 1 P001 CK 2690 05/01/18 18 2 P001 CK 51416	1,409.86 1,409.86 1,409.86 1,409.86	0.00 0.00 0.00 0.00	0.00 2,819.72 2,819.72 1,409.86 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
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	323700 859600 07934 0 2 1183300	02/02/18 18 1 P001 CK 05/02/18 18 2 P001 CK	5,626.60 5,626.59 5,626.60 5,626.59	0.00 0.00 0.00 0.00	0.00 11,253.19 11,253.19 5,626.59 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
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 0.00 0.00 1 P001 CK 601 2 P001 CK 51565	5,778.76 5,778.75 5,778.76 5,778.75	0.00 0.00 0.00 0.00	0.00 11,557.51 11,557.51 5,778.75 0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	329300 837900 07934 0 2 1167200	0.00 1 P001 CK 4194 2 P001 CK 4386	5,550.04 5,550.03 5,550.04 5,550.03	0.00 0.00 0.00 0.00	0.00 11,100.07 11,100.07 5,550.03 0.00
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	329300 854200 07934 0 2 1183500	0.00 1 P001 CK 2 P001 CK 2 CHECKS	5,627.55 5,627.54 5,627.55 5,627.54	0.00 0.00 0.00 0.00	0.00 11,255.09 11,255.09 5,627.54 0.00
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	324900 633600 07934 0 2 958500	0.00 1 P001 CK 10923 2 P001 CK 10927	4,557.67 4,557.67 4,557.67 4,557.67	0.00 0.00 0.00 0.00	0.00 9,115.34 9,115.34 4,557.67 0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE	329300 953400 07934 0 2 1282700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	6,099.24 6,099.24 6,099.24 6,099.24	0.00 0.00 0.00 0.00	0.00 12,198.48 12,198.48 6,099.24 0.00
4.01 9	NEVILLE, STEPHEN & KIRSTEN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	337400 867500 07934 0 2 1204900	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	5,729.30 5,729.30 5,729.30 5,729.30	0.00 0.00 0.00 0.00	0.00 11,458.60 11,458.60 5,729.30 0.00
4.01 10	7 FOREST VIEW LLC PO BOX 4064 ROSELLE PARK, NJ 7 FOREST VIEW DRIVE	331500 920100 07204 0 2 1251600	0.00 1 P001 CK 1905 2 P001 CK 1905 2 P001 CK 1953	5,951.36 5,951.36 5,951.36 33.08 5,918.28	0.00 0.00 0.00 0.00 0.00	0.00 11,902.72 11,902.72 5,951.36 5,918.28 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
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE								0.00
							329400		
							980300		
		07934					0		6,227.63
		2					1309700		6,227.62
							0.00		0.00
		02/05/18	18	1	P001	CK 5102	6,227.63		12,455.25
		05/03/18	18	2	P001	CK 5404	6,227.62		12,455.25
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD								0.00
							329300		
							1199800		
		07931					0		7,270.87
		2					1529100		7,270.87
							0.00		0.00
		12/29/17	18	1	P001	CK 1330	7,270.87		14,541.74
		05/03/18	18	2	P001	CK VARIOUS CKS	7,270.87		14,541.74
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD								0.00
							329300		
							1024800		
		07931					0		6,438.75
		2					1354100		6,438.74
							0.00		0.00
		02/02/18	18	1	P001	CK	6,438.75		12,877.49
		05/04/18	18	2	P001	CK	6,438.74		12,877.49
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE								0.00
							275200		
							561100		
		07934					0		3,976.61
		2					836300		3,976.61
							0.00		0.00
		10/10/17	18	1	P001	CK 342	23.85		7,953.22
		12/18/17	18	1	P001	CK 349	3,952.76		7,929.37
		12/18/17	18	2	P001	CK 349	3,976.61		3,976.61
4.02 4	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE								0.00
							298400		
							1031400		
		07934					0		6,323.20
		2					1329800		6,323.20
							0.00		0.00
		02/09/18	18	1	P001	CK	6,323.20		12,646.40
		05/09/18	18	2	P001	CK 248	6,323.20		12,646.40
4.02 5	MEYER, STEPHEN J. & CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE								0.00
							315700		
							968200		
		07934					0		6,104.95
		2					1283900		6,104.94
							0.00		0.00
		01/29/18	18	1	P001	CK VARIOUS	6,104.95		12,209.89
		05/03/18	18	2	P001	CK VARIOUS CKS	6,104.94		12,209.89
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE								0.00
							337100		
							878800		
		07934					0		5,781.61
		2					1215900		5,781.60
							0.00		0.00
		01/22/18	18	1	P001	CK 0000005130	5,781.61		11,563.21
		05/09/18	18	2	P001	CK 5162	5,781.60		11,563.21

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4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	330800 0 07934 0 1 330800	0.00 172 1847	1,572.96 1,572.95 1,572.96 1,572.95	0.00 0.00 0.00 0.00	0.00 3,145.91 3,145.91 1,572.95 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 3168 2 CHECKS	5,635.15 5,635.15 5,635.15 5,635.15	0.00 0.00 0.00 0.00	0.00 11,270.30 11,270.30 5,635.15 0.00
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	320800 811300 07934 0 2 1132100	0.00 3168 556	5,383.14 5,383.13 5,383.14 5,383.13	0.00 0.00 0.00 0.00	0.00 10,766.27 10,766.27 5,383.13 0.00
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 3168 556	6,976.54 6,976.53 6,976.54 6,976.53	0.00 0.00 0.00 0.00	0.00 13,953.07 13,953.07 6,976.53 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 3168 556	1,584.85 1,584.84 1,584.85 1,584.84	0.00 0.00 0.00 0.00	0.00 3,169.69 3,169.69 1,584.84 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 VARIOUS VARIOUS CKS	6,126.35 6,126.34 6,126.35 6,126.34	0.00 0.00 0.00 0.00	0.00 12,252.69 12,252.69 6,126.34 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 3168 556	6,016.98 6,016.98 6,016.98 6,016.98	0.00 0.00 0.00 0.00	0.00 12,033.96 12,033.96 6,016.98 0.00

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		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE								0.00
							328100		
							0		
							1,560.12	0.00	
							1,560.11	0.00	3,120.23
							0		
							1,560.11	0.00	3,120.23
							02/05/18 18	1 P001 CK 28495	1,560.11
							04/27/18 18	2 P001 CK 29017	1,560.11
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE								0.00
							322900		
							1072400		
							6,634.66	0.00	
							6,634.65	0.00	13,269.31
							0		
							1395300	0.00	13,269.31
							01/29/18 18	1 P001 CK VARIOUS	6,634.66
							05/03/18 18	2 P001 CK VARIOUS CKS	6,634.65
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE								0.00
							324400		
							790800		
							5,302.78	0.00	
							5,302.77	0.00	10,605.55
							0		
							1115200	0.00	10,605.55
							11/08/17 18	1 P001 CK 0047144456	34.62
							12/20/17 18	1 P001 CK 1138	5,268.16
							12/20/17 18	2 P001 CK 1138	5,302.77
							12/20/17 18	3 P001 CK 1138	34.62
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE								0.00
							320200		
							996900		
							6,262.81	0.00	
							6,262.81	0.00	12,525.62
							0		
							1317100	0.00	12,525.62
							10/04/17 18	1 J065 2017 Added S	15.70
							01/29/18 18	1 P001 CK VARIOUS	6,278.51
							10/04/17 18	2 J065 2017 Added S	15.69
							05/03/18 18	2 P001 CK VARIOUS CKS	6,278.50
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE								0.00
							381900		
							354500		
							3,501.59	0.00	
							3,501.58	0.00	7,003.17
							0		
							736400	0.00	7,003.17
							02/08/18 18	1 P001 CK 8248	3,501.59
							05/09/18 18	2 P001 CK 8311	3,501.58
4.04 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS SC PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE								0.00
							222200		
							0		
							1,056.56	0.00	
							1,056.56	0.00	2,113.12
							0		
							222200	0.00	2,113.12
							01/19/18 18	1 P001 CK 1800081960	1,056.56
							04/09/18 18	2 P001 CK 1800084682	1,056.56

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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 1 P001 CK 3567 2 P001 CK 8318 3 P001 CK 8318	4,472.56 4,472.55 4,472.56 4,472.55 0.01	0.00 0.00 0.00 0.00 0.00	0.00 8,945.11 8,945.11 4,472.55 0.00 0.01-
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	1 P001 CK 10025 2 P001 CK 10025	2.38 2.38 2.38 2.38	0.00 0.00 0.00 0.00	0.00 4.76 4.76 2.38 0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2874800 07934 0 3A 3295500	1 P001 CK 180 2 P001 CK 184	15,670.11 15,670.10 15,670.11 15,670.10	0.00 0.00 0.00 0.00	0.00 31,340.21 31,340.21 15,670.10 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	1 P001 CK 180 2 P001 CK 184	21.40 21.40 21.40 21.40	0.00 0.00 0.00 0.00	0.00 42.80 42.80 21.40 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	1 P001 CK 2469848627 1 P001 CK 2708 2 P001 CK 2708 3 P001 CK 2708	5,544.33 5,544.33 17.73 5,526.60 5,544.33 10,929.07	0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,088.66 11,088.66 11,070.93 5,544.33 0.00 10,929.07-
4.04 3.02 -QFARM-	BARRY, D.B. ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 0 3B 500	1 P001 CK 28495 2 P001 CK 29017	2.38 2.38 2.38 2.38	0.00 0.00 0.00 0.00	0.00 4.76 4.76 2.38 0.00
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 358600 07931 0 2 690700	1 P001 CK 112	3,284.28 3,284.28 3,284.28	0.00 0.00 25.73	0.00 6,568.56 6,568.56 3,284.28

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5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 573900 07931 0 2 905600	10/04/17 18 1 J065 2017 Added S 01/29/18 18 1 P001 CK VARIOUS 10/04/17 18 2 J065 2017 Added S 05/03/18 18 2 P001 CK VARIOUS CKS	4,306.13 4,306.13 52.78 4,358.91 52.78 4,358.91	0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,612.26 8,612.26 8,665.04 4,306.13 4,358.91 0.00
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD	332900 1573600 07931 0 2 1906500	12/22/17 18 1 P001 CK 345 12/22/17 18 2 P001 CK 345 12/22/17 18 3 P001 CK 345	9,065.41 9,065.41 9,065.41 9,065.41 9,869.18	0.00 0.00 0.00 0.00 0.00	0.00 18,130.82 18,130.82 9,065.41 0.00 9,869.18
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	331500 1589600 07931 0 2 1921100	12/18/17 18 1 P001 CK 1430 12/18/17 18 2 P001 CK 1430	9,134.83 9,134.83 9,134.83 9,134.83	0.00 0.00 0.00 0.00	0.00 18,269.66 18,269.66 9,134.83 0.00
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 439500 07931 0 2 764500	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	3,635.20 3,635.20 3,635.20 3,635.20	0.00 0.00 0.00 0.00	0.00 7,270.40 7,270.40 3,635.20 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	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,538.70 2,538.69 2,538.70 2,538.69	0.00 0.00 0.00 0.00	0.00 5,077.39 5,077.39 2,538.69 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	02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK	5,835.82 5,835.81 5,835.82 5,835.81	0.00 0.00 0.00 0.00	0.00 11,671.63 11,671.63 5,835.81 0.00
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	331700 526500 07934 0 2 858200	01/29/18 18 1 P001 CK VARIOUS	4,080.74 4,080.74 4,080.74	0.00 0.00 0.00	0.00 8,161.48 8,161.48 4,080.74

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5	5	CIOTTA, PATSY & LUCY M.	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	4,080.74	0.00	0.00
5	SISTERS OF ST JOHN THE BAPTIST	889800				0.00
6	29 SAINT JOHNS DRIVE	0		0.00	0.00	
	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	22 SAINT JOHNS DRIVE	15D	889800 0.00			0.00
5	LYNCHESKI, M. & RILLO, ANN MARIE	368500				0.00
6.01	PO BOX 11	523100		4,239.56	0.00	
	GLADSTONE NJ	07934	0	4,239.56	0.00	8,479.12
	20 SAINT JOHNS DRIVE	2	891600 0.00			8,479.12
		12/27/17 18	1 P001 CK 3971	4,239.56	0.00	4,239.56
		05/01/18 18	2 P001 CK 4000	4,239.56	0.00	0.00
5	HARRIMAN, CHARLES J & NANCI E	311200				0.00
6.02	PO BOX 363	85220	407200	3,416.00	0.00	
	PEAPACK NJ	07977	0	3,415.99	0.00	6,831.99
	29 SAINT JOHNS DRIVE	2	718400 0.00			6,831.99
		01/29/18 18	1 P001 CK VARIOUS	3,416.00	0.00	3,415.99
		05/03/18 18	2 P001 CK VARIOUS CKS	3,415.99	0.00	0.00
5	BYRNE, WILLIAM & MARGARET FOSTER	372600				0.00
8	18 SAINT JOHNS DRIVE	662700		4,922.86	0.00	
	GLADSTONE NJ	07934	0	4,922.85	0.00	9,845.71
	18 SAINT JOHNS DRIVE	2	1035300 0.00			9,845.71
		12/27/17 18	1 P001 CK 550	4,922.86	0.00	4,922.85
		05/09/18 18	2 P001 CK 695	4,922.85	0.00	0.00
5	TIGER, KENNETH J. & BEVERLY	439500				0.00
9	PO BOX 154	209800		3,087.43	0.00	
	GLADSTONE NJ	07934	0	3,087.42	0.00	6,174.85
	16 SAINT JOHNS DRIVE	2	649300 0.00			6,174.85
		02/01/18 18	1 P001 CK 706	3,087.43	0.00	3,087.42
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	2,587.42
		05/03/18 18	2 P001 CK 717	2,587.42	0.00	0.00
		05/03/18 18	3 P001 CK 717	500.00	0.00	500.00-
5	MENZ, NORMAN W. III & MICHELLE M.	477300				0.00
10	81 MOSLE RAOD	410600		4,221.97	0.00	
	FAR HILLS, NJ	07931	0	4,221.96	0.00	8,443.93
	81 MOSLE ROAD	2	887900 0.00			8,443.93
		01/31/18 18	1 P001 CK 2229	4,221.97	0.00	4,221.96
		05/08/18 18	2 P001 CK 2295	4,221.96	0.00	0.00
5	MCPHERSON, KEITH	0				0.00
11	PO BOX 376	0		0.00	0.00	
	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	85 MOSLE ROAD	0	0.00			0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1332000 07931 0 2 1709200						0.00 8,127.25 8,127.24 0.00 8,127.25 8,127.24
				02/01/18 18 1 P001 CK			0.00	16,254.49
				04/27/18 18 2 P001 CK 2 CHECKS			0.00	16,254.49
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200						0.00 1,793.59 1,793.58 0.00 1,793.59 1,793.58
				02/08/18 18 1 P001 CK 106			0.00	3,587.17
				05/08/18 18 2 P001 CK 128			0.00	3,587.17
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 2029300 07931 0 2 2495500						0.00 11,866.11 11,866.10 0.00 11,866.11 11,866.10
				12/27/17 18 1 P001 CK 8550			0.00	23,732.21
				12/27/17 18 2 P001 CK 8549			0.00	23,732.21
5 13	89 MOSLE ROAD, LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 1046500 07931 0 2 1378400						0.00 6,554.30 6,554.29 0.00 6,554.30 6,554.29
				12/27/17 18 1 P001 CK 5431			0.00	13,108.59
				12/27/17 18 2 P001 CK 5430			0.00	13,108.59
5 14	CROSSETT, DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 476800 07931 0 2 867300						0.00 4,124.02 4,124.01 0.00 4,124.02 4,124.01
				12/28/17 18 1 P001 CK 6741			0.00	8,248.03
				12/28/17 18 2 P001 CK 6741			0.00	8,248.03
				03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	4,124.01
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 4,531.04 4,531.04 0.00 4,531.04 4,531.04
				01/29/18 18 1 P001 CK VARIOUS			0.00	9,062.08
				05/03/18 18 2 P001 CK VARIOUS CKS			0.00	9,062.08
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

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5 16 -QFARM-	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD FAR HILLS NJ 99 MOSLE ROAD	300 01246 07931 3B 300	0 0 0.00	1.43 1.43	0.00 0.00	0.00 2.86 2.86
		12/29/17 18 1 P001 CK 9995192964		1.43	0.00	1.43
		12/29/17 18 2 P001 CK 9995192964		1.43	0.00	0.00
		12/29/17 18 3 P001 CK 9995192963		1.23	0.00	1.23-
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	321800 00660 07931 3A 580900	0 259100 0 0.00	2,762.18 2,762.18	0.00 0.00	0.00 5,524.36 5,524.36
		01/29/18 18 1 P001 CK VARIOUS		2,762.18	0.00	2,762.18
		05/03/18 18 2 P001 CK VARIOUS CKS		2,762.18	0.00	0.00
5 16.01 -QFARM-	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	1000 00660 07931 3B 1000	0 0 0.00	4.76 4.75	0.00 0.00	0.00 9.51 9.51
		01/29/18 18 1 P001 CK VARIOUS		4.76	0.00	4.75
		05/03/18 18 2 P001 CK VARIOUS CKS		4.75	0.00	0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 354000 07931 2 736300	0 0 0.00	3,501.11 3,501.11	0.00 0.00	0.00 7,002.22 7,002.22
		12/29/17 18 1 P001 CK 2409		3,501.11	0.00	3,501.11
		12/29/17 18 2 P001 CK 2410		3,501.11	0.00	0.00
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD	20300 0 33160 1 20300	0 0 0.00	96.53 96.53	0.00 0.00	0.00 193.06 193.06
		11/01/17 18 1 P001 CK 0045997015		5.71	0.00	187.35
		01/31/18 18 1 P001 CK 0003847348		90.82	0.00	96.53
		01/31/18 18 2 P001 CK 0003847348		5.71	0.00	90.82
		05/01/18 18 2 P001 CK 17120953		90.82	0.00	0.00
		05/01/18 18 3 P001 CK 17120953		5.71	0.00	5.71-
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20300 0 07931 1 20300	0 0 0.00	96.53 96.53	0.00 0.00	0.00 193.06 193.06
		03/08/18 18 1 P001 CK 1064		96.53	0.82	96.53
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 765800 07931 3A 1037900	0 0 0.00	4,935.22 4,935.21	0.00 0.00	0.00 9,870.43 9,870.43
		12/26/17 18 1 P001 CK 3318		4,935.22	0.00	4,935.21

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5 18	GSELL, MARIA 12/26/17 18	2 P001 CK 3319	Continued	4,935.21	0.00	0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 3B 500	0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
		08/09/17 18 1 P001 CS 08/09/17 18 2 P001 CS		2.38 2.38	0.00 0.00	2.38 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 24900 07931 3A 30800	0.00	146.46 146.45	0.00 0.00	0.00 292.91 292.91
		02/06/18 18 1 P001 CK 9035 05/02/18 18 2 P001 CK 9145		146.46 146.45	0.00 0.00	146.45 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	950 0 07931 3B 950	0.00	4.52 4.52	0.00 0.00	0.00 9.04 9.04
		02/06/18 18 1 P001 CK 9035 05/02/18 18 2 P001 CK 9145		4.52 4.52	0.00 0.00	4.52 0.00
5 20	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 3B 1400	0.00	6.66 6.66	0.00 0.00	0.00 13.32 13.32
		08/09/17 18 1 P001 CK 2314 08/09/17 18 2 P001 CK 2314		6.66 6.52	0.00 0.00	6.66 0.14
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	0 0 07931 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	390500 0 78738 1 390500	0.00	1,856.83 1,856.83	0.00 0.00	0.00 3,713.66 3,713.66
		02/06/18 18 1 P001 CK 05/06/18 18 2 P001 CK		1,856.83 1,856.83	0.00 0.00	1,856.83 0.00
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	913200 1944800 07931 2 2858000	0.00	13,589.79 13,589.79	0.00 0.00	0.00 27,179.58 27,179.58
		01/30/18 18 1 P001 CK 01/31/18 18 1 P001 CK 05/04/18 18 2 P001 CK		3,589.79 10,000.00 13,589.79	0.00 0.00 0.00	23,589.79 13,589.79 0.00

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6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 6100 07931 0 3A 6100	0.00 1 P001 CK 09825 2 P001 CK 9882	29.01 29.00 29.01 29.00	0.00 0.00 0.00 0.00	0.00 58.01 58.01 29.00 0.00
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 0 3B 35000	1 P001 CK 09825 2 P001 CK 9882	166.43 166.42 166.43 166.42	0.00 0.00 0.00 0.00	0.00 332.85 332.85 166.42 0.00
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	794100 1933200 07931 0 2 2727300	1 P001 CK 10681 2 P001 CK 10681 3 P001 CK 2575	12,968.32 12,968.31 12,968.32 12,968.31 12,968.32	0.00 0.00 0.00 0.00 0.00	0.00 25,936.63 25,936.63 12,968.31 0.00 12,968.32-
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	764200 VT001 807700 07931 0 2 1571900	1 P001 CK 1087 2 P001 CK 1087	7,411.89 7,411.88 7,411.89 7,411.88	0.00 0.00 0.00 0.00	0.00 14,823.77 14,823.77 7,411.88 0.00
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 176100 07931 0 2 576000	1 P001 CK 09825 2 P001 CK 9882	2,738.88 2,738.88 2,738.88 2,738.88	0.00 0.00 0.00 0.00	0.00 5,477.76 5,477.76 2,738.88 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	1 P001 CK 170 2 P001 CK 172	279.60 279.59 279.60 279.59	0.00 0.00 0.00 0.00	0.00 559.19 559.19 279.59 0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 223300 07931 0 2 635000	1 J065 2017 Added S 1 P001 CK 1004 1 P001 CK 1003	3,019.43 3,019.42 101.29 101.29 3,019.43	0.00 0.00 0.00 0.00 0.00	0.00 6,038.85 6,038.85 6,140.14 6,038.85 3,019.42

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7 2	BOYER, MARION T		Continued			
		10/04/17 18	2 J065 2017 Added S	101.28	0.00	3,120.70
		12/27/17 18	2 P001 CK 1007	3,120.70	0.00	0.00
		12/27/17 18	3 P001 CK 1007	2,879.30	0.00	2,879.30-
		12/27/17 18	3 P001 CK 1005	3,019.42	0.00	5,898.72-
		12/27/17 18	3 P001 CK 1006	101.28	0.00	6,000.00-
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 408300 07931 0 2 1073100		5,102.59 5,102.59	0.00 0.00	1,357.57 10,205.18 11,562.75
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	818.34 818.33	0.00 0.00	0.00 1,636.67 1,636.67
		01/31/18 18	1 P001 CK 2350	818.34	0.00	818.33
		05/02/18 18	2 P001 CK 2431	818.33	0.00	0.00
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 737700 07931 0 2 1282400	0.00	6,097.82 6,097.81	0.00 0.00	0.00 12,195.63 12,195.63
		01/29/18 18	1 P001 CK VARIOUS	6,097.82	0.00	6,097.81
		05/03/18 18	2 P001 CK VARIOUS CKS	6,097.81	0.00	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	12,423.39 12,423.39	0.00 0.00	0.00 24,846.78 24,846.78
		02/05/18 18	1 P001 CK 663	12,423.39	0.00	12,423.39
		05/08/18 18	2 P001 CK 680	12,423.39	0.00	0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD -QFARM- - FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900	0.00	18.55 18.54	0.00 0.00	0.00 37.09 37.09
		02/05/18 18	1 P001 CK 663	18.55	0.00	18.54
		05/08/18 18	2 P001 CK 680	18.54	0.00	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	12,446.22 12,446.21	0.00 0.00	0.00 24,892.43 24,892.43
		01/29/18 18	1 P001 CK VARIOUS	12,446.22	0.00	12,446.21
		05/03/18 18	2 P001 CK VARIOUS CKS	12,446.21	0.00	0.00

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7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 530600 07924 0 3A 1088000		5,173.44 5,173.44	0.00 0.00	0.00 10,346.88 10,346.88
		12/28/17 18 1 P001 CK 4015 05/02/18 18 2 P001 CK 636		5,173.44 5,173.44	0.00 0.00	5,173.44 0.00
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900		18.55 18.54	0.00 0.00	0.00 37.09 37.09
		12/28/17 18 1 P001 CK 4015 05/02/18 18 2 P001 CK 636		18.55 18.54	0.00 0.00	18.54 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		19.50 19.49	0.00 0.00	0.00 38.99 38.99
		12/28/17 18 1 P001 CK 4015 05/02/18 18 2 P001 CK 636		19.50 19.49	0.00 0.00	19.49 0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1765500 07931 0 2 2626800		12,490.44 12,490.43	0.00 0.00	0.00 24,980.87 24,980.87
		12/28/17 18 1 P001 CK 1768 12/28/17 18 2 P001 CK 1768 12/28/17 18 3 P001 CK 1768		12,490.44 12,490.43 23,019.13	0.00 0.00 0.00	12,490.43 0.00 23,019.13
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		2,937.17 2,937.16	0.00 0.00	0.00 5,874.33 5,874.33
		02/06/18 18 1 P001 CK 09825 03/26/18 18 2 JHR Homestead Credi 05/09/18 18 2 P001 CK 9882		2,937.17 500.00- 2,437.16	0.00 0.00 0.00	2,937.16 2,437.16 0.00

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7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 616500 07931 0 3A 879800	0.00 1 P001 CK 2 P001 CK	4,183.45 4,183.45 4,183.45 4,183.45	0.00 0.00 0.00 0.00	0.00 8,366.90 8,366.90 4,183.45 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 P001 CK 2 P001 CK	1.91 1.90 1.91 1.90	0.00 0.00 0.00 0.00	0.00 3.81 3.81 1.90 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 1 P001 CK 2 P001 CK 1597	4,083.12 4,083.12 4,083.12 4,083.12	0.00 0.00 0.00 0.00	0.00 8,166.24 8,166.24 4,083.12 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 1 P001 CK 4419 2 P001 CK 4420	7,711.66 7,711.66 7,711.66 7,711.66	0.00 0.00 0.00 0.00	0.00 15,423.32 15,423.32 7,711.66 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	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 1 P001 CK 2 P001 CK	2.86 2.85 2.86 2.85	0.00 0.00 0.00 0.00	0.00 5.71 5.71 2.85 0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2907600 07931 0 3A 3578400	0.00 1 P001 CK 2 P001 CK	17,015.30 17,015.29 17,015.30 17,015.29	0.00 0.00 0.00 0.00	0.00 34,030.59 34,030.59 17,015.29 0.00

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7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10500 0 07931 0 3B 10500	0.00 1 P001 CK 2 P001 CK 3 P001 CK	49.93 49.93 49.93 49.93 56.37	0.00 0.00 0.00 0.00 0.00	0.00 99.86 99.86 49.93 0.00 56.37-
7 7.01	VAGELOS, DR. P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	636000 4366200 10017 0 3A 5002200	1 P001 CK 9040 2 P001 CK 9040	23,785.46 23,785.46 23,785.46 23,785.46	0.00 0.00 0.00 0.00	0.00 47,570.92 47,570.92 23,785.46 0.00
7 7.01 -QFARM-	VAGELOS, DR. P. R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5020 0 10017 0 3B 5020	1 P001 CK 9040 2 P001 CK 9040	23.87 23.87 23.87 23.87	0.00 0.00 0.00 0.00	0.00 47.74 47.74 23.87 0.00
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	454700 982500 07931 0 2 1437200	1 P001 CK 8703 2 P001 CK 8703	6,833.89 6,833.88 6,833.89 6,833.88	0.00 0.00 0.00 0.00	0.00 13,667.77 13,667.77 6,833.88 0.00
7 7.03	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	381200 1292700 07931 0 3A 1673900	1 P001 CK 1750 1 R001 CK 1750	7,959.40 7,959.39 7,959.40 7,959.40	0.00 0.00 0.00 0.00	0.00 15,918.79 15,918.79 7,959.39 15,918.79
		Original Payment Date: 01/03/18				
		01/03/18 1 P001 CK 1750		7,959.40	0.00	7,959.39
		04/23/18 2 P001 CK 1805		7,959.39	0.00	0.00
7 7.03 -QFARM-	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 0 3B 4400	1 P001 CK 1751 1 R001 CK 1751	20.93 20.92 20.93 20.93	0.00 0.00 0.00 0.00	0.00 41.85 41.85 20.92 41.85
		Original Payment Date: 01/03/18				
		01/03/18 1 P001 CK 1751		20.93	0.00	20.92
		04/23/18 2 P001 CK 1806		20.92	0.00	0.00

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7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 626000 07931 0 3A 1198400	02/06/18 18 1 P001 CK 272 04/27/18 18 2 P001 CK 275	5,698.40 5,698.39 5,698.40 5,698.39	0.00 0.00 0.00 0.00	0.00 11,396.79 11,396.79 5,698.39 0.00
7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	08/01/17 18 1 P001 CK 261 08/01/17 18 2 P001 CK 261	91.30 91.29 91.30 91.29	0.00 0.00 0.00 0.00	0.00 182.59 182.59 91.29 0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 195400 10017 0 2 679700	12/31/17 18 1 P001 CK 9040 12/31/17 18 2 P001 CK 9040	3,231.98 3,231.97 3,231.98 3,231.97	0.00 0.00 0.00 0.00	0.00 6,463.95 6,463.95 3,231.97 0.00
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7200 0 07931 0 3B 7200	12/18/17 18 1 P001 CK 12/18/17 18 2 P001 CK 12/18/17 18 3 P001 CK	34.24 34.23 34.24 34.23 70.00	0.00 0.00 0.00 0.00 0.00	0.00 68.47 68.47 34.23 0.00 70.00-
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1535600 07105 0 3A 1828100	02/12/18 18 1 P001 CK 161 05/08/18 18 2 P001 CK	8,692.62 8,692.61 8,692.62 8,692.61	0.00 0.00 0.00 0.00	0.00 17,385.23 17,385.23 8,692.61 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	02/23/18 18 1 P001 CS 05/08/18 18 2 P001 CK	17.12 17.12 17.12 17.12	0.00 0.00 0.00 0.00	0.00 34.24 34.24 17.12 0.00
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1628600 07931 0 3A 1921100	12/29/17 18 1 P001 CK 117 12/29/17 18 2 P001 CK 117	9,134.83 9,134.83 9,134.83 9,134.83	0.00 0.00 0.00 0.00	0.00 18,269.66 18,269.66 9,134.83 0.00

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7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 0 3B 3000	0.00 1 P001 CK 117 2 P001 CK 117	14.27 14.26 14.27 14.26	0.00 0.00 0.00 0.00	0.00 28.53 28.53 14.26 0.00
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 474400 07977 0 2 824100	1 P001 CK 54	3,918.60 3,918.59 3,866.89	0.00 0.00 125.40	0.00 7,837.19 7,837.19 3,970.30
8 2	TUCKER, ANDREW J.F. & JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 57 WILLOW AVENUE	1256600 1838600 10029 0 2 3095200	1 P001 CK 3903 2 P001 CK 3963	14,717.68 14,717.67 14,717.68 14,717.67	0.00 0.00 0.00 0.00	0.00 29,435.35 29,435.35 14,717.67 0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	275700 00672 431900 07977 0 2 707600	1 J065 2017 Added S 1 P001 CK 2 J065 2017 Added S 2 P001 CK 2 CHECKS	3,364.64 3,364.64 61.82 3,426.46 61.81 3,426.45	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,729.28 6,729.28 6,791.10 3,364.64 3,426.45 0.00
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1221200 4811700 07977 0 3A 6032900	1 P001 CK 8819 2 P001 CK 8819 3 P001 CK 8819	28,686.44 28,686.44 28,686.44 28,686.44 57,575.72	0.00 0.00 0.00 0.00 0.00	0.00 57,372.88 57,372.88 28,686.44 0.00 57,575.72-
8 2.02 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550	1 P001 CK 2 P001 CK	45.41 45.41 45.41 45.41	0.00 0.00 0.00 0.00	0.00 90.82 90.82 45.41 0.00
8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400	1 P001 CK 8819 2 P001 CK 8819	6.66 6.66 6.66 6.66	0.00 0.00 0.00 0.00	0.00 13.32 13.32 6.66 0.00

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8	2.03 -QFARM- - NELSON, RONALD L. & JOYCE M.	12/26/17 18 3 P001 CK 8819	Continued	13.32	0.00	13.32-
8	THE RECTOR, WARDENS ET-ALL	319900				0.00
2.04	3 SAINT LUKES AVENUE	15000		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	3 SAINT LUKES AVENUE	15D 334900	0.00			0.00
8	GIBSON, DAVID & ELODIE	321800				0.00
2.05	PO BOX 691	1463200		8,487.68	0.00	
	PEAPACK NJ	07977 0		8,487.67	0.00	16,975.35
	6 SCHOOL STREET	3A 1785000	0.00			16,975.35
		11/08/17 18 1 P001 CK 0000005223		5.65	0.00	16,969.70
		12/31/17 18 1 P001 CK 1933		8,482.03	0.00	8,487.67
		12/31/17 18 2 P001 CK 1933		8,487.67	0.00	0.00
		12/31/17 18 3 P001 CK 1933		17,005.02	0.00	17,005.02-
8	GIBSON, DAVID & ELODIE	1200				0.08
2.05	PO BOX 691	0		5.71	0.00	
-QFARM- -	PEAPACK NJ	07977 0		5.70	0.00	11.41
	6 SCHOOL STREET	3B 1200	0.00			11.49
8	TUCKER, ANDREW J F & JUDITH L	7915				0.00
2.06	1158 FIFTH AVENUE APT 5C	0		37.64	0.00	
-QFARM- -	NEW YORK NY	10029 0		37.63	0.00	75.27
	55 WILLOW AVENUE	3B 7915	0.00			75.27
		08/10/17 18 1 P001 CK 3734		37.64	0.00	37.63
		08/10/17 18 2 P001 CK 3734		37.63	0.00	0.00
8	VERNON MANOR, L.P.	5300				0.00
2.07	14 PROSPECT STREET	0		25.21	0.00	
-QFARM- -	MENDHAM NJ	07945 0		25.20	0.00	50.41
	59 WILLOW AVENUE	3B 5300	0.00			50.41
		08/14/17 18 1 P001 CK 1171		25.21	0.00	25.20
		08/14/17 18 2 P001 CK 1171		25.14	0.00	0.06
8	NELSON, RONALD L. & JOYCE M.	1300				0.00
2.08	PO BOX 200	0		6.19	0.00	
-QFARM- -	PEAPACK NJ	07977 0		6.18	0.00	12.37
	33 WILLOW AVENUE	3B 1300	0.00			12.37
		12/26/17 18 1 P001 CK 8819		6.19	0.00	6.18
		12/26/17 18 2 P001 CK 8819		6.18	0.00	0.00
		12/26/17 18 3 P001 CK 8819		12.39	0.00	12.39-
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

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8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	07924	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10 -C001 - -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET	07977 2	224800 195300 0 420100 0.00 02/05/18 18 1 P001 CK 0000009008 05/01/18 18 2 P001 CK 9009 05/01/18 18 3 P001 CK 9009	1,997.58 1,997.57 1,997.58 1,997.57 0.01	0.00 0.00 0.00 0.00 0.00	0.00 3,995.15 3,995.15 1,997.57 0.00 0.01-
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	00660 07977 2	224800 216700 0 441500 0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,099.34 2,099.33 2,099.34 2,099.33	0.00 0.00 0.00 0.00	0.00 4,198.67 4,198.67 2,099.33 0.00
8 2.11 -QFARM- -	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE	10029 3B	11500 0 0 11500 0.00 08/10/17 18 1 P001 CK 3735 08/10/17 18 2 P001 CK 3735	54.69 54.68 54.69 54.68	0.00 0.00 0.00 0.00	0.00 109.37 109.37 54.68 0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	07945 3B	1200 0 0 1200 0.00 08/14/17 18 1 P001 CK 1170 08/14/17 18 2 P001 CK 1170	5.71 5.70 5.71 5.70	0.00 0.00 0.00 0.00	0.00 11.41 11.41 5.70 0.00
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	07052	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	07934 2	370900 365600 0 736500 0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK	3,502.06 3,502.06 3,502.06 3,502.06	0.00 0.00 0.00 0.00	0.00 7,004.12 7,004.12 3,502.06 0.00

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8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2408800 07931 0 2 3047300	0.00	14,489.92 14,489.91	0.00 0.00	0.00 28,979.83 28,979.83
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		14,489.92 14,489.91	0.00 0.00	14,489.91 0.00
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	331700 0 07052 0 3A 331700	0.00	1,577.24 1,577.23	0.00 0.00	0.00 3,154.47 3,154.47
		01/29/18 18 1 P001 CK 2125 05/01/18 18 2 P001 CK 2130		1,577.24 1,577.23	0.00 0.00	1,577.23 0.00
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 0 3B 3500	0.00	16.65 16.64	0.00 0.00	0.00 33.29 33.29
		01/29/18 18 1 P001 CK 2125 05/01/18 18 2 P001 CK 2130		16.65 16.64	0.00 0.00	16.64 0.00
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	385100 2284900 07934 0 3A 2670000	0.00	12,695.85 12,695.85	0.00 0.00	0.00 25,391.70 25,391.70
		12/22/17 18 1 P001 CK 4421 12/22/17 18 2 P001 CK 4421		12,695.85 12,695.85	0.00 0.00	12,695.85 0.00
8 3.04 -QFARM-	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1000 0 07934 0 3B 1000	0.00	4.76 4.75	0.00 0.00	0.00 9.51 9.51
		12/22/17 18 1 P001 CK 4421 12/22/17 18 2 P001 CK 4421		4.76 4.75	0.00 0.00	4.75 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 0 3B 3700	0.00	17.60 17.59	0.00 0.00	0.00 35.19 35.19
		01/29/18 18 1 P001 CK 2125 05/01/18 18 2 P001 CK 2130		17.60 17.59	0.00 0.00	17.59 0.00

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8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 0 3B 3600	0.00 1 P001 CK 513 2 P001 CK 513	17.12 17.12 17.12 17.12	0.00 0.00 0.00 0.00	0.00 34.24 34.24 17.12 0.00
8 5	190 MAIN PG LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 190 MAIN STREET	1000000 2302200 07934 0 4A 3302200	1 P001 CK 2 P001 CK	15,701.96 15,701.96 15,701.96 15,701.96	0.00 0.00 0.00 0.00	0.00 31,403.92 31,403.92 15,701.96 0.00
8 5.01	M E GLADSTONE PROPERTIES LLC 190 MAIN ST, STE 202 GLADSTONE, NJ 5 MENDHAM ROAD	336600 0 07934 0 1 336600	1 P001 CK 2 P001 CK	1,600.54 1,600.53 1,600.54 1,600.53	0.00 0.00 0.00 0.00	0.00 3,201.07 3,201.07 1,600.53 0.00
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	210300 00660 273300 07977 0 2 483600	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,299.52 2,299.52 2,299.52 2,299.52	0.00 0.00 0.00 0.00	0.00 4,599.04 4,599.04 2,299.52 0.00
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	203800 272200 07931 0 2 476000	0.00	2,263.38 2,263.38	0.00 0.00	6,801.09 4,526.76 11,327.85
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	264100 466000 07977 0 15F 730100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE	243500 305600 07934 0 15D 549100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	245000 03075 375000 07977 0 2 620000	1 P001 CK 12018029 2 P001 CK 42018026	2,948.10 2,948.10 2,948.10 2,948.10	0.00 0.00 0.00 0.00	0.00 5,896.20 5,896.20 2,948.10 0.00

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8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	246600 495900 07977 0 2 742500	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	3,530.59 3,530.59 3,530.59 3,530.59	0.00 0.00 0.00 0.00	0.00 7,061.18 7,061.18 3,530.59 0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	242900 193900 07977 0 2 436800	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,076.99 2,076.98 2,076.99 2,076.98	0.00 0.00 0.00 0.00	0.00 4,153.97 4,153.97 2,076.98 0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	245500 163500 07977 0 2 409000	01/22/18 18 1 P001 CK 1979 03/26/18 18 2 JHR Homestead Credi 04/23/18 18 2 P001 CK 2024	1,944.80 1,944.79 1,944.80 351.58- 1,593.21	0.00 0.00 0.00 0.00 0.00	0.00 3,889.59 3,889.59 1,944.79 1,593.21 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 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	01/29/18 18 1 P001 CK VARIOUS 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK VARIOUS CKS	1,732.52 1,732.51 1,732.52 152.44- 1,580.07	0.00 0.00 0.00 0.00 0.00	0.00 3,465.03 3,465.03 1,732.51 1,580.07 0.00
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET	373700 307200 07977 0 2 680900	02/05/18 18 1 P001 CK 70427 05/01/18 18 2 P001 CK 70485	3,237.68 3,237.68 3,237.68 3,237.68	0.00 0.00 0.00 0.00	0.00 6,475.36 6,475.36 3,237.68 0.00
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	1127500 1366600 07934 0 4A 2494100	02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK	11,859.45 11,859.44 11,859.45 11,859.44	0.00 0.00 0.00 0.00	0.00 23,718.89 23,718.89 11,859.44 0.00

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8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	07924	0 0 0 0 0.00	0.00 0.00	0.00 0.00	2,976.37- 0.00 2,976.37-
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	07977 15C	820000 3730000 0 4550000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	00672 07977 2	237800 306900 0 544700 0.00	2,590.05 2,590.05	0.00 0.00	0.00 5,180.10 5,180.10
		02/01/18 18 04/27/18 18	1 P001 CK 2 P001 CK 2 CHECKS	2,590.05 2,590.05	0.00 0.00	2,590.05 0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	00597 07977 2	234200 565600 0 799800 0.00	3,803.05 3,803.05	0.00 0.00	0.00 7,606.10 7,606.10
		01/29/18 18 05/01/18 18	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,803.05 3,803.05	0.00 0.00	3,803.05 0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	07977 2	234200 290200 0 524400 0.00	2,493.53 2,493.52	0.00 0.00	0.00 4,987.05 4,987.05
		02/05/18 18 03/26/18 18 05/03/18 18 05/03/18 18	1 P001 CK 4515 2 JHR Homestead Credi 2 P001 CK 4555 3 P001 CK 4555	2,493.53 463.97- 2,029.55 463.97	0.00 0.00 0.00 0.00	2,493.52 2,029.55 0.00 463.97-
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	00045 07945 4A	319600 556400 0 876000 0.00	4,165.38 4,165.38	0.00 0.00	0.00 8,330.76 8,330.76
		01/25/18 18 04/23/18 18	1 P001 CK 11550 2 P001 CK 12163	4,165.38 4,165.38	0.00 0.00	4,165.38 0.00
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	07934 15D	457700 2017300 0 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	85273 07934 2	239200 491500 0 730700 0.00	3,474.48 3,474.48	0.00 0.00	0.00 6,948.96 6,948.96
		01/29/18 18	1 P001 CK VARIOUS	3,474.48	0.00	3,474.48

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8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. Continued	05/03/18 18 2 P001 CK VARIOUS CKS		3,474.48	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	3,300.45 3,300.44	0.00 0.00	0.00 6,600.89 6,600.89
		01/22/18 18 1 P001 CK 5353 01/22/18 18 2 P001 CK 5353		3,300.45 3,300.44	0.00 0.00	3,300.44 0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	245200 441600 07934 0 2 686800	0.00	3,265.74 3,265.73	0.00 0.00	0.00 6,531.47 6,531.47
		02/05/18 18 1 P001 CK 243 05/04/18 18 2 P001 CK 251		3,265.74 3,265.73	0.00 0.00	3,265.73 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	2,977.58 2,977.58	0.00 0.00	0.00 5,955.16 5,955.16
		02/05/18 18 1 P001 CK 159 05/02/18 18 2 P001 CK 165		2,977.58 2,977.58	0.00 0.00	2,977.58 0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	238400 380900 07934 0 2 619300	0.00	2,944.78 2,944.77	0.00 0.00	0.00 5,889.55 5,889.55
		12/28/17 18 1 P001 CK 3798 12/28/17 18 2 P001 CK 3798 03/26/18 18 2 JHR Homestead Credi 12/28/17 18 3 P001 CK 3798		2,944.78 2,944.77 333.50- 3,110.45	0.00 0.00 0.00 0.00	2,944.77 0.00 333.50- 3,443.95-
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	238100 482100 07934 0 2 720200	0.00	3,424.55 3,424.55	0.00 0.00	0.00 6,849.10 6,849.10
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		3,424.55 3,424.55	0.00 0.00	3,424.55 0.00
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	241500 01246 439800 07934 0 2 681300	0.00	3,239.59 3,239.58	0.00 0.00	0.00 6,479.17 6,479.17
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		3,239.59 3,239.58	0.00 0.00	3,239.58 0.00

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8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	240100 474400 07934 0 2 714500	VT001 250.00 12/28/17 18 1 P001 CK 8036 12/28/17 18 2 P001 CK 8036 03/26/18 18 2 JHR Homestead Credi	 3,334.95 3,334.95 3,334.95 3,334.95 250.00-	 0.00 0.00 0.00 0.00 0.00	0.00 6,669.90 6,669.90 3,334.95 0.00 250.00-
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	237800 548300 07934 0 2 786100	 12/18/17 18 1 P001 CK 6333 12/18/17 18 2 P001 CK 6332	 3,737.91 3,737.90 3,737.91 3,737.90	 0.00 0.00 0.00 0.00	0.00 7,475.81 7,475.81 3,737.90 0.00
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	237500 404400 07934 0 2 641900	 02/05/18 18 1 P001 CK 90020779 05/03/18 18 2 P001 CK 90021187	 3,052.24 3,052.23 3,052.24 3,052.23	 0.00 0.00 0.00 0.00	0.00 6,104.47 6,104.47 3,052.23 0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	237800 431100 07934 0 2 668900	 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	 3,180.62 3,180.62 3,180.62 3,180.62	 0.00 0.00 0.00 0.00	0.00 6,361.24 6,361.24 3,180.62 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	 01/31/18 18 1 P001 CK 545248864 05/01/18 18 2 P001 CK 559567299	 3,603.34 3,603.34 3,603.34 3,603.34	 0.00 0.00 0.00 0.00	0.00 7,206.68 7,206.68 3,603.34 0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	260100 569100 07934 0 2 829200	 11/30/17 18 1 P001 CK 2998	 3,942.85 3,942.84 32.97	 0.00 0.00 0.00	0.00 7,885.69 7,885.69 7,852.72
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	260100 433400 07934 0 2 693500	 12/30/17 18 1 P001 CK 12/30/17 18 2 P001 CK 12/30/17 18 3 P001 CK 01/29/18 18 3 P001 CK VARIOUS	 3,297.60 3,297.59 3,297.60 3,297.59 3,404.81 3,297.60	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,595.19 6,595.19 3,297.59 0.00 3,404.81- 6,702.41-

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8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	260100 488500 07934 0 2 748600	0.00 1 P001 CK 4020 2 P001 CK 4020 3 P001 CK	3,559.60 3,559.59 3,559.60 3,559.59 10,000.00	0.00 0.00 0.00 0.00 0.00	0.00 7,119.19 7,119.19 3,559.59 0.00 10,000.00-
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	260100 511900 07934 0 2 772000	1 P001 CK 2 P001 CK	3,670.86 3,670.86 3,670.86 3,670.86	0.00 0.00 0.00 0.00	0.00 7,341.72 7,341.72 3,670.86 0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	260100 470600 07934 0 2 730700	1 P001 CK 1569 2 P001 CK 1569 2 P001 CK 9019936496 2 P001 CK 9020968080	3,474.48 3,474.48 3,474.48 0.52 3,473.39 0.57	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,948.96 6,948.96 3,473.96 0.57 0.00
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	260700 606100 07934 0 2 866800	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	4,121.64 4,121.63 4,121.64 4,121.63	0.00 0.00 0.00 0.00	0.00 8,243.27 8,243.27 4,121.63 0.00
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	266900 514500 07934 0 2 781400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,715.56 3,715.56 3,715.56 3,715.56	0.00 0.00 0.00 0.00	0.00 7,431.12 7,431.12 3,715.56 0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	237500 511000 07934 0 2 748500	1 P001 CK 2 P001 CK 2 CHECKS	3,559.12 3,559.12 3,559.12 3,559.12	0.00 0.00 0.00 0.00	0.00 7,118.24 7,118.24 3,559.12 0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	237500 451300 07934 0 2 688800	1 P001 CK VARIOUS	3,275.25 3,275.24 3,275.25	0.00 0.00 0.00	0.00 6,550.49 6,550.49 3,275.24

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8.02	2	HECK, JAMES J. & SARAH M.	Continued			
		05/01/18 18	2 P001 CK VARIOUS CKS	3,275.24	0.00	0.00
8.02	VENTURA, BERNARD A.	237500				0.00
3	8 PHEASANT RUN	408300		3,070.78	0.00	
	GLADSTONE, NJ	07934	0	3,070.78	0.00	6,141.56
	8 PHEASANT RUN	2	645800 0.00			6,141.56
		01/29/18 18	1 P001 CK VARIOUS	3,070.78	0.00	3,070.78
		05/03/18 18	2 P001 CK VARIOUS CKS	3,070.78	0.00	0.00
8.02	WELSH, SEAN & ANTOINETTE	237500				0.00
4	10 PHEASANT RUN	446000		3,250.05	0.00	
	GLADSTONE, NJ	07934	0	3,250.04	0.00	6,500.09
	10 PHEASANT RUN	2	683500 0.00			6,500.09
		02/02/18 18	1 P001 CK	3,250.05	0.00	3,250.04
		05/04/18 18	2 P001 CK	3,250.04	0.00	0.00
8.02	DIETRICH, WAYNE W. & AMY J.	239800				0.00
5	12 PHEASANT RUN	01246 489600		3,468.30	0.00	
	GLADSTONE, NJ	07934	0	3,468.30	0.00	6,936.60
	12 PHEASANT RUN	2	729400 0.00			6,936.60
		01/29/18 18	1 P001 CK VARIOUS	3,468.30	0.00	3,468.30
		05/03/18 18	2 P001 CK VARIOUS CKS	3,468.30	0.00	0.00
8.02	THURLOW, ALLEN & SILACCI, MICHELLE M.	242300				0.00
6	5 LOUISE LANE	390800		3,010.39	0.00	
	GLADSTONE, NJ	07934	0	3,010.39	0.00	6,020.78
	5 LOUISE LANE	2	633100 0.00			6,020.78
		12/31/17 18	1 P001 CK	3,010.39	0.00	3,010.39
		01/29/18 18	2 P001 CK VARIOUS	3,010.39	0.00	0.00
8.02	SANTORO, CHRISTOPHER T & HEATHER	238400				0.00
7	3 LOUISE LANE	444200		3,245.77	0.00	
	GLADSTONE NJ	07934	0	3,245.76	0.00	6,491.53
	3 LOUISE LANE	2	682600 0.00			6,491.53
		01/29/18 18	1 P001 CK VARIOUS	3,245.77	0.00	3,245.76
		05/03/18 18	2 P001 CK VARIOUS CKS	3,245.76	0.00	0.00
8.02	MULCAHY, ROBERT J. & LYNNE U.	237800				0.00
8	1 LOUISE LANE	432500		3,187.28	0.00	
	GLADSTONE, NJ	07934	0	3,187.28	0.00	6,374.56
	1 LOUISE LANE	2	670300 0.00			6,374.56
		12/28/17 18	1 P001 CK 3874	3,187.28	0.00	3,187.28
		12/28/17 18	2 P001 CK 3875	3,187.28	0.00	0.00
8.02	REILLY, PHYLLIS	237500				0.00
9	9 TIGER HILL DRIVE	00672 418500		3,119.28	0.00	
	GLADSTONE NJ	07934	0	3,119.28	0.00	6,238.56
	9 TIGER HILL	2	656000 0.00			6,238.56
		02/01/18 18	1 P001 CK	3,119.28	0.00	3,119.28

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8.02	9	REILLY, PHYLLIS	Continued			
		04/27/18 18	2 P001 CK 2 CHECKS	3,119.28	0.00	0.00
8.02	10	WETH, RUDOLF & LINDA	242100 VT001			0.00
			463200	3,291.21	0.00	
		07934	0	3,291.20	0.00	6,582.41
		2	705300 250.00			6,582.41
		12/27/17 18	1 P001 CK 3833	3,291.21	0.00	3,291.20
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	3,041.20
		05/03/18 18	2 P001 CK 3861	3,041.20	0.00	0.00
8.02	11	HAWKINS, JOHN R. & DEBORAH L.	237500			0.00
		00586	432900	3,187.76	0.00	
		07934	0	3,187.75	0.00	6,375.51
		2	670400 0.00			6,375.51
		01/29/18 18	1 P001 CK VARIOUS	3,187.76	0.00	3,187.75
		05/03/18 18	2 P001 CK VARIOUS CKS	3,187.75	0.00	0.00
8.02	12	SILACCI, RONALD C. & JUDITH	237500			0.00
			379900	2,935.74	0.00	
		07934	0	2,935.74	0.00	5,871.48
		2	617400 0.00			5,871.48
		12/28/17 18	1 P001 CK 2278	2,935.74	0.00	2,935.74
		12/28/17 18	2 P001 CK 2278	2,935.74	0.00	0.00
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	500.00-
		04/16/18 18	2 J063 TRS HR TO 18/3	500.00	0.00	0.00
		04/16/18 18	3 J063 TRS HR FR 18/2	500.00-	0.00	500.00-
8.02	13	BOROUGH OF PEAPACK-GLADSTONE	308800			0.00
			0	0.00	0.00	
		07977	0	0.00	0.00	0.00
		15C	308800 0.00			0.00
8.03	1	YEOMANS, MICHAEL A & ELAINE	272500			0.00
		00597	594900	4,124.49	0.00	
		07934	0	4,124.49	0.00	8,248.98
		2	867400 0.00			8,248.98
		01/29/18 18	1 P001 CK VARIOUS	4,124.49	0.00	4,124.49
		05/01/18 18	2 P001 CK VARIOUS CKS	4,124.49	0.00	0.00
8.03	2	FISHER, ROGER F. & DIANN D.	260100			0.00
			439500	3,326.60	0.00	
		07934	0	3,326.60	0.00	6,653.20
		2	699600 0.00			6,653.20
		02/09/18 18	1 P001 CR	3,326.60	0.00	3,326.60
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	3,076.60
		05/03/18 18	2 P001 CK 2025	3,076.60	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Deduct Amount		2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH								0.00
			260100						
		00660	579200				3,990.88	0.00	
		07934	0				3,990.87	0.00	7,981.75
		2	839300			0.00			7,981.75
		11/01/17	18	1	P001	CK 1355	506.42	0.00	7,475.33
		12/13/17	18	1	P001	CK 1375	3,484.46	0.00	3,990.87
		12/13/17	18	2	P001	CK 1375	3,990.87	0.00	0.00
		12/13/17	18	3	P001	CK 1375	506.42	0.00	506.42-
8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH								0.00
			260100			*Lien**Lien*			
		00672	521900				3,718.41	0.00	
		07728	0				3,718.41	0.00	7,436.82
		2	782000			0.00			7,436.82
		02/15/18	18	1	P1SB	CK 1284	3,718.41	24.17	3,718.41
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH								0.00
			260100						
		00660	513300				3,677.52	0.00	
		07934	0				3,677.52	0.00	7,355.04
		2	773400			0.00			7,355.04
		01/29/18	18	1	P001	CK VARIOUS	3,677.52	0.00	3,677.52
		05/03/18	18	2	P001	CK VARIOUS CKS	3,677.52	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH								0.00
			268000						
			651600				4,372.70	0.00	
		07934	0				4,372.70	0.00	8,745.40
		2	919600			0.00			8,745.40
		01/29/18	18	1	P001	CK VARIOUS	4,372.70	0.00	4,372.70
		05/03/18	18	2	P001	CK VARIOUS CKS	4,372.70	0.00	0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH								0.00
			260400						
			557900				3,891.02	0.00	
		07934	0				3,891.02	0.00	7,782.04
		2	818300			0.00			7,782.04
		01/29/18	18	1	P001	CK VARIOUS	3,891.02	0.00	3,891.02
		05/03/18	18	2	P001	CK VARIOUS CKS	3,891.02	0.00	0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE								0.00
			260100						
		00672	591100				4,047.46	0.00	
		07934	0				4,047.45	0.00	8,094.91
		2	851200			0.00			8,094.91
		02/01/18	18	1	P001	CK	4,047.46	0.00	4,047.45
		04/27/18	18	2	P001	CK 2 CHECKS	4,047.45	0.00	0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE								0.00
			260100						
			761700				4,858.66	0.00	
		07934	0				4,858.66	0.00	9,717.32
		2	1021800			0.00			9,717.32
		12/22/17	18	1	P001	CK 6029	4,858.66	0.00	4,858.66
		12/22/17	18	2	P001	CK 6029	4,858.66	0.00	0.00

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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 1 P001 CK 2 P001 CK 2 CHECKS	5,140.16 5,140.15 5,140.16 5,140.15	0.00 0.00 0.00 0.00	0.00 10,280.31 10,280.31 5,140.15 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,930.01 3,930.01 3,930.01 3,930.01	0.00 0.00 0.00 0.00	0.00 7,860.02 7,860.02 3,930.01 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	4,979.44 4,979.43 4,979.44 4,979.43	0.00 0.00 0.00 0.00	0.00 9,958.87 9,958.87 4,979.43 0.00
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	260100 599000 07934 0 2 859100	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	4,085.02 4,085.02 4,085.02 4,085.02	0.00 0.00 0.00 0.00	0.00 8,170.04 8,170.04 4,085.02 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 1 P001 CK 2059 2 P001 CK 2062	3,240.06 3,240.06 3,240.06 3,240.06	0.00 0.00 0.00 0.00	0.00 6,480.12 6,480.12 3,240.06 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,074.11 3,074.11 3,074.11 3,074.11	0.00 0.00 0.00 0.00	0.00 6,148.22 6,148.22 3,074.11 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 1 P001 CK 4451 1 P001 CK 4483 2 P001 CK 4483 2 P001 CK 4509	5,538.15 5,538.15 129.75 5,408.40 191.60 5,346.55	0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,076.30 11,076.30 10,946.55 5,538.15 5,346.55 0.00

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8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE	426000 577800 07934 0 2 1003800	Continued 05/04/18 18 3 P001 CK 4509	253.45	0.00	253.45-
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE	426000 577800 07934 0 2 1003800	02/12/18 18 1 P001 CK 7767 05/10/18 18 2 P001 CK 7819	4,773.07 4,773.07 4,773.07 4,773.07	0.00 0.00 0.00 0.00	0.00 9,546.14 9,546.14 4,773.07 0.00
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	404400 479200 94025 0 2 883600	02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK	4,201.52 4,201.52 4,201.52 4,201.52	0.00 0.00 0.00 0.00	0.00 8,403.04 8,403.04 4,201.52 0.00
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	260100 657000 07934 0 2 917100	12/26/17 18 1 P001 CK 1123 04/19/18 18 2 P001 CK 1134	4,360.81 4,360.81 4,360.81 4,360.81	0.00 0.00 0.00 0.00	0.00 8,721.62 8,721.62 4,360.81 0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	237500 297900 07934 0 2 535400	01/08/18 18 1 P001 CK 0000053854 04/23/18 18 2 P001 CK 0015805608	2,545.83 2,545.83 2,545.83 2,545.83	0.00 0.00 0.00 0.00	0.00 5,091.66 5,091.66 2,545.83 0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	249700 433600 07934 0 2 683300	02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	3,249.10 3,249.09 3,249.10 3,249.09	0.00 0.00 0.00 0.00	0.00 6,498.19 6,498.19 3,249.09 0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	244900 409700 07934 0 2 654600	12/28/17 18 1 P001 CK 670	3,112.63 3,112.62 2,000.00	0.00 0.00 0.00	0.00 6,225.25 6,225.25 4,225.25
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	240400 492700 07977 0 2 733100	12/28/17 18 1 P001 CK 175 12/28/17 18 2 P001 CK 175	3,485.89 3,485.89 3,485.89 3,485.89	0.00 0.00 0.00 0.00	0.00 6,971.78 6,971.78 3,485.89 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 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	239000 689900 07934 0 2 928900	0.00 1 P001 CK 2961 2 P001 CK 2961	4,416.92 4,416.92 4,416.92 4,416.92	0.00 0.00 0.00 0.00	0.00 8,833.84 8,833.84 4,416.92 0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	239000 360600 07934 0 2 599600	1 P001 CK 2554 2 P001 CK 340	2,851.10 2,851.10 2,851.10 2,851.10	0.00 0.00 0.00 10.09	0.00 5,702.20 5,702.20 2,851.10 0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE	239000 452400 07934 0 2 691400	1 P001 CK 2214 2 P001 CK 2214 3 P001 CK 2214	3,287.61 3,287.61 3,287.61 3,287.61 6,575.22	0.00 0.00 0.00 0.00 0.00	2,999.54- 6,575.22 3,575.68 288.07 2,999.54- 9,574.76-
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	254200 461500 07934 0 2 715700	1 P001 CK 2 P001 CK 2 CHECKS	3,403.16 3,403.15 3,403.16 3,403.15	0.00 0.00 0.00 0.00	0.00 6,806.31 6,806.31 3,403.15 0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	260100 541000 07977 0 2 801100	1 P001 CK 2026 1 P001 CS 2 P001 CK 2026 2 JHR Homestead Credi	3,809.23 3,809.23 409.23 3,400.00 3,809.23 500.00-	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00- 7,618.46 6,618.46 6,209.23 2,809.23 1,000.00- 1,500.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	260100 511900 07934 0 2 772000	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,670.86 3,670.86 3,670.86 3,670.86	0.00 0.00 0.00 0.00	0.00 7,341.72 7,341.72 3,670.86 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	1 P001 CR	4,325.63 4,325.62 4,325.63	0.00 0.00 0.00	0.00 8,651.25 8,651.25 4,325.62

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 11	SROKA, KENNETH P. & VICTORIA V.	12/31/17 18	2 P001 CR	Continued 4,325.62	0.00	0.00
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	07934 2	260100 710200 0 970300 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	260100 710200 0 970300 0.00 4,613.78 4,613.78 4,613.78 4,613.78	0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,227.56 9,227.56 4,613.78 0.00
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	07934 2	266900 100 0 267000 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	266900 100 0 267000 0.00 1,269.59 1,269.58 1,269.59 1,269.58	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,539.17 2,539.17 1,269.58 0.00
9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD	07934 2	220100 553200 0 773300 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	220100 553200 0 773300 0.00 3,677.05 3,677.04 3,677.05 3,677.04	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,354.09 7,354.09 3,677.04 0.00
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	07934 2	211700 525300 0 737000 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	211700 525300 0 737000 0.00 3,504.44 3,504.43 3,504.44 3,504.43	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,008.87 7,008.87 3,504.43 0.00
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	07934 2	187000 325300 0 512300 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	187000 325300 0 512300 0.00 2,435.99 2,435.99 2,435.99 2,435.99	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,871.98 4,871.98 2,435.99 0.00
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	00597 07934 2	188600 472900 0 661500 10/04/17 18 1 J065 2017 Added S 12/28/17 18 1 P001 CK 1736 10/04/17 18 2 J065 2017 Added S 12/28/17 18 2 P001 CK 1736 05/01/18 18 2 P001 CK VARIOUS CKS 01/29/18 18 3 P001 CK VARIOUS	188600 472900 0 661500 0.00 58.97 3,204.41 58.96 3,204.39 3,145.43 3,145.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,290.87 6,290.87 6,349.84 3,145.43 3,204.39 0.00 3,145.43- 6,290.87-

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
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	189200 169800 07934 0 2 359000	0.00	1,707.05 1,707.04	0.00 0.00	0.00 3,414.09 3,414.09
		02/08/18 18 1 P001 CK 6090 05/09/18 18 2 P001 CK 6118		1,707.05 1,707.04	0.00 0.00	1,707.04 0.00
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	187200 247300 07934 0 2 434500	0.00	2,066.05 2,066.05	0.00 0.00	0.00 4,132.10 4,132.10
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,066.05 2,066.05	0.00 0.00	2,066.05 0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	193000 208700 00597 0 07934 0 2 401700	0.00	1,910.09 1,910.08	0.00 0.00	0.00 3,820.17 3,820.17
		01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS		1,910.09 1,910.08	0.00 0.00	1,910.08 0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	186400 295200 07934 0 2 481600	0.00	2,290.01 2,290.01	0.00 0.00	0.00 4,580.02 4,580.02
		12/28/17 18 1 P001 CK 104 05/01/18 18 2 P001 CK 00-25048866		2,290.01 2,290.01	0.00 0.00	2,290.01 0.00
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	184500 192800 08150 0 07934 0 2 377300	0.00	1,794.07 1,794.06	0.00 0.00	0.00 3,588.13 3,588.13
		03/08/18 18 1 P001 CK 627 05/01/18 18 2 P001 CK 678		1,794.07 1,794.06	18.26 0.00	1,794.06 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	2,075.09 2,075.08	0.00 0.00	0.00 4,150.17 4,150.17
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,075.09 2,075.08	0.00 0.00	2,075.08 0.00
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	186400 260400 00660 0 07934 0 2 446800	0.00	2,124.54 2,124.53	0.00 0.00	0.00 4,249.07 4,249.07
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,124.54 2,124.53	0.00 0.00	2,124.53 0.00

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9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD	184500 269900 08802 0 2 454400	0.00 1 P001 CK 219 2 P001 CK 237	2,160.68 2,160.67 2,160.68 2,160.67	0.00 0.00 0.00 0.00	0.00 4,321.35 4,321.35 2,160.67 0.00
9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	185100 166600 07924 0 2 351700	0.00 1 P001 CK VARIOUS 2 P001 CK 101014	1,672.34 1,672.33 1,672.34 1,672.33	0.00 0.00 0.00 0.00	0.00 3,344.67 3,344.67 1,672.33 0.00
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	184800 172800 00672 0 07934 0 2 357600	0.00 1 J065 2017 Added S 1 P001 CK 2 J065 2017 Added S 2 P001 CK 2 CHECKS	1,700.39 1,700.39 26.16 1,726.55 26.15 1,726.54	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,400.78 3,400.78 3,426.94 1,700.39 1,726.54 0.00
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	185100 VT001 235000 07934 0 2 420100	250.00 1 P001 CK 162	1,935.08 1,935.07 1,935.08	0.00 0.00 26.12	0.00 3,870.15 3,870.15 1,935.07
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	183400 203000 07934 0 2 386400	0.00 1 P001 CK 5609 2 P001 CK 5613	1,837.34 1,837.33 1,837.34 1,837.33	0.00 0.00 0.00 0.00	0.00 3,674.67 3,674.67 1,837.33 0.00
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 P001 CK 0069611892 2 P001 CK 95314453	1,530.16 1,530.16 1,530.16 1,530.16	0.00 0.00 0.00 0.00	0.00 3,060.32 3,060.32 1,530.16 0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	191900 319800 07934 0 2 511700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,433.14 2,433.13 2,433.14 2,433.13	0.00 0.00 0.00 0.00	0.00 4,866.27 4,866.27 2,433.13 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	193500 00672 453000 07934 0 2 646500	0.00 1 P001 CR 2 P001 CK 2 CHECKS	3,074.11 3,074.11 3,074.11 3,074.11	0.00 0.00 0.00 0.00	0.00 6,148.22 6,148.22 3,074.11 0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	199000 00672 441100 07934 0 2 640100	1 P001 CK 2 P001 CK 2 CHECKS	3,043.68 3,043.67 3,043.68 3,043.67	0.00 0.00 0.00 0.00	0.00 6,087.35 6,087.35 3,043.67 0.00
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	201100 254500 07934 0 2 455600	1 P001 CK 4683 2 JHR Homestead Credi 2 P001 CK 4732	2,166.38 2,166.38 2,166.38 493.18-	0.00 0.00 0.00 0.00	0.00 4,332.76 4,332.76 2,166.38 1,673.20 0.00
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	194400 168300 07920 0 2 362700	1 P001 CK 1578 2 P001 CK 1217	1,724.64 1,724.64 1,724.64 1,724.64	0.00 0.00 0.00 0.00	0.00 3,449.28 3,449.28 1,724.64 0.00
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	187200 VT001 361100 07934 0 2 548300	1 P001 CK 2905 2 P001 CK 2905	2,544.67 2,544.67 2,544.67 2,544.67	0.00 0.00 0.00 0.00	0.00 5,089.34 5,089.34 2,544.67 0.00
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	184200 00597 217900 07934 0 2 402100	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,911.99 1,911.98 1,911.99 1,911.98	0.00 0.00 0.00 0.00	0.00 3,823.97 3,823.97 1,911.98 0.00
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	184200 00672 199400 07934 0 2 383600	1 P001 CK 2 P001 CK 2 CHECKS	1,824.02 1,824.02 1,824.02 1,824.02	0.00 0.00 0.00 0.00	0.00 3,648.04 3,648.04 1,824.02 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
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD								0.00
							1,610.05	0.00	
		07934					1,610.04	0.00	3,220.09
		2							3,220.09
		02/15/18	18	1	P001	CK 6075	1,610.05	5.05	1,610.04
		03/26/18	18	2	JHR	Homestead Credi	361.38-	0.00	1,248.66
		05/02/18	18	2	P001	CK 6093	1,248.66	0.00	0.00
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD								0.00
							1,530.16	0.00	
		00672					1,530.16	0.00	3,060.32
		07934							3,060.32
		2							3,060.32
		02/01/18	18	1	P001	CK	1,530.16	0.00	1,530.16
		04/27/18	18	2	P001	CK 2 CHECKS	1,530.16	0.00	0.00
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD								0.00
							1,752.70	0.00	
		01246					1,752.69	0.00	3,505.39
		07934							3,505.39
		2							3,505.39
		01/29/18	18	1	P001	CK VARIOUS	1,752.70	0.00	1,752.69
		05/03/18	18	2	P001	CK VARIOUS CKS	1,752.69	0.00	0.00
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE								0.00
							3,560.07	0.00	
		196000					3,560.07	0.00	7,120.14
		552700							7,120.14
		07934							3,560.07
		2							3,560.07
		01/29/18	18	1	P001	CK VARIOUS	3,560.07	0.00	3,560.07
		05/03/18	18	2	P001	CK VARIOUS CKS	3,560.07	0.00	0.00
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE								0.00
							2,217.74	0.00	
		193000					2,217.73	0.00	4,435.47
		06225							4,435.47
		07931							4,435.47
		2							4,435.47
		03/16/18	18	1	P001	CK 1003	2,217.74	30.46	2,217.73
		05/01/18	18	2	P001	CK 1006	2,217.73	0.00	0.00
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE								0.00
							1,937.67	0.00	
		181600					1,937.66	0.00	3,875.33
		00672							3,875.33
		07977							3,875.33
		2							3,875.33
		02/01/18	18	1	P001	CK	1,937.67	0.00	1,937.66
		04/27/18	18	2	P001	CK 2 CHECKS	1,937.66	0.00	0.00
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD								0.00
							1,652.84	0.00	
		186700					1,652.84	0.00	3,305.68
		00660							3,305.68
		07934							3,305.68
		2							3,305.68
		01/29/18	18	1	P001	CK VARIOUS	1,652.84	0.00	1,652.84
		05/03/18	18	2	P001	CK VARIOUS CKS	1,652.84	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	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD								0.00
							1,698.97	0.00	
		07934					1,698.96	0.00	3,397.93
		2							3,397.93
		01/29/18	18	1	P001	CK VARIOUS	1,698.97	0.00	1,698.96
		05/03/18	18	2	P001	CK VARIOUS CKS	1,698.96	0.00	0.00
11 6	EWALD, DAVID 52 FIELDSTONE RD. BEDMINSTER, NJ 43 MENDHAM ROAD								0.00
							1,222.51	0.00	
		07921					1,222.51	0.00	2,445.02
		2							2,445.02
		01/29/18	18	1	P001	CK 676	1,222.51	0.00	1,222.51
		05/03/18	18	2	P001	CK 706	1,222.51	0.00	0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD								0.00
							1,843.99	0.00	
		07934					1,843.99	0.00	3,687.98
		2							3,687.98
		02/08/18	18	1	P001	CK 4434	1,843.99	0.00	1,843.99
		05/04/18	18	2	P001	CK 4454	1,843.99	0.00	0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD								0.00
							2,253.40	0.00	
		00672					2,253.39	0.00	4,506.79
		07934							4,506.79
		2							4,506.79
		01/08/18	18	1	P001	CK 438509	2,253.40	0.00	2,253.39
		05/03/18	18	2	P001	CK VARIOUS CKS	2,253.39	0.00	0.00
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD								0.00
							1,911.99	0.00	
		00660					1,911.98	0.00	3,823.97
		07934							3,823.97
		2							3,823.97
		01/29/18	18	1	P001	CK VARIOUS	1,911.99	0.00	1,911.98
		05/03/18	18	2	P001	CK VARIOUS CKS	1,911.98	0.00	0.00
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD								0.00
							1,617.92	0.00	
		01246					1,617.92	0.00	3,235.84
		07934							3,235.84
		2							3,235.84
		01/29/18	18	1	P001	CK VARIOUS	1,617.92	0.00	1,617.92
		05/03/18	18	2	P001	CK VARIOUS CKS	1,617.92	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD								0.00
							2,858.23	0.00	
		00660					2,858.23	0.00	5,716.46
		07934							5,716.46
		2							5,716.46
		01/29/18	18	1	P001	CK VARIOUS	2,858.23	0.00	2,858.23
		05/03/18	18	2	P001	CK VARIOUS CKS	2,858.23	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
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE	184200 209000 07934 0 2 393200	0.00	1,869.67 1,869.66 1,869.67 1,869.66	0.00 0.00 0.00 0.00	0.00 3,739.33 3,739.33 1,869.66 0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	187200 204900 07934 0 2 392100	0.00	1,864.44 1,864.43 1,864.44 1,864.43	0.00 0.00 0.00 0.00	0.00 3,728.87 3,728.87 1,864.43 0.00
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE	256700 899800 07977 0 15C 1156500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	164900 0 07934 0 1 164900	0.00	784.10 784.10 784.10 784.10	0.00 0.00 0.00 0.00	0.00 1,568.20 1,568.20 784.10 0.00
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	189700 302200 07921 0 2 491900	0.00	2,338.99 2,338.98 2,338.99 2,338.98	0.00 0.00 74.53 0.00	0.00 4,677.97 4,677.97 2,338.98 0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	184800 208400 08201 0 2 393200	0.00	1,869.67 1,869.66 1,852.68	0.00 0.00 52.35	0.00 3,739.33 3,739.33 1,886.65
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	186400 274900 07934 0 2 461300	0.00	2,193.49 2,193.48 94.15 40.90 2,328.54 94.15 40.89 491.69- 1,836.83	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,386.97 4,386.97 4,481.12 4,522.02 2,193.48 2,287.63 2,328.52 1,836.83 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
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	187000 261300 07934 0 2 448300	0.00 1 P001 CK 2341 1 P001 CK 2340 2 P001 CK 2357	2,131.67 2,131.67 13.66 2,118.01 2,131.67	0.00 0.00 0.00 7.79 0.00	0.00 4,263.34 4,263.34 4,249.68 2,131.67 0.00
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	184200 VT001 210100 07934 0 2 394300	1 P001 CK 2340 2 P001 CK 2357	1,812.40 1,812.40 1,812.40 1,812.40	0.00 0.00 5.87 0.00	0.00 3,624.80 3,624.80 1,812.40 0.00
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	182300 159200 07934 0 2 341500	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,623.84 1,623.83 1,623.84 1,623.83	0.00 0.00 0.00 0.00	0.00 3,247.67 3,247.67 1,623.83 0.00
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	181900 270700 07934 0 2 452600	1 P001 CK 107 2 P001 CK 107 3 P001 CK 107	2,152.12 2,152.11 2,152.12 2,152.11 4,304.25	0.00 0.00 0.00 0.00 0.00	0.00 4,304.23 4,304.23 2,152.11 0.00 4,304.25
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	185300 217100 07934 0 2 402400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,913.42 1,913.41 1,913.42 1,913.41	0.00 0.00 0.00 0.00	0.00 3,826.83 3,826.83 1,913.41 0.00
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	183400 324000 07934 0 2 507400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,412.69 2,412.69 2,412.69 2,412.69	0.00 0.00 0.00 0.00	0.00 4,825.38 4,825.38 2,412.69 0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	183400 191800 00597 0 07934 0 2 375200	1 P001 CK 939786 2 P001 CK VARIOUS CKS	1,784.08 1,784.07 1,784.08 1,784.07	0.00 0.00 0.00 0.00	0.00 3,568.15 3,568.15 1,784.07 0.00

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12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	183400 00660 167800 07934 0 2 351200	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,669.96 1,669.95 1,669.96 1,669.95	0.00 0.00 0.00 0.00	0.00 3,339.91 3,339.91 1,669.95 0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	360800 695200 59911 0 4A 1056000	1 P001 CK 2586 2 P001 CK 0700000977	5,021.28 5,021.28 5,021.28 5,021.28	0.00 0.00 0.00 0.00	0.00 10,042.56 10,042.56 5,021.28 0.00
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	220100 367900 07931 0 4A 588000	0.00	2,795.94 2,795.94	0.00 0.00	0.00 5,591.88 5,591.88
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	250200 420800 07934 0 4A 671000	1 P001 CK 1 P001 CK	3,190.61 3,190.60 3,190.61 3,190.60	0.00 0.00 0.00 0.00	0.00 6,381.21 6,381.21 3,190.60 0.00
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	593000 1057000 07934 0 4A 1650000	1 P001 CK 30010 2 P001 CK 30437	7,845.75 7,845.75 7,845.75 7,845.75	0.00 0.00 0.00 0.00	0.00 15,691.50 15,691.50 7,845.75 0.00
13 2	279 MAIN STREET,LLC %GASPAR FERRARA 57 DREAHOOK ROAD WHITEHOUSE STATION NJ 279 MAIN STREET	286200 328800 08888 0 4A 615000	1 P001 CS 1 P001 CK 1135 1 P001 CK 1139 2 P001 CK 1139	2,924.33 2,924.32 16.52 2,897.36 10.45 28.91	0.00 0.00 0.00 26.97 0.06 0.00	0.00 5,848.65 5,848.65 5,832.13 2,934.77 2,924.32 2,895.41
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 0.00

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		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET								0.00
							4,374.60	0.00	
		07934					4,374.60	0.00	8,749.20
		4A							8,749.20
		02/08/18	18	1	P001	CK 3062	4,374.60	0.00	4,374.60
		05/04/18	18	2	P001	CK 3088	4,374.60	0.00	0.00
14 3	GLADSTONE REAL ESTATE HOLDING, LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET								0.00
							1,802.15	0.00	
		07934					1,802.14	0.00	3,604.29
		4A							3,604.29
		02/08/18	18	1	P001	CK 2108	1,802.15	0.00	1,802.14
		05/10/18	18	2	P001	CK 2127	1,802.14	0.00	0.00
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET								0.00
							3,523.46	0.00	
		07931					3,523.45	0.00	7,046.91
		4A							7,046.91
		02/12/18	18	1	P001	CK 1025	3,523.46	0.00	3,523.45
		05/10/18	18	2	P001	CK 1028	3,523.45	0.00	0.00
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD								0.00
							3,347.52	0.00	
		07930					3,347.52	0.00	6,695.04
		4A							6,695.04
		02/02/18	18	1	P001	CK	3,347.52	0.00	3,347.52
		05/04/18	18	2	P001	CK	3,347.52	0.00	0.00
14 6	GABLER, ALEXANDRE M. & THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE								0.00
							154.07	0.00	
		08828					154.06	0.00	308.13
		1							308.13
		02/05/18	18	1	P001	CK 472	154.07	0.00	154.06
		05/01/18	18	2	P001	CK 483	154.06	0.00	0.00
14 7	FARMER, NOELLE 3 BODINE AVENUE GLADSTONE, NJ 3 BODINE AVENUE								1,730.60
							1,709.43	0.00	
		07934					1,709.42	0.00	3,418.85
		2							5,149.45
14 8	ARMELLINO, VERONICA & GOODWIN, JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE								0.00
							1,754.60	0.00	
		07934					1,754.59	0.00	3,509.19
		2							3,509.19
		01/29/18	18	1	P001	CK 962328	1,754.60	0.00	1,754.59
		05/01/18	18	2	P001	CK 012306	1,754.59	0.00	0.00

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14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	199100 226800 07934 0 2 425900	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,025.16 2,025.15 2,025.16 2,025.15	0.00 0.00 0.00 0.00	0.00 4,050.31 4,050.31 2,025.15 0.00
15 1	CHRISTOPHER R W L& J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE	226000 249200 07977 0 2 475200	0.00 02/09/18 18 1 P001 CK 5189 05/11/18 18 2 P001 CK 5208	2,259.58 2,259.57 2,259.58 2,259.57	0.00 0.00 0.00 0.00	0.00 4,519.15 4,519.15 2,259.57 0.00
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	226900 287400 00660 0 2 514300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,445.50 2,445.50 2,445.50 2,445.50	0.00 0.00 0.00 0.00	0.00 4,891.00 4,891.00 2,445.50 0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	226900 165700 07934 0 2 392600	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,866.82 1,866.81 1,866.81 1,866.81	0.00 0.00 0.00 0.00	1,889.94 3,733.63 5,623.57 1,866.81
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	226900 234900 01037 0 2 461800	0.00 01/29/18 18 1 P001 CK 55138032 04/27/18 18 2 P001 CK 55138353	2,195.86 2,195.86 2,195.86 2,195.86	0.00 0.00 0.00 0.00	0.00 4,391.72 4,391.72 2,195.86 0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	226900 252400 00672 0 2 479300	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	2,279.08 2,279.07 2,279.08 2,279.07	0.00 0.00 0.00 0.00	0.00 4,558.15 4,558.15 2,279.07 0.00
15 6	MILESNICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	226900 167600 00672 0 2 394500	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	1,875.85 1,875.85 1,875.85 1,875.85	0.00 0.00 0.00 0.00	0.00 3,751.70 3,751.70 1,875.85 0.00

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		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
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE								0.00
							2,903.41	0.00	
		07934					2,903.40	0.00	5,806.81
		2	610600			0.00			5,806.81
		01/29/18	18	1	P001	CK VARIOUS	2,903.41	0.00	2,903.40
		05/03/18	18	2	P001	CK VARIOUS CKS	2,903.40	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE								0.00
							2,155.45	0.00	
		00672	214000				2,155.44	0.00	4,310.89
		07934	0						4,310.89
		2	453300			0.00			4,310.89
		10/04/17	18	1	J065	2017 Added S	28.06	0.00	4,338.95
		02/01/18	18	1	P001	CK	2,183.51	0.00	2,155.44
		10/04/17	18	2	J065	2017 Added S	28.05	0.00	2,183.49
		04/27/18	18	2	P001	CK 2 CHECKS	2,183.49	0.00	0.00
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE								0.00
							2,814.49	0.00	
		07920	364600				2,814.48	0.00	5,628.97
		2	591900			0.00			5,628.97
		01/29/18	18	1	P001	CK VARIOUS	2,814.49	0.00	2,814.48
		05/03/18	18	2	P001	CK VARIOUS CKS	2,814.48	0.00	0.00
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE								0.00
							2,606.69	0.00	
		07934	293700				2,606.69	0.00	5,213.38
		2	548200			0.00			5,213.38
		01/29/18	18	1	P001	CK VARIOUS	2,606.69	0.00	2,606.69
		05/09/18	18	2	P001	CK 2581	2,606.69	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE								0.00
							2,864.89	0.00	
		07934	318000				2,864.89	0.00	5,729.78
		2	602500			0.00			5,729.78
		02/06/18	18	1	P001	CK 14418	2,864.89	0.00	2,864.89
		05/08/18	18	2	P001	CK 14477	2,864.89	0.00	0.00
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE								0.00
							1,914.63	0.00	
		07934	174400				1,914.63	0.00	3,829.26
		2	415800			250.00			3,829.26
		02/12/18	18	1	P001	CK 2750	1,914.63	0.00	1,914.63
		03/26/18	18	2	JHR	Homestead Credi	319.36-	0.00	1,595.27
		05/08/18	18	2	P001	CK 2758	1,595.27	0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE								0.00
							2,300.95	0.00	
		00660	242900				2,300.94	0.00	4,601.89
		07934	241000						4,601.89
		2	483900			0.00			4,601.89
		01/29/18	18	1	P001	CK VARIOUS	2,300.95	0.00	2,300.94

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16	2	GERARD, SHARON M	Continued			
		03/26/18 18	2 JHR Homestead Credi	427.94-	0.00	1,873.00
		05/03/18 18	2 P001 CK VARIOUS CKS	1,873.00	0.00	0.00
16	3	JOHANNESSEN, KEITH & SARAH				0.00
		8 APGAR AVENUE	01246 314500	2,599.09	0.00	
		GLADSTONE, NJ	07934 0	2,599.08	0.00	5,198.17
		8 APGAR AVENUE	2 546600 0.00			5,198.17
		01/29/18 18	1 P001 CK VARIOUS	2,599.09	0.00	2,599.08
		05/03/18 18	2 P001 CK VARIOUS CKS	2,599.08	0.00	0.00
16	4	ELIK, JOHN & MARIKA				0.00
		6 APGAR AVENUE	239300 317100	2,645.69	0.00	
		GLADSTONE, NJ	07934 0	2,645.68	0.00	5,291.37
		6 APGAR AVENUE	2 556400 0.00			5,291.37
		02/02/18 18	1 P001 CK	2,645.69	0.00	2,645.68
		03/26/18 18	2 JHR Homestead Credi	343.14-	0.00	2,302.54
		05/04/18 18	2 P001 CK	2,302.54	0.00	0.00
16	5	DUFF, OWEN M. & TOBY L.				0.00
		4 APGAR AVE.	223800 232800	2,171.14	0.00	
		GLADSTONE, NJ	07934 0	2,171.13	0.00	4,342.27
		4 APGAR AVENUE	2 456600 0.00			4,342.27
		01/29/18 18	1 P001 CK VARIOUS	2,171.14	0.00	2,171.13
		05/03/18 18	2 P001 CK VARIOUS CKS	2,171.13	0.00	0.00
16	6	MCCRORY, PATRICK M & MAUREEN C	246600 VT001			0.00
		PO BOX 136	195900	2,041.59	0.00	
		GLADSTONE NJ	07934 0	2,041.59	0.00	4,083.18
		2 APGAR AVENUE	2 442500 250.00			4,083.18
		02/02/18 18	1 P001 CK	2,041.59	0.00	2,041.59
		03/26/18 18	2 JHR Homestead Credi	352.11-	0.00	1,689.48
		05/04/18 18	2 P001 CK	1,689.48	0.00	0.00
16	7	VAN ARSDALE, EDWIN S. & ELEANOR L.				0.00
		PO BOX 89	239300 197500	2,076.99	0.00	
		GLADSTONE NJ	07934 0	2,076.98	0.00	4,153.97
		15 POTTERSVILLE ROAD	2 436800 0.00			4,153.97
		02/09/18 18	1 P001 CK 1080	2,076.99	0.00	2,076.98
		03/26/18 18	2 JHR Homestead Credi	367.19-	0.00	1,709.79
		05/08/18 18	2 P001 CK 1093	1,709.79	0.00	0.00
16	8	GIULIANO-CUNNINGHAM, KAREN				0.00
		5 HILLCREST AVENUE	00660 269800	2,342.32	0.00	
		GLADSTONE, NJ	07934 0	2,342.31	0.00	4,684.63
		5 HILLCREST AVENUE	2 492600 0.00			4,684.63
		01/29/18 18	1 P001 CK VARIOUS	2,342.32	0.00	2,342.31
		05/03/18 18	2 P001 CK VARIOUS CKS	2,342.31	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 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	222800 194500 07934 0 2 417300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,984.27 1,984.26 1,984.27 1,984.26	0.00 0.00 0.00 0.00	0.00 3,968.53 3,968.53 1,984.26 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 02/01/18 18 1 P001 CK 000001 05/01/18 18 2 P001 CK 127	1,046.58 1,046.57 1,046.58 1,046.57	0.00 0.00 0.00 0.00	0.00 2,093.15 2,093.15 1,046.57 0.00
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	220700 SC001 160900 07934 0 2 381600	250.00 02/05/18 18 1 P001 CK 4223 05/02/18 18 2 P001 CK 4235	1,752.01 1,752.01 1,752.01 1,752.01	0.00 0.00 0.00 0.00	0.00 3,504.02 3,504.02 1,752.01 0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	220700 208000 07934 0 2 428700	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	2,038.47 2,038.47 2,038.47 2,038.47	0.00 0.00 0.00 0.00	0.00 4,076.94 4,076.94 2,038.47 0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	220700 367200 07934 0 2 587900	0.00 12/22/17 18 1 P001 CK 114 12/22/17 18 2 P001 CK 114	2,795.47 2,795.46 2,795.47 2,795.46	0.00 0.00 0.00 0.00	0.00 5,590.93 5,590.93 2,795.46 0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	229500 238000 07934 0 2 467500	0.00 02/01/18 18 1 P001 CK 04/13/18 18 2 P001 CK 9020822743	2,222.97 2,222.96 2,222.97 2,222.96	0.00 0.00 0.00 0.00	0.00 4,445.93 4,445.93 2,222.96 0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	238300 299600 07934 0 2 537900	0.00 02/01/18 18 1 P001 CK 5085 05/02/18 18 2 P001 CK 5317	2,557.72 2,557.71 2,557.72 2,557.71	0.00 0.00 0.00 0.00	0.00 5,115.43 5,115.43 2,557.71 0.00

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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 P001 CK VARIOUS CKS	2,356.11 2,356.10 2,356.11 2,356.10	0.00 0.00 0.00 0.00	0.00 4,712.21 4,712.21 2,356.10 0.00
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	233100 367800 07934 0 2 600900	0.00 1 P001 CK 1224 2 JHR Homestead Credi 2 P001 CK 1143	2,857.28 2,857.28 2,857.28 500.00- 2,357.28	0.00 0.00 0.00 0.00 0.00	0.00 5,714.56 5,714.56 2,857.28 2,357.28 0.00
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	226400 00660 315000 07934 0 2 541400	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,574.36 2,574.36 2,574.36 2,574.36	0.00 0.00 0.00 0.00	0.00 5,148.72 5,148.72 2,574.36 0.00
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	227400 00672 173200 07934 0 2 400600	0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 2 CHECKS 3 P001 CK 2 CHECKS	1,904.86 1,904.85 1,904.86 338.30- 1,566.55 338.30	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,809.71 3,809.71 1,904.85 1,566.55 0.00 338.30-
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 94 MAIN STREET CALIFON, NJ 12 HILLCREST AVENUE	222800 145500 07830 0 2 368300	0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK	1,751.27 1,751.27 1,751.27 315.81- 1,435.46	0.00 0.00 0.00 0.00 0.00	0.00 3,502.54 3,502.54 1,751.27 1,435.46 0.00
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE	220700 wd001 238500 07934 0 2 459200	250.00 1 P001 CK 000001 2 P001 CK 127	2,121.00 2,120.99 2,121.00 2,120.99	0.00 0.00 0.00 0.00	0.00 4,241.99 4,241.99 2,120.99 0.00

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17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	215500 00660 176000 07934 0 2 391500	0.00 1 P001 CK 4045	1,861.59 1,861.58 1,861.59	0.00 0.00 0.00	0.00 3,723.17 3,723.17 1,861.58
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	214500 206500 07934 0 2 421000	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,001.86 2,001.85 2,001.86 2,001.85	0.00 0.00 0.00 0.00	0.00 4,003.71 4,003.71 2,001.85 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,028.01 2,028.01 2,028.01 2,028.01	0.00 0.00 0.00 0.00	0.00 4,056.02 4,056.02 2,028.01 0.00
17 9	RUSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	221200 307500 07934 0 2 528700	0.00 1 P001 CK 60049873 2 P001 CK 60052006	2,513.97 2,513.97 2,513.97 2,513.97	0.00 0.00 0.00 0.00	0.00 5,027.94 5,027.94 2,513.97 0.00
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	244500 271900 07934 0 2 516400	0.00 1 P001 CK 5263 2 P001 CK 5263	2,455.49 2,455.48 2,455.49 2,455.48	0.00 0.00 0.00 0.00	0.00 4,910.97 4,910.97 2,455.48 0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE	229500 297900 07934 0 2 527400	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,507.79 2,507.79 2,507.79 2,507.79	0.00 0.00 0.00 0.00	0.00 5,015.58 5,015.58 2,507.79 0.00
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	223800 298700 07934 0 2 522500	0.00 1 P001 CK 2 P001 CK	2,484.49 2,484.49 2,484.49 2,484.49	0.00 0.00 0.00 0.00	0.00 4,968.98 4,968.98 2,484.49 0.00

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17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	223800 00597 289800 07934 0 2 513600	VT001 250.00 10/04/17 18 1 J065 2017 Added S 02/06/18 18 1 P001 CK 5498 10/04/17 18 2 J065 2017 Added S 05/03/18 18 2 P001 CK 5526 05/03/18 18 3 P001 CK 5526	152.16 2,531.83 152.16 2,531.83 0.05	0.00 0.00 0.00 0.00 0.00	0.00 4,759.34 4,759.34 4,911.50 2,379.67 2,531.83 0.00 0.05-
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	218600 00672 276700 07934 0 2 495300	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	2,355.16 2,355.15 2,355.16 2,355.15	0.00 0.00 0.00 0.00	0.00 4,710.31 4,710.31 2,355.15 0.00
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	218600 00672 298600 07934 0 2 517200	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	2,459.29 2,459.28 2,459.29 2,459.28	0.00 0.00 0.00 0.00	0.00 4,918.57 4,918.57 2,459.28 0.00
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 0 2 399700	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,900.58 1,900.57 1,900.58 1,900.57	0.00 0.00 0.00 0.00	0.00 3,801.15 3,801.15 1,900.57 0.00
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	233600 00672 178300 07934 0 2 411900	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,958.59 1,958.58 1,958.59 1,958.58	0.00 0.00 0.00 0.00	0.00 3,917.17 3,917.17 1,958.58 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 02/01/18 18 1 P001 CK 2834 05/11/18 18 2 P001 CS 05/11/18 18 2 P001 CK 2852 05/11/18 18 3 P001 CS	3,007.54 3,007.54 3,007.54 0.00 3,007.54 0.13	0.00 0.00 10.87 0.00 0.00	0.00 6,015.08 6,015.08 3,007.54 3,007.54 0.00 0.13-

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17 19	KOMLINE, CHRISTOPHER L. & CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	234200 00597 400800 07934 0 2 635000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS	3,019.43 3,019.42 3,019.43 3,019.42	0.00 0.00 0.00 0.00	0.00 6,038.85 6,038.85 3,019.42 0.00
18 1	PICKEL, DAVID E. & LOUISE E. 128 HARROW DRIVE SOMERSET, NJ 18 VALLEY VIEW AVENUE	234700 VT001 216500 08873 0 2 451200 250.00	02/05/18 18 1 P001 CK 5073 04/26/18 18 2 P001 CK 102	2,082.96 2,082.95 2,082.96 2,082.95	0.00 0.00 0.00 0.00	0.00 4,165.91 4,165.91 2,082.95 0.00
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	229500 100 07934 0 2 229600 0.00	02/12/18 18 1 P001 CK 175 05/10/18 18 2 P001 CK 788	1,091.75 1,091.75 1,091.75 1,091.75	0.00 0.00 0.00 0.00	0.00 2,183.50 2,183.50 1,091.75 0.00
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE	218600 190500 07934 0 2 409100 0.00	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,945.27 1,945.27 1,945.27 1,945.27	0.00 0.00 0.00 0.00	0.00 3,890.54 3,890.54 1,945.27 0.00
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE	218600 225700 07934 0 2 444300 0.00	02/01/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 04/27/18 18 2 P001 CK 2 CHECKS	2,112.65 2,112.65 2,112.65 375.82- 1,736.83	0.00 0.00 0.00 0.00 0.00	0.00 4,225.30 4,225.30 2,112.65 1,736.83 0.00
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE	229500 217800 07934 0 2 447300 0.00	02/06/18 18 1 P001 CK 371 05/02/18 18 2 P001 CK 391	2,126.92 2,126.91 2,126.92 2,126.91	0.00 0.00 0.00 0.00	0.00 4,253.83 4,253.83 2,126.91 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	02/12/18 18 1 P001 CK 2377 05/02/18 18 2 P001 CK 2398	1,667.58 1,667.58 1,667.58 1,667.58	0.00 0.00 0.00 0.00	0.00 3,335.16 3,335.16 1,667.58 0.00

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		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE		218600 178800	07934 2	0 397400	0.00		0.00 3,779.28 3,779.28
		12/22/17	18	1	P001 CK 6322	1,889.64	0.00	1,889.64
		12/22/17	18	2	P001 CK 6322	1,889.64	0.00	0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE		221700 305700	07934 2	0 527400	0.00		0.00 5,015.58 5,015.58
		02/02/18	18	1	P001 CK	2,507.79	0.00	2,507.79
		05/04/18	18	2	P001 CK	2,507.79	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE		229500 286600	07934 2	0 516100	0.00		0.00 4,908.11 4,908.11
		02/09/18	18	1	P001 CK 1059	2,454.06	0.00	2,454.05
		05/10/18	18	2	P001 CK 1109	2,454.05	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE		244500 161300	00660 07934 2	0 405800	0.00		0.00 3,859.16 3,859.16
		01/29/18	18	1	P001 CK VARIOUS	1,929.58	0.00	1,929.58
		05/03/18	18	2	P001 CK VARIOUS CKS	1,929.58	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE		225900 176200	07934 15D	0 402100	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 2	0 371700	0.00		0.00 3,534.87 3,534.87
		02/02/18	18	1	P001 CS	1,767.44	0.00	1,767.43
		03/26/18	18	2	JHR Homestead Credi	314.98-	0.00	1,452.45
		05/02/18	18	2	P001 CS	1,452.45	0.00	0.00
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE		229500 262600	07934 2	0 492100	0.00		0.00 4,679.87 4,679.87
		01/29/18	18	1	P001 CK VARIOUS	2,339.94	0.00	2,339.93
		05/03/18	18	2	P001 CK VARIOUS CKS	2,339.93	0.00	0.00

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				2nd Qtr	Principal	4th Qtr	Interest	
18 14	CAIN,AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	239800 00597 196900 07934 0 2 436700	0.00	2,076.51 2,076.51	0.00 0.00	0.00 0.00	0.00 4,153.02 4,153.02	
		01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS		2,076.51 2,076.51	0.00 0.00		2,076.51 0.00	
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE	233600 217400 07934 0 2 451000	0.00	2,144.51 2,144.50	0.00 0.00	0.00 0.00	0.00 4,289.01 4,289.01	
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,144.51 2,144.50	0.00 0.00		2,144.50 0.00	
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST STREET GLADSTONE NJ 18 WEST AVENUE	238800 00660 367600 07934 0 2 606400	0.00	2,883.44 2,883.43	0.00 0.00	0.00 0.00	0.00 5,766.87 5,766.87	
		05/07/18 18 1 P001 CS 05/07/18 18 2 P001 CS 05/09/18 18 2 P001 CK 1485		2,883.44 2,863.62 19.81	138.41 0.00 0.00		2,883.43 19.81 0.00	
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	267200 VT001 00672 488600 07934 0 2 755800	250.00	3,531.33 3,531.33	0.00 0.00	0.00 0.00	0.00 7,062.66 7,062.66	
		02/01/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 04/27/18 18 2 P001 CK 2 CHECKS 04/27/18 18 3 P001 CK 2 CHECKS		3,531.33 250.00- 3,281.33 250.00	0.00 0.00 0.00 0.00		3,531.33 3,281.33 0.00 250.00-	
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	234200 449500 07934 0 2 683700	0.00	3,251.00 3,250.99	0.00 0.00	0.00 0.00	0.00 6,501.99 6,501.99	
		02/05/18 18 1 P001 CK 2479107901 04/27/18 18 2 P001 CK 2487999801		3,251.00 3,250.99	0.00 0.00		3,250.99 0.00	
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	232600 VT001 179300 07934 0 2 411900	250.00	1,896.09 1,896.08	0.00 0.00	0.00 0.00	0.00 3,792.17 3,792.17	
		02/24/18 18 1 P001 CK		1,837.99	20.86		1,954.18	
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	234700 234900 07920 0 2 469600	0.00	2,232.95 2,232.95	0.00 0.00	0.00 0.00	0.00 4,465.90 4,465.90	
		02/09/18 18 1 P001 CK 1231		2,232.95	0.00		2,232.95	

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	Principal	Interest	Balance
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE							0.00
						1,669.01	0.00	
		07934			0	1,669.00	0.00	3,338.01
		2			351000			3,338.01
		11/16/17	18	1	P001 CS	1,669.01	0.00	1,669.00
		03/16/18	18	2	P001 CS	1,669.00	0.00	0.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE							0.00
						1,788.83	0.00	
		07934			0	1,788.83	0.00	3,577.66
		2			376200			3,577.66
		02/05/18	18	1	P001 CK 146	1,788.83	0.00	1,788.83
		05/09/18	18	2	P001 CK 2580	1,788.83	0.00	0.00
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE							0.00
					VT001			
						1,663.09	0.00	
		07934			0	1,663.09	0.00	3,326.18
		2			362900			3,326.18
		02/01/18	18	1	P001 CK 2691	1,663.09	0.00	1,663.09
		05/08/18	18	2	P001 CK 2701	1,663.09	0.00	0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE							0.00
						1,980.94	0.00	
		07934			0	1,980.93	0.00	3,961.87
		2			416600			3,961.87
		01/29/18	18	1	P001 CK VARIOUS	1,980.94	0.00	1,980.93
		05/03/18	18	2	P001 CK VARIOUS CKS	1,980.93	0.00	0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE							0.00
		01246			179500	1,959.54	0.00	
		07934			0	1,959.53	0.00	3,919.07
		2			412100			3,919.07
		01/29/18	18	1	P001 CK VARIOUS	1,959.54	0.00	1,959.53
		05/03/18	18	2	P001 CK VARIOUS CKS	1,959.53	0.00	0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD							0.00
		05850			196100	2,171.14	0.00	
		07934			0	2,171.13	0.00	4,342.27
		2			456600			4,342.27
		01/29/18	18	1	P001 CK 7355	2,171.14	0.00	2,171.13
		05/01/18	18	2	P001 CK 7453	2,171.13	0.00	0.00
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206							0.00
					3132000			
					0	0.00	0.00	0.00
		07977			0	0.00	0.00	0.00
		15F			3132000			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
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
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	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	205000 00660 385900 07934 0 2 590900	0.00 2,809.73 2,809.73 0.00	0.00 0.00	0.00 0.00	0.00 5,619.46 5,619.46 2,809.73 0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1115700 07934 0 4A 1613000	7,669.82 7,669.81 7,669.82 7,669.81	0.00 0.00	0.00 0.00	0.00 15,339.63 15,339.63 7,669.81 0.00
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	511000 100 07977 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	392800 466900 07934 0 2 859700	4,087.88 4,087.87 4,087.88 4,087.87	0.00 0.00	0.00 0.00	0.00 8,175.75 8,175.75 4,087.87 0.00
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	234100 322100 07934 0 2 556200	2,644.73 2,644.73	0.00 0.00	0.00 0.00	11,320.16 5,289.46 16,609.62
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	295700 250600 07934 0 2 546300	2,597.66 2,597.66 2,597.66 2,597.66	0.00 0.00	0.00 0.00	0.00 5,195.32 5,195.32 2,597.66 0.00

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20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	185300 360500 07934 0 2 545800	08/01/17 18 1 P001 CK 111 08/01/17 18 2 P001 CK 111	2,595.28 2,595.28 2,595.28 2,595.28	0.00 0.00 0.00 0.00	0.00 5,190.56 5,190.56 2,595.28 0.00
20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	216600 210300 07977 0 2 426900	01/30/18 18 1 P001 CK 6920 01/30/18 18 1 P001 CK 6114 05/08/18 18 2 P001 CK 6138 05/08/18 18 2 P001 CK 6945	2,029.91 2,029.91 1,014.96 1,014.95 1,014.96 1,014.95	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,059.82 4,059.82 3,044.86 2,029.91 1,014.95 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
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	279700 362000 07977 0 4A 641700		3,051.29 3,051.28	0.00 0.00	6,168.73 6,102.57 12,271.30
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	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	0.48 0.47 0.48 0.47	0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.47 0.00
20 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 0 3B 100	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	0.48 0.47 0.48 0.47	0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.47 0.00
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 0 3A 2225000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	10,579.88 10,579.87 10,579.88 10,579.87	0.00 0.00 0.00 0.00	0.00 21,159.75 21,159.75 10,579.87 0.00

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20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	142.65 142.65 142.65 142.65	0.00 0.00 0.00 0.00	0.00 285.30 285.30 142.65 0.00
20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 0 3A 558000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	2,653.29 2,653.29 2,653.29 2,653.29	0.00 0.00 0.00 0.00	0.00 5,306.58 5,306.58 2,653.29 0.00
20 9.01 -QFARM-	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	9.51 9.51 9.51 9.51	0.00 0.00 0.00 0.00	0.00 19.02 19.02 9.51 0.00
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	13062000 67158000 07977 0 4A 80220000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	381,446.10 381,446.10 381,446.10 381,446.10	0.00 0.00 0.00 0.00	0.00 762,892.20 762,892.20 381,446.10 0.00
20 10 -QFARM-	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK NJ 100 ROUTE 206	3600 0 07977 0 3B 3600	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352	17.12 17.12 17.12 17.12	0.00 0.00 0.00 0.00	0.00 34.24 34.24 17.12 0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	02/12/18 18 1 P001 CK 50895 05/09/18 18 2 P001 CK 51394	29,481.00 29,481.00 29,481.00 29,481.00	0.00 0.00 0.00 0.00	0.00 58,962.00 58,962.00 29,481.00 0.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	161500 373900 07977 0 2 535400	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,545.83 2,545.83 2,545.83 2,545.83	0.00 0.00 0.00 0.00	0.00 5,091.66 5,091.66 2,545.83 0.00

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20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	162100 00672 377400 07977 0 2 539500	0.00 1 P001 CK 2 P001 CK 2 CHECKS	2,565.33 2,565.32 2,565.33 2,565.32	0.00 0.00 0.00 0.00	0.00 5,130.65 5,130.65 2,565.32 0.00
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	154800 167200 07977 0 2 322000	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,531.11 1,531.11 1,531.11 1,531.11	0.00 0.00 0.00 0.00	0.00 3,062.22 3,062.22 1,531.11 0.00
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	157200 258700 07977 0 2 415900	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,977.61 1,977.60 1,977.61 1,977.60	0.00 0.00 0.00 0.00	0.00 3,955.21 3,955.21 1,977.60 0.00
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	143100 263800 07977 0 2 406900	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,934.81 1,934.81 1,934.81 1,934.81	0.00 0.00 0.00 0.00	0.00 3,869.62 3,869.62 1,934.81 0.00
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206	112 0 07977 0 3B 112	0.00 1 P001 CK 0140372493 2 P001 CK 0140386352	0.54 0.53 0.54 0.53	0.00 0.00 0.00 0.00	0.00 1.07 1.07 0.53 0.00
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	488600 967700 07934 0 2 1456300	0.00 1 P001 CK 2 P001 CK	6,924.71 6,924.71 6,924.71 6,924.71	0.00 0.00 0.00 0.00	0.00 13,849.42 13,849.42 6,924.71 0.00
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	173200 00672 438600 07934 0 2 611800	0.00 1 P001 CK 0700000061 1 R001 CK 0700000061 1 P001 CK 0700000061	2,909.11 2,909.11 2,909.11 2,909.11	0.00 0.00 0.00 0.00	0.00 5,818.22 5,818.22 2,909.11 5,818.22 2,909.11
	Original Payment Date:	01/03/18				
		01/03/18 18	1 P001 CK 0700000061	2,909.11	0.00	2,909.11

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	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
21	2	SORGE, PETER R. & ABIGAIL E.		Continued					
		12/31/17	18	2	P001	CK 0700000061	2,909.11	0.00	0.00
		01/03/18	18	2	P001	CK 0700000061	2,909.11	0.00	2,909.11-
		01/03/18	18	2	R001	CK 0700000061	2,909.11	0.00	0.00
		Original Payment Date: 01/03/18							
		12/31/17	18	3	P001	CK 0700000061	5,681.78	0.00	5,681.78-
		01/03/18	18	3	R001	CK 0700000061	5,681.78	0.00	0.00
		Original Payment Date: 01/03/18							
		01/03/18	18	3	P001	CK 0700000061	5,681.78	0.00	5,681.78-
21	2.01	NUZZO, ANTHONY & LINDA							0.00
		PO BOX 106					165800		0.00
		PEAPACK, NJ					416200	0.00	2,767.41
		07977					0	0.00	2,767.41
		2					582000	0.00	5,534.82
		19 MENDHAM ROAD							5,534.82
		02/02/18	18	1	P001	CK	2,767.41	0.00	2,767.41
		05/03/18	18	2	P001	CR	2,767.41	0.00	0.00
21	3	M E GLADSTONE PROPER LLC					850000		0.00
		190 MAIN STREET S202					2715000	0.00	16,951.58
		07934					0	0.00	16,951.57
		4A					3565000	0.00	33,903.15
		240 MAIN STREET							33,903.15
		02/05/18	18	1	P001	CK 000108	16,951.58	0.00	16,951.57
		05/04/18	18	2	P001	CK DW2	16,951.57	0.00	0.00
21	3.01	17 MENDHAM GLADSTONE, LP					500000		0.00
		PO BOX 110					1325000	0.00	8,677.88
		07934					0	0.00	8,677.87
		4A					1825000	0.00	17,355.75
		17 MENDHAM ROAD							17,355.75
		02/02/18	18	1	P001	CK	8,677.88	0.00	8,677.87
		05/04/18	18	2	P001	CK	8,677.87	0.00	0.00
21	3.03	LARCH GROVE, L.L.C.					378000		0.00
		P.O. BOX 61					982000	0.00	6,466.80
		07934					0	0.00	6,466.80
		4A					1360000	0.00	12,933.60
		15 MENDHAM ROAD							12,933.60
		02/12/18	18	1	P001	CK 1253	6,409.00	0.00	6,524.60
		02/27/18	18	1	P001	CK	57.80	0.49	6,466.80
		05/08/18	18	2	P001	CK 1295	6,466.80	0.00	0.00
21	3.04	230 MAIN PG LLC					310300		0.00
		190 MAIN ST. STE 202					607600	0.00	4,364.62
		07934					0	0.00	4,364.61
		4A					917900	0.00	8,729.23
		230 MAIN STREET							8,729.23
		02/05/18	18	1	P001	CK 000107	4,364.62	0.00	4,364.61
		05/04/18	18	2	P001	CK DW2	4,364.61	0.00	0.00

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21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1400000 07934 0	0 0 15D 2375000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1200000 07934 0	0 0 4A 1800000 0.00	8,559.00 8,559.00	0.00 0.00	0.00 17,118.00 17,118.00 11,788.83
22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1	93400 172600 07934 0	0 0 2 266000 0.00	1,264.83 1,264.83	0.00 0.00	489.98- 2,529.66 2,039.68 774.85 489.98-
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	93400 128800 00597 07934 0	0 0 2 222200 0.00	1,056.56 1,056.56	0.00 0.00	0.00 2,113.12 2,113.12 1,056.56 0.00
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	93400 132800 00597 07005 0	0 0 2 226200 0.00	1,075.58 1,075.58	0.00 0.00	0.00 2,151.16 2,151.16 1,075.58 0.00
22 1 -C1004-	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	93400 132800 00660 07920 0	0 0 2 226200 0.00	1,075.58 1,075.58	0.00 0.00	0.00 2,151.16 2,151.16 1,075.58 0.00
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	93400 168700 00597 07934 0	0 0 2 262100 0.00	1,246.29 1,246.28	0.00 0.00	0.00 2,492.57 2,492.57 1,246.28 0.00

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22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	93400 162000 07977 0 2 255400	0.00 1 P001 CK 1404 2 P001 CK 1439	1,214.43 1,214.43 1,214.43 1,214.43	0.00 0.00 0.00 0.00	0.00 2,428.86 2,428.86 1,214.43 0.00
22 1 -C2007-	PORFIDO, JR, PORFIDO, J% 1100 OLD CHESTER ROAD GLADSTONE NJ 211 MAIN STREET APT 7	93400 179500 07934 0 2 272900	MGMT 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,297.64 1,297.64 1,297.64 1,297.64	0.00 0.00 0.00 0.00	0.00 2,595.28 2,595.28 1,297.64 0.00
22 1 -C2008-	FOWLER, DOUGLAS W C/O 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	93400 128800 07083 0 2 222200	FOWLER EQUIP 1 P001 CK 2231	1,056.56 1,056.56 1,041.79	0.00 0.00 24.79	0.00 2,113.12 2,113.12 1,071.33
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	1 P001 CK 2118 2 JHR Homestead Credi 2 P001 CK 2124	1,083.67 1,083.66 1,083.67 127.10- 956.56	0.00 0.00 0.00 0.00 0.00	0.00 2,167.33 2,167.33 1,083.66 956.56 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	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,115.05 1,115.05 1,115.05 1,115.05	0.00 0.00 0.00 0.00	0.00 2,230.10 2,230.10 1,115.05 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	1 P001 CK 6857 2 P001 CK 6855	1,266.26 1,266.26 1,266.26 1,266.26	0.00 0.00 0.00 0.00	0.00 2,532.52 2,532.52 1,266.26 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	1 P001 CK 2 P001 CK 1008	1,244.86 1,244.86 1,244.86 1,244.86	0.00 0.00 0.00 0.00	0.00 2,489.72 2,489.72 1,244.86 0.00

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22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13	93400 85220 07934 2 242600	149200 0 0.00 1 P001 CK VARIOUS 2 P001 CK 101	1,153.57 1,153.56 1,153.57 1,153.56	0.00 0.00 0.00 0.00	0.00 2,307.13 2,307.13 1,153.56 0.00
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	93400 00597 07934 2 225600	132200 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,072.73 1,072.73 1,072.73 1,072.73	0.00 0.00 0.00 0.00	0.00 2,145.46 2,145.46 1,072.73 0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 4C 537000	0 0 0.00 1 P001 CK 970 2 P001 CK 988	2,553.44 2,553.43 2,553.44 2,553.43	0.00 0.00 0.00 0.00	0.00 5,106.87 5,106.87 2,553.43 0.00
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	153400 85174 07934 2 521900	368500 0 0.00 1 P001 CK 6894 2 P001 CK VARIOUS CKS	2,481.64 2,481.63 2,481.64 2,481.63	0.00 0.00 0.00 0.00	0.00 4,963.27 4,963.27 2,481.63 0.00
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET	186000 258200 07977 2 444200	0 0 0.00	2,112.17 2,112.17	0.00 0.00	4,266.08 4,224.34 8,490.42
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	153400 145800 07977 2 299200	0 0 0.00	1,422.70 1,422.69	0.00 0.00	2,842.90 2,845.39 5,688.29
22 6	ST.LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	156600 275400 07977 4C 432000	0 0 0.00 1 P001 CK 2 P001 CK	2,054.16 2,054.16 2,054.16 2,054.16	0.00 0.00 0.00 0.00	0.00 4,108.32 4,108.32 2,054.16 0.00
22 7	193 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	159500 319900 07934 2 479400	0 0 0.00 1 P001 CK	2,279.55 2,279.55 2,279.55	0.00 0.00 0.00	0.00 4,559.10 4,559.10 2,279.55

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 05/04/18 18	2 P001 CK	Continued 2,279.55	0.00	0.00
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET	160200 202200 07977 0 4A 362400	0.00	1,723.22 1,723.21	0.00 0.00	3,473.75 3,446.43 6,920.18
22 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET	179900 248200 07934 0 2 428100	0.00	2,035.62 2,035.61 2,035.62 2,035.61	0.00 0.00 0.00 0.00	0.00 4,071.23 4,071.23 2,035.61 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	2,278.60 2,278.59 2,278.60 2,278.59	0.00 0.00 0.00 0.00	0.00 4,557.19 4,557.19 2,278.59 0.00
22 11	685 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	193500 503000 07934 0 2 696500	0.00	3,311.86 3,311.86 3,311.86 3,311.86	0.00 0.00 0.00 0.00	0.00 6,623.72 6,623.72 3,311.86 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 0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET	990000 1953000 07977 0 4A 2943000	0.00	13,993.97 13,993.96	0.00 0.00	30,384.80 27,987.93 58,372.73
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	85000 0 08625 0 5A 85000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	194000 0 07977 0 1 194000	0.00	922.47 922.47 922.47 922.47	0.00 0.00 0.00 0.00	0.00 1,844.94 1,844.94 922.47 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	Principal	Interest	Balance
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET							0.00
						0.00	0.00	0.00
		07977			0	0.00	0.00	0.00
		15C			1101900	0.00		0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET							0.00
						5,458.74	0.00	0.00
		07977			0	5,458.74	0.00	10,917.48
		4A			1148000	0.00		10,917.48
		02/05/18	18	1	P001 CK 70427	5,458.74	0.00	5,458.74
		05/01/18	18	2	P001 CK 70485	5,458.74	0.00	0.00
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET							0.00
						5,872.43	0.00	0.00
		07934			0	5,872.42	0.00	11,744.85
		4A			1235000	0.00		11,744.85
		02/08/18	18	1	P001 CK 1991	5,872.43	0.00	5,872.42
		05/04/18	18	2	P001 CK 2008	5,872.42	0.00	0.00
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET							0.00
						2,647.11	0.00	0.00
		07977			0	2,647.11	0.00	5,294.22
		4A			556700	0.00		5,294.22
		02/02/18	18	1	P001 CK	2,647.11	0.00	2,647.11
		05/05/18	18	2	P001 CK	2,647.11	0.00	0.00
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET							0.00
						2,109.80	0.00	0.00
		00660			266400	2,109.79	0.00	4,219.59
		07068			0			4,219.59
		2			443700	0.00		4,219.59
		01/29/18	18	1	P001 CK VARIOUS	2,109.80	0.00	2,109.79
		05/03/18	18	2	P001 CK VARIOUS CKS	2,109.79	0.00	0.00
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET							0.00
						2,460.24	0.00	0.00
		00186			363900	2,460.24	0.00	4,920.48
		07931			0			4,920.48
		4C			517400	0.00		4,920.48
		11/13/17	18	1	P001 CK 027165	244.20	0.00	4,676.28
		01/29/18	18	1	P001 CK 027428	2,216.04	0.00	2,460.24
		05/09/18	18	2	P001 CK 028196	2,460.24	0.00	0.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET							0.00
						3,057.47	0.00	0.00
		07977			0	3,057.46	0.00	6,114.93
		4A			643000	0.00		6,114.93
		03/14/18	18	1	P001 CK 1594	3,057.47	46.71	3,057.46

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	Principal	Interest	Balance
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET				WD001			0.00
						1,983.10	0.00	
		07934			0	1,983.10	0.00	3,966.20
		2	430200		250.00			3,966.20
		02/07/18	18	1	P001 CS	1,983.10	0.00	1,983.10
		05/09/18	18	2	P001 CK 157	1,983.10	0.00	0.00
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
						2,620.48	0.00	
		07920			0	2,620.48	0.00	5,240.96
		4A	551100		0.00			5,240.96
		02/12/18	18	1	P001 CK 740	2,620.48	0.00	2,620.48
		05/02/18	18	2	P001 CK 744	2,620.48	0.00	0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET							0.00
						4,620.91	0.00	
		00672	652700			4,620.91	0.00	9,241.82
		07977			0			9,241.82
		2	971800		0.00			9,241.82
		12/22/17	18	1	P001 CK	4,620.91	0.00	4,620.91
		12/22/17	18	2	P001 CK	4,620.91	0.00	0.00
		12/22/17	18	3	P001 CK	9,400.00	0.00	9,400.00
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET							0.00
						4,112.13	0.00	
		00597	542700			4,112.12	0.00	8,224.25
		07977			0			8,224.25
		4A	864800		0.00			8,224.25
		12/29/17	18	1	P001 CK 198	4,112.13	0.00	4,112.12
		12/29/17	18	2	P001 CK 198	4,112.12	0.00	0.00
		12/29/17	18	3	P001 CK 198	8,224.25	0.00	8,224.25
		01/29/18	18	3	P001 CK VARIOUS	4,112.13	0.00	12,336.38
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET				VT001			0.00
						2,126.23	0.00	
		07977	271400			2,126.23	0.00	4,252.46
		4A	460300		250.00			4,252.46
		02/02/18	18	1	P001 CK	2,126.23	0.00	2,126.23
		05/04/18	18	2	P001 CK	2,126.23	0.00	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	Lmt Exempt	Class	Net Value			
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	275100 334100						0.00
		07977	0			2,896.75 2,896.74	0.00 0.00	5,793.49
		4A	609200	0.00				5,793.49
		02/15/18	18	1	P001	CK 2494	14.45	2,896.74
		05/02/18	18	2	P001	CK 2620	0.00	0.00
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	310000 790000						0.00
		07977	0			5,230.50 5,230.50	0.00 0.00	10,461.00
		4A	1100000	0.00				10,461.00
		02/01/18	18	1	P001	CK 65142	0.00	5,230.50
		05/01/18	18	2	P001	CK 65275	0.00	0.00
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET	414000 762000						0.00
		08016	0			0.00 0.00	0.00 0.00	0.00
		15F	1176000	0.00				0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	211300 0						0.00
		07977	0			1,004.74 1,004.73	0.00 0.00	2,009.47
		1	211300	0.00				2,009.47
		02/12/18	18	1	P001	CK 50895	0.00	1,004.73
		05/09/18	18	2	P001	CK 51394	0.00	0.00
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	361200 32800						0.00
		07977	0			0.00 0.00	0.00 0.00	0.00
		15C	394000	0.00				0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	211100 214200						0.00
		00597	214200			2,022.31 2,022.30	0.00 0.00	4,044.61
		07977	0					4,044.61
		2	425300	0.00				4,044.61
		01/29/18	18	1	P001	CK VARIOUS	0.00	2,022.30
		05/01/18	18	2	P001	CK VARIOUS CKS	0.00	0.00
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	257600 263500						0.00
		22553	0			2,477.83 2,477.83	0.00 0.00	4,955.66
		2	521100	0.00				4,955.66
		01/29/18	18	1	P001	CK 6155	0.00	2,477.83
		01/29/18	18	2	P001	CK 6155	0.00	26.78
		02/08/18	18	2	P001	CK 6174	0.00	2,451.05
		02/08/18	18	2	P001	CK 6174	0.00	0.00
		02/08/18	18	3	P001	CK 6174	0.00	26.78
		05/03/18	18	3	P001	CK 6188	0.00	2,504.61

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	Principal	Interest	Balance
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 497 PEAPACK, NJ 140 MAIN STREET							0.00
						2,276.22	0.00	
		07977			0	2,276.22	0.00	4,552.44
		2			478700			4,552.44
		02/28/18	18	1	P001 CR	2,276.22	19.48	2,276.22
		02/28/18	18	2	P001 CR	7.94	0.00	2,268.28
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET							276.51
						2,800.22	0.00	
		07977			0	2,800.22	0.00	5,600.44
		4C			588900			5,876.95
		02/23/18	18	1	P001 CK 1408	0.00	30.80	5,876.95
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET							0.00
						2,012.32	0.00	
		00672			203000	2,012.31	0.00	4,024.63
		07977			0			4,024.63
		2			423200			4,024.63
		02/01/18	18	1	P001 CK	2,012.32	0.00	2,012.31
		04/27/18	18	2	P001 CK 2 CHECKS	2,012.31	0.00	0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET							0.00
						1,841.62	0.00	
		07977			0	1,841.61	0.00	3,683.23
		2			387300			3,683.23
		01/29/18	18	1	P001 CK VARIOUS	1,841.62	0.00	1,841.61
		05/03/18	18	2	P001 CK VARIOUS CKS	1,841.61	0.00	0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET							0.00
						2,301.42	0.00	
		07977			0	2,301.42	0.00	4,602.84
		2			484000			4,602.84
		02/08/18	18	1	P001 CK 567	2,301.42	0.00	2,301.42
		05/08/18	18	2	P001 CK 575	2,301.42	0.00	0.00
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET							0.00
						3,081.24	0.00	
		00660			386100	3,081.24	0.00	6,162.48
		07853			0			6,162.48
		4A			648000			6,162.48
		02/12/18	18	1	P001 CK 2940	3,081.24	0.00	3,081.24
		05/09/18	18	2	P001 CK 1077	2,400.00	0.00	681.24
		05/09/18	18	2	P001 CK 2975	681.24	0.00	0.00
24 10	SMITH, GREGORY J. & TIEDEMAN, ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET							0.00
						2,707.98	0.00	
		01368			312600	2,707.97	0.00	5,415.95
		07977			0			5,415.95
		2			569500			5,415.95
		01/29/18	18	1	P001 CK 019107413	2,707.98	0.00	2,707.97
		05/03/18	18	2	P001 CK 019107585	2,707.97	0.00	0.00

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24 12	TOMCZYK, JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	253800 00672 203300 07977 0 2 457100	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	2,173.51 2,173.51 2,173.51 2,173.51	0.00 0.00 0.00 0.00	0.00 4,347.02 4,347.02 2,173.51 0.00
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	231600 00672 237400 07977 0 2 469000	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	2,230.10 2,230.09 2,230.10 2,230.09	0.00 0.00 0.00 0.00	0.00 4,460.19 4,460.19 2,230.09 0.00
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	220700 211800 07977 0 2 432500	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,056.54 2,056.54 2,056.54 2,056.54	0.00 0.00 0.00 0.00	2,121.95- 4,113.08 1,991.13 65.41- 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 02/06/18 18 1 P001 CK 198 05/08/18 18 2 P001 CK 222	2,044.65 2,044.65 2,044.65 2,044.65	0.00 0.00 0.00 0.00	0.00 4,089.30 4,089.30 2,044.65 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 02/05/18 18 1 P001 CK 8589 02/05/18 18 2 P001 CK 8589 02/05/18 18 3 P001 CK 8589	101.76 101.76 101.76 101.76 0.01	0.00 0.00 0.00 0.00 0.00	0.00 203.52 203.52 101.76 0.00 0.01-
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	225400 03075 153600 07977 0 2 379000	0.00 01/29/18 18 1 P001 CK 12018029 04/26/18 18 2 P001 CK 42018026	1,802.15 1,802.14 1,802.15 1,802.14	0.00 0.00 0.00 0.00	0.00 3,604.29 3,604.29 1,802.14 0.00
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	226400 00660 155600 07977 0 2 382000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	1,816.41 1,816.41 1,816.41 1,816.41	0.00 0.00 0.00 0.00	0.00 3,632.82 3,632.82 1,816.41 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	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE								0.00
			00316				3,743.62	0.00	
			07977				3,743.61	0.00	7,487.23
			2						7,487.23
			01/31/18	18	1	P001 CK 4913708	3,743.62	0.00	3,743.61
			05/01/18	18	2	P001 CK 4913963	3,743.61	0.00	0.00
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET								0.00
							2,045.13	0.00	
			07921				2,045.12	0.00	4,090.25
			2						4,090.25
			05/10/18	18	1	P001 CK 2869	2,045.13	59.98	2,045.12
			05/10/18	18	2	P001 CK 2869	2,045.12	0.00	0.00
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE								0.00
							2,186.35	0.00	
			07934				2,186.35	0.00	4,372.70
			2						4,372.70
			02/06/18	18	1	P001 CK 1007	2,186.35	0.00	2,186.35
			05/02/18	18	2	P001 CK 1010	2,186.35	0.00	0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET								0.00
							3,577.19	0.00	
			07977				3,577.19	0.00	7,154.38
			2						7,154.38
			02/06/18	18	1	P001 CK 5041	3,577.19	0.00	3,577.19
			02/06/18	18	2	P001 CK 5041	19.36	0.00	3,557.83
			05/09/18	18	2	P001 CK 5042	3,557.83	0.00	0.00
			05/09/18	18	3	P001 CK 5042	19.36	0.00	19.36
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET								0.00
							2,544.40	0.00	
			00672				2,544.40	0.00	5,088.80
			07977						5,088.80
			2						5,088.80
			02/01/18	18	1	P001 CK	2,544.40	0.00	2,544.40
			04/27/18	18	2	P001 CK 2 CHECKS	2,544.40	0.00	0.00
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET								0.00
							2,155.92	0.00	
			08804				2,155.92	0.00	4,311.84
			2						4,311.84
			02/02/18	18	1	P001 CK	2,155.92	0.00	2,155.92
			05/04/18	18	2	P001 CK	2,155.92	0.00	0.00
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET								4,012.99
							1,979.51	0.00	
			07977				1,979.51	0.00	3,959.02
			2						7,972.01

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		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	229000 282300 07977 0 2 511300	0.00	2,431.24 2,431.23	0.00 0.00	4,862.47 4,862.47	0.00	
		02/01/18 18 1 P001 CK 501 05/03/18 18 2 P001 CK 436		2,431.24 2,431.23	0.00 0.00	2,431.23 0.00		
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	245500 00672 271600 07977 0 2 517100	0.00	2,458.81 2,458.81	0.00 0.00	4,917.62 4,917.62	0.00	
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,458.81 2,458.81	0.00 0.00	2,458.81 0.00		
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TANTER STREET	231000 213500 07977 0 2 444500	0.00	2,113.60 2,113.60	0.00 0.00	4,227.20 4,227.20	0.00	
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK		2,113.60 2,113.60	0.00 0.00	2,113.60 0.00		
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TANTER STREET	229000 00660 301200 07977 0 2 530200	0.00	2,521.10 2,521.10	0.00 0.00	5,042.20 5,042.20	0.00	
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,521.10 2,521.10	0.00 0.00	2,521.10 0.00		
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TANTER STREET	229000 158700 75231 0 2 387700	0.00	1,843.52 1,843.51	0.00 0.00	3,687.03 3,687.03	0.00	
		02/12/18 18 1 P001 CK 7033889792 04/27/18 18 2 P001 CK 2 CHECKS		1,843.52 1,843.51	0.00 0.00	1,843.51 0.00		
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TANTER STREET	217600 274800 07977 0 2 492400	0.00	2,341.37 2,341.36	0.00 0.00	4,682.73 4,682.73	0.00	
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		2,341.37 2,341.36	0.00 0.00	2,341.36 0.00		
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TANTER STREET	218600 SC001 148700 07977 0 2 367300	250.00	1,684.02 1,684.01	0.00 0.00	3,368.03 3,368.03	0.00	
		02/06/18 18 1 P001 CK 3691 03/26/18 18 2 JHR Homestead Credi 05/04/18 18 2 P001 CK 3723		1,684.02 376.72- 1,307.29	0.00 0.00 0.00	1,684.01 1,307.29 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
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET							2,638.29-
						2,155.45	0.00	
		78619		0		2,155.44	0.00	4,310.89
		2		453300	0.00			1,672.60
		01/29/18	18	1	P001 CK VARIOUS	2,155.45	0.00	482.85-
		05/03/18	18	2	P001 CK VARIOUS CKS	2,155.44	0.00	2,638.29-
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET							0.00
						1,917.22	0.00	
		07977		0		1,917.21	0.00	3,834.43
		2		403200	0.00			3,834.43
		02/02/18	18	1	P001 CK	1,917.22	0.00	1,917.21
		05/04/18	18	2	P001 CK	1,917.21	0.00	0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET							0.00
						2,061.30	0.00	
		07977		0		2,061.29	0.00	4,122.59
		2		433500	0.00			4,122.59
		02/01/18	18	1	P001 CK 6423	2,061.30	0.00	2,061.29
		03/26/18	18	2	JHR Homestead Credi	387.85-	0.00	1,673.44
		05/02/18	18	2	P001 CK 419	1,673.44	0.00	0.00
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET							0.00
						2,290.96	0.00	
		00597		257500		2,290.96	0.00	4,581.92
		07977		0				4,581.92
		2		481800	0.00			4,581.92
		01/29/18	18	1	P001 CK VARIOUS	2,290.96	0.00	2,290.96
		05/01/18	18	2	P001 CK VARIOUS CKS	2,290.96	0.00	0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET							0.00
						1,751.27	0.00	
		07977		0		1,751.27	0.00	3,502.54
		2		368300	0.00			3,502.54
		01/29/18	18	1	P001 CK VARIOUS	1,751.27	0.00	1,751.27
		05/03/18	18	2	P001 CK VARIOUS CKS	1,751.27	0.00	0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE							0.00
						2,434.09	0.00	
		00660		264800		2,434.08	0.00	4,868.17
		07977		0				4,868.17
		2		511900	0.00			4,868.17
		01/29/18	18	1	P001 CK VARIOUS	2,434.09	0.00	2,434.08
		05/03/18	18	2	P001 CK VARIOUS CKS	2,434.08	0.00	0.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET							0.00
						1,811.45	0.00	
		07977		0		1,811.44	0.00	3,622.89
		2		394100	250.00			3,622.89
		02/01/18	18	1	P001 CK 1203	1,811.45	0.00	1,811.44
		03/26/18	18	2	JHR Homestead Credi	304.51-	0.00	1,506.93
		05/03/18	18	2	P001 CK 1279	1,506.93	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 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	223800 178800 07977 0 2 402600	VT001 0 250.00	1,851.87 1,851.86 1,851.87 339.45- 1,512.41	0.00 0.00 0.00 0.00 0.00	0.00 3,703.73 3,703.73 1,851.86 1,512.41 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	2,190.16 2,190.15 2,190.16 2,190.15 4,380.30	0.00 0.00 0.00 0.00 0.00	0.00 4,380.31 4,380.31 2,190.15 0.00 4,380.30-
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	218600 173600 07931 0 2 392200	0.00	1,864.91 1,864.91 1,864.91 1,864.91	0.00 0.00 0.00 0.00	0.00 3,729.82 3,729.82 1,864.91 0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	224800 208500 07977 0 2 433300	VT001 0 250.00	1,997.85 1,997.84 1,997.85 1,997.84	0.00 0.00 0.00 0.00	0.00 3,995.69 3,995.69 1,997.84 0.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	217600 283500 07977 0 2 501100	0.00	2,382.73 2,382.73 2,382.73 2,382.73	0.00 0.00 0.00 0.00	0.00 4,765.46 4,765.46 2,382.73 0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET	244000 568200 07977 0 2 812200	0.00	3,862.01 3,862.01 3,605.97 256.04 3,605.97 256.04 3,605.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,724.02 7,724.02 4,118.05 3,862.01 256.04 0.00 3,605.97-

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 WD001 Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	225900 168600 07977 0 2 394500	WD001 0700000253 0700000256 JHR Homestead Credi 700000259 700000259	1,813.35 1,813.35 1,802.38 10.97 306.75- 1,506.60 306.75	0.00 0.00 0.00 0.09 0.00 0.00 0.00	0.00 3,626.70 3,626.70 1,824.32 1,813.35 1,506.60 0.00 306.75-
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	224800 204800 07977 0 2 429600	0.00 857 865	2,042.75 2,042.75 2,042.75 2,042.75	0.00 0.00 0.00 0.00	0.00 4,085.50 4,085.50 2,042.75 0.00
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	224300 00660 251400 07979 0 2 475700	VARIOUS VARIOUS CKS	2,261.96 2,261.95 2,261.96 2,261.95	0.00 0.00 0.00 0.00	0.00 4,523.91 4,523.91 2,261.95 0.00
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	218600 295100 07977 0 2 513700	0.00	2,442.65 2,442.64 2,442.65 2,442.64	0.00 0.00 0.00 0.00	0.00 4,885.29 4,885.29 2,442.64 0.00
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	229000 336100 07977 0 2 565100	VT001 3584	2,624.55 2,624.55 235.85 2,388.70 556.08	0.00 0.00 0.00 55.22 0.00	0.00 5,249.10 5,249.10 5,013.25 2,624.55 2,068.47
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	250300 00660 167200 07977 0 2 417500	VARIOUS VARIOUS CKS	1,985.22 1,985.21 1,985.22 1,985.21	0.00 0.00 0.00 0.00	0.00 3,970.43 3,970.43 1,985.21 0.00

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26 15	MORANGIE FARM, L.L.C. 485 LAKE ROAD FAR HILLS NJ 32 WILLOW AVENUE	263900 174400 07931 0 2 438300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,084.12 2,084.12 2,084.12 2,084.12	0.00 0.00 0.00 0.00	0.00 4,168.24 4,168.24 2,084.12 0.00
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 02/27/18 18 1 P001 CK 1452 05/10/18 18 2 P001 CK 1474	2,228.67 2,228.67 2,228.67 2,228.67	0.00 0.00 18.40 0.00	0.00 4,457.34 4,457.34 2,228.67 0.00
26 16 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800	0.00 02/27/18 18 1 P001 CK 1452 05/10/18 18 2 P001 CK 1475	37.09 37.09 37.09 37.09	0.00 0.00 0.21 0.00	0.00 74.18 74.18 37.09 0.00
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 734000 07977 0 3A 1132000	0.00 02/08/18 18 1 P001 CK 5221 05/04/18 18 2 P001 CK 5250	5,382.66 5,382.66 5,382.66 5,382.66	0.00 0.00 0.00 0.00	0.00 10,765.32 10,765.32 5,382.66 0.00
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	0.00 02/08/18 18 1 P001 CK 5221 05/04/18 18 2 P001 CK 5250	28.53 28.53 28.53 28.53	0.00 0.00 0.00 0.00	0.00 57.06 57.06 28.53 0.00
26 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13500 0 07977 0 3B 13500	0.00 02/08/18 18 1 P001 CK 1531 05/04/18 18 2 P001 CK 1532	64.20 64.19 64.20 64.19	0.00 0.00 0.00 0.00	0.00 128.39 128.39 64.19 0.00
26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	2000 0 07977 0 3B 2000	0.00 02/27/18 18 1 P001 CK 1452 05/10/18 18 2 P001 CK 1475	9.51 9.51 9.51 9.51	0.00 0.00 0.05 0.00	0.00 19.02 19.02 9.51 0.00

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26 16.04 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 3B 02/27/18 18 05/10/18 18	0 0 0 40 0.00 1 P001 CK 1452 2 P001 CK 1475	0.19 0.19 0.19 0.19	0.00 0.00 0.00 0.00	0.00 0.38 0.38 0.19 0.00
26 16.05 -QFARM-	BLUE LIGHT HOLDINGS,L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	34700 0 07931 3B 03/02/18 18	0 0 0 34700 0.00 1 P001 CK 5162	165.00 165.00 165.00	0.00 0.00 1.39	0.00 330.00 330.00 165.00
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 15C 319600	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	432800 778400 07977 2 02/27/18 18 05/10/18 18	0 0 0 1211200 0.00 1 P001 CK 9891 2 P001 CK 1064	5,759.26 5,759.25 5,759.26 5,759.25	0.00 0.00 64.04 0.00	0.00 11,518.51 11,518.51 5,759.25 0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 02640 07977 3A 01/29/18 18 05/03/18 18	898900 0 0 1191400 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	5,665.11 5,665.11 5,665.11 5,665.11	0.00 0.00 0.00 0.00	0.00 11,330.22 11,330.22 5,665.11 0.00
26 16.08 -QFARM-	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVENUE	6600 02640 07977 3B 01/29/18 18 05/03/18 18	0 0 0 6600 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	31.39 31.38 31.39 31.38	0.00 0.00 0.00 0.00	0.00 62.77 62.77 31.38 0.00
26 16.09 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVENUE	2800 0 07977 3B 02/27/18 18 05/10/18 18	0 0 0 2800 0.00 1 P001 CK 1452 2 P001 CK 1475	13.32 13.31 13.32 13.31	0.00 0.00 0.08 0.00	0.00 26.63 26.63 13.31 0.00

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26 16.10 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 0 07977 3B 7800 02/27/18 18 05/10/18 18	0 0 0 1 P001 CK 1452 2 P001 CK 1475	37.09 37.09 37.09 37.09	0.00 0.00 0.00 0.21 0.00	0.00 74.18 74.18 37.09 0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 3A 1014100 02/13/18 18	0 0 0 1 P001 CK	4,822.05 4,822.04 4,822.05	0.00 0.00 0.00	0.00 9,644.09 9,644.09 4,822.04
26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 3B 8200 02/13/18 18	0 0 0 1 P001 CK	38.99 38.99 38.64	0.00 0.00 0.00	0.00 77.98 77.98 39.34
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 3A 1714100 01/25/18 18 04/23/18 18	0 0 0 1 P001 CK 3039 2 P001 CK 3040	8,150.55 8,150.54 8,150.55 8,150.54	0.00 0.00 0.00 0.00	0.00 16,301.09 16,301.09 8,150.54 0.00
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 3B 1600 01/25/18 18 04/23/18 18	0 0 0 1 P001 CK 3039 2 P001 CK 3040	7.61 7.61 7.61 7.61	0.00 0.00 0.00 0.00	0.00 15.22 15.22 7.61 0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	398000 613700 07977 2 1011700 02/05/18 18 05/08/18 18	0 0 0 1 P001 CK 4371 2 P001 CK 4392	4,810.64 4,810.63 4,810.64 4,810.63	0.00 0.00 0.00 0.00	0.00 9,621.27 9,621.27 4,810.63 0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	441300 661700 07977 2 1103000 02/01/18 18 05/10/18 18	0 0 0 1 P001 CK 5235 2 P001 CK 000100	5,244.77 5,244.76 5,244.77 5,244.76	0.00 0.00 0.00 0.00	0.00 10,489.53 10,489.53 5,244.76 0.00

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26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000	12/22/17 18 1 P001 CK 414 12/22/17 18 2 P001 CK 414	11,459.55 11,459.55 11,459.55 11,459.55	0.00 0.00 0.00 0.00	0.00 22,919.10 22,919.10 11,459.55 0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE -QFARM- - FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	12/22/17 18 1 P001 CK 414 12/22/17 18 2 P001 CK 414	6.19 6.18 6.19 6.18	0.00 0.00 0.00 0.00	0.00 12.37 12.37 6.18 0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 2938700 07977 0 3A 3348600	*Lien**Lien* 02/22/18 18 1 P1SB CK 45852	15,922.60 15,922.59 15,922.60	0.00 0.00 159.23	0.00 31,845.19 31,845.19 15,922.59
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 -QFARM- - PEAPACK NJ 76 WILLOW AVENUE	3000 0 07977 0 3B 3000	02/22/18 18 1 P1SB CK 45851	14.27 14.26 14.27	0.00 0.00 0.09	0.00 28.53 28.53 14.26
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 293800 07977 0 2 753300	02/01/18 18 1 P001 CK 1701 04/19/18 18 2 P001 CK 1736 04/19/18 18 3 P001 CK 1736	3,581.95 3,581.94 3,581.95 3,581.94 0.01	0.00 0.00 0.00 0.00 0.00	0.00 7,163.89 7,163.89 3,581.94 0.00 0.01-
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 235300 08802 0 2 658900	01/25/18 18 1 P001 CK 3287 04/23/18 18 2 P001 CK 3304	3,133.07 3,133.07 3,133.07 3,133.07	0.00 0.00 0.00 0.00	0.00 6,266.14 6,266.14 3,133.07 0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	339500 283800 07977 0 3A 623300	02/01/18 18 1 P001 CK 324 05/01/18 18 2 P001 CK 342	2,963.80 2,963.79 2,963.80 2,963.79	0.00 0.00 0.00 0.00	0.00 5,927.59 5,927.59 2,963.79 0.00

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26 21 -QFARM-	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 3B 1500	0.00 0 0 0.00	7.14 7.13 7.14 7.13	0.00 0.00 0.00 0.00	0.00 14.27 14.27 7.13 0.00
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 1 344800	0.00 0 0.00	1,639.53 1,639.52 1,639.53 1,639.52	0.00 0.00 0.00 0.00	0.00 3,279.05 3,279.05 1,639.52 0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 1 389300	0.00 0 0.00	1,851.13 1,851.12 1,851.13 1,851.12	0.00 0.00 0.00 0.00	0.00 3,702.25 3,702.25 1,851.12 0.00
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 3B 4100	0.00 0 0.00	19.50 19.49 19.50 19.49	0.00 0.00 0.00 0.00	0.00 38.99 38.99 19.49 0.00
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 3B 6300	0.00 0 0.00	29.96 29.96 29.96 29.96	0.00 0.00 0.00 0.00	0.00 59.92 59.92 29.96 0.00
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 3B 4000	0.00 0 0.00	19.02 19.02 19.02 19.02	0.00 0.00 0.00 0.00	0.00 38.04 38.04 19.02 0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 3A 4468000	0.00 0 0.00	21,245.34 21,245.34 21,245.34 21,245.34	0.00 0.00 0.00 0.00	0.00 42,490.68 42,490.68 21,245.34 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 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4700 0 10018 3B 4700	0.00 1 P001 CK 2 P001 CK	22.35 22.35 22.35 22.35	0.00 0.00 0.00 0.00	0.00 44.70 44.70 22.35 0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 2 355200	0.00 1 P001 CK 9546 2 P001 CK 9555	1,688.98 1,688.97 1,688.98 1,688.97	0.00 0.00 0.00 0.00	0.00 3,377.95 3,377.95 1,688.97 0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0.00 1 P001 CK 67765 2 P001 CK 67938	8,265.62 8,265.62 8,265.62 8,265.62	0.00 0.00 0.00 0.00	0.00 16,531.24 16,531.24 8,265.62 0.00
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	33400 0 07977 3B 33400	0.00 1 P001 CK 67764 2 P001 CK 67937	158.82 158.82 158.82 158.82	0.00 0.00 0.00 0.00	0.00 317.64 317.64 158.82 0.00
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 15B 14400000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
26 27.02	TERRY FAMILY INVESTMENT CO.,L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	138400 145700 07977 3A 284100	0.00 1 P001 CK 610 2 P001 CK 617	1,350.90 1,350.89 1,350.90 1,350.89	0.00 0.00 0.00 0.00	0.00 2,701.79 2,701.79 1,350.89 0.00
26 27.02 -QFARM-	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 3B 1100	0.00 1 P001 CK 610	5.23 5.23 5.23	0.00 0.00 0.00	0.00 10.46 10.46 5.23

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26	27.02 -QFARM- - TERRY FAMILY INVESTMENTS CO, LLC	04/06/18 18 2 P001 CK 617	Continued	5.23	0.00	0.00
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 303900 07977 0 2 687000	0.00	3,266.69 3,266.68	0.00 0.00	0.00 6,533.37 6,533.37
		02/09/18 18 1 P001 CK 1786		3,266.69	0.00	3,266.68
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	2,766.68
		05/09/18 18 2 P001 CK 1793		2,766.68	0.00	0.00
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 654000 07977 0 2 1022900	0.00	4,863.89 4,863.89	0.00 0.00	0.00 9,727.78 9,727.78
		02/12/18 18 1 P001 CK 1162		4,863.89	0.00	4,863.89
		02/16/18 18 2 P001 CK 3569		3,400.00	0.00	1,463.89
		05/10/18 18 2 P001 CK 1203		1,463.89	0.00	0.00
		05/10/18 18 3 P001 CK 1203		3,400.00	0.00	3,400.00-
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600	0.00	1,938.14 1,938.14	0.00 0.00	0.00 3,876.28 3,876.28
		02/06/18 18 1 P001 CK 53423560-1		1,938.14	0.00	1,938.14
		05/01/18 18 2 P001 CK 53519765-5		1,938.14	0.00	0.00
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1042400 07977 0 2 1410200	0.00	6,705.50 6,705.50	0.00 0.00	0.00 13,411.00 13,411.00
		12/20/17 18 1 P001 CK 1237		6,705.50	0.00	6,705.50
		12/20/17 18 2 P001 CK 1237		6,705.50	0.00	0.00
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	250.00-
		12/20/17 18 3 P001 CK 1237		12,589.00	0.00	12,839.00-
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 00660 320500 07977 0 2 1062600	0.00	5,052.67 5,052.66	0.00 0.00	0.00 10,105.33 10,105.33
		01/29/18 18 1 P001 CK VARIOUS		5,052.67	0.00	5,052.66
		04/09/18 18 2 P001 CK 3472216627		5,052.66	0.00	0.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 -QFARM- - PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 735100 07977 0 3A 1033900	VT001 250.00 01/22/18 18 1 P001 CK 2816 04/06/18 18 1 P001 CK 2868 04/06/18 18 2 P001 CK 2868	4,853.70 4,853.69 4,853.39 0.31 4,853.69	0.00 0.00 0.00 0.00 0.00	0.00 9,707.39 9,707.39 4,854.00 4,853.69 0.00
26 28	TERRY, WALTER B. PO BOX 147 -QFARM- - PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 0 3B 5300	0.00 01/22/18 18 1 P001 CK 2816 04/06/18 18 2 P001 CK 2868	25.21 25.20 25.21 25.20	0.00 0.00 0.00 0.00	0.00 50.41 50.41 25.20 0.00
26 29	SCHLEY, G & TERRY, JR W PO BOX 254 -QFARM- - WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 0 3B 11100	0.00 02/05/18 18 1 P001 CK 7119 05/02/18 18 2 P001 CK 7170	52.78 52.78 52.78 52.78	0.00 0.00 0.00 0.00	0.00 105.56 105.56 52.78 0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 317700 07977 0 2 654500	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	3,112.15 3,112.15 3,112.15 3,112.15	0.00 0.00 0.00 0.00	0.00 6,224.30 6,224.30 3,112.15 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 12/28/17 18 1 P001 CK 1052 12/28/17 18 2 P001 CK 1052 12/28/17 18 3 P001 CK 1052 01/29/18 18 3 P001 CK VARIOUS	3,645.19 3,645.18 3,645.19 3,645.18 7,290.39 3,645.19	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,290.37 7,290.37 3,645.18 0.00 7,290.39- 10,935.58-
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 254300 07977 0 2 647900	0.00 02/27/18 18 1 P001 CK 319 05/10/18 18 2 P001 CK 324	3,080.77 3,080.76 3,080.77 3,080.76	0.00 0.00 29.22 0.00	0.00 6,161.53 6,161.53 3,080.76 0.00
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA 121 LIBERTY CORNER ROAD FAR HILLS, NJ 21 HIGHLAND AVENUE	338400 202300 07931 0 2 540700	0.00 02/16/18 18 1 P001 CK 197	2,571.03 2,571.03 2,571.03	0.00 0.00 13.03	0.00 5,142.06 5,142.06 2,571.03

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26 33	BANK OF NEW YORK MELLON 8742 LUCENT BLVD S#300 HIGHLANDS RANCH, CO 17 HIGHLAND AVENUE	274200 310400 80129 0 2 584600	0.00 02/09/18 18 1 P001 CK 30187947 05/02/18 18 2 P001 CK 30193633	2,779.78 2,779.77 2,779.78 2,779.77	0.00 0.00 0.00 0.00	0.00 5,559.55 5,559.55 2,779.77 0.00
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 284100 07977 0 2 622900	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,961.89 2,961.89 2,961.89 2,961.89	0.00 0.00 0.00 0.00	0.00 5,923.78 5,923.78 2,961.89 0.00
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	261600 234200 07977 0 2 495800	0.00 12/31/17 18 1 P001 CK 155 12/31/17 18 2 P001 CK 155	2,357.53 2,357.53 2,357.53 2,357.53	0.00 0.00 0.00 0.00	0.00 4,715.06 4,715.06 2,357.53 0.00
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE	89500 5800 07977 0 2 95300	0.00 12/27/17 18 1 P001 CK 12/27/17 18 2 P001 CK	453.16 453.15 453.16 0.05	0.00 0.00 0.00 0.00	0.00 906.31 906.31 453.15 453.10
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	193500 115700 07977 0 2 309200	0.00 02/09/18 18 1 P001 CK 3087 03/26/18 18 2 JHR Homestead Credi 05/02/18 18 2 P001 CK 3189	1,470.25 1,470.24 1,470.25 273.90- 1,196.34	0.00 0.00 0.00 0.00 0.00	0.00 2,940.49 2,940.49 1,196.34 0.00
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	239800 00660 236800 07977 0 2 476600	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,266.24 2,266.23 2,266.24 2,266.23	0.00 0.00 0.00 0.00	0.00 4,532.47 4,532.47 2,266.23 0.00
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	166300 86300 07977 0 2 252600	0.00 01/29/18 18 1 P001 CK VARIOUS 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK VARIOUS CKS	1,201.12 1,201.11 1,201.12 258.11- 943.00	0.00 0.00 0.00 0.00 0.00	0.00 2,402.23 2,402.23 943.00 0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET							0.00
						3,996.58	0.00	
		07977			0	3,996.58	0.00	7,993.16
		4A			840500 0.00			7,993.16
		01/25/18	18	1	P001 CK 1100	3,996.58	0.00	3,996.58
		04/23/18	18	2	P001 CK 1126	3,996.58	0.00	0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET							0.00
						4,392.67	0.00	
		07977			0	4,392.67	0.00	8,785.34
		2			923800 0.00			8,785.34
		01/29/18	18	1	P001 CK VARIOUS	4,392.67	0.00	4,392.67
		05/03/18	18	2	P001 CK VARIOUS CKS	4,392.67	0.00	0.00
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET							0.00
						4,451.16	0.00	
		07977			0	4,451.15	0.00	8,902.31
		2			936100 0.00			8,902.31
		01/22/18	18	1	P001 CK 4248	4,451.16	0.00	4,451.15
		03/26/18	18	2	JHR Homestead Credi	500.00-	0.00	3,951.15
		04/13/18	18	2	P001 CK 4268	3,951.15	0.00	0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET							0.00
						3,047.96	0.00	
		07977			0	3,047.95	0.00	6,095.91
		2			641000 0.00			6,095.91
		01/31/18	18	1	P001 CK 6601	3,047.96	0.00	3,047.95
		04/27/18	18	2	P001 CK 6632	3,047.95	0.00	0.00
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET							0.00
						3,162.08	0.00	
		07977			0	3,162.07	0.00	6,324.15
		2			665000 0.00			6,324.15
		02/05/18	18	1	P001 CK 1635	3,162.08	0.00	3,162.07
		05/04/18	18	2	P001 CK 1689	3,162.07	0.00	0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET							0.00
		00660			573600	3,807.33	0.00	
		07977			0	3,807.33	0.00	7,614.66
		2			800700 0.00			7,614.66
		02/05/18	18	1	P001 CK 0069148313	3,807.33	0.00	3,807.33
		05/01/18	18	2	P001 CK 94954900	3,807.33	0.00	0.00
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET							0.00
						4,663.71	0.00	
		00672			753500	4,663.70	0.00	9,327.41
		07977			0			9,327.41
		2			980800 0.00			9,327.41
		12/30/17	18	1	P001 CR	4,663.71	0.00	4,663.70
		12/30/17	18	2	P001 CR	4,663.69	0.00	0.01
		02/01/18	18	2	P001 CK	0.01	0.00	0.00

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26	42.04	D'URBANO, MARIA PIA 02/01/18 18	Continued 3 P001 CK	4,663.70	0.00	4,663.70-
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	227500 00672 464600 07977 0 2 692100	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS	3,290.94 3,290.93 3,290.94 3,290.93	0.00 0.00 0.00 0.00	0.00 6,581.87 6,581.87 3,290.93 0.00
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	227000 00660 558600 07977 0 2 785600	0.00 12/29/17 18 1 P001 CK 1000 12/29/17 18 2 P001 CK 1000	3,735.53 3,735.53 3,735.53 3,735.53	0.00 0.00 0.00 0.00	0.00 7,471.06 7,471.06 3,735.53 0.00
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	226500 511000 07977 0 2 737500	0.00 03/01/18 18 1 P001 CK	3,506.82 3,506.81 3,466.72	0.00 0.00 40.10	0.00 7,013.63 7,013.63 3,546.91
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	226700 458400 07977 0 2 685100	0.00 12/31/17 18 1 P001 CK 112 12/31/17 18 2 P001 CK 112	3,257.65 3,257.65 3,257.65 3,257.65	0.00 0.00 0.00 0.00	0.00 6,515.30 6,515.30 3,257.65 0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	226800 523700 07977 0 2 750500	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	3,568.63 3,568.63 3,568.63 3,568.63	0.00 0.00 0.00 0.00	0.00 7,137.26 7,137.26 3,568.63 0.00
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	226800 485500 07977 0 2 712300	0.00 12/29/17 18 1 P001 CK 416 12/29/17 18 1 P001 CK 413 12/29/17 18 2 P001 CK 416 12/29/17 18 3 P001 CK 413 12/29/17 18 3 P001 CK 412	3,386.99 3,386.99 84.67 3,302.32 3,386.99 84.67 3,386.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,773.98 6,773.98 6,689.31 3,386.99 0.00 84.67- 3,471.66-

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26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9100 0 07920 0 1 9100	0.00 02/06/18 18 1 P001 CK 4292 05/02/18 18 2 P001 CK 4303	43.27 43.27 43.27 43.27	0.00 0.00 0.00 0.00	0.00 86.54 86.54 43.27 0.00
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403100 0 07977 0 15E 403100	0.00 0.00 0.00	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	1800 0 07931 0 3B 1800	0.00 08/01/17 18 1 P001 CK 261 08/01/17 18 2 P001 CK 261	8.56 8.56 8.56 8.56	0.00 0.00 0.00 0.00	0.00 17.12 17.12 8.56 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600	0.00 03/02/18 18 1 P001 CK 5162	12.37 12.36 12.37	0.00 0.00 0.10	0.00 24.73 24.73 12.36
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 86300 07931 0 2 378800	0.00 03/02/18 18 1 P001 CK 5162 03/02/18 18 2 P001 CK 5162	1,801.20 1,801.19 1,801.20 6.36	0.00 0.00 27.92 0.00	0.00 3,602.39 3,602.39 1,801.19 1,794.83
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 0 3B 750	0.00	3.57 3.57	0.00 0.00	0.00 7.14 7.14
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
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	50 0 07977 0 3B 50	0.00 02/01/18 18 1 P001 CK 326 05/01/18 18 2 P001 CK 344	0.24 0.24 0.24 0.24	0.00 0.00 0.00 0.00	0.00 0.48 0.48 0.24 0.00

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		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed		
		Zip	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code	Description				
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE				10000 0 08802 0 1 10000					0.00
								47.55	0.00	
								47.55	0.00	95.10
										95.10
								47.55	0.00	47.55
								47.55	0.00	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					7,772.13
								1,966.67	0.00	
								1,966.67	0.00	3,933.34
										11,705.47
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET				247600 190600 00672 0 07977 0 2 438200					0.00
								2,083.64	0.00	
								2,083.64	0.00	4,167.28
										4,167.28
								2,083.64	0.00	2,083.64
								2,083.64	0.00	0.00
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET				250100 163800 07977 0 2 413900					0.00
								1,968.10	0.00	
								1,968.09	0.00	3,936.19
										3,936.19
								1,968.10	0.00	1,968.09
								348.26-	0.00	1,619.83
								1,619.83	0.00	0.00
28 4	USSERY,WILLIAM PATRICK&KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET				232800 277900 00660 0 07931 0 2 510700					0.00
								2,428.38	0.00	
								2,428.38	0.00	4,856.76
										4,856.76
								2,428.38	0.00	2,428.38
								2,428.38	0.00	0.00
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY				284700 344700 07977 0 2 629400					0.00
								2,992.80	0.00	
								2,992.80	0.00	5,985.60
										5,985.60
								2,992.80	0.00	2,992.80
								2,992.80	0.00	0.00
28 5	HIRSHLAND,KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET				252200 531600 00672 0 07977 0 2 783800					0.00
								3,726.97	0.00	
								3,726.97	0.00	7,453.94
										7,453.94
								3,726.97	0.00	3,726.97
								3,726.97	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	Zip Lmt	Exempt			
		Date	Yr	Qtr	Code Description	Principal	Interest	
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET							0.00
			00660		468000	3,492.55	0.00	
			07977		0	3,492.55	0.00	6,985.10
			2		734500			6,985.10
		02/09/18	18	1	P001 CK 6854	3,492.55	0.00	3,492.55
		03/26/18	18	2	JHR Homestead Credi	500.00-	0.00	2,992.55
		05/10/18	18	2	P001 CK 329	2,992.55	0.00	0.00
		05/10/18	18	3	P001 CK 329	7.45	0.00	7.45-
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET							0.00
			00660		580700	4,311.84	0.00	
			07977		0	4,311.83	0.00	8,623.67
			2		906800			8,623.67
		12/29/17	18	1	P001 CK 104	4,311.84	0.00	4,311.83
		12/29/17	18	2	P001 CK 104	4,311.83	0.00	0.00
		12/29/17	18	3	P001 CK 104	8,623.67	0.00	8,623.67-
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET							0.00
			00660		414200	3,571.96	0.00	
			07977		0	3,571.95	0.00	7,143.91
			4A		751200			7,143.91
		12/27/17	18	1	P001 CK 203	3,571.96	0.00	3,571.95
		12/27/17	18	2	P001 CK 204	3,571.95	0.00	0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET							0.00
			00672		270600	2,375.13	0.00	
			07977		0	2,375.12	0.00	4,750.25
			2		499500			4,750.25
		12/29/17	18	1	P001 CK 662	2,375.13	0.00	2,375.12
		12/29/17	18	2	P001 CK 662	2,375.12	0.00	0.00
28 8	VICTORIA M.SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET							0.00
			07920		0	2,545.36	0.00	5,090.71
			2		535300			5,090.71
		02/06/18	18	1	P001 CK 241	2,545.36	0.00	2,545.35
		05/08/18	18	2	P001 CK 255	2,545.35	0.00	0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET							0.00
			08865		0	1,877.28	0.00	3,754.55
			2		394800			3,754.55
		02/05/18	18	1	P001 CK 4473	1,877.28	0.00	1,877.27
		05/02/18	18	2	P001 CK 4475	1,877.27	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET							0.00
			07977		0	2,246.27	0.00	4,492.53
			2		472400			4,492.53
		02/12/18	18	1	P001 CK DELUCA	2,246.27	0.00	2,246.26

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
28 10	DELUCA, NICHOLAS	05/10/18 18	2 P001 CK 184	2,246.26	0.00	0.00
Continued						
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	02/01/18 18 03/26/18 18 05/04/18 18	216500 WD001 169300 07931 0 2 385800 250.00 1 P001 CK 4873 2 JHR Homestead Credi 2 P001 CK 4943	1,771.98 1,771.98 1,771.98 318.83- 1,453.15	0.00 0.00 0.00 0.00	0.00 3,543.96 3,543.96 1,771.98 1,453.15 0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	02/08/18 18 05/03/18 18	217000 153100 07977 0 2 370100 0.00 1 P001 CK 1129 2 P001 CK 1135	1,759.83 1,759.82 1,759.83 1,759.82	0.00 0.00 0.00 0.00	0.00 3,519.65 3,519.65 1,759.82 0.00
28 13	66 MAIN PG, LLC 190 MAIN STREET STE 202 GLADSTONE, NJ 66 MAIN STREET	02/02/18 18 05/04/18 18	249100 113900 07934 0 4C 363000 0.00 1 P001 CK 2 P001 CK	1,726.07 1,726.06 1,726.07 1,726.06	0.00 0.00 0.00 0.00	0.00 3,452.13 3,452.13 1,726.06 0.00
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	02/06/18 18 05/03/18 18	241000 268700 07977 0 4A 509700 0.00 1 P001 CK 14942 2 P001 CK 15098	2,423.63 2,423.62 2,423.63 2,423.62	0.00 0.00 0.00 0.00	0.00 4,847.25 4,847.25 2,423.62 0.00
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	01/29/18 18 05/09/18 18	460700 01995 332300 07934 0 4C 793000 0.00 1 P001 CK 027428 2 P001 CK 028196	3,770.72 3,770.71 3,770.72 3,770.71	0.00 0.00 0.00 0.00	0.00 7,541.43 7,541.43 3,770.71 0.00
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	02/01/18 18 04/27/18 18	328200 00672 281300 07977 0 2 609500 0.00 1 P001 CK 2 P001 CK 2 CHECKS	2,898.18 2,898.17 2,898.18 2,898.17	0.00 0.00 0.00 0.00	0.00 5,796.35 5,796.35 2,898.17 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
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE								0.00
		00660	18				2,589.10	0.00	
		07977					2,589.10	0.00	5,178.20
		2	18						5,178.20
		04/02/18	18	1	P001	CK 472	2,559.05	78.97	2,619.15
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET								0.00
							1,497.83	0.00	
		07934					1,497.82	0.00	2,995.65
		1	18						2,995.65
		02/08/18	18	1	P001	CK 1006	1,497.83	0.00	1,497.82
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE								0.00
							5,214.81	0.00	
		07977					5,214.81	0.00	10,429.62
		2	18						10,429.62
		02/01/18	18	1	P001	CK	5,214.81	0.00	5,214.81
		04/27/18	18	2	P001	CK 2 CHECKS	5,214.81	0.00	0.00
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT								0.00
		00672					6,121.59	0.00	
		07977					6,121.59	0.00	12,243.18
		2	18						12,243.18
		12/28/17	18	1	P001	CK 3730	6,121.59	0.00	6,121.59
		12/28/17	18	2	P001	CK 3729	6,121.59	0.00	0.00
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT								564.09-
							5,750.70	0.00	
		07977					5,750.70	0.00	11,501.40
		2	18						10,937.31
		02/09/18	18	1	P001	CK 11228	5,750.70	0.00	5,186.61
		05/10/18	18	2	P001	CK 12142	5,750.70	0.00	564.09-
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT								0.00
		00597					5,557.65	0.00	
		07977					5,557.64	0.00	11,115.29
		2	18						11,115.29
		01/29/18	18	1	P001	CK VARIOUS	5,557.65	0.00	5,557.64
		05/03/18	18	2	P001	CK VARIOUS CKS	5,557.64	0.00	0.00
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT								0.00
		00672					6,089.26	0.00	
		07977					6,089.25	0.00	12,178.51
		2	18						12,178.51
		12/27/17	18	1	P001	CK 3144	6,089.26	0.00	6,089.25
		12/27/17	18	2	P001	CK 3144	6,089.25	0.00	0.00
		12/27/17	18	3	P001	CK 3144	1,821.49	0.00	1,821.49-

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 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	344000 944200 07977 0 2 1288200	0.00	6,125.39 6,125.39	0.00 0.00	0.00 12,250.78 12,250.78
		11/07/17 18 1 P001 CK 0700000654		180.36	0.00	12,070.42
		12/31/17 18 1 P001 CK 0700000669		5,945.03	0.00	6,125.39
		01/03/18 18 1 R001 CK 0700000668		5,945.03	0.00	12,070.42
		Original Payment Date: 01/03/18				
		01/03/18 18 1 P001 CK 0700000668		5,945.03	0.00	6,125.39
		12/31/17 18 2 P001 CK 0700000668		6,125.39	0.00	0.00
		01/03/18 18 2 P001 CK 0700000669		6,125.39	0.00	6,125.39
		01/03/18 18 2 R001 CK 0700000669		6,125.39	0.00	0.00
		Original Payment Date: 01/03/18				
		12/31/17 18 3 P001 CK 0700000669		180.36	0.00	180.36
		01/03/18 18 3 R001 CK 0700000668		180.36	0.00	0.00
		Original Payment Date: 01/03/18				
		01/03/18 18 3 P001 CK 0700000668		180.36	0.00	180.36
28 18.08	VICKI L.ROBINSON REVOC.LV.TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	371600 994800 07977 0 2 1366400	0.00	6,497.24 6,497.23	0.00 0.00	0.00 12,994.47 12,994.47
		02/02/18 18 1 P001 CK		6,497.24	0.00	6,497.23
		05/04/18 18 2 P001 CK		6,497.23	0.00	0.00
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	360300 804600 07977 0 2 1164900	0.00	5,539.10 5,539.10	0.00 0.00	0.00 11,078.20 11,078.20
		01/29/18 18 1 P001 CK VARIOUS		5,539.10	0.00	5,539.10
		05/03/18 18 2 P001 CK VARIOUS CKS		5,539.10	0.00	0.00
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	327200 925300 07977 0 2 1252500	0.00	5,955.64 5,955.64	0.00 0.00	0.00 11,911.28 11,911.28
		02/09/18 18 1 P001 CK		5,955.64	0.00	5,955.64
		05/04/18 18 2 P001 CK		5,955.64	0.00	0.00
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 759700 07977 0 2 1084400	0.00	5,156.33 5,156.32	0.00 0.00	0.00 10,312.65 10,312.65
		12/28/17 18 1 P001 CK 566		5,156.33	0.00	5,156.32
		12/28/17 18 2 P001 CK 566		5,156.32	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 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 625100 07977 0 2 994400	0.00	4,728.38 4,728.37	0.00 0.00	146.44 9,456.75 9,603.19
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	275400 584400 07977 0 2 859800	0.00 1 P001 CK 58633 2 P001 CK VARIOUS CKS	4,088.35 4,088.35 4,088.35 4,088.35	0.00 0.00 0.00 0.00	0.00 8,176.70 8,176.70 4,088.35 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 1 P001 CK 5501 2 P001 CK 5524	3,512.05 3,512.04 3,512.05 3,512.04	0.00 0.00 0.00 0.00	0.00 7,024.09 7,024.09 3,512.04 0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	274600 00597 435000 07977 0 2 709600	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,374.15 3,374.15 3,374.15 3,374.15	0.00 0.00 0.00 0.00	0.00 6,748.30 6,748.30 3,374.15 0.00
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	267500 00660 428200 07977 0 2 695700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,308.06 3,308.05 3,308.06 3,308.05	0.00 0.00 0.00 0.00	0.00 6,616.11 6,616.11 3,308.05 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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	4,061.25 4,061.24 4,061.25 4,061.24	0.00 0.00 0.00 0.00	0.00 8,122.49 8,122.49 4,061.24 0.00
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	266400 448800 07977 0 2 715200	0.00 1 P001 CK 281	3,400.78 3,400.77 2,934.64	0.00 0.00 115.63	0.00 6,801.55 6,801.55 3,866.91

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
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original Billed
		Date	Yr	Qtr	Code Description			Balance
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE							0.00
						3,756.93	0.00	
		07977			0	3,756.92	0.00	7,513.85
		2			790100			7,513.85
		12/27/17	18	1	P001 CK 1015	3,756.93	0.00	3,756.92
		12/27/17	18	2	P001 CK 1015	3,756.92	0.00	0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY							0.00
		00672			508600	3,992.78	0.00	
		07977			0	3,992.77	0.00	7,985.55
		2			839700			7,985.55
		12/28/17	18	1	P001 CK 5869	3,992.78	0.00	3,992.77
		12/28/17	18	2	P001 CK 5869	7.22	0.00	3,985.55
		12/31/17	18	2	P001 CK 9019936495	3,985.55	0.00	0.00
		12/31/17	18	3	P001 CK 9019936495	4,000.00	0.00	4,000.00-
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY							0.00
		00597			392100	3,348.95	0.00	
		07977			0	3,348.95	0.00	6,697.90
		2			704300			6,697.90
		01/29/18	18	1	P001 CK VARIOUS	3,348.95	0.00	3,348.95
		05/09/18	18	2	P001 CK 078253	3,348.95	0.00	0.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY							0.00
						3,432.64	0.00	
		07931			0	3,432.63	0.00	6,865.27
		2			721900			6,865.27
		07/31/17	18	1	P001 CK 4843	3,432.64	0.00	3,432.63
		07/31/17	18	2	P001 CK 4843	3,005.61	0.00	427.02
		08/23/17	18	2	P001 CK 4850	427.02	0.00	0.00
28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY							0.00
						3,283.81	0.00	
		07977			0	3,283.80	0.00	6,567.61
		2			690600			6,567.61
		12/29/17	18	1	P001 CK 3828	3,283.81	0.00	3,283.80
		12/29/17	18	2	P001 CK 3828	3,283.80	0.00	0.00
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY							0.00
						3,842.52	0.00	
		07977			0	3,842.51	0.00	7,685.03
		2			808100			7,685.03
		02/05/18	18	1	P001 CK 2381	3,842.52	0.00	3,842.51
		05/08/18	18	2	P001 CK RALPH TURSIN	3,842.51	0.00	0.00
28 20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY							0.00
						3,574.81	0.00	
		07977			0	3,574.81	0.00	7,149.62
		2			751800			7,149.62
		12/27/17	18	1	P001 CK 1099	149.62	0.00	7,000.00

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	20.12	KLAUSZ,FRANK & EDITH TRUSTEES Continued				
		12/27/17 18	1 P001 CK 1102	3,425.19	0.00	3,574.81
		12/27/17 18	2 P001 CK 1102	3,574.81	0.00	0.00
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	250.00-
		12/27/17 18	3 P001 CK 1099	3,425.19	0.00	3,675.19-
		12/27/17 18	3 P001 CK 1098	3,574.81	0.00	7,250.00-
28	20.13					0.00
	KING,LINDA R.	310300				
	PO BOX 219	00660	434500	3,541.53	0.00	
	PEAPACK, NJ	07977	0	3,541.52	0.00	7,083.05
	10 ORATAM DRIVE	2	744800 0.00			7,083.05
		01/29/18 18	1 P001 CK VARIOUS	3,541.53	0.00	3,541.52
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	3,041.52
		05/03/18 18	2 P001 CK VARIOUS CKS	3,041.52	0.00	0.00
28	20.14					0.00
	KASSERMAN, WILLIAM & VICTORIA	265800				
	PO BOX 142	00672	693400	4,561.00	0.00	
	PEAPACK NJ	07977	0	4,560.99	0.00	9,121.99
	6 ORATAM DRIVE	2	959200 0.00			9,121.99
		01/29/18 18	1 P001 CK VARIOUS	4,561.00	0.00	4,560.99
		05/03/18 18	2 P001 CK VARIOUS CKS	4,560.99	0.00	0.00
28	20.15					0.00
	KASSERMAN,WILLIAM & VICTORIA	306200				
	PO BOX 142		0	1,455.98	0.00	
	PEAPACK, NJ	07977	0	1,455.98	0.00	2,911.96
	3 LENAPE TRAIL	1	306200 0.00			2,911.96
		12/28/17 18	1 P001 CK 2794	1,455.98	0.00	1,455.98
		12/28/17 18	2 P001 CK 2794	1,455.98	0.00	0.00
28	20.16					0.00
	MC CLURKEN, BARBARA S & LORENZ P W	276400				
	19 APGAR COURT		390100	3,169.21	0.00	
	FLEMINGTON NJ	08822	0	3,169.21	0.00	6,338.42
	5 LENAPE TRAIL	2	666500 0.00			6,338.42
		02/05/18 18	1 P001 CK 1968	1,584.61	0.00	4,753.81
		02/05/18 18	1 P001 CK 148	1,584.60	0.00	3,169.21
		05/03/18 18	2 P001 CK 1970	1,584.61	0.00	1,584.60
		05/03/18 18	2 P001 CK 184	1,584.60	0.00	0.00
28	20.17					0.00
	LURKER, NANCY SUE	277600				
	PO BOX 620	01246	653900	4,429.29	0.00	
	PEAPACK NJ	07977	0	4,429.28	0.00	8,858.57
	6 LENAPE TRAIL	2	931500 0.00			8,858.57
		12/20/17 18	1 P001 CK 1090	4,429.29	0.00	4,429.28
		12/20/17 18	2 P001 CK 1090	4,429.28	0.00	0.00
		12/20/17 18	3 P001 CK 1090	8,858.55	0.00	8,858.55-
		01/29/18 18	3 P001 CK VARIOUS	4,429.29	0.00	13,287.84-

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
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	266700 702300 07977 0 2 969000	0.00 1 P001 CK 3859 2 P001 CK 3860	4,607.60 4,607.59 4,607.60 4,607.59	0.00 0.00 0.00 0.00	0.00 9,215.19 9,215.19 4,607.59 0.00
28 20.19	LEWIS, PETER J. & DANETTE L. PO BOX 441 PEAPACK NJ 4 ORATAM DRIVE	265500 482800 07977 0 2 748300	1 P001 CK 2 P001 CK 2 CHECKS	3,558.17 3,558.17 3,558.17 3,558.17	0.00 0.00 0.00 0.00	0.00 7,116.34 7,116.34 3,558.17 0.00
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	265500 469900 07977 0 2 735400	1 P001 CR 1 P001 CR 2 P001 CR 2 P001 CR 3 P001 CR	3,496.83 3,496.83 83.84 3,412.99 93.51 3,403.32 103.18	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,993.66 6,993.66 6,909.82 3,496.83 3,403.32 0.00 103.18
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	266300 432700 07931 0 2 699000	1 P001 CR 2 P001 CR	3,323.75 3,323.74 3,323.75 3,323.25	0.00 0.00 0.00 0.00	0.00 6,647.49 6,647.49 3,323.74 0.49
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 457900 07977 0 2 786800	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,741.24 3,741.23 3,741.24 3,741.23	0.00 0.00 0.00 0.00	0.00 7,482.47 7,482.47 3,741.23 0.00
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	269700 355000 07960 0 2 624700	1 P001 CR 2 P001 CR 3 P001 CR	2,970.45 2,970.45 2,970.45 2,970.45 171.26	0.00 0.00 22.44 0.00 0.00	0.00 5,940.90 5,940.90 2,970.45 0.00 171.26

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 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 360900 07977 0 2 727500	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	3,459.27 3,459.26 3,459.27 3,459.26	0.00 0.00 0.00 0.00	0.00 6,918.53 6,918.53 3,459.26 0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 637200 07977 0 2 1003400	12/30/17 18 1 P001 CK 12/30/17 18 2 P001 CK	4,771.17 4,771.17 4,771.17 4,771.17	0.00 0.00 0.00 0.00	0.00 9,542.34 9,542.34 4,771.17 0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 646000 07977 0 2 1011800	12/27/17 18 1 P001 CK 4252 12/27/17 18 2 P001 CK 4252 12/27/17 18 3 P001 CK 4252	4,811.11 4,811.11 4,811.11 4,811.11 9,620.22	0.00 0.00 0.00 0.00 0.00	0.00 9,622.22 9,622.22 4,811.11 0.00 9,620.22
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - 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	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - 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	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - 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	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - 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

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 24 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	08873 15C	15000 0 0 15000 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	08876 3A	2912500 8857500 0 11770000 0.00	55,966.35 55,966.35	0.00 0.00	0.00 111,932.70 111,932.70 55,966.35
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	9800 0 0 9800 0.00	46.60 46.60	0.00 0.00	0.00 93.20 93.20 46.60
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	08876 15F	183100 526900 0 710000 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	08826 2	135400 123300 0 258700 0.00	1,230.12 1,230.12	0.00 0.00	0.00 2,460.24 2,460.24 1,254.96
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET	07920 2	140600 300900 0 441500 0.00	2,099.34 2,099.33	0.00 0.00	0.00 4,198.67 4,198.67 2,099.33
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	07869 2	129700 200100 0 329800 0.00	1,568.20 1,568.20	0.00 0.00	0.00 3,136.40 3,136.40 1,568.20
		02/06/18 18 1 P001 CK 234 05/08/18 18 2 P001 CK 249		2,099.34 2,099.33	0.00 0.00	0.00 0.00
		02/05/18 18 1 P001 CK 9134 05/04/18 18 2 P001 CK 9200		1,568.20 1,568.20	0.00 0.00	1,568.20 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 Original Billed Balance
				2nd Qtr	Principal	4th Qtr	Interest	
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	138300 305600 07934 0 2 443900	0.00 1 P001 CK 1006 2 P001 CK 1023	2,110.75 2,110.74 2,110.75 2,110.74		0.00 0.00 0.00 0.00		0.00 4,221.49 4,221.49 2,110.74 0.00
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	144300 307800 07977 0 2 452100	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,149.74 2,149.73 2,149.74 2,149.73		0.00 0.00 0.00 0.00		0.00 4,299.47 4,299.47 2,149.73 0.00
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	146600 SC001 319000 07977 0 2 465600	1 P001 CK 1484 1 P001 CK 1506	2,151.43 2,151.43 2,141.54 9.89		0.00 0.00 9.89 0.14		0.00 4,302.86 4,302.86 2,161.32 2,151.43
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	148600 299100 07977 0 2 447700	1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS	2,128.82 2,128.81 2,128.82 406.11- 1,722.70		0.00 0.00 0.00 0.00 0.00		0.00 4,257.63 4,257.63 2,128.81 1,722.70 0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	134600 166100 07977 0 2 300700	1 P001 CK 2 P001 CK	1,429.83 1,429.83 1,429.83 1,429.83		0.00 0.00 0.00 0.00		0.00 2,859.66 2,859.66 1,429.83 0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	134600 159900 07977 0 2 294500	1 P001 CR	1,400.35 1,400.35 1,400.35		0.00 0.00 0.00		0.00 2,800.70 2,800.70 1,400.35
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

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 140000 07977 0 2 259000	0.00	1,231.55 1,231.54	0.00 0.00	0.00 2,463.09 2,463.09
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		1,231.55 1,231.54	0.00 0.00	1,231.54 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		1,685.44 1,685.44	0.00 0.00	0.00 3,370.88 3,370.88
		02/15/18 18 1 P001 CK 6313 02/28/18 18 1 P001 CK 6328 03/26/18 18 2 JHR Homestead Credi 05/08/18 18 2 P001 CK 6398		1,680.33 5.11 382.73- 1,302.71	5.11 0.06 0.00 0.00	1,690.55 1,685.44 1,302.71 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
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	1,933.86 1,933.86	0.00 0.00	0.00 3,867.72 3,867.72
		02/01/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 04/27/18 18 2 P001 CK 2 CHECKS 04/27/18 18 3 P001 CK 2 CHECKS		1,933.86 355.60- 1,578.26 355.60	0.00 0.00 0.00 0.00	1,933.86 1,578.26 0.00 355.60-
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	1,244.86 1,244.86	0.00 0.00	0.00 2,489.72 2,489.72
		02/01/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 04/27/18 18 2 P001 CK 2 CHECKS 04/27/18 18 3 P001 CK 2 CHECKS		1,244.86 250.82- 994.04 250.82	0.00 0.00 0.00 0.00	1,244.86 994.04 0.00 250.82-

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29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 00672 193300 07977 0 2 327900	0.00	1,559.17 1,559.16	0.00 0.00	0.00 3,118.33 3,118.33
		02/01/18 18 1 P001 CK		1,559.17	0.00	1,559.16
		03/26/18 18 2 JHR Homestead Credi		299.21-	0.00	1,259.95
		04/27/18 18 2 P001 CK 2 CHECKS		1,259.95	0.00	0.00
		04/27/18 18 3 P001 CK 2 CHECKS		299.21	0.00	299.21-
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE	134600 294600 07924 0 2 429200	0.00	2,040.85 2,040.84	0.00 0.00	0.00 4,081.69 4,081.69
		02/05/18 18 1 P001 CK 17034		2,040.85	0.00	2,040.84
		05/03/18 18 2 P001 CK 17149		2,040.84	0.00	0.00
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	122100 188500 07977 0 2 310600	*Lien**Lien*	1,476.91 1,476.90	0.00 0.00	0.00 2,953.81 2,953.81
		02/15/18 18 1 P1SB CK 1072		1,476.91	10.34	1,476.90
		05/03/18 18 2 P001 CK VARIOUS CKS		1,476.90	0.00	0.00
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET	135100 228300 07977 0 2 363400	0.00	1,727.97 1,727.97	0.00 0.00	0.00 3,455.94 3,455.94
		01/29/18 18 1 P001 CK VARIOUS		1,727.97	0.00	1,727.97
		05/03/18 18 2 P001 CK VARIOUS CKS		1,727.97	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET	135100 185400 07977 0 2 320500	0.00	1,523.98 1,523.98	0.00 0.00	0.00 3,047.96 3,047.96
		03/26/18 18 2 JHR Homestead Credi		228.18-	0.00	2,819.78
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET	135700 456300 07934 0 2 592000	0.00	2,814.96 2,814.96	0.00 0.00	0.00 5,629.92 5,629.92
		01/29/18 18 1 P001 CK VARIOUS		2,814.96	0.00	2,814.96
		05/03/18 18 2 P001 CK VARIOUS CKS		2,814.96	0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	137700 112500 07945 0 2 250200	0.00	1,189.70 1,189.70	0.00 0.00	0.00 2,379.40 2,379.40
		12/08/17 18 1 P001 CK 3316		1,189.70	0.00	1,189.70
		02/27/18 18 2 P001 CK 3405		1,189.70	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
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET							0.00
			01107		169600	1,461.22	0.00	
			07977		0	1,461.21	0.00	2,922.43
			2		307300 0.00			2,922.43
		01/29/18	18	1	P001 CK VARIOUS	1,461.22	0.00	1,461.21
		05/03/18	18	2	P001 CK VARIOUS CKS	1,461.21	0.00	0.00
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET							0.00
					137700			
					175800	1,490.70	0.00	
			07977		0	1,490.69	0.00	2,981.39
			2		313500 0.00			2,981.39
		12/27/17	18	1	P001 CK 0227	1,490.70	0.00	1,490.69
		12/27/17	18	2	P001 CK 0227	1,490.69	0.00	0.00
		12/27/17	18	3	P001 CK 0227	2,981.41	0.00	2,981.41-
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET							0.00
					136000			
					126700	1,249.14	0.00	
			07977		0	1,249.14	0.00	2,498.28
			2		262700 0.00			2,498.28
		01/29/18	18	1	P001 CK VARIOUS	1,249.14	0.00	1,249.14
		05/03/18	18	2	P001 CK VARIOUS CKS	1,249.14	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET							0.00
					210000			
					116200	1,551.08	0.00	
			07977		0	1,551.08	0.00	3,102.16
			2		326200 0.00			3,102.16
		03/16/18	18	1	P001 CK 253	28.54	0.00	3,073.62
		03/16/18	18	1	P001 CK 252	0.00	33.35	3,073.62
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET							0.00
					137700			
					204500	1,627.16	0.00	
			07974		0	1,627.16	0.00	3,254.32
			2		342200 0.00			3,254.32
		01/29/18	18	1	P001 CK VARIOUS	1,627.16	0.00	1,627.16
		05/03/18	18	2	P001 CK VARIOUS CKS	1,627.16	0.00	0.00
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET							0.00
					169200			
					555700	3,446.90	0.00	
			00672		0	3,446.90	0.00	6,893.80
			07977		0			6,893.80
			2		724900 0.00			6,893.80
		12/28/17	18	1	P001 CK 3261	3,446.90	0.00	3,446.90
		12/28/17	18	2	P001 CK 3261	3,436.90	0.00	10.00
		01/19/18	18	2	P001 CK 7033733909	10.00	0.00	0.00
		01/19/18	18	3	P001 CK 7033733909	3,436.90	0.00	3,436.90-
		01/19/18	18	3	P001 CK 7033733908	3,446.90	0.00	6,883.80-
		01/19/18	18	3	P001 CK 0003562104	10.00	0.00	6,893.80-

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29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	950000 900000 07977 0 15C 1850000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	443400 0 07977 0 15C 443400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	330000 0 07977 0 15C 330000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	140600 233000 07977 0 2 373600 12/22/17 18 1 P001 CK 3069 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK 3138	0.00 1,776.47 1,776.47 0.00 1,776.47 168.61- 1,607.86	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,552.94 3,552.94 1,776.47 1,607.86 0.00	
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	143200 00597 273200 07977 0 2 416400 01/29/18 18 1 P001 CK VARIOUS 03/29/18 18 2 P001 CK 11918	1,979.99 1,979.98 1,979.99 1,979.98	0.00 0.00 0.00 0.00	0.00 3,959.97 3,959.97 1,979.98 0.00	
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	390600 845200 07931 0 3A 1235800 12/27/17 18 1 P001 CK 3086 12/27/17 18 2 P001 CK 3086	5,876.23 5,876.23 5,876.23 5,876.23	0.00 0.00 0.00 0.00	0.00 11,752.46 11,752.46 5,876.23 0.00	
29 32 -QFARM- -	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	3900 0 07931 0 3B 3900 12/27/17 18 1 P001 CK 3086 12/27/17 18 2 P001 CK 3086	18.55 18.54 18.55 18.54	0.00 0.00 0.00 0.00	0.00 37.09 37.09 18.54 0.00	
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	268800 323600 07977 0 2 592400 12/28/17 18 1 P001 CK 3741 12/29/17 18 1 P001 CK 3742	2,816.87 2,816.86 2,816.86 0.01	0.00 0.00 0.00 0.00	0.00 5,633.73 5,633.73 2,816.87 2,816.86	

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	32.01	YELENIK, STEPHAN & WOLFSON, LESLIE	Continued			
		12/29/17 18	2 P001 CK 3742	2,816.85	0.00	0.01
29	BURROUGHS, PAULA	255400				0.00
32.02	PO BOX 196	332900		2,797.37	0.00	
	GLADSTONE, NJ	07934	0	2,797.37	0.00	5,594.74
	3 MAIN STREET	2	588300 0.00			5,594.74
		01/29/18 18	1 P001 CK VARIOUS	2,797.37	0.00	2,797.37
		05/03/18 18	2 P001 CK VARIOUS CKS	2,797.37	0.00	0.00
29	FROEHLICH, GRACE	317600				0.00
32.03	PO BOX 145	247300		2,686.10	0.00	
	PEAPACK, NJ	07977	0	2,686.10	0.00	5,372.20
	5 MAIN STREET	2	564900 0.00			5,372.20
		02/01/18 18	1 P001 CK 820	2,686.10	0.00	2,686.10
		05/02/18 18	2 P001 CK 840	2,686.10	0.00	0.00
29	MANNION, COLEMAN M.	0				0.00
32.04	PO BOX 34	00660	0	0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	17 MAIN STREET		0 0.00			0.00
29	MANNION, COLMAN M.	0				0.00
32.04	PO BOX 034	00660	0	0.00	0.00	
-QFARM-	PEAPACK NJ	07977	0	0.00	0.00	0.00
	17 MAIN STREET		0 0.00			0.00
29	BOROUGH OF PEAPACK GLADSTONE	219800				0.00
32.05	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07934	0	0.00	0.00	0.00
	OFF PEAPACK ROAD	15C	219800 0.00			0.00
29	COOK, BRYAN & FLORENCE	537100				0.00
32.06	11 MAIN STREET	00672	729600	6,023.16	0.00	
	FAR HILLS NJ	07931	0	6,023.16	0.00	12,046.32
	11 MAIN STREET	2	1266700 0.00			12,046.32
		02/01/18 18	1 P001 CK	6,023.16	0.00	6,023.16
		04/27/18 18	2 P001 CK 2 CHECKS	6,023.16	0.00	0.00
29	RIZZO, MICHAEL C. & KATHERINE J.	480400				0.00
32.07	9 MAIN STREET	753200		5,865.77	0.00	
	FAR HILLS, NJ	07931	0	5,865.77	0.00	11,731.54
	9 MAIN STREET	2	1233600 0.00			11,731.54
		01/29/18 18	1 P001 CK VARIOUS	5,865.77	0.00	5,865.77
		05/03/18 18	2 P001 CK VARIOUS CKS	5,865.77	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 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	452100 05925 738300 07931 0 2 1190400	0.00	5,660.36 5,660.35	0.00 0.00	0.00 11,320.71 11,320.71
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		5,660.36 5,660.35	0.00 0.00	5,660.35 0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 00660 1468700 07977 0 3A 1851600	0.00	8,804.36 8,804.36	0.00 0.00	0.00 17,608.72 17,608.72
		12/28/17 18 1 P001 CK 1368 12/28/17 18 2 P001 CK 1368 01/29/18 18 3 P001 CK VARIOUS		8,804.36 8,804.36 8,804.36	0.00 0.00 0.00	8,804.36 0.00 8,804.36-
29 32.09 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	700 00660 0 07977 0 3B 700	0.00	3.33 3.33	0.00 0.00	0.00 6.66 6.66
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		3.33 3.33	0.00 0.00	3.33 0.00
29 32.10 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	700 00660 0 07977 0 3B 700	0.00	3.33 3.33	0.00 0.00	3.29 6.66 9.95
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	279200 29800 07977 0 2 309000	0.00	1,469.30 1,469.29	0.00 0.00	0.00 2,938.59 2,938.59
		02/12/18 18 1 P001 CK 50895 05/09/18 18 2 P001 CK 51394		1,469.30 1,469.29	0.00 0.00	1,469.29 0.00
30 2	Brites, Ricardo PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	156200 00672 217300 07977 0 2 373500	0.00	1,776.00 1,775.99	0.00 0.00	0.00 3,551.99 3,551.99
		02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS		1,776.00 1,775.99	0.00 0.00	1,775.99 0.00
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	152200 00672 176900 07977 0 2 329100	0.00	1,564.87 1,564.87	0.00 0.00	0.00 3,129.74 3,129.74
		02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS		1,564.87 1,564.87	0.00 0.00	1,564.87 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	2nd Qtr	3rd Qtr	4th Qtr	Original Billed		
		Zip	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code	Description				
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE				151500 263200 07977 0 2 414700			1,971.90 1,971.90	0.00 0.00	0.00 3,943.80 3,943.80
		01/29/18	18	1	P001	CK VARIOUS		1,971.90	0.00	1,971.90
		05/03/18	18	2	P001	CK VARIOUS CKS		1,971.90	0.00	0.00
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE				151800 163300 07977 0 2 315100			1,498.30 1,498.30	0.00 0.00	0.00 2,996.60 2,996.60
		10/10/17	18	1	P001	CK 4942		1,498.30	0.00	1,498.30
		10/10/17	18	2	P001	CK 4942		1,498.30	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			2,063.20 2,063.19	0.00 0.00	0.00 4,126.39 4,126.39
		01/29/18	18	1	P001	CK VARIOUS		2,063.20	0.00	2,063.19
		05/03/18	18	2	P001	CK VARIOUS CKS		2,063.19	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			1,786.93 1,786.93	0.00 0.00	0.00 3,573.86 3,573.86
		01/29/18	18	1	P001	CK VARIOUS		1,786.93	0.00	1,786.93
		05/03/18	18	2	P001	CK VARIOUS CKS		1,786.93	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			2,371.80 2,371.79	0.00 0.00	0.00 4,743.59 4,743.59
		01/29/18	18	1	P001	CK VARIOUS		2,371.80	0.00	2,371.79
		05/03/18	18	2	P001	CK VARIOUS CKS		2,371.79	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			2,662.33 2,662.32	0.00 0.00	0.00 5,324.65 5,324.65
		02/01/18	18	1	P001	CK		2,662.33	0.00	2,662.32
		04/27/18	18	2	P001	CK 2 CHECKS		2,662.32	0.00	0.00
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE				161500 289300 07977 0 2 450800			2,143.56 2,143.55	0.00 0.00	0.00 4,287.11 4,287.11
		01/29/18	18	1	P001	CK VARIOUS		2,143.56	0.00	2,143.55
		05/03/18	18	2	P001	CK VARIOUS CKS		2,143.55	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			
		Date	Yr	Qtr	Code	Description	Principal	Interest
31 2	WOLFFE ELLIOTT & AMY PO BOX 476 PEAPACK NJ 1 MAPLE STREET							
								0.00
							1,851.60	0.00
		07977					1,851.60	0.00
		2						3,703.20
								3,703.20
		01/29/18	18	1	P001	CK VARIOUS	1,851.60	0.00
		05/03/18	18	2	P001	CK VARIOUS CKS	1,851.60	0.00
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET							
								0.00
							1,636.20	0.00
		07977					1,636.19	0.00
		2						3,272.39
								3,272.39
		01/29/18	18	1	P001	CK VARIOUS	1,636.20	0.00
		05/03/18	18	2	P001	CK VARIOUS CKS	1,636.19	0.00
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET							
								0.00
							2,148.31	0.00
		00660					2,148.31	0.00
		07977						4,296.62
		2						4,296.62
		12/26/17	18	1	P001	CK 4388	2,148.31	0.00
		12/27/17	18	2	P001	CK 4389	2,148.31	0.00
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET							
								0.00
							2,610.50	0.00
		00597					2,610.50	0.00
		07977						5,220.99
		2						5,220.99
		12/26/17	18	1	P001	CK 498	2,610.50	0.00
		05/01/18	18	2	P001	CK VARIOUS CKS	2,610.49	0.00
31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE							
								0.00
							0.00	0.00
		07977					0.00	0.00
		15C						0.00
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206							
								0.00
							6,995.08	0.00
		862000					6,995.08	0.00
		609100						13,990.16
		07934						13,990.16
		4A						13,990.16
		02/08/18	18	1	P001	CK 1850	6,880.47	0.00
		05/04/18	18	1	P001	CK 1866	114.61	2.37
		05/04/18	18	2	P001	CK 1866	6,878.10	0.00
31 7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206							
								0.00
							1,783.87	0.00
		227400			VT001		1,783.87	0.00
		160900						3,567.74
		07931						3,567.74
		2						3,567.74
		03/05/18	18	1	P001	CK 1114	1,783.87	14.26

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31 8	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206	208800 401400 07931 0 2 610200	0.00	2,901.50 2,901.50	0.00 0.00	0.00 5,803.00 5,803.00
		02/01/18 18 1 P001 CK		2,901.50	0.00	2,901.50
		04/27/18 18 2 P001 CK 2 CHECKS		2,901.50	0.00	0.00
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206	202200 574800 07931 0 2 777000	0.00	3,694.64 3,694.63	0.00 0.00	0.00 7,389.27 7,389.27
		12/28/17 18 1 P001 CK 422		3,694.64	0.00	3,694.63
		12/28/17 18 2 P001 CK 422		3,694.63	0.00	0.00
		12/28/17 18 3 P001 CK 422		8,610.73	0.00	8,610.73-
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	26800 0 22124 0 1 26800	0.00	127.44 127.43	0.00 0.00	0.00 254.87 254.87
		05/01/18 18 1 P001 CK 515		127.44	2.52	127.43
		05/01/18 18 2 P001 CK 515		127.43	0.00	0.00
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	16700 0 07921 0 1 16700	0.00	79.41 79.41	0.00 0.00	0.00 158.82 158.82
		09/18/17 18 1 P001 CK 1230		79.41	0.00	79.41
		09/18/17 18 2 P001 CK 1230		79.41	0.00	0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 289100 07931 0 2 696500	0.00	3,311.86 3,311.86	0.00 0.00	0.00 6,623.72 6,623.72
		02/15/18 18 1 P001 CK		331.61	21.53	6,292.11
		04/12/18 18 1 P001 CK		2,980.25	84.94	3,311.86
		04/12/18 18 2 P001 CK		434.81	0.00	2,877.05
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	3,400.09 3,400.09	0.00 0.00	0.00 6,800.18 6,800.18
		01/29/18 18 1 P001 CK VARIOUS		3,400.09	0.00	3,400.09
		05/03/18 18 2 P001 CK VARIOUS CKS		3,400.09	0.00	0.00

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32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	211400 240300 07931 0 3A 451700	0.00	2,147.84 2,147.83	0.00 0.00	0.00 4,295.67 4,295.67
		01/31/18 18 1 P001 CK 2657 05/02/18 18 2 P001 CK 2869		2,147.84 2,147.83	0.00 0.00	2,147.83 0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 -QFARM- - FAR HILLS NJ 19 ROUTE 206	1700 0 07931 0 3B 1700	0.00	8.09 8.08	0.00 0.00	0.00 16.17 16.17
		01/31/18 18 1 P001 CK 2656 05/02/18 18 2 P001 CK 2868		8.09 8.08	0.00 0.00	8.08 0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 284900 07931 0 3A 589600	0.00	2,803.55 2,803.55	0.00 0.00	0.00 5,607.10 5,607.10
		01/31/18 18 1 P001 CK 2659 05/02/18 18 2 P001 CK 2870		2,803.55 2,803.55	0.00 0.00	2,803.55 0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 -QFARM- - FAR HILLS NJ 59 HOLLAND ROAD	1000 0 07931 0 3B 1000	0.00	4.76 4.75	0.00 0.00	0.00 9.51 9.51
		01/31/18 18 1 P001 CK 2658 05/02/18 18 2 P001 CK 2871		4.76 4.75	0.00 0.00	4.75 0.00
32 4	COLLISTER JOHNSON, TRUSTEE 65 HOLLAND AVENUE FAR HILLS NJ 65 HOLLAND ROAD	875000 VT001 347700 07931 0 2 1222700	250.00	5,751.44 5,751.44	0.00 0.00	0.00 11,502.88 11,502.88
		01/31/18 18 1 P001 CK 1089 04/26/18 18 2 P001 CK 1126		5,751.44 5,751.44	0.00 0.00	5,751.44 0.00
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1630400 07931 0 2 2211400	0.00	10,515.21 10,515.21	0.00 0.00	0.00 21,030.42 21,030.42
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		10,515.21 10,515.21	0.00 0.00	10,515.21 0.00
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1230400 07931 0 2 1730700	0.00	8,229.48 8,229.48	0.00 0.00	0.00 16,458.96 16,458.96
		12/28/17 18 1 P001 CK 2090 12/28/17 18 2 P001 CK 2090		8,229.48 8,229.48	0.00 0.00	8,229.48 0.00

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		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
							2,333.28	0.00	
		33402					2,333.28	0.00	4,666.56
		2							4,666.56
		02/08/18	18	1	P001	CK 0071734965	2,333.28	0.00	2,333.28
		05/04/18	18	2	P001	CK 7697	2,333.28	0.00	0.00
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD								0.00
							4,503.46	0.00	
		00660					4,503.46	0.00	9,006.92
		33402							9,006.92
		3A							9,006.92
		01/29/18	18	1	P001	CK VARIOUS	4,503.46	0.00	4,503.46
		05/03/18	18	2	P001	CK VARIOUS CKS	4,503.46	0.00	0.00
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD								0.00
							5.71	0.00	
							5.70	0.00	11.41
		33402					5.70	0.00	11.41
		3B							11.41
		02/08/18	18	1	P001	CK 0000007589	5.71	0.00	5.70
		05/04/18	18	2	P001	CK 7696	5.70	0.00	0.00
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD								0.00
							4,078.37	0.00	
							4,078.36	0.00	8,156.73
		07931							8,156.73
		3A							8,156.73
		12/28/17	18	1	P001	CK 7126	4,078.37	0.00	4,078.36
		12/28/17	18	2	P001	CK 7127	4,078.36	0.00	0.00
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD								0.00
							4.28	0.00	
							4.28	0.00	8.56
		07931							8.56
		3B							8.56
		12/28/17	18	1	P001	CK 7126	4.28	0.00	4.28
		12/28/17	18	2	P001	CK 7127	4.28	0.00	0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD								0.00
							0.00	0.00	
		07931					0.00	0.00	0.00
									0.00
32 7 -QFARM-	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD								0.00
							1.43	0.00	
							1.43	0.00	2.86
		07931							2.86
		3B							2.86
		12/28/17	18	1	P001	CK 7126	1.43	0.00	1.43
		12/28/17	18	2	P001	CK 7127	1.43	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 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	262100 400 07931 0 3A 262500 12/21/17 18 1	0.00 0.00 0.00 P001 CK	1,248.19 1,248.19 1,248.19	0.00 0.00 0.00	0.00 2,496.38 2,496.38 1,248.19
32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 0 3B 400 12/21/17 18 1	0.00 0.00 0.00 P001 CK	1.91 1.90 1.91	0.00 0.00 0.00	0.00 3.81 3.81 1.90
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 0 3A 27800 12/21/17 18 1	0.00 0.00 0.00 P001 CK	132.19 132.19 132.19	0.00 0.00 0.00	0.00 264.38 264.38 132.19
32 9 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 0 3B 100 12/21/17 18 1 12/21/17 18 2 12/21/17 18 3	0.00 0.00 0.00 P001 CK P001 CK P001 CK	0.48 0.47 0.48 0.47 0.05	0.00 0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.47 0.00 0.05-
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 0 1 59200 02/01/18 18 1 04/30/18 18 2	0.00 0.00 0.00 P001 CK 260 P001 CK 265	281.50 281.49 281.50 281.49	0.00 0.00 0.00 0.00	0.00 562.99 562.99 281.49 0.00
33 1	GUTZWILLER, J.R. & DRANSFIELD, J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD	893300 1366400 07977 0 2 2259700 01/29/18 18 1 05/03/18 18 2	0.00 0.00 0.00 P001 CK VARIOUS P001 CK VARIOUS CKS	10,744.88 10,744.87 10,744.88 10,744.87	0.00 0.00 0.00 0.00	0.00 21,489.75 21,489.75 10,744.87 0.00
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2471300 07977 0 3A 3458500 01/30/18 18 1 04/23/18 18 2	0.00 0.00 0.00 P001 CK 16504 P001 CK 16596	16,445.17 16,445.17 16,445.17 16,445.17	0.00 0.00 0.00 0.00	0.00 32,890.34 32,890.34 16,445.17 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
33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 0 3B 10300	0.00	48.98 48.98	0.00 0.00	0.00 97.96 97.96
		01/30/18 18 1 P001 CK 16505 04/23/18 18 2 P001 CK 16595		48.98 48.98	0.00 0.00	48.98 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	4,130.20 4,130.19	0.00 0.00	0.00 8,260.39 8,260.39
		12/30/17 18 1 P001 CK 01/04/18 18 2 P001 CK 01/04/18 18 3 P001 CK		4,130.20 4,130.19 0.01	0.00 0.00 0.00	4,130.19 0.00 0.01-
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 558300 07977 0 2 1132900	0.00	5,386.94 5,386.94	0.00 0.00	0.00 10,773.88 10,773.88
		02/15/18 18 1 P001 CK 1018 03/02/18 18 1 P001 CK 1026 05/09/18 18 2 P001 CK 1043		5,294.77 92.17 5,386.94	37.71 1.11 0.00	5,479.11 5,386.94 0.00
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 585900 10020 0 2 1112400	0.00	5,289.47 5,289.46	0.00 0.00	0.00 10,578.93 10,578.93
		12/28/17 18 1 P001 CK 233076993 12/28/17 18 2 P001 CK 233076993		5,289.47 5,289.46	0.00 0.00	5,289.46 0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 433500 07977 0 3A 753400	0.00	3,582.42 3,582.42	0.00 0.00	0.00 7,164.84 7,164.84
		01/30/18 18 1 P001 CK 16506 04/23/18 18 2 P001 CK 16594		3,582.42 3,582.42	0.00 0.00	3,582.42 0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	0.00	1.43 1.43	0.00 0.00	0.00 2.86 2.86
		01/30/18 18 1 P001 CK 16507 04/23/18 18 2 P001 CK 16593		1.43 1.43	0.00 0.00	1.43 0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 620300 05925 0 07931 0 2 1194900	0.00	5,681.75 5,681.75	0.00 0.00	0.00 11,363.50 11,363.50
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS		5,681.75 5,681.75	0.00 0.00	5,681.75 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	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD								0.00
							9,255.14	0.00	
							9,255.13	0.00	18,510.27
									18,510.27
		08/08/17	18	1	P001	CK 965	9,255.14	0.00	9,255.13
		08/08/17	18	2	P001	CK 965	9,255.13	0.00	0.00
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD								0.00
							5.23	0.00	
							5.23	0.00	10.46
									10.46
		08/08/17	18	1	P001	CK 965	5.23	0.00	5.23
		08/08/17	18	2	P001	CK 965	5.23	0.00	0.00
33 4.01	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD								0.00
							8.09	0.00	
							8.08	0.00	16.17
									16.17
		08/08/17	18	1	P001	CK 965	8.09	0.00	8.08
		08/08/17	18	2	P001	CK 965	8.08	0.00	0.00
33 4.02	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD								0.00
							2.14	0.00	
							2.14	0.00	4.28
									4.28
		01/30/18	18	1	P001	CK 16508	2.14	0.00	2.14
		04/23/18	18	2	P001	CK 16590	2.14	0.00	0.00
33 4.03	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD								0.00
							0.95	0.00	
							0.95	0.00	1.90
									1.90
		01/30/18	18	1	P001	CK 16509	0.95	0.00	0.95
		04/23/18	18	2	P001	CK 16585	0.95	0.00	0.00
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD								0.00
							8,392.58	0.00	
							8,392.57	0.00	16,785.15
									16,785.15
		08/08/17	18	1	P001	CK 965	8,392.58	0.00	8,392.57
		08/08/17	18	2	P001	CK 965	8,392.57	0.00	0.00
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD								0.00
							36.62	0.00	
							36.61	0.00	73.23
									73.23
		08/08/17	18	1	P001	CK 965	36.62	0.00	36.61
		08/08/17	18	2	P001	CK 965	36.61	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Deduct Amount		2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD							0.00
						449500		
						1598500	9,738.24	0.00
		07934			0	9,738.24	0.00	19,476.48
		3A			2048000	0.00		19,476.48
		10/04/17	18	1	J065 2017 Added S	4,160.63	0.00	23,637.11
		12/23/17	18	1	P001 CK	13,898.87	0.00	9,738.24
		10/04/17	18	2	J065 2017 Added S	4,160.62	0.00	13,898.86
		12/23/17	18	2	P001 CK	3,898.86	0.00	10,000.00
		05/03/18	18	2	P001 CK	10,000.00	0.00	0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD							0.00
						22900		
						0	108.89	0.00
		07934			0	108.89	0.00	217.78
		3B			22900	0.00		217.78
		12/23/17	18	1	P001 CK	108.89	0.00	108.89
		05/03/18	18	2	P001 CK	108.89	0.00	0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD							0.00
						525700		
						795300	6,281.36	0.00
		07931			0	6,281.35	0.00	12,562.71
		3A			1321000	0.00		12,562.71
		02/16/18	18	1	P001 CK 1744	6,240.10	41.26	6,322.61
		03/14/18	18	1	P001 CK 3329	41.26	0.54	6,281.35
		05/04/18	18	2	P001 CK 1775	6,281.35	0.00	0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD							0.00
						19800		
						0	94.15	0.00
		07931			0	94.15	0.00	188.30
		3B			19800	0.00		188.30
		02/16/18	18	1	P001 CK 1744	93.84	0.31	94.46
		05/04/18	18	1	P001 CK 1775	0.31	0.01	94.15
		05/04/18	18	2	P001 CK 1775	93.83	0.00	0.32
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD							0.00
						480000		
						1403300	8,955.10	0.00
		07931			0	8,955.09	0.00	17,910.19
		3A			1883300	0.00		17,910.19
		12/28/17	18	1	P001 CK 4139	8,955.10	0.00	8,955.09
		12/28/17	18	2	P001 CK 4139	8,955.09	0.00	0.00
33 7.01	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD							0.00
						1500		
						0	7.14	0.00
		07931			0	7.13	0.00	14.27
		3B			1500	0.00		14.27
		12/28/17	18	1	P001 CK 4140	7.14	0.00	7.13
		12/28/17	18	2	P001 CK 4140	7.13	0.00	0.00

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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 02/01/18 18 1 P001 CK 260 04/30/18 18 2 P001 CK 265	13,551.75 13,551.75 13,551.75 13,551.75	0.00 0.00 0.00 0.00	0.00 27,103.50 27,103.50 13,551.75 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 02/01/18 18 1 P001 CK 260 04/30/18 18 2 P001 CK 265	106.52 106.51 106.52 106.51	0.00 0.00 0.00 0.00	0.00 213.03 213.03 106.51 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 02/05/18 18 1 P001 CK 2798067 05/01/18 18 2 P001 CK 2815528	2,491.62 2,491.62 2,491.62 2,491.62	0.00 0.00 0.00 0.00	0.00 4,983.24 4,983.24 2,491.62 0.00
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 0 2 500200	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	2,378.45 2,378.45 2,378.45 2,378.45	0.00 0.00 0.00 0.00	0.00 4,756.90 4,756.90 2,378.45 0.00
33 10	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD -QFARM- - FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 0 2 383400	0.00 02/06/18 18 1 P001 CK 001748 05/03/18 18 2 P001 CK 001759	1,823.07 1,823.07 1,823.07 1,823.07	0.00 0.00 0.00 0.00	0.00 3,646.14 3,646.14 1,823.07 0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 0 2 381000	0.00 02/06/18 18 1 P001 CK 001746 05/03/18 18 2 P001 CK 001757	1,811.66 1,811.65 1,811.66 1,811.65	0.00 0.00 0.00 0.00	0.00 3,623.31 3,623.31 1,811.65 0.00

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33 12	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 1 1500000	0 0 0 0.00	7,132.50 7,132.50	0.00 0.00	0.00 14,265.00 14,265.00
		02/06/18 18 1 P001 CK 001749 05/03/18 18 2 P001 CK 001756		7,132.50 7,132.50	0.00 0.00	7,132.50 0.00
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 3B 7800	0 0 0 0.00	37.09 37.09	0.00 0.00	0.00 74.18 74.18
		02/06/18 18 1 P001 CK 001747 05/03/18 18 2 P001 CK 001758		37.09 37.09	0.00 0.00	37.09 0.00
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 0 0 0.00	22.83 22.82	0.00 0.00	0.00 45.65 45.65
		02/06/18 18 1 P001 CK 50037 05/09/18 18 2 P001 CK 50567		22.83 22.82	0.00 0.00	22.82 0.00
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0 0 0 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 0 0 0.00	4,117.83 4,117.83	0.00 0.00	0.00 8,235.66 8,235.66
		02/06/18 18 1 P001 CK 50037 05/09/18 18 2 P001 CK 50567		4,117.83 4,117.83	0.00 0.00	4,117.83 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 0 0 0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
		02/06/18 18 1 P001 CK 50037 05/09/18 18 2 P001 CK 50567		2.38 2.38	0.00 0.00	2.38 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 0 0 0.00	2,151.17 2,151.16	0.00 0.00	0.00 4,302.33 4,302.33
		02/06/18 18 1 P001 CK 50037		2,151.17	0.00	2,151.16

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33	13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN				
		05/09/18 18 2 P001 CK 50567		2,151.16	0.00	0.00
33		HAMILTON FARM GOLF CLUB LLC C/O MAN	650			0.00
13.04	1040 POTTERSVILLE ROAD		0	3.09	0.00	
-QFARM-	GLADSTONE NJ	07934	0	3.09	0.00	6.18
	BRADY DRIVE WEST	3B	650 0.00			6.18
		02/06/18 18 1 P001 CK 50037		3.09	0.00	3.09
		05/09/18 18 2 P001 CK 50567		3.09	0.00	0.00
33		HF COTTAGES, LLC %TOWNSEND CAPITAL	100			0.00
13.05	11311 MCCORMICK RD ST 470		0	0.48	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.47	0.00	0.95
	2 BRADY DRIVE WEST	3B	100 0.00			0.95
		02/06/18 18 1 P001 CK 10166		0.48	0.00	0.47
		05/09/18 18 2 P001 CK 10204		0.47	0.00	0.00
33		TURNBAUGH, ELMER & GRACE	347400			0.00
13.06	4 BRADY DRIVE WEST	01246	1352600	8,083.50	0.00	
	GLADSTONE NJ	07934	0	8,083.50	0.00	16,167.00
	4 BRADY DRIVE WEST	2	1700000 0.00			16,167.00
		01/29/18 18 1 P001 CK VARIOUS		8,083.50	0.00	8,083.50
		05/03/18 18 2 P001 CK VARIOUS CKS		8,083.50	0.00	0.00
33		HF DEVELOPMENT, LLC %TOWNSEND CAPITA	0			0.00
13.06	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	BRADY DRIVE WEST		0 0.00			0.00
33		PETERKIN, JAMES C. & DEBRA L.	346900			0.00
13.07	PO BOX 233		100	1,649.99	0.00	
	RUMSON NJ	07760	0	1,649.98	0.00	3,299.97
	6 BRADY DRIVE WEST	2	347000 0.00			3,299.97
		02/05/18 18 1 P001 CK 4326		1,649.99	0.00	1,649.98
		05/02/18 18 2 P001 CK 4386		1,649.98	0.00	0.00
33		HF COTTAGES, LLC %TOWNSEND CAPITAL	0			0.00
13.07	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	6 BRADY DRIVE WEST		0 0.00			0.00
33		KALAFER, STEVEN & SUZANNE	346900			0.00
13.08	8 BRADY DRIVE		1428100	8,440.13	0.00	
	GLADSTONE, NJ	07934	0	8,440.12	0.00	16,880.25
	8 BRADY DRIVE WEST	2	1775000 0.00			16,880.25
		12/27/17 18 1 P001 CK 44618		8,440.13	0.00	8,440.12
		12/27/17 18 2 P001 CK 44618		8,440.12	0.00	0.00

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33 13.08 -QFARM-	HF COTTAGES, LLC%TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 8 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 13.09 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 10 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00 02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204	0.48 0.47 0.48 0.47	0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.47 0.00
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	07934 2	352900 1297100 0 1650000 0.00 12/26/17 18 1 P001 CK 1042 12/26/17 18 2 P001 CK 1042 12/26/17 18 3 P001 CK 1042	7,845.75 7,845.75 7,845.75 7,845.75 15,708.50	0.00 0.00 0.00 0.00 0.00	0.00 15,691.50 15,691.50 7,845.75 0.00 15,708.50-
33 13.10 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 12 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 13.11 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031 2	332100 100 0 332200 0.00 02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204	1,579.61 1,579.61 1,579.61 1,579.61	0.00 0.00 0.00 0.00	0.00 3,159.22 3,159.22 1,579.61 0.00
33 13.11 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 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 13.12	BRICK DEVEL GROUP LLC P.O. BOX 216 PLUCKEMIN, NJ 16 BRADY DRIVE WEST	07978	0 0 0 0 0.00 12/06/17 18 1 P001 CK 10135	0.00 0.00 0.00 34.27	0.00 0.00 0.00 0.00	0.00 0.00 0.00 34.27-
33 13.12 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00 02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204	0.48 0.47 0.48 0.47	0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.47 0.00

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33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	331100 0 07934 0 1 331100	0.00 1 P001 CK 10166 2 P001 CK 10204	1,574.38 1,574.38 1,574.38 1,574.38	0.00 0.00 0.00 0.00	0.00 3,148.76 3,148.76 1,574.38 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 0.00		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 0 1 330600	1 P001 CK 10166 2 P001 CK 10216289 3 P001 CK 10204	1,572.01 1,572.00 1,572.01 1,572.00 1,572.00	0.00 0.00 0.00 0.00 0.00	0.00 3,144.01 3,144.01 1,572.00 0.00 1,572.00-
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	360800 0 10280 0 1 360800	1 P001 CK 01008 2 P001 CK 10166 3 P001 CK 10166 3 P001 CK 10204	1,715.61 1,715.60 1,715.61 1,715.60 0.01 1,715.60	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,431.21 3,431.21 1,715.60 0.00 0.01- 1,715.61-
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 0.00		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 0.00		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 0 2 1700000	1 P001 CK 2915 1 P001 CK 4759	8,083.50 8,083.50 2,011.25 6,000.00	0.00 0.00 0.00 0.00	0.00 16,167.00 16,167.00 14,155.75 8,155.75

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33	13.17	SORRENTI, JOHN R.	Continued			
		03/14/18 18	1 P001 CK 4781	72.25	0.69	8,083.50
		05/08/18 18	2 P001 CK 4813	6,000.00	0.00	2,083.50
		05/08/18 18	2 P001 CK 2950	2,083.50	0.00	0.00
33	SORRENTI, JOHN R.		0			0.00
13.17	181 E. JERIKO TURNPIKE		0	0.00	0.00	
-QFARM-	MINEOLA, NEW YORK	11501	0	0.00	0.00	0.00
	26 BRADY DRIVE WEST		0 0.00			0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL	356200				0.00
13.18	11311 MCCORMICK RD ST 470		0	1,693.73	0.00	
	HUNT VALLEY MD	21031	0	1,693.73	0.00	3,387.46
	28 BRADY DRIVE WEST	1	356200 0.00			3,387.46
		02/06/18 18	1 P001 CK 10166	1,693.73	0.00	1,693.73
		05/09/18 18	2 P001 CK 10204	1,693.73	0.00	0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		0			0.00
13.18	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	28 BRADY DRIVE WEST		0 0.00			0.00
33	HAMILTON FARM HOMEOWNERS ASSOC.	250				0.00
13.19	1040 POTTERSVILLE ROAD		0	1.19	0.00	
-QFARM-	GLADSTONE, NJ	07934	0	1.19	0.00	2.38
	PINE MEADOW LANE	3B	250 0.00			2.38
		02/06/18 18	1 P001 CK 0736	1.19	0.00	1.19
		05/09/18 18	2 P001 CK 0746	1.19	0.00	0.00
33	POGANY, PETER & RUTH	325000				0.00
13.20	1 PINE MEADOW LANE	00660	1000	1,550.13	0.00	
	GLADSTONE, NJ	07934	0	1,550.13	0.00	3,100.26
	1 PINE MEADOW WAY	2	326000 0.00			3,100.26
		02/05/18 18	1 P001 CK 1428	1,550.13	0.00	1,550.13
		03/12/18 18	2 J063 TR FR 2017 PER	1,550.13-	0.00	0.00
		03/12/18 18	3 J063 TR FR 2017 PER	1,550.13-	0.00	1,550.13-
		05/08/18 18	3 P001 CK 1465	1,550.13	0.00	3,100.26-
33	POGANY, PETER & RUTH		0			0.00
13.20	22 FENIMORE DR.		0	0.00	0.00	
-QFARM-	SCOTCH PLAINS, NJ	07076	0	0.00	0.00	0.00
	1 PINE MEADOW WAY		0 0.00			0.00
33	PACILLO, MARIA	315600				0.00
13.21	1 ARGONNE FARM DRIVE		1000	1,505.44	0.00	
	BRIDGEWATER, NJ	08807	0	1,505.43	0.00	3,010.87
	3 PINE MEADOW LANE	2	316600 0.00			3,010.87
		02/12/18 18	1 P001 CK 737	1,505.44	0.00	1,505.43
		05/02/18 18	2 P001 CK 1022	1,505.43	0.00	0.00

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33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.22 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 471 HUNT VALLEY MD 9 BRADY DRIVE WEST	21031 3B	100 0 0 0.00 02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204	0.48 0.47 0.48 0.47	0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.47 0.00
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	07978 1	333200 0 0 333200 0.00	1,584.37 1,584.36	0.00 0.00	0.00 3,168.73 3,168.73
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	07652 3B	1100 0 0 0.00 02/27/18 18 1 P001 CK 708	5.23 5.23 5.23	0.00 0.00 0.03	0.00 10.46 10.46 5.23
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	07652 3B	1200 0 0 0.00 02/27/18 18 1 P001 CK 708	5.71 5.70 5.71	0.00 0.00 0.03	0.00 11.41 11.41 5.70
33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	07974	0 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	15317 15F	478400 303600 0 782000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 4A	180500 100000 0 280500 0.00 08/21/17 18 1 P001 CK 1239759 01/19/18 18 1 P001 CK 1243186 01/19/18 18 2 P001 CK 1243186 01/19/18 18 3 P001 CK 1243186	1,333.78 1,333.78 113.73 1,220.05 1,333.78 113.73	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,667.56 2,667.56 2,553.83 1,333.78 0.00 113.73-

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33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	430000 270000 07934 0 15F 700000	0.00 0.00 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 0.00	0.00 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 0.00	0.00 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 0 15B 40400	0.00 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 0 2 0 0.00	0.00 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 0 6A 0 0.00	0.00 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 0 6A 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	173300 160000 00000 0 15C 333300	0.00 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	3,463,650.87	3,463,646.07	0.00	0.00	6,927,296.94
Added/Omitted	10,723.57	10,723.44	0.00	0.00	21,447.01
Other Billing	0.00	28,053.35-	0.00	0.00	28,053.35-
Balance Adjustments (Prin)	0.00	1,050.13-	2,050.13-	0.00	3,100.26-
Payments (Prin)	3,398,112.32	3,200,101.21	458,245.70	0.00	7,056,459.23
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
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)	76,262.12	245,164.82	460,295.83-	0.00	138,868.89-
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	76,262.12	245,164.82	460,295.83-	0.00	138,868.89-
Payments (Intr)	2,350.17	20.96	0.00	0.00	2,371.13
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: 86,502.16
 Current Balance: 138,868.89-
 Total Balance: 52,366.73-

2018 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 2018/1 - 2018/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		6,940,296.94	
Added		21,447.01	
Omitted		0.00	
Omitted/Added		0.00	
Rollback		0.00	
Prelim Adjustments			
070 County Board Judgmt		0.00	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY		<u>6,961,743.95</u>	

2018 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	2,500.00	
TOTAL DEDUCTION AMOUNTS 2018/1 - 2018/4		<u>(13,000.00)</u>	

TOTAL LEVY TO BE COLLECTED 6,948,743.95

COLLECTIONS

Prepaid from Prior Year (before 01/01/18)			
001 TAX PAYMENT	<u>1,745,368.78</u>		
Total from Prior Year		1,745,368.78	
Current Year (01/01/18 - 12/31/18)			
001 TAX PAYMENT	5,289,958.26		
1SB TAX PD BY LIENHOLDER	<u>21,132.19</u>		
Total Current Year		5,311,090.45	
Subsequent Year (after 12/31/18)			
Total Subsequent Year		<u>0.00</u>	
TOTAL COLLECTIONS		<u>7,056,459.23</u>	

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS (7,056,459.23)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
006 Advertising Cost	0.00	0.00	0.00	
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
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	500.00	3,600.26-	3,100.26-	

064 Refund Overpayment	0.00	0.00	0.00	
069 Cancelled - Resolutn	0.00	0.00	0.00	
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	0.00	0.00	0.00	
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	0.00	0.00	0.00	
083 LEIN TRANSFER OB	0.00	0.00	0.00	
085 Deleted Lot	0.00	0.00	0.00	
HR HOMESTEAD REBATE	0.00	28,053.35-	28,053.35-	
NSF NSF - Charge Back	0.00	0.00	0.00	
	<u>500.00</u>	<u>31,653.61-</u>	<u>31,153.61-</u>	<u>0</u>
TOTAL ADJUSTMENTS				<u>31,153.61-</u>
BALANCE 2018/1 - 2018/4				
Credit Balances			466,769.09-	
Debit Balances			<u>327,900.20</u>	
TOTAL BALANCE 2018/1 - 2018/4				<u><u>138,868.89-</u></u>

	<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>