

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 10/10/18 Assessed Value/SPTX Code Year: 2017

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

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1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	335300 768500 07934 0 2 1103800	0.00	5,244.63 5,244.63	5,252.51 5,252.51	0.00 20,994.28 20,994.28
		02/03/17 17 1 P001 CK VARIOUS		5,244.63	0.00	15,749.65
		05/04/17 17 2 P001 CK VARIOUS CKS		5,244.63	0.00	10,505.02
		08/23/17 17 3 P001 CK VARIOUS		5,252.51	0.00	5,252.51
		09/27/17 17 4 P001 CK 51587		5,252.51	0.00	0.00
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	410300 534200 07934 0 2 944500	0.00	4,758.64 4,758.64	4,223.56 4,223.55	0.00 17,964.39 17,964.39
		02/07/17 17 1 P001 CK VARIOUS		4,758.64	0.00	13,205.75
		04/21/17 17 2 P001 CK 2CHECKS		4,758.64	0.00	8,447.11
		08/04/17 17 3 P001 CK VARIOUS		4,223.56	0.00	4,223.55
		11/02/17 17 4 P001 CK 2 CHKS		4,223.55	0.00	0.00
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	374000 874900 07934 0 2 1248900	0.00	6,187.82 6,187.81	5,689.23 5,689.22	0.00 23,754.08 23,754.08
		02/01/17 17 1 P001 CK		6,187.82	0.00	17,566.26
		05/01/17 17 2 P001 CK		6,187.81	0.00	11,378.45
		08/03/17 17 3 P001 CK		5,689.23	0.00	5,689.22
		11/02/17 17 4 P001 CK		5,689.22	0.00	0.00
1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	384300 579300 07934 0 2 963600	0.00	4,845.96 4,845.95	4,317.88 4,317.88	0.00 18,327.67 18,327.67
		02/03/17 17 1 P001 CK VARIOUS		4,845.96	0.00	13,481.71
		05/04/17 17 2 P001 CK VARIOUS CKS		4,845.95	0.00	8,635.76
		08/23/17 17 3 P001 CK VARIOUS		4,317.88	0.00	4,317.88
		10/30/17 17 4 P001 CK 1353		4,317.88	0.00	0.00
		11/03/17 17 4 P001 CK VARIOUS		4,317.88	0.00	4,317.88
		08/07/18 17 4 J064 REFD#33688-RES#		4,317.88	0.00	0.00
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE	347000 610000 07934 0 2 957000	0.00	1,664.74 1,664.73	4,620.20 4,620.20	0.00 12,569.87 12,569.87
		10/05/16 17 1 J065 2016 Added S		2,816.14	0.00	15,386.01
		02/07/17 17 1 P001 CK VARIOUS		4,480.88	0.00	10,905.13
		10/05/16 17 2 J065 2016 Added S		2,816.13	0.00	13,721.26
		04/21/17 17 2 P001 CK 2CHECKS		4,480.86	0.00	9,240.40
		08/04/17 17 3 P001 CK VARIOUS		4,620.20	0.00	4,620.20
		11/02/17 17 4 P001 CK 2 CHKS		4,620.20	0.00	0.00

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1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	335300 1000 07934 0 2 336300	0.00	1,608.61 1,608.60	1,589.61 1,589.61	0.00 6,396.43 6,396.43
		01/30/17 17 1 P001 CK 1247		1,608.61	0.00	4,787.82
		05/04/17 17 2 P001 CK VARIOUS CKS		1,608.60	0.00	3,179.22
		08/23/17 17 3 P001 CK VARIOUS		1,589.61	0.00	1,589.61
		10/04/17 17 4 J065 2017 Added S		19.02	0.00	1,608.63
		10/04/17 17 4 J065 2017 Added S		9,093.14	0.00	10,701.77
		10/04/17 17 4 J065 2017 Added S		259.62	0.00	10,961.39
		11/03/17 17 4 P001 CK VARIOUS		10,961.39	0.00	0.00
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD	337500 607300 07934 0 2 944800	0.00	4,492.86 4,492.86	4,492.19 4,492.19	0.00 17,970.10 17,970.10
		01/24/17 17 1 P001 CK 0700000134		4,492.86	0.00	13,477.24
		05/10/17 17 2 P001 CK 0700000138		4,492.86	0.00	8,984.38
		07/19/17 17 3 J070 CTY APL#15-1700		320.49-	0.00	8,663.89
		08/08/17 17 3 P001 CK 0700000142		4,171.70	0.00	4,492.19
		07/19/17 17 4 J070 CTY APL#15-1700		320.49-	0.00	4,171.70
		11/01/17 17 4 P001 CK 0700000145		4,171.70	0.00	0.00
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE	335300 00672 697800 07934 0 2 1033100	0.00	1,608.61 1,608.60	4,915.02 4,915.01	0.00 13,047.24 13,047.24
		10/05/16 17 1 J065 2016 Added S		3,301.16	0.00	16,348.40
		02/07/17 17 1 P001 CK VARIOUS		4,909.77	0.00	11,438.63
		10/05/16 17 2 J065 2016 Added S		3,301.16	0.00	14,739.79
		04/21/17 17 2 P001 CK 2CHECKS		4,909.76	0.00	9,830.03
		08/04/17 17 3 P001 CK VARIOUS		4,915.02	0.00	4,915.01
		11/02/17 17 4 P001 CK 2 CHKS		4,915.01	0.00	0.00
1 4.10	MARAZZO, JOSEPH & JENNIFER 6 BLUE HERON LANE GLADSTONE, NJ 6 BLUE HERON LANE	334800 681100 07934 0 2 1015900	0.00	1,606.21 1,606.20	4,526.44 4,526.44	0.00 12,265.29 12,265.29
		10/05/16 17 1 J065 2016 Added S		3,528.57	0.00	15,793.86
		02/08/17 17 1 P001 CK 001012		5,134.78	0.00	10,659.08
		10/05/16 17 2 J065 2016 Added S		3,528.56	0.00	14,187.64
		05/10/17 17 2 P001 CK 1002		5,134.76	0.00	9,052.88
		07/19/17 17 3 J070 CTY APL#15-1700		627.66-	0.00	8,425.22
		08/08/17 17 3 P001 CK 001017		3,898.78	0.00	4,526.44
		07/19/17 17 4 J070 CTY APL#15-1700		627.67-	0.00	3,898.77
		10/04/17 17 4 J065 2017 Added S		78.46	0.00	3,977.23
		10/04/17 17 4 J065 2017 Added S		252.02	0.00	4,229.25
		11/07/17 17 4 P001 CK 001020		4,229.25	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312800 710600 07934 0 2 1023400	0.00			0.00
				5,154.92	4,577.62	19,465.07
				5,154.91	4,577.62	19,465.07
		02/02/17 17 1 P001 CK 434817		5,154.92	0.00	14,310.15
		04/27/17 17 2 P001 CK VARIOUS CKS		5,154.91	0.00	9,155.24
		07/19/17 17 3 J070 CTY APL#15-1700		813.11-	0.00	8,342.13
		08/23/17 17 3 P001 CK 450861		3,764.51	0.00	4,577.62
		07/19/17 17 4 J070 CTY APL#15-1700		813.11-	0.00	3,764.51
		08/23/17 17 4 P001 CK 450861		813.11	0.00	2,951.40
		10/27/17 17 4 P001 CK 456833		4,577.62	0.00	1,626.22-
		08/07/18 17 4 J064 REF#33691-RES#		1,626.22	0.00	0.00
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	205600 351300 07934 0 2 556900	0.00			0.00
				2,633.83	2,662.29	10,592.24
				2,633.83	2,662.29	10,592.24
		02/10/17 17 1 P001 CK 156		2,633.83	0.00	7,958.41
		05/08/17 17 2 P001 CK 242		2,633.83	0.00	5,324.58
		08/07/17 17 3 P001 CK 331		2,662.29	0.00	2,662.29
		11/06/17 17 4 P001 CK 410		2,662.29	0.00	0.00
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	208500 482100 07934 0 2 690600	0.00			0.00
				3,264.22	3,303.39	13,135.21
				3,264.22	3,303.38	13,135.21
		02/01/17 17 1 P001 CK		3,264.22	0.00	9,870.99
		05/01/17 17 2 P001 CK		3,264.22	0.00	6,606.77
		08/03/17 17 3 P001 CK		3,303.39	0.00	3,303.38
		11/02/17 17 4 P001 CK		3,303.38	0.00	0.00
1 5.03	CHESSON, HAROLD W. & MARGARET F. %SUTHERLAND-123MT.AIRY RD BERNARDSVILLE NJ 297 MAIN STREET	197600 0 07924 0 1 197600	0.00			0.00
				929.28	949.90	3,758.35
				929.27	949.90	3,758.35
		06/15/18 17 1 P001 CK 1023		929.28	101.60	2,829.07
		06/15/18 17 2 P001 CK 1023		929.27	123.05	1,899.80
		06/15/18 17 3 P001 CK 1023		949.90	148.18	949.90
		06/15/18 17 4 P001 CK 1023		949.90	105.44	0.00
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	209300 459800 07977 0 2 669100	0.00			0.00
				3,159.64	3,203.51	12,726.28
				3,159.63	3,203.50	12,726.28
		02/10/17 17 1 P001 CK 7460		3,159.64	0.00	9,566.64
		05/05/17 17 2 P001 CK 7513		3,159.63	0.00	6,407.01
		07/31/17 17 3 P001 CK 7565		3,203.51	0.00	3,203.50
		10/30/17 17 4 P001 CK 7621		3,203.50	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET							0.00
						1,724.23	1,742.17	
		07830		0		1,724.22	1,742.17	6,932.79
		2		364500	0.00			6,932.79
		02/03/17	17	1	P001 CK 154	1,724.23	0.00	5,208.56
		05/01/17	17	2	P001 CK 168	862.11	0.00	4,346.45
		05/01/17	17	2	P001 CK 5685	862.11	0.00	3,484.34
		08/08/17	17	3	P001 CK 147	871.08	0.00	2,613.26
		08/08/17	17	3	P001 CK 5711	871.09	0.00	1,742.17
		08/08/17	17	4	P001 CK 147	0.01	0.00	1,742.16
		11/06/17	17	4	P001 CK 131	871.09	0.00	871.07
		11/09/17	17	4	P001 CK 5737	871.07	0.00	0.00
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET							0.00
		00660		187000		1,729.98	1,750.68	
		07825		179000		1,729.98	1,750.68	6,961.32
		2		366000	0.00			6,961.32
		02/03/17	17	1	P001 CK VARIOUS	1,729.98	0.00	5,231.34
		05/04/17	17	2	P001 CK VARIOUS CKS	1,729.98	0.00	3,501.36
		08/23/17	17	3	P001 CK VARIOUS	1,750.68	0.00	1,750.68
		11/03/17	17	4	P001 CK VARIOUS	1,750.68	0.00	0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET							0.00
				211900				
				397600		2,886.18	2,910.17	
		07977		0		2,886.17	2,910.17	11,592.69
		4C		609500	0.00			11,592.69
		02/07/17	17	1	P001 CK 17062	2,886.18	0.00	8,706.51
		07/21/17	17	2	P001 CK	2,833.83	81.08	5,872.68
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET							0.00
				200900				
				548500		3,553.03	3,573.77	
		07977		0		3,553.03	3,573.76	14,253.59
		4C		749400	0.00			14,253.59
		02/01/17	17	1	P001 CK	3,553.03	0.00	10,700.56
		05/01/17	17	2	P001 CK	3,553.03	0.00	7,147.53
		08/03/17	17	3	P001 CK	3,573.77	0.00	3,573.76
		11/02/17	17	4	P001 CK	3,573.76	0.00	0.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE							0.00
				192700				
				183400		1,794.27	1,782.45	
		07977		0		1,794.26	1,782.44	7,153.42
		2		376100	0.00			7,153.42
		02/07/17	17	1	P001 CK 17062	1,794.27	0.00	5,359.15
		07/21/17	17	2	P001 CK	1,769.76	37.95	3,589.39
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE							0.00
				204200				
				170700		1,772.68	1,792.62	
		07931		0		1,772.68	1,792.62	7,130.60
		2		374900	0.00			7,130.60
		12/29/16	17	1	P001 CK 909	1,772.68	0.00	5,357.92

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
1	14	TOL, PETER J & ALICE M		Continued				
		12/29/16	17	2	P001 CK 909	1,772.68	0.00	3,585.24
		08/23/17	17	3	P001 CK 918	1,792.62	0.00	1,792.62
		11/06/17	17	4	P001 CK 924	1,792.62	0.00	0.00
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD			4500				0.00
				0		0.00	0.00	
		07977		0		0.00	0.00	0.00
		15C		4500	0.00			0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD			154200				0.00
				104700		1,227.20	1,234.94	
		07977		0		1,227.20	1,234.94	4,924.28
		2		258900	0.00			4,924.28
		02/17/17	17	1	P001 CK 1508	1,227.20	3.82	3,697.08
		05/24/17	17	2	P001 CK 1558	1,227.20	6.27	2,469.88
		05/24/17	17	3	P001 CK 1558	1.37	0.00	2,468.51
		08/28/17	17	3	P001 CK 1573	1,233.57	0.00	1,234.94
		11/01/17	17	4	P001 CK 1605	1,234.94	0.00	0.00
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD			155200				0.00
		00672		106000		1,237.76	1,246.26	
		07977		0		1,237.75	1,246.25	4,968.02
		2		261200	0.00			4,968.02
		02/07/17	17	1	P001 CK VARIOUS	1,237.76	0.00	3,730.26
		04/21/17	17	2	P001 CK 2CHECKS	1,237.75	0.00	2,492.51
		08/04/17	17	3	P001 CK VARIOUS	1,246.26	0.00	1,246.25
		11/02/17	17	4	P001 CK 2 CHKS	1,246.25	0.00	0.00
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD			158100				0.00
		00672		171200		1,549.60	1,582.05	
		94121		0		1,549.59	1,582.05	6,263.29
		2		329300	0.00			6,263.29
		02/07/17	17	1	P001 CK VARIOUS	1,549.60	0.00	4,713.69
		04/21/17	17	2	P001 CK 2CHECKS	1,549.59	0.00	3,164.10
		08/04/17	17	3	P001 CK VARIOUS	1,582.05	0.00	1,582.05
		11/02/17	17	4	P001 CK 2 CHKS	1,582.05	0.00	0.00
1 17	CETANI, CYNTHIA 8 POTTERSVILLE ROAD GLADSTONE NJ 8 POTTERSVILLE ROAD			163900				0.00
				270400		2,059.57	2,070.63	
		07934		0		2,059.57	2,070.62	8,260.39
		2		434300	0.00			8,260.39
		02/01/17	17	1	P001 CK	2,059.57	0.00	6,200.82
		05/01/17	17	2	P001 CK	2,059.57	0.00	4,141.25
		08/03/17	17	3	P001 CK	2,070.63	0.00	2,070.62
		11/02/17	17	4	P001 CK	2,070.62	0.00	0.00

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1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	180200 00660 584500 07934 0 2 764700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,617.80 3,617.79 3,617.80 3,617.79 3,654.50 3,654.50	3,654.50 3,654.50 0.00 0.00 0.00 0.00	0.00 14,544.59 14,544.59 10,926.79 7,309.00 3,654.50 0.00
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	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,764.04 1,764.04 1,764.04 1,764.04 1,774.63 1,774.63	1,774.63 1,774.63 0.00 0.00 0.00 0.00	0.00 7,077.34 7,077.34 5,313.30 3,549.26 1,774.63 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	166100 295800 07934 0 2 461900	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,191.02 2,191.02 2,191.02 2,191.02 2,201.65 2,201.65	2,201.65 2,201.65 0.00 0.00 0.00 0.00	0.00 8,785.34 8,785.34 6,594.32 4,403.30 2,201.65 0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	160000 VT001 230100 07934 0 2 390100	1 P001 CK 4649 2 JHR Homestead Credi 2 P001 CK 4713 3 P001 CK 4771	1,786.94 1,786.94 1,786.94 752.21- 1,034.73 1,797.91	1,797.91 1,797.91 0.00 0.00 0.00 0.00	0.00 7,169.70 7,169.70 5,382.76 4,630.55 3,595.82 1,797.91

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1	22	HOLMAN, JAMES R. & DIANNE	Continued			
		11/01/17 17 4 P001 CK 4839		1,797.91	0.00	0.00
1	ROWE, NORMAN G. & KATHERINE P.	166400 VT001				0.00
23	18 POTTERSVILLE ROAD	209800		1,721.69	1,730.97	
	GLADSTONE NJ 07934	0		1,721.69	1,730.97	6,905.32
	18 POTTERSVILLE ROAD	2 376200 250.00				6,905.32
		11/02/16 17 1 P001 CK 3176		759.37	0.00	6,145.95
		02/03/17 17 1 P001 CK 3221		962.32	0.00	5,183.63
		02/03/17 17 2 P001 CK 3221		759.37	0.00	4,424.26
		03/15/17 17 2 JHR Homestead Credi		768.34-	0.00	3,655.92
		03/31/17 17 2 P001 CK 3250		193.93	0.00	3,461.99
		08/02/17 17 2 P001 CK 3298		0.05	0.00	3,461.94
		08/02/17 17 3 P001 CK 3298		1,730.92	0.00	1,731.02
		10/25/17 17 3 P001 CK 3342		0.05	0.00	1,730.97
		10/25/17 17 4 P001 CK 3342		1,730.92	0.00	0.05
		11/29/17 17 4 J069 CANCEL BY RESOL		0.05-	0.00	0.00
1	SKINNER, GREGORY	163900 VT001				0.00
24	PO BOX 139	191100		1,619.99	1,631.07	
	GLADSTONE NJ 07934	0		1,619.98	1,631.06	6,502.10
	20 POTTERSVILLE ROAD	2 355000 250.00				6,502.10
		02/03/17 17 1 P001 CK VARIOUS		1,619.99	0.00	4,882.11
		05/04/17 17 2 P001 CK VARIOUS CKS		1,619.98	0.00	3,262.13
		08/23/17 17 3 P001 CK VARIOUS		1,631.07	0.00	1,631.06
		11/03/17 17 4 P001 CK VARIOUS		1,631.06	0.00	0.00
1	ROSS, SCOTT B.	157100				0.00
25	22 POTTERSVILLE ROAD	171200		1,544.32	1,577.82	
	GLADSTONE, NJ 07934	0		1,544.31	1,577.82	6,244.27
	22 POTTERSVILLE ROAD	2 328300 0.00				6,244.27
		12/20/16 17 1 P001 CK 681		1,544.32	0.00	4,699.95
		12/20/16 17 2 P001 CK 681		1,544.31	0.00	3,155.64
		12/11/17 17 3 P001 CK 810		1,577.82	48.39	1,577.82
		12/11/17 17 4 P001 CK 810		1,577.82	31.56	0.00
1	HOSKINS, ANDREW & ASHLEY	180200				0.00
26	24 POTTERSVILLE ROAD	515400		3,293.97	3,321.19	
	GLADSTONE NJ 07934	0		3,293.96	3,321.19	13,230.31
	24 POTTERSVILLE ROAD	2 695600 0.00				13,230.31
		02/03/17 17 1 P001 CK VARIOUS		3,293.97	0.00	9,936.34
		05/04/17 17 2 P001 CK VARIOUS CKS		3,293.96	0.00	6,642.38
		08/23/17 17 3 P001 CK VARIOUS		3,321.19	0.00	3,321.19
		11/03/17 17 4 P001 CK VARIOUS		3,321.19	0.00	0.00
1	KLESCH, WILLIAM & EDWIGE	159000 VT001				0.00
27	26 POTTERSVILLE ROAD	00597 183200		1,547.07	1,582.26	
	GLADSTONE NJ 07934	0		1,547.06	1,582.25	6,258.64
	26 POTTERSVILLE ROAD	2 342200 250.00				6,258.64
		02/03/17 17 1 P001 CK VARIOUS		1,547.07	0.00	4,711.57

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1	27	KLESCH, WILLIAM & EDWIGE		Continued		
		03/15/17 17	2 JHR Homestead Credi	632.69-	0.00	4,078.88
		05/04/17 17	2 P001 CK VARIOUS CKS	914.37	0.00	3,164.51
		08/23/17 17	3 P001 CK VARIOUS	1,582.26	0.00	1,582.25
		11/03/17 17	4 P001 CK VARIOUS	1,582.25	0.00	0.00
1	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	193100 676100 07934 0 2 869200	VT001 250.00	4,057.60 4,057.59	4,083.50 4,083.49	0.00 16,282.18 16,282.18
		02/02/17 17	1 P001 CK 8436	4,057.60	0.00	12,224.58
		05/01/17 17	2 P001 CK 8455	4,057.59	0.00	8,166.99
		08/01/17 17	3 P001 CK 8475	4,083.50	0.00	4,083.49
		11/02/17 17	4 P001 CK	4,083.49	0.00	0.00
1	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	179300 499000 07934 0 2 678300		3,209.53 3,209.53	3,241.11 3,241.10	0.00 12,901.27 12,901.27
		02/07/17 17	1 P001 CK VARIOUS	3,209.53	0.00	9,691.74
		04/21/17 17	2 P001 CK 2CHECKS	3,209.53	0.00	6,482.21
		08/04/17 17	3 P001 CK VARIOUS	3,241.11	0.00	3,241.10
		11/02/17 17	4 P001 CK 2 CHKS	3,241.10	0.00	0.00
1	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	167100 239500 07934 0 2 406600		1,926.68 1,926.67	1,940.09 1,940.09	0.00 7,733.53 7,733.53
		02/03/17 17	1 P001 CK VARIOUS	1,926.68	0.00	5,806.85
		05/04/17 17	2 P001 CK VARIOUS CKS	1,926.67	0.00	3,880.18
		08/11/17 17	3 P001 CK 2017315038	1,940.09	0.00	1,940.09
		10/27/17 17	4 P001 CK 2017412966	1,940.09	0.00	0.00
1	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	187100 185900 07934 0 2 373000		1,754.93 1,754.92	1,792.31 1,792.30	0.00 7,094.46 7,094.46
		02/01/17 17	1 P001 CK 1539	1,754.93	0.00	5,339.53
		05/01/17 17	2 P001 CK 1555	1,754.92	0.00	3,584.61
		08/01/17 17	3 P001 CK 1568	1,792.31	0.00	1,792.30
		11/01/17 17	4 P001 CK 1588	1,792.30	0.00	0.00
1	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	165800 189000 07934 0 2 354800		1,682.97 1,682.96	1,691.19 1,691.18	0.00 6,748.30 6,748.30
		02/07/17 17	1 P001 CK 3972	1,682.97	0.00	5,065.33
		05/02/17 17	2 P001 CK 4011	1,682.96	0.00	3,382.37
		08/08/17 17	3 P001 CK 4040	1,691.19	0.00	1,691.18
		11/08/17 17	4 P001 CK 4069	1,691.18	0.00	0.00

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1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	157400 209100 07934 0 2 366500		1,737.66 1,737.65	1,747.76 1,747.76	0.00 6,970.83
		02/10/17 17 1 P001 CK 157 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 563 08/07/17 17 3 P001 CK 601 11/03/17 17 4 P001 CK 168	0.00	1,737.66 716.95- 1,020.70 1,747.76 1,747.76	0.00 0.00 0.00 0.00 0.00	6,970.83 5,233.17 4,516.22 3,495.52 1,747.76 0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	156200 SC001 121600 07934 0 2 277800	250.00	1,254.42 1,254.41	1,262.47 1,262.46	0.00 5,033.76
		02/08/17 17 1 P001 CK 2443918466 05/08/17 17 2 P001 CK 2452713510 08/07/17 17 3 P001 CK 0000007001 11/17/17 17 4 P001 CK 0000007016 11/29/17 17 4 J063 TRANS 16-4 TO 1 12/08/17 17 4 P001 CK 00000007017		1,254.42 1,254.41 1,262.47 1,257.97 2.76- 1.73	0.00 0.00 0.00 4.49 0.00 0.02	3,779.34 2,524.93 1,262.46 4.49 1.73 0.00
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000	0.00	0.00 0.00	0.00 0.00	0.00 0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- - PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	199500 148100 07920 0 2 347600	0.00	1,636.43 1,636.43	1,669.25 1,669.24	0.00 6,611.35
		01/23/17 17 1 P001 CK 214 05/01/17 17 2 P001 CK 215 08/03/17 17 3 P001 CK 217 11/01/17 17 4 P001 CK 218	0.00	1,636.43 1,636.43 1,669.25 1,669.24	0.00 0.00 0.00 0.00	4,974.92 3,338.49 1,669.24 0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	243100 00672 591500 07921 0 2 834600		3,950.27 3,950.26	3,986.78 3,986.78	0.00 15,874.09
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	0.00	3,950.27 3,950.26 3,986.78 3,986.78	0.00 0.00 0.00 0.00	11,923.82 7,973.56 3,986.78 0.00

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1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	206500 00597 158600 07934 0 2 365100	0.00	1,729.50 1,729.50	1,742.60 1,742.60	0.00 6,944.20 6,944.20
		02/03/17 17 1 P001 CK VARIOUS		1,729.50	0.00	5,214.70
		04/27/17 17 2 P001 CK VARIOUS CKS		1,729.50	0.00	3,485.20
		08/23/17 17 3 P001 CK 60035390		1,742.60	0.00	1,742.60
		10/27/17 17 4 P001 CK 290272		1,742.60	0.00	0.00
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2300 0 07963 0 3B 2300	0.00	11.04 11.03	10.84 10.84	0.00 43.75 43.75
		02/03/17 17 1 P001 CK 124964		11.04	0.00	32.71
		05/24/17 17 2 P001 CK 126010		11.03	0.07	21.68
		08/08/17 17 3 P001 CK 126749		10.84	0.00	10.84
		11/03/17 17 4 P001 CK 127827		10.84	0.00	0.00
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	280900 00597 432300 07934 0 2 713200	0.00	3,384.64 3,384.64	3,397.89 3,397.89	0.00 13,565.06 13,565.06
		02/06/17 17 1 P001 CK VARIOUS		3,384.64	0.00	10,180.42
		04/27/17 17 2 P001 CK VARIOUS CKS		3,384.64	0.00	6,795.78
		08/23/17 17 3 P001 CK 025716		3,397.89	0.00	3,397.89
		10/27/17 17 4 P001 CK 026098		3,397.89	0.00	0.00
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	280000 315000 07934 0 2 595000	0.00	2,658.30 2,658.29	3,000.16 3,000.15	0.00 11,316.90 11,316.90
		02/01/17 17 1 P001 CK		2,658.30	0.00	8,658.60
		05/01/17 17 2 P001 CK		2,658.29	0.00	6,000.31
		08/03/17 17 3 P001 CK		3,000.16	0.00	3,000.15
		11/02/17 17 4 P001 CK		3,000.15	0.00	0.00
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	284400 247400 07934 0 2 531800	0.00	2,525.89 2,525.88	2,531.54 2,531.53	0.00 10,114.84 10,114.84
		02/01/17 17 1 P001 CK		2,525.89	0.00	7,588.95
		05/01/17 17 2 P001 CK		2,525.88	0.00	5,063.07
		08/03/17 17 3 P001 CK		2,531.54	0.00	2,531.53
		11/02/17 17 4 P001 CK		2,531.53	0.00	0.00
1.01 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	2,398.75 2,398.75	2,406.66 2,406.65	0.00 9,610.81 9,610.81
		02/07/17 17 1 P001 CK VARIOUS		2,398.75	0.00	7,212.06

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1.01	2.04	STERNICK, ANDREW J. & DONNA M. Continued				
		04/21/17 17	2 P001 CK 2CHECKS	2,398.75	0.00	4,813.31
		08/04/17 17	3 P001 CK VARIOUS	2,406.66	0.00	2,406.65
		11/02/17 17	4 P001 CK 2 CHKS	2,406.65	0.00	0.00
1.01	BURKS, SHAWN M. & VALDES, MICHAEL	301400				0.00
2.05	531 PIEDMONT ROAD	00660 333200		3,013.79	3,021.26	
	SANIBEL FL	33957 0		3,013.79	3,021.25	12,070.09
	10 BROOK HOLLOW DRIVE	2 634600 0.00				12,070.09
		02/03/17 17	1 P001 CK VARIOUS	3,013.79	0.00	9,056.30
		05/04/17 17	2 P001 CK VARIOUS CKS	3,013.79	0.00	6,042.51
		08/23/17 17	3 P001 CK VARIOUS	3,021.26	0.00	3,021.25
		11/03/17 17	4 P001 CK VARIOUS	3,021.25	0.00	0.00
1.01	LORENSEN, GORDON & CHRISTINA	281800				0.00
2.06	2 RIDGE ROAD	05850 254900		0.00	0.00	
	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	2 RIDGE ROAD	2 536700 0.00				0.00
		08/03/17 17	4 P001 CK 53221	2,552.01	0.00	2,552.01
		10/04/17 17	4 J065 2017 Added S	4,253.35	0.00	1,701.34
		10/27/17 17	4 P001 CK 7260	1,701.34	0.00	0.00
1.01	WROBEL, JOSEPH, ROSEMARY & ANTHONY	292300 SC001				0.00
2.07	4 RIDGE ROAD	350900		2,950.47	3,041.37	
	GLADSTONE, NJ	07934 0		2,950.46	3,041.36	11,983.66
	4 RIDGE ROAD	2 643200 250.00				11,983.66
		02/07/17 17	1 P001 CK VARIOUS	2,950.47	0.00	9,033.19
		04/21/17 17	2 P001 CK 2CHECKS	2,950.46	0.00	6,082.73
		08/04/17 17	3 P001 CK VARIOUS	3,041.37	0.00	3,041.36
		11/02/17 17	4 P001 CK 2 CHKS	3,041.36	0.00	0.00
1.01	CLOSE, DIANE M.	327300 WD001				0.00
2.08	PO BOX 226	236000		2,613.07	2,618.92	
	GLADSTONE, NJ	07934 0		2,613.06	2,618.92	10,463.97
	6 RIDGE ROAD	2 563300 250.00				10,463.97
		01/23/17 17	1 P001 CK 2183	2,613.07	0.00	7,850.90
		03/15/17 17	2 JHR Homestead Credi	983.45-	0.00	6,867.45
		04/28/17 17	2 P001 CK 2223	1,629.61	0.00	5,237.84
		08/03/17 17	3 P001 CK 2263	2,618.92	0.00	2,618.92
		11/06/17 17	4 P001 CK 2296	2,618.92	0.00	0.00
1.01	JENKINS, GEORGE M & BETTY I	340600 VT001				0.00
2.09	PO BOX 122	287500		2,921.07	2,927.17	
	GLADSTONE NJ	07934 0		2,921.06	2,927.16	11,696.46
	8 RIDGE ROAD	2 628100 250.00				11,696.46
		02/10/17 17	1 P001 CK 141	2,921.07	0.00	8,775.39
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	7,775.39
		05/10/17 17	2 P001 CK 720	1,921.06	0.00	5,854.33
		08/25/17 17	3 P001 CK 748	2,927.17	0.00	2,927.16
		09/08/17 17	4 P001 CK 747	2,927.16	0.01	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1.01	SHAW, BRUCE B. & KRISTE			336800				0.00
2.10	PO BOX 172			263800		2,852.12	2,859.59	
	GLADSTONE, NJ	07934		0		2,852.11	2,859.59	11,423.41
	10 RIDGE ROAD	2		600600	0.00			11,423.41
		02/06/17	17	1	P001 CK 4517	2,852.12	0.00	8,571.29
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	7,571.29
		05/08/17	17	2	P001 CK 4536	1,852.11	0.00	5,719.18
		08/02/17	17	3	P001 CK 135	2,859.59	0.00	2,859.59
		11/09/17	17	4	P001 CK 153	2,859.59	0.00	0.00
1.01	MC GRATH, THERESA & DANIEL			325000	WD001			0.00
2.11	P.O. BOX 111			238000		2,612.11	2,617.02	
	PEAPACK, NJ	07977		0		2,612.11	2,617.02	10,458.26
	12 RIDGE ROAD	2		563000	250.00			10,458.26
		02/02/17	17	1	P001 CK 2144	2,612.11	0.00	7,846.15
		03/15/17	17	2	JHR Homestead Credi	923.02-	0.00	6,923.13
		04/17/17	17	2	P001 CK 2174	1,689.09	0.00	5,234.04
		10/02/17	17	3	P001 CK 2931	2,617.02	51.72	2,617.02
		02/06/18	17	4	P001 CK 0700000246	2,565.28	84.73	51.74
		04/09/18	17	4	P001 CK 3099	51.74	1.63	0.00
1.01	WILSON, RONALD G. & RUBRIGHT, SUSAN R.			323000				0.00
2.12	14 RIDGE ROAD			323600		3,069.92	3,079.25	
	GLADSTONE, NJ	07934		0		3,069.92	3,079.24	12,298.33
	14 RIDGE ROAD	2		646600	0.00			12,298.33
		02/02/17	17	1	P001 CK 2024	3,069.92	0.00	9,228.41
		05/01/17	17	2	P001 CK 2044	3,069.92	0.00	6,158.49
		07/31/17	17	3	P001 CK 2060	3,079.25	0.00	3,079.24
		11/01/17	17	4	P001 CK 2072	3,079.24	0.00	0.00
1.01	SHOCKLEY, GREGORY A. & HOLLY A.			380700				0.00
2.13	16 RIDGE ROAD			595100		4,633.43	4,646.44	
	GLADSTONE NJ	07934		0		4,633.42	4,646.43	18,559.72
	16 RIDGE ROAD	2		975800	0.00			18,559.72
		02/03/17	17	1	P001 CK VARIOUS	4,633.43	0.00	13,926.29
		05/04/17	17	2	P001 CK VARIOUS CKS	4,633.42	0.00	9,292.87
		08/23/17	17	3	P001 CK VARIOUS	4,646.44	0.00	4,646.43
		11/03/17	17	4	P001 CK VARIOUS	4,646.43	0.00	0.00
1.01	CHURCHILL, GEORGE G II			298900	VT001			0.00
14	17 FARM COTTAGE ROAD			288900		2,730.61	2,734.38	
	GLADSTONE NJ	07934		0		2,730.60	2,734.37	10,929.96
	17 FARM COTTAGE ROAD	2		587800	250.00			10,929.96
		01/31/17	17	1	P001 CK 6481	2,730.61	0.00	8,199.35
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	7,199.35
		05/01/17	17	2	P001 CK 6562	1,730.60	0.00	5,468.75
		08/07/17	17	3	P001 CK 6642	2,734.38	0.00	2,734.37
		11/01/17	17	4	P001 CK 6700	2,734.37	0.00	0.00

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

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1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	235700 00672 605200 07934 0 2 840900	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	3,988.65 3,988.64 3,988.65 3,988.64 4,008.32 4,008.31	4,008.32 4,008.31 0.00 0.00 0.00 0.00	0.00 15,993.92 15,993.92 12,005.27 8,016.63 4,008.31 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 02/17/17 17 1 P001 CK 3871 05/08/17 17 1 P001 CK 3949 05/08/17 17 2 P001 CK 3949 08/19/17 17 2 P001 CK 08/19/17 17 3 P001 CK 11/13/17 17 4 P001 CK	3,641.31 3,641.30 3,556.94 84.37 3,638.55 2.75 3,659.52 3,659.52	3,659.52 3,659.52 27.31 3.42 0.00 0.07 0.00 0.33	0.00 14,601.65 14,601.65 11,044.71 10,960.34 7,321.79 7,319.04 3,659.52 0.00
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	234300 06771 649600 07934 0 2 883900	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	4,192.06 4,192.05 4,192.06 4,192.05 4,213.84 4,213.83	4,213.84 4,213.83 0.00 0.00 0.00 0.00	0.00 16,811.78 16,811.78 12,619.72 8,427.67 4,213.83 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 02/03/17 17 1 P001 CK 502 04/26/17 17 2 P001 CK 511 08/11/17 17 3 P001 CK 517 11/07/17 17 4 P001 CK 525	3,573.18 3,573.18 3,573.18 3,573.18 3,644.91 3,644.91	3,644.91 3,644.91 0.00 0.00 0.00 0.00	0.00 14,436.18 14,436.18 10,863.00 7,289.82 3,644.91 0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	279600 272400 07934 0 2 552000	0.00 02/03/17 17 1 P001 CK VARIOUS 03/15/17 17 2 JHR Homestead Credi 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,620.40 2,620.39 2,620.40 489.20- 2,131.19 2,629.13 2,629.12	2,629.13 2,629.12 0.00 0.00 0.00 0.00 0.00	0.00 10,499.04 10,499.04 7,878.64 7,389.44 5,258.25 2,629.12 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	279600 366900 0 646500						0.00
		00597 07934 2				3,066.57 3,066.56	3,081.65 3,081.65	12,296.43 12,296.43
		02/06/17 17	1	P001	CK VARIOUS	3,066.57	0.00	9,229.86
		04/27/17 17	2	P001	CK VARIOUS CKS	3,066.56	0.00	6,163.30
		08/23/17 17	3	P001	CK 025716	3,081.65	0.00	3,081.65
		10/27/17 17	4	P001	CK 026098	3,081.65	0.00	0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	279600 335000 0 614600						0.00
		07934 2				2,918.32 2,918.32	2,926.53 2,926.52	11,689.69 11,689.69
		02/13/17 17	1	P001	CK 1267	2,918.32	0.00	8,771.37
		05/10/17 17	2	P001	CK 1336	2,918.32	0.00	5,853.05
		08/16/17 17	3	P001	CK 1416	2,926.53	0.00	2,926.52
		11/10/17 17	4	P001	CK 1485	2,926.52	0.00	0.00
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	279600 239700 0 519300						0.00
		07934 2				2,466.40 2,466.39	2,472.15 2,472.15	9,877.09 9,877.09
		02/10/17 17	1	P001	CK 6176	2,466.40	0.00	7,410.69
		06/12/17 17	2	P001	CK 6239	2,466.39	31.03	4,944.30
		09/27/17 17	3	P001	CR	2,472.15	47.52	2,472.15
		12/12/17 17	4	P001	CR	2,472.15	33.60	0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	279600 279300 0 558900						0.00
		07934 2				2,653.02 2,653.02	2,662.12 2,662.12	10,630.28 10,630.28
		02/03/17 17	1	P001	CK VARIOUS	2,653.02	0.00	7,977.26
		05/04/17 17	2	P001	CK VARIOUS CKS	2,653.02	0.00	5,324.24
		08/23/17 17	3	P001	CK VARIOUS	2,662.12	0.00	2,662.12
		11/03/17 17	4	P001	CK VARIOUS	2,662.12	0.00	0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	280000 355100 0 635100						0.00
		07934 2				2,639.11 2,639.10	3,400.70 3,400.69	12,079.60 12,079.60
		03/03/17 17	1	P001	CK 4134	2,639.11	28.90	9,440.49
		03/15/17 17	2	JHR	Homestead Credi	1,000.00-	0.00	8,440.49
		05/18/17 17	2	P001	CK 4184	1,639.10	6.85	6,801.39
		05/18/17 17	3	P001	CK 4184	4.43	0.00	6,796.96
		08/25/17 17	3	P001	CK 4254	3,396.27	0.00	3,400.69
		12/13/17 17	4	P001	CK 000009	3,400.69	47.49	0.00

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	Principal	Interest	Original Billed	Balance
		Date	Yr	Qtr	Code	Description				
1.03	WILLS, MARIE-CLAUDE									0.00
2.23	1 CEDAR PLACE						3,440.77	3,474.90		
	GLADSTONE NJ	07934					3,440.77	3,474.90		13,831.34
	1 CEDAR PLACE		2			727200				13,831.34
		02/07/17	17	1	P001	CK 0532	3,440.77	0.00		10,390.57
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00		9,340.57
		05/09/17	17	2	P001	CR	2,390.77	0.00		6,949.80
		08/18/17	17	3	P001	CK 2151	3,474.90	0.00		3,474.90
		11/07/17	17	4	P001	CK 2177	3,474.90	0.00		0.00
1.03	KENNEDY, RONALD A & SUSAN L									0.00
2.24	PO BOX 279						3,954.58	3,973.91		
	GLADSTONE NJ	07934					3,954.58	3,973.90		15,856.97
	18 BROOK HOLLOW DRIVE		2			833700				15,856.97
		02/01/17	17	1	P001	CK	3,954.58	0.00		11,902.39
		05/01/17	17	2	P001	CK	3,954.58	0.00		7,947.81
		08/03/17	17	3	P001	CK	3,973.91	0.00		3,973.90
		11/02/17	17	4	P001	CK	3,973.90	0.00		0.00
1.03	TOUHEY, TIMOTHY & DENISE									0.00
2.25	20 BROOK HOLLOW DR.						3,559.75	3,561.35		
	GLADSTONE, NJ	07934					3,559.74	3,561.34		14,242.18
	20 BROOK HOLLOW DRIVE		2			748800				14,242.18
		02/03/17	17	1	P001	CK VARIOUS	3,559.75	0.00		10,682.43
		05/04/17	17	2	P001	CK VARIOUS CKS	3,559.74	0.00		7,122.69
		08/23/17	17	3	P001	CK VARIOUS	3,561.35	0.00		3,561.34
		11/03/17	17	4	P001	CK VARIOUS	3,561.34	0.00		0.00
1.03	KATCHEN, WILLIAM S. & PATRICIA A.									0.00
2.26	PO BOX 268						3,239.28	3,246.55		
	GLADSTONE NJ	07934					3,239.27	3,246.54		12,971.64
	22 BROOK HOLLOW DRIVE		2			682000				12,971.64
		08/18/17	17	1	P001	CK 3283	2,855.77	319.07		10,115.87
		10/27/17	17	1	P001	CK 3258	383.51	13.23		9,732.36
		08/18/17	17	2	P001	CK 3283	0.00	173.30		9,732.36
		10/27/17	17	2	P001	CK 3258	2,851.91	111.75		6,880.45
		11/17/17	17	2	P001	CK 3352	387.36	3.87		6,493.09
		10/27/17	17	3	P001	CK 3258	0.00	139.60		6,493.09
		11/17/17	17	3	P001	CK 3352	3,050.33	32.47		3,442.76
		06/28/18	17	3	P001	CK 3844	196.22	21.68		3,246.54
		11/17/17	17	4	P001	CK 3352	0.00	25.97		3,246.54
		06/28/18	17	4	P001	CK 3844	2,492.59	358.74		753.95
		09/04/18	17	4	P001	CK 3569	753.95	24.88		0.00
1.04	SHAW, JEREMIAH H JR & LORI H									0.00
2.27	23 BROOK HOLLOW ROAD						3,066.57	3,073.09		
	GLADSTONE NJ	07934					3,066.56	3,073.09		12,279.31
	23 BROOK HOLLOW DRIVE		2			645600				12,279.31
		02/03/17	17	1	P001	CK VARIOUS	3,066.57	0.00		9,212.74
		05/04/17	17	2	P001	CK VARIOUS CKS	3,066.56	0.00		6,146.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.04	2.27	SHAW, JEREMIAH H JR & LORI H	Continued			
		08/23/17 17	3 P001 CK VARIOUS	3,073.09	0.00	3,073.09
		11/03/17 17	4 P001 CK VARIOUS	3,073.09	0.00	0.00
1.04	2.28	DAVIES, BARBARA HEWITT	334900			0.00
		21 BROOK HOLLOW DRIVE	00597 302200	3,024.83	3,034.00	
		GLADSTONE NJ	07934 0	3,024.82	3,033.99	12,117.64
		21 BROOK HOLLOW DRIVE	2 637100 0.00			12,117.64
		02/03/17 17	1 P001 CK VARIOUS	3,024.83	0.00	9,092.81
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	8,092.81
		05/04/17 17	2 P001 CK VARIOUS CKS	2,024.82	0.00	6,067.99
		08/23/17 17	3 P001 CK VARIOUS	3,034.00	0.00	3,033.99
		11/03/17 17	4 P001 CK VARIOUS	3,033.99	0.00	0.00
1.04	2.29	SKINNER, JOHN G. & ELIZ. M. L.	322300			0.00
		19 BROOK HOLLOW DRIVE	432800	3,589.97	3,591.03	
		GLADSTONE NJ	07934 0	3,589.97	3,591.03	14,362.00
		19 BROOK HOLLOW DRIVE	2 755100 0.00			14,362.00
		02/21/17 17	1 P001 CK 8387	3,589.97	22.05	10,772.03
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	9,772.03
		05/31/17 17	2 P001 CK 1001	2,589.97	24.59	7,182.06
		08/25/17 17	3 P001 CK 372	3,591.03	0.00	3,591.03
		11/01/17 17	4 P001 CK 8550	3,591.03	0.00	0.00
1.04	2.30	MOLLOY, BRUCE G & CORINNE D-	331500			0.00
		15 BROOK HOLLOW ROAD	00660 477200	3,826.49	3,864.25	
		GLADSTONE NJ	07934 0	3,826.48	3,864.25	15,381.47
		15 BROOK HOLLOW DRIVE	2 808700 0.00			15,381.47
		02/03/17 17	1 P001 CK VARIOUS	3,826.49	0.00	11,554.98
		05/04/17 17	2 P001 CK VARIOUS CKS	3,826.48	0.00	7,728.50
		08/23/17 17	3 P001 CK VARIOUS	3,864.25	0.00	3,864.25
		11/03/17 17	4 P001 CK VARIOUS	3,864.25	0.00	0.00
1.04	2.31	RAMPINELLI, RICHARD J. & DINA A.	337900			0.00
		11 BROOK HOLLOW DRIVE	00672 340800	3,222.48	3,231.96	
		GLADSTONE NJ	07934 0	3,222.48	3,231.95	12,908.87
		11 BROOK HOLLOW DRIVE	2 678700 0.00			12,908.87
		02/07/17 17	1 P001 CK VARIOUS	3,222.48	0.00	9,686.39
		04/21/17 17	2 P001 CK 2CHECKS	3,222.48	0.00	6,463.91
		08/04/17 17	3 P001 CK VARIOUS	3,231.96	0.00	3,231.95
		11/02/17 17	4 P001 CK 2 CHKS	3,231.95	0.00	0.00
1.04	2.32	REZNICK, DARRIN M	282200			0.00
		9 BROOK HOLLOW ROAD	194500	2,264.90	2,268.52	
		GLADSTONE NJ	07934 0	2,264.90	2,268.51	9,066.83
		9 BROOK HOLLOW DRIVE	2 476700 0.00			9,066.83
		01/25/17 17	1 P001 CK 3213	2,264.90	0.00	6,801.93
		04/12/17 17	2 P001 CK 3257	2,264.90	0.00	4,537.03
		07/31/17 17	3 P001 CK 3329	2,268.52	0.00	2,268.51
		10/25/17 17	4 P001 CK 3382	2,268.51	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
1.04	BOCCHINO, JOSEPHINE					283500 WD001				0.00
2.33	7 BROOK HOLLOW PO BOX 217					198500	2,227.35	2,231.47		
	GLADSTONE NJ	07934				0	2,227.35	2,231.47		8,917.64
	7 BROOK HOLLOW DRIVE	2				482000 250.00				8,917.64
		02/07/17	17	1	P001	CK 5434	2,227.35	0.00		6,690.29
		03/15/17	17	2	JHR	Homestead Credi	824.25-	0.00		5,866.04
		04/28/17	17	2	P001	CK 5487	1,403.10	0.00		4,462.94
		08/03/17	17	3	P001	CK 5543	2,231.47	0.00		2,231.47
		11/02/17	17	4	P001	CK 5594	2,231.47	0.00		0.00
1.04	SCHUMEG, BENJAMIN & PAGUE, MICHAEL					279200				0.00
2.34	1106 DENEGAL DR.					202000	2,287.45	2,288.76		
	BRIDGEWATER, NJ	08807				0	2,287.45	2,288.76		9,152.42
	5 BROOK HOLLOW DRIVE	2				481200 0.00				9,152.42
		01/31/17	17	1	P001	CK 233068876	2,287.45	0.00		6,864.97
		05/01/17	17	2	P001	CK 233071225	2,287.45	0.00		4,577.52
		08/02/17	17	3	P001	CK 233073481	2,288.76	0.00		2,288.76
		10/30/17	17	4	P001	CK 233075532	2,288.76	0.00		0.00
1.04	CONTI, KIMBERLY CASE					278700				0.00
2.35	3 BROOK HOLLOW DRIVE					345400	2,962.94	2,972.26		
	GLADSTONE NJ	07934				0	2,962.93	2,972.25		11,870.38
	3 BROOK HOLLOW DRIVE	2				624100 0.00				11,870.38
		02/08/17	17	1	P001	CK 434	2,962.94	0.00		8,907.44
		05/11/17	17	2	P001	CK 448	2,962.93	0.00		5,944.51
		08/16/17	17	3	P001	CK 462	2,972.26	0.00		2,972.25
		12/18/17	17	4	P001	CK 501	2,972.25	0.00		0.00
		12/18/17	17	4	P001	CK 485	0.00	44.92		0.00
1.04	PETERS, ALBERT DAVID					278700				0.00
2.36	1 BROOK HOLLOW DRIVE					229700	2,375.25	2,459.64		
	GLADSTONE, NJ	07934				0	2,375.24	2,459.64		9,669.77
	1 BROOK HOLLOW DRIVE	2				508400 0.00				9,669.77
		01/20/17	17	1	P001	CK 910	2,375.25	0.00		7,294.52
		03/15/17	17	2	JHR	Homestead Credi	920.13-	0.00		6,374.39
		04/12/17	17	2	P001	CK 930	1,455.11	0.00		4,919.28
		08/01/17	17	3	P001	CK 958	2,459.64	0.00		2,459.64
		08/01/17	17	4	P001	CK 958	2,459.64	0.00		0.00
1.05	VITALE, NINA					281400				0.00
1	49 OLD CHESTER ROAD	00672				446500	3,459.96	3,462.37		
	GLADSTONE NJ	07934				0	3,459.96	3,462.37		13,844.66
	49 OLD CHESTER ROAD	2				727900 0.00				13,844.66
		02/07/17	17	1	P001	CK VARIOUS	3,459.96	0.00		10,384.70
		04/21/17	17	2	P001	CK 2CHECKS	3,459.96	0.00		6,924.74
		08/04/17	17	3	P001	CK VARIOUS	3,462.37	0.00		3,462.37
		11/02/17	17	4	P001	CK 2 CHKS	3,462.37	0.00		0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE								0.00
							3,824.57	3,832.88	
		07934			0		3,824.57	3,832.88	15,314.90
		2			805200	0.00			15,314.90
		02/02/17	17	1	P001	CK 3965	3,824.57	0.00	11,490.33
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	10,490.33
		05/02/17	17	2	P001	CK 4008	2,824.57	0.00	7,665.76
		08/01/17	17	3	P001	CK 4055	3,832.88	0.00	3,832.88
		11/02/17	17	4	P001	CK 4106	3,832.88	0.00	0.00
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD								0.00
							2,939.43	2,946.31	
		07934			0		2,939.43	2,946.31	11,771.48
		2			618900	0.00			11,771.48
		01/17/17	17	1	P001	CK 150	2,939.43	0.00	8,832.05
		04/19/17	17	2	P001	CK 1741	2,939.43	0.00	5,892.62
		08/07/17	17	3	P001	CK 1771	2,946.31	0.00	2,946.31
		10/16/17	17	4	P001	CK 9647	2,946.31	0.00	0.00
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD								0.00
							3,041.62	3,050.49	
		00597			313000		3,041.62	3,050.49	12,184.21
		07934			0		3,041.61	3,050.49	12,184.21
		2			640600	0.00			12,184.21
		02/03/17	17	1	P001	CK VARIOUS	3,041.62	0.00	9,142.59
		04/27/17	17	2	P001	CK VARIOUS CKS	3,041.61	0.00	6,100.98
		08/23/17	17	3	P001	CK 870027	3,050.49	0.00	3,050.49
		10/27/17	17	4	P001	CK 901617	3,050.49	0.00	0.00
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD								0.00
							3,120.30	3,121.12	
		07934			0		3,120.29	3,121.12	12,482.83
		2			656300	0.00			12,482.83
		02/08/17	17	1	P001	CK 2986	3,120.30	0.00	9,362.53
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	8,362.53
		05/10/17	17	2	P001	CK 2993	2,120.29	0.00	6,242.24
		08/16/17	17	3	P001	CK 3002	3,121.12	0.00	3,121.12
		11/07/17	17	4	P001	CK 3007	3,121.12	0.00	0.00
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD								0.00
							2,724.50	2,730.44	
		07934			0		2,724.50	2,730.43	10,909.87
		2			573600	0.00			10,909.87
		12/22/16	17	1	P001	CK 4442	2,724.50	0.00	8,185.37
		05/05/17	17	2	P001	CK 4468	2,724.50	0.00	5,460.87
		08/03/17	17	3	P001	CK 4493	2,730.44	0.00	2,730.43
		10/23/17	17	4	P001	CK 4514	2,730.46	0.00	0.03-
		11/29/17	17	4	J082	CANCEL TO SURPL	0.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.06 3	MCCULLOUGH, RICHARD B. & TERESA A. 6 FARM COTTAGE RD. GLADSTONE, NJ 6 FARM COTTAGE ROAD		280000		VT001				0.00
			317000				2,771.87	2,780.61	
		07934	0				2,771.86	2,780.60	11,104.94
		2	597000			250.00			11,104.94
		02/02/17	17	1	P001	CK 9241	2,771.87	0.00	8,333.07
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	7,333.07
		04/03/17	17	2	P001	CK 9267	1,771.86	0.00	5,561.21
		08/01/17	17	3	P001	CK 9305	2,780.61	0.00	2,780.60
		11/01/17	17	4	P001	CK 9396	2,780.60	0.00	0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD		307700						0.00
		00660	590600				4,268.82	4,274.02	
		33993	0				4,268.81	4,274.02	17,085.67
		2	898300			0.00			17,085.67
		02/03/17	17	1	P001	CK VARIOUS	4,268.82	0.00	12,816.85
		05/04/17	17	2	P001	CK VARIOUS CKS	4,268.81	0.00	8,548.04
		08/23/17	17	3	P001	CK VARIOUS	4,274.02	0.00	4,274.02
		11/03/17	17	4	P001	CK VARIOUS	4,274.02	0.00	0.00
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE		280000						0.00
		00672	438100				3,407.67	3,421.47	
		07934	0				3,407.66	3,421.46	13,658.26
		2	718100			0.00			13,658.26
		02/07/17	17	1	P001	CK VARIOUS	3,407.67	0.00	10,250.59
		04/21/17	17	2	P001	CK 2CHECKS	3,407.66	0.00	6,842.93
		08/04/17	17	3	P001	CK VARIOUS	3,421.47	0.00	3,421.46
		11/02/17	17	4	P001	CK 2 CHKS	3,421.46	0.00	0.00
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE		280000						0.00
			332700				2,907.77	2,919.01	
		07934	0				2,907.76	2,919.01	11,653.55
		2	612700			0.00			11,653.55
		02/03/17	17	1	P001	CK VARIOUS	2,907.77	0.00	8,745.78
		05/04/17	17	2	P001	CK VARIOUS CKS	2,907.76	0.00	5,838.02
		08/23/17	17	3	P001	CK VARIOUS	2,919.01	0.00	2,919.01
		11/03/17	17	4	P001	CK VARIOUS	2,919.01	0.00	0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE		280000						0.00
		00672	315100				2,826.21	2,833.19	
		07934	0				2,826.21	2,833.19	11,318.80
		2	595100			0.00			11,318.80
		02/07/17	17	1	P001	CK VARIOUS	2,826.21	0.00	8,492.59
		04/21/17	17	2	P001	CK 2CHECKS	2,826.21	0.00	5,666.38
		08/04/17	17	3	P001	CK VARIOUS	2,833.19	0.00	2,833.19
		11/02/17	17	4	P001	CK 2 CHKS	2,833.19	0.00	0.00

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

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 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	188300 00660 215700 07934 0 2 404000	0.00	1,909.89 1,909.88	1,932.16 1,932.15	0.00 7,684.08 7,684.08
		02/03/17 17 1 P001 CK VARIOUS 03/15/17 17 2 JHR Homestead Credi 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,909.89 423.13- 1,486.75 1,932.16 1,932.15	0.00 0.00 0.00 0.00 0.00	5,774.19 5,351.06 3,864.31 1,932.15 0.00
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	189400 00672 198400 07934 0 2 387800	0.00	1,834.09 1,834.08	1,853.90 1,853.89	0.00 7,375.96 7,375.96
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		1,834.09 1,834.08 1,853.90 1,853.89	0.00 0.00 0.00 0.00	5,541.87 3,707.79 1,853.89 0.00
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	187200 00660 318500 07934 0 2 505700	0.00	2,371.89 2,371.88	2,437.32 2,437.32	0.00 9,618.41 9,618.41
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,371.89 2,371.88 2,437.32 2,437.32	0.00 0.00 0.00 0.00	7,246.52 4,874.64 2,437.32 0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	206600 533800 07934 0 2 740400	0.00	3,503.14 3,503.13	3,538.07 3,538.07	0.00 14,082.41 14,082.41
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,503.14 3,503.13 3,538.07 3,538.07	0.00 0.00 0.00 0.00	10,579.27 7,076.14 3,538.07 0.00
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	200700 237800 07934 0 2 438500	0.00	2,070.60 2,070.60	2,099.54 2,099.53	0.00 8,340.27 8,340.27
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 10/04/17 17 4 J065 2017 Added S 10/16/17 17 4 P001 CK 696 11/03/17 17 4 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS 09/13/18 17 4 J063 TRNS FR 17/4 TO		2,070.60 2,070.60 2,099.54 564.89 564.89 564.89 564.89 2,099.53 564.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,269.67 4,199.07 2,099.53 2,664.42 2,099.53 1,534.64 564.89- 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Class	Net Value	Deduct Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	07934	2	192200 170400 0 362600	WD001 0 250.00	1,639.18 1,639.17 1,639.18 723.49- 915.68 1,684.15 1,684.15	1,684.15 1,684.15 0.00 0.00 0.00 0.00	0.00 6,646.65 6,646.65 5,007.47 4,283.98 3,368.30 1,684.15 0.00
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD	07934	2	200700 304100 0 504800	0.00	2,213.57 2,213.57 2,213.57 2,213.57 2,587.08 2,587.08	2,587.08 2,587.08 0.00 0.00 0.00 0.00	0.00 9,601.30 9,601.30 7,387.73 5,174.16 2,587.08 0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	07934	2	189400 324800 0 514200	0.00	2,411.71 2,411.70 2,411.71 2,411.70 2,478.34 2,478.33	2,478.34 2,478.33 0.00 0.00 0.00 0.00	0.00 9,780.08 9,780.08 7,368.37 4,956.67 2,478.33 0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	07934	2	195700 192500 0 388200	0.00	1,833.61 1,833.60 0.00 1,833.61 1,833.60 1,858.18 1,858.18 1,000.00 858.17	1,858.18 1,858.17 66.01 1.83 51.51 89.16 0.00 78.04	0.00 7,383.56 7,383.56 5,549.95 3,716.35 1,858.17 858.17 0.00
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	07934	2	323600 619700 0 943300	0.00	4,489.50 4,489.50 4,489.50 4,489.50 4,481.29 4,481.28	4,481.29 4,481.28 0.00 0.00 0.00 0.00	0.00 17,941.57 17,941.57 13,452.07 8,962.57 4,481.28 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	282900 01977 662600 07934 0 2 945500	0.00 1 P001 CK 121100 2 P001 CK 121100 2 P001 CK 121698 2 P001 CS 3 P001 CS 3 P001 CK 122181 4 P001 CK 123327	4,497.66 4,497.66 4,497.66 200.00 4,297.00 0.66 0.04 4,494.01 4,494.04	0.00 4,494.05 4,494.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,983.41 17,983.41 13,485.75 13,285.75 8,988.75 8,988.09 8,988.05 4,494.04 0.00
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	314700 446400 07934 0 2 761100	0.00 1 P001 CK 3641 2 P001 CK 3664 3 P001 CK 3717 4 P001 CK 3746	3,626.43 3,626.43 3,626.43 3,626.43 3,611.63 3,611.63	0.00 3,611.63 3,611.63 0.00 0.00 0.00 0.00	0.00 14,476.12 14,476.12 10,849.69 7,223.26 3,611.63 0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	311400 00672 637800 07934 0 2 949200	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	4,517.33 4,517.32 4,517.33 4,517.32 4,509.57 4,509.56	4,509.57 4,509.56 0.00 0.00 0.00 0.00	0.00 18,053.78 18,053.78 13,536.45 9,019.13 4,509.56 0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD	311400 00660 549900 07934 0 2 861300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 589427 4 P001 CK VARIOUS	4,101.87 4,101.86 4,101.87 4,101.86 4,089.10 4,089.10	4,089.10 4,089.10 0.00 0.00 0.00 0.00	0.00 16,381.93 16,381.93 12,280.06 8,178.20 4,089.10 0.00
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE	310100 00660 510200 07934 0 2 820300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,906.13 3,906.12 3,906.13 3,906.12 3,894.93 3,894.93	3,894.93 3,894.93 0.00 0.00 0.00 0.00	0.00 15,602.11 15,602.11 11,695.98 7,789.86 3,894.93 0.00

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
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE								0.00
							4,254.91	4,246.09	
		07934			0		4,254.90	4,246.08	17,001.98
		2			893900	0.00			17,001.98
		11/04/16	17	1	P001	CK 22061543	860.79	0.00	16,141.19
		12/07/16	17	1	P001	CK 0039926789	1,399.00	0.00	14,742.19
		01/05/17	17	1	P001	CK 0049121790	1,399.00	0.00	13,343.19
		02/06/17	17	1	P001	CK 0058470991	596.12	0.00	12,747.07
		02/06/17	17	2	P001	CK 0058470991	802.88	0.00	11,944.19
		03/06/17	17	2	P001	CK 0066869319	1,399.00	0.00	10,545.19
		04/07/17	17	2	P001	CK 0075968455	1,399.00	0.00	9,146.19
		05/08/17	17	2	P001	CK 0085082839	654.02	0.00	8,492.17
		05/08/17	17	3	P001	CK 0085082839	744.98	0.00	7,747.19
		06/06/17	17	3	P001	CK 0093482059	1,399.00	0.00	6,348.19
		07/06/17	17	3	P001	CK 0002460369	1,399.00	0.00	4,949.19
		08/07/17	17	3	P001	CK 0012386738	703.11	0.00	4,246.08
		08/07/17	17	4	P001	CK 0012386738	695.89	0.00	3,550.19
		09/06/17	17	4	P001	CK 0020171656	1,399.00	0.00	2,151.19
		10/10/17	17	4	P001	CK 0029601207	1,399.00	0.00	752.19
		11/06/17	17	4	P001	CK 0044086614	752.19	0.00	0.00
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE								0.00
		00660			449800		4,326.87	3,040.53	
		07934			0		4,326.86	3,040.53	14,734.79
		2			774700	0.00			14,734.79
		01/18/17	17	1	P001	CK 11349	4,326.37	0.00	10,408.42
		05/04/17	17	1	P001	CK VARIOUS CKS	0.50	0.01	10,407.92
		05/04/17	17	2	P001	CK VARIOUS CKS	4,326.35	0.00	6,081.57
		08/23/17	17	2	P001	CK VARIOUS	0.51	0.01	6,081.06
		08/23/17	17	3	P001	CK VARIOUS	3,040.01	0.00	3,041.05
		11/03/17	17	3	P001	CK VARIOUS	0.52	0.01	3,040.53
		11/03/17	17	4	P001	CK 31440	0.53	0.02	3,040.00
		11/03/17	17	4	P001	CK VARIOUS	3,040.00	0.00	0.00
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE								0.00
					319600				
					517900		3,988.17	3,976.46	
		07934			0		3,988.16	3,976.46	15,929.25
		2			837500	0.00			15,929.25
		02/01/17	17	1	P001	CK	3,988.17	0.00	11,941.08
		05/01/17	17	2	P001	CK	3,988.16	0.00	7,952.92
		08/03/17	17	3	P001	CK	3,976.46	0.00	3,976.46
		11/02/17	17	4	P001	CK	3,976.46	0.00	0.00
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE								0.00
					316000				
					603800		4,378.68	4,368.62	
		07934			0		4,378.68	4,368.62	17,494.60
		2			919800	0.00			17,494.60
		01/31/17	17	1	P001	CK 5392	4,378.68	0.00	13,115.92
		05/08/17	17	2	P001	CK 5436	4,378.68	0.00	8,737.24
		08/02/17	17	3	P001	CK 5465	4,368.62	0.00	4,368.62

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

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		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
2.02	11	PETERSON, KARL A.				Continued			
		04/21/17	17	2	P001	CK 2CHECKS	3,986.24	0.00	7,951.05
		08/04/17	17	3	P001	CK VARIOUS	3,975.53	0.00	3,975.52
		11/02/17	17	4	P001	CK 2 CHKS	3,975.52	0.00	0.00
2.02	12	KLEIN, NEIL D. & MARY D.						0.00	
									310100
									00660
									512400
									07934
									0
									2
									822500
									0.00
		02/03/17	17	1	P001	CK VARIOUS	3,916.20	0.00	11,727.75
		05/04/17	17	2	P001	CK VARIOUS CKS	3,916.20	0.00	7,811.55
		08/23/17	17	3	P001	CK VARIOUS	3,905.78	0.00	3,905.77
		11/03/17	17	4	P001	CK VARIOUS	3,905.77	0.00	0.00
2.02	13	HILL, KINGSLEY W. & PATRIZIA T.						0.00	
									306800
									464000
									07934
									0
									2
									770800
									0.00
		01/30/17	17	1	P001	CK 148	3,873.50	0.00	10,787.12
		05/01/17	17	1	P001	CS	0.01	0.00	10,787.11
		05/01/17	17	2	P001	CK 156	3,873.50	0.00	6,913.61
		08/23/17	17	3	P001	CK VARIOUS	3,456.81	0.00	3,456.80
		11/03/17	17	4	P001	CK VARIOUS	3,456.80	0.00	0.00
2.02	14	AURELIA, MATTHEW						0.00	
									307100
									593900
									07934
									0
									2
									901000
									0.00
		02/03/17	17	1	P001	CK VARIOUS	4,288.01	0.00	12,849.01
		05/04/17	17	2	P001	CK VARIOUS CKS	4,288.00	0.00	8,561.01
		08/23/17	17	3	P001	CK VARIOUS	4,280.51	0.00	4,280.50
		11/03/17	17	4	P001	CK VARIOUS	4,280.50	0.00	0.00
2.02	15	KENNY, CHRISTOPHER J & RENEE M						0.00	
									308200
									604500
									07934
									0
									2
									912700
									0.00
		02/03/17	17	1	P001	CK VARIOUS	4,344.14	0.00	13,015.41
		03/15/17	17	2	P001	CK 111313	4,344.14	0.00	8,671.27
		08/23/17	17	3	P001	CK VARIOUS	4,335.64	0.00	4,335.63
		11/07/17	17	4	P001	CK 80026493	4,335.63	0.00	0.00
2.02	16	MADDALUNA, PATRICIA & JOHN						0.00	
									313000
									575500
									00660
									07934
									0
									2
									888500
									0.00
		02/03/17	17	1	P001	CK VARIOUS	4,230.92	0.00	12,668.35
		05/04/17	17	2	P001	CK VARIOUS CKS	4,230.91	0.00	8,437.44
		08/23/17	17	3	P001	CK VARIOUS	4,218.72	0.00	4,218.72
		11/03/17	17	4	P001	CK VARIOUS	4,218.72	0.00	0.00

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		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
3	GOULD, MARGARET J. TRUSTEE								0.00
3	9107 ROUTE 154						1,972.74	1,999.59	
	SHUNK, PA	17765					1,972.73	1,999.59	7,944.65
	51 MENDHAM ROAD	2							7,944.65
		02/06/17	17	1	P001	CK 5642	1,972.74	0.00	5,971.91
		05/05/17	17	2	P001	CK 5699	1,972.73	0.00	3,999.18
		07/26/17	17	3	P001	CK 763	1,999.59	0.00	1,999.59
		10/25/17	17	4	P001	CK 5811	1,999.59	0.00	0.00
3	SIMPSON, THOMAS WILLIAM								0.00
4	PO BOX 565						2,038.94	2,062.73	
	GLADSTONE NJ	07934					2,038.94	2,062.72	8,203.33
	53 MENDHAM ROAD	2							8,203.33
		02/07/17	17	1	P001	CK 1397	2,038.94	0.00	6,164.39
		03/15/17	17	2	JHR	Homestead Credi	954.50-	0.00	5,209.89
		05/08/17	17	2	P001	CK 1419	1,084.44	0.00	4,125.45
		08/25/17	17	3	P001	CK 6039	2,062.73	0.00	2,062.72
		11/08/17	17	4	P001	CK 1461	2,062.72	0.00	0.00
3	MILAN MARK J & MONICA M								0.00
5	55 MENDHAM ROAD						1,850.88	1,840.91	
	GLADSTONE NJ	07934					1,850.87	1,840.90	7,383.56
	55 MENDHAM ROAD	2							7,383.56
		02/03/17	17	1	P001	CK VARIOUS	1,850.88	0.00	5,532.68
		05/04/17	17	2	P001	CK VARIOUS CKS	1,850.87	0.00	3,681.81
		08/23/17	17	3	P001	CK VARIOUS	1,840.91	0.00	1,840.90
		11/03/17	17	4	P001	CK VARIOUS	1,840.90	0.00	0.00
3	57 MENDHAM LLC								0.00
6	354 EISENHOWER PKWY	00660					1,806.74	1,827.98	
	LIVINGSTON, NJ	07934					1,806.74	1,827.98	7,269.44
	57 MENDHAM ROAD	2							7,269.44
		04/17/17	17	1	P001	CS	0.00	68.66	7,269.44
		05/17/17	17	1	P001	CS	0.00	26.20	7,269.44
		08/28/17	17	1	P001	CS	0.00	91.24	7,269.44
		08/30/17	17	1	P001	CK 1057	0.00	0.90	7,269.44
		09/13/17	17	1	P001	CK 1061	0.00	9.94	7,269.44
		10/02/17	17	1	P001	CS	0.00	17.16	7,269.44
		05/17/17	17	2	P001	CS	0.00	13.55	7,269.44
		08/28/17	17	2	P001	CS	0.00	91.24	7,269.44
		08/30/17	17	2	P001	CK 1057	0.00	0.90	7,269.44
		09/13/17	17	2	P001	CK 1061	0.00	9.94	7,269.44
		10/02/17	17	2	P001	CS	0.00	17.16	7,269.44
		08/28/17	17	3	P001	CS	0.00	24.68	7,269.44
		08/30/17	17	3	P001	CK 1057	0.00	0.91	7,269.44
		09/13/17	17	3	P001	CK 1061	0.00	10.05	7,269.44
		10/02/17	17	3	P001	CS	0.00	17.37	7,269.44

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value 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 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD	394700 00597 1211000 07934 0 2 1605700	0.00	7,621.31 7,621.31	7,648.90 7,648.89	0.00 30,540.41 30,540.41
		02/07/17 17 1 P001 CK 5225		7,621.31	0.00	22,919.10
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	21,919.10
		05/05/17 17 2 P001 CK 185		6,621.31	0.00	15,297.79
		08/08/17 17 3 P001 CK 5270		7,648.90	0.00	7,648.89
		11/06/17 17 4 P001 CK 218		7,648.89	0.00	0.00
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40400 02640 0 07931 0 1 40400	0.00	191.90 191.90	192.31 192.30	0.00 768.41 768.41
		02/03/17 17 1 P001 CK VARIOUS		191.90	0.00	576.51
		05/04/17 17 2 P001 CK VARIOUS CKS		191.90	0.00	384.61
		08/23/17 17 3 P001 CK VARIOUS		192.31	0.00	192.30
		11/03/17 17 4 P001 CK VARIOUS		192.30	0.00	0.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	303800 408400 07934 0 2 712200	0.00	3,382.24 3,382.24	3,390.78 3,390.78	0.00 13,546.04 13,546.04
		02/13/17 17 1 P001 CK 511		3,382.24	0.00	10,163.80
		03/15/17 17 2 JHR Homestead Credi		1,050.00-	0.00	9,113.80
		04/12/17 17 2 P001 CK 557		2,332.24	0.00	6,781.56
		08/07/17 17 3 P001 CK 609		3,390.78	0.00	3,390.78
		11/10/17 17 4 P001 CK 9447		3,390.78	0.00	0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	467000 0 07934 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	1,552.00 1,551.99	1,571.09 1,571.09	0.00 6,246.17 6,246.17
		02/01/17 17 1 P001 CK		1,552.00	0.00	4,694.17
		05/01/17 17 2 P001 CK		1,551.99	0.00	3,142.18
		08/03/17 17 3 P001 CK		1,571.09	0.00	1,571.09
		11/02/17 17 4 P001 CK		1,571.09	0.00	0.00

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

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4	10	FLINT, DANIEL J & COLLETTE A ROCHAT Continued				
		05/04/17 17	2 P001 CK VARIOUS CKS	1,420.54	0.00	2,916.27
		08/23/17 17	3 P001 CK VARIOUS	1,458.14	0.00	1,458.13
		11/03/17 17	4 P001 CK VARIOUS	1,458.13	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	185600 217400 07934 0 2 403000	0.00	1,906.05 1,906.05	1,926.48 1,926.48	0.00 7,665.06 7,665.06
		02/01/17 17	1 P001 CK	1,906.05	0.00	5,759.01
		05/01/17 17	2 P001 CK	1,906.05	0.00	3,852.96
		08/03/17 17	3 P001 CK	1,926.48	0.00	1,926.48
		11/02/17 17	4 P001 CK	1,926.48	0.00	0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	185600 00597 174200 07934 0 2 359800	0.00	1,688.24 1,688.24	1,733.46 1,733.46	0.00 6,843.40 6,843.40
		02/06/17 17	1 P001 CK VARIOUS	1,688.24	0.00	5,155.16
		04/27/17 17	2 P001 CK VARIOUS CKS	1,688.24	0.00	3,466.92
		08/23/17 17	3 P001 CK 025716	1,733.46	0.00	1,733.46
		10/27/17 17	4 P001 CK 026098	1,733.46	0.00	0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	183400 212000 07934 0 2 395400	0.00	1,838.89 1,838.88	1,921.37 1,921.37	0.00 7,520.51 7,520.51
		02/03/17 17	1 P001 CK VARIOUS	1,838.89	0.00	5,681.62
		05/04/17 17	2 P001 CK VARIOUS CKS	1,838.88	0.00	3,842.74
		08/23/17 17	3 P001 CK VARIOUS	1,921.37	0.00	1,921.37
		11/03/17 17	4 P001 CK VARIOUS	1,921.37	0.00	0.00
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	180100 01971 158600 07934 0 2 338700	0.00	1,589.90 1,589.89	1,631.14 1,631.14	0.00 6,442.07 6,442.07
		02/06/17 17	1 P001 CK VARIOUS	1,589.90	0.00	4,852.17
		04/27/17 17	2 P001 CK VARIOUS CKS	1,589.89	0.00	3,262.28
		08/23/17 17	3 P001 CK 025716	1,631.14	0.00	1,631.14
		10/27/17 17	4 P001 CK 026098	1,631.14	0.00	0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	202900 VT001 439300 07934 0 2 642200	250.00	2,971.44 2,971.44	3,010.88 3,010.88	0.00 11,964.64 11,964.64
		02/01/17 17	1 P001 CK	2,971.44	0.00	8,993.20
		05/01/17 17	2 P001 CK	2,971.44	0.00	6,021.76
		08/03/17 17	3 P001 CK	3,010.88	0.00	3,010.88
		11/02/17 17	4 P001 CK	3,010.88	0.00	0.00

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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	2,435.69 2,435.69	2,467.67 2,467.66	0.00 9,806.71 9,806.71
		08/01/16 17 1 P001 CK 1258		2,435.69	0.00	7,371.02
		08/01/16 17 2 P001 CK 1258		2,435.69	0.00	4,935.33
		08/18/17 17 3 P001 CK 376		2,467.67	0.00	2,467.66
		11/09/17 17 4 P001 CK 361		2,467.66	0.00	0.00
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	205300 422300 07934 0 2 627600	0.00	2,964.86 2,964.85	3,003.62 3,003.62	0.00 11,936.95 11,936.95
		02/03/17 17 1 P001 CK VARIOUS		2,964.86	0.00	8,972.09
		05/04/17 17 2 P001 CK VARIOUS CKS		2,964.85	0.00	6,007.24
		08/23/17 17 3 P001 CK VARIOUS		3,003.62	0.00	3,003.62
		11/03/17 17 4 P001 CK VARIOUS		3,003.62	0.00	0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	197700 230100 07934 0 2 427800	0.00	2,020.71 2,020.71	2,047.67 2,047.67	0.00 8,136.76 8,136.76
		02/03/17 17 1 P001 CK VARIOUS		2,020.71	0.00	6,116.05
		05/04/17 17 2 P001 CK VARIOUS CKS		2,020.71	0.00	4,095.34
		08/23/17 17 3 P001 CK VARIOUS		2,047.67	0.00	2,047.67
		11/03/17 17 4 P001 CK VARIOUS		2,047.67	0.00	0.00
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	196300 334500 07934 0 2 530800	0.00	2,423.70 2,423.70	2,624.21 2,624.21	0.00 10,095.82 10,095.82
		01/19/17 17 1 P001 CK 700000589		2,423.70	0.00	7,672.12
		04/17/17 17 2 P001 CK 0700000614		2,423.70	0.00	5,248.42
		08/16/17 17 3 P001 CK 0700000644		2,624.21	0.00	2,624.21
		10/20/17 17 4 P001 CK 0700000663		2,624.21	0.00	0.00
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	195200 187300 07934 0 2 382500	0.00	1,808.18 1,808.18	1,829.40 1,829.39	0.00 7,275.15 7,275.15
		01/31/17 17 1 P001 CK CASH		1,808.18	0.00	5,466.97
		03/15/17 17 2 JHR Homestead Credi		829.17-	0.00	4,637.80
		04/21/17 17 2 P001 CS CASH		979.01	0.00	3,658.79
		07/31/17 17 3 P001 CK 1143		829.40	0.00	2,829.39
		07/31/17 17 3 P001 CS		1,000.00	0.00	1,829.39
		11/02/17 17 4 P001 CS		1,829.39	0.00	0.00

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4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	286000 206000 07934 0 2 492000	0.00	2,337.83 2,337.82	2,341.10 2,341.09	0.00 9,357.84 9,357.84
		02/01/17 17 1 P001 CK 622		2,337.82	0.00	7,020.02
		05/05/17 17 1 P001 CK 655		0.01	0.00	7,020.01
		05/05/17 17 2 P001 CK 655		2,337.81	0.00	4,682.20
		08/23/17 17 2 P001 CK 690		0.01	0.00	4,682.19
		08/23/17 17 3 P001 CK 690		2,341.09	0.00	2,341.10
		10/30/17 17 3 P001 CK 717		0.01	0.00	2,341.09
		10/30/17 17 4 P001 CK 717		2,341.08	0.00	0.01
		11/29/17 17 4 J069 CANCEL BY RESOL		0.01-	0.00	0.00
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	247400 338700 07934 0 2 586100	0.00	2,783.51 2,783.51	2,790.30 2,790.30	0.00 11,147.62 11,147.62
		02/03/17 17 1 P001 CK VARIOUS		2,783.51	0.00	8,364.11
		05/04/17 17 2 P001 CK VARIOUS CKS		2,783.51	0.00	5,580.60
		08/23/17 17 3 P001 CK VARIOUS		2,790.30	0.00	2,790.30
		11/03/17 17 4 P001 CK VARIOUS		2,790.30	0.00	0.00
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	329100 313900 07934 0 2 643000	0.00	3,053.61 3,053.61	3,061.32 3,061.32	0.00 12,229.86 12,229.86
		02/08/17 17 1 P001 CK 1424		3,053.61	0.00	9,176.25
		05/08/17 17 2 P001 CK 1465		3,053.61	0.00	6,122.64
		08/14/17 17 3 P001 CK 1485		3,061.32	0.00	3,061.32
		10/30/17 17 4 P001 CK 1511		3,061.32	0.00	0.00
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD PEAPACK, NJ 9 PATRIOT ROAD	256000 383200 07977 0 2 639200	0.00	3,032.02 3,032.02	3,046.77 3,046.77	0.00 12,157.58 12,157.58
		02/06/17 17 1 P001 CK VARIOUS		3,032.02	0.00	9,125.56
		04/27/17 17 2 P001 CK VARIOUS CKS		3,032.02	0.00	6,093.54
		08/23/17 17 3 P001 CK 025716		3,046.77	0.00	3,046.77
		10/27/17 17 4 P001 CK 026098		3,046.77	0.00	0.00
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	256000 414100 07934 0 2 670100	0.00	3,178.83 3,178.82	3,193.83 3,193.82	0.00 12,745.30 12,745.30
		02/03/17 17 1 P001 CK VARIOUS		3,178.83	0.00	9,566.47
		05/04/17 17 2 P001 CK VARIOUS CKS		3,178.82	0.00	6,387.65
		07/31/17 17 3 P001 CK 34773		3,193.83	0.00	3,193.82
		07/31/17 17 4 P001 CK 34773		303.97	0.00	2,889.85
		11/02/17 17 4 P001 CK 2 CHKS		2,889.85	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance		
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD							0.00		
			256300							
			00660	313900			2,707.71	2,714.89		
			07934	0			2,707.71	2,714.89	10,845.20	
			2	570200	0.00				10,845.20	
			02/03/17	17	1	P001	CK VARIOUS	2,707.71	0.00	8,137.49
			05/04/17	17	2	P001	CK VARIOUS CKS	2,707.71	0.00	5,429.78
			08/23/17	17	3	P001	CK VARIOUS	2,714.89	0.00	2,714.89
	11/03/17	17	4	P001	CK VARIOUS	2,714.89	0.00	0.00		
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD							0.00		
			255600							
			00660	249100			2,397.79	2,401.91		
			07934	0			2,397.79	2,401.90	9,599.39	
			2	504700	0.00				9,599.39	
			02/02/17	17	1	P001	CK 7011	2,397.79	0.00	7,201.60
			04/03/17	17	2	P001	CK 7019	2,397.79	0.00	4,803.81
			08/01/17	17	3	P001	CK 7042	2,401.91	0.00	2,401.90
	11/02/17	17	4	P001	CK 7060	2,401.90	0.00	0.00		
4 22.06	EGGINTON, ANDREW & CAHILL, HEATHER 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD							0.00		
			252400							
			00660	734100			2,398.27	4,710.77		
			07934	0			2,398.27	4,710.77	14,218.08	
			2	986500	0.00				14,218.08	
			10/05/16	17	1	J065	2016 Added S	2,272.58	0.00	16,490.66
			02/03/17	17	1	P001	CK 7095929	4,670.85	0.00	11,819.81
			10/05/16	17	2	J065	2016 Added S	2,272.57	0.00	14,092.38
			05/05/17	17	2	P001	CK 7096742	4,670.84	0.00	9,421.54
			08/16/17	17	3	P001	CK 7097589	4,710.77	0.00	4,710.77
	11/02/17	17	4	P001	CK 7098317	4,710.77	0.00	0.00		
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD							0.00		
			264900							
			00660	261300			2,499.50	2,504.66		
			07934	0			2,499.50	2,504.66	10,008.32	
			2	526200	0.00				10,008.32	
			02/03/17	17	1	P001	CK VARIOUS	2,499.50	0.00	7,508.82
			05/04/17	17	2	P001	CK VARIOUS CKS	2,499.50	0.00	5,009.32
			08/23/17	17	3	P001	CK VARIOUS	2,504.66	0.00	2,504.66
	11/03/17	17	4	P001	CK VARIOUS	2,504.66	0.00	0.00		
4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD							0.00		
			249900							
			00660	275000			2,491.83	2,499.98		
			07934	0			2,491.82	2,499.97	9,983.60	
			2	524900	0.00				9,983.60	
			02/03/17	17	1	P001	CK VARIOUS	2,491.83	0.00	7,491.77
			05/04/17	17	2	P001	CK VARIOUS CKS	2,491.82	0.00	4,999.95
	08/23/17	17	3	P001	CK VARIOUS	2,499.98	0.00	2,499.97		
	11/03/17	17	4	P001	CK VARIOUS	2,499.97	0.00	0.00		

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

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 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000	0.00 0.00 0.00 0.00	0.00 0.00 9.51 9.51	9.51 9.51 0.00 0.03	0.00 19.02 19.02 9.51 0.00
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 0.00 0.00 0.00	4,846.92 4,846.91 4,846.92 4,846.91 5,186.14 5,186.13	5,186.14 5,186.13 0.00 0.00 0.00 0.00	0.00 20,066.10 20,066.10 15,219.18 10,372.27 5,186.13 0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	348500 615300 07934 0 2 963800	0.00 0.00 0.00 0.00	4,669.41 4,669.41 4,669.41 4,669.41 4,496.33 4,496.33	4,496.33 4,496.33 0.00 0.00 0.00 0.00	0.00 18,331.48 18,331.48 13,662.07 8,992.66 4,496.33 0.00
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	299800 498200 07934 0 2 798000	0.00 0.00 0.00 0.00	4,452.08 4,452.08 6.62 4,445.46 6.62 4,445.46 3,136.90 3,136.90	3,136.90 3,136.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,177.96 15,177.96 15,171.34 10,725.88 10,719.26 6,273.80 3,136.90 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 0.00 0.00 0.00	3,351.06 3,351.05 3,350.99 0.07 3,350.98 0.07 3,366.74 0.07 3,366.74 0.07-	3,366.81 3,366.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,435.73 13,435.73 10,084.74 10,084.67 6,733.69 6,733.62 3,366.88 3,366.81 0.07 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	
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD							0.00	
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD							0.00	
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD							0.00	
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD							0.00	
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD							0.00	
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD							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
4	25.07	KIRKEMO, AARON KURTISS	Continued			
		08/23/17 17 3 P001 CK VARIOUS		5,354.04	0.00	5,354.03
		11/03/17 17 4 P001 CK VARIOUS		5,354.03	0.00	0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	478600 796800 07934 0 2 1275400	0.00	6,070.28 6,070.28	6,058.78 6,058.77	0.00 24,258.11 24,258.11
		02/21/17 17 1 P001 CK 1242		6,070.28	52.37	18,187.83
		05/01/17 17 2 P001 CK 0000005040		6,070.28	0.00	12,117.55
		08/08/17 17 3 P001 CK 0000005042		6,058.78	0.00	6,058.77
		11/01/17 17 4 P001 CK 0000005044		6,058.77	0.00	0.00
4 25.09	7 SHEEPHILL LLC 5 SHEEPHILL DR. GLADSTONE, NJ 7 SHEEPHILL DRIVE	296500 0 07934 0 1 296500	0.00	1,422.46 1,422.46	1,397.26 1,397.25	0.00 5,639.43 5,639.43
		02/10/17 17 1 P001 CK 2624		1,422.46	0.00	4,216.97
		05/08/17 17 2 P001 CK 2645		1,422.46	0.00	2,794.51
		08/08/17 17 3 P001 CK 2662		1,397.26	0.00	1,397.25
		11/08/17 17 4 P001 CK 2676		1,397.25	0.00	0.00
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	326300 0 07977 0 15C 326300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	323700 859600 07934 0 2 1183300	0.00	5,630.35 5,630.34	5,622.84 5,622.84	0.00 22,506.37 22,506.37
		02/02/17 17 1 P001 CK 2025		5,630.35	0.00	16,876.02
		05/01/17 17 2 P001 CK 2033		5,630.34	0.00	11,245.68
		08/02/17 17 3 P001 CK		5,622.84	0.00	5,622.84
		11/02/17 17 4 P001 CK		5,622.84	0.00	0.00
4.01 3	TRAMONTANO, CHRISTOPHER P. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	343500 00660 871800 07934 0 2 1215300	0.00	5,709.03 5,709.02	5,848.48 5,848.48	0.00 23,115.01 23,115.01
		02/10/17 17 1 P001 CK 2624		5,709.03	0.00	17,405.98
		05/08/17 17 2 P001 CK 2645		5,709.02	0.00	11,696.96
		08/08/17 17 3 P001 CK 600		5,848.48	0.00	5,848.48
		11/08/17 17 4 P001 CK 2676		5,848.48	0.00	0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	329300 837900 07934 0 2 1167200	0.00	5,546.39 5,546.39	5,553.68 5,553.68	0.00 22,200.14 22,200.14
		02/08/17 17 1 P001 CK 3923		5,546.39	0.00	16,653.75

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE								0.00
							6,224.76	6,230.49	
		07934			0		6,224.76	6,230.48	24,910.49
		2			1309700	0.00			24,910.49
		11/22/16	17	1	P001	CK 4707	25.04	0.00	24,885.45
		02/02/17	17	1	P001	CK 4821	6,199.72	0.00	18,685.73
		05/02/17	17	2	P001	CK 4879	6,224.76	0.00	12,460.97
		08/04/17	17	3	P001	CK 5054	6,230.49	0.00	6,230.48
		11/03/17	17	4	P001	CK 5027	6,230.48	0.00	0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD								0.00
		00672			1199800		7,262.94	7,278.81	
		07931			0		7,262.93	7,278.80	29,083.48
		2			1529100	0.00			29,083.48
		02/03/17	17	1	P001	CK VARIOUS	7,262.94	0.00	21,820.54
		05/04/17	17	2	P001	CK VARIOUS CKS	7,262.93	0.00	14,557.61
		08/23/17	17	3	P001	CK VARIOUS	7,278.81	0.00	7,278.80
		11/03/17	17	4	P001	CK VARIOUS	7,278.80	0.00	0.00
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD								0.00
		00660			1024800		6,434.41	6,443.08	
		07931			0		6,434.41	6,443.08	25,754.98
		2			1354100	0.00			25,754.98
		02/01/17	17	1	P001	CK	6,434.41	0.00	19,320.57
		05/01/17	17	2	P001	CK	6,434.41	0.00	12,886.16
		08/03/17	17	3	P001	CK	6,443.08	0.00	6,443.08
		11/02/17	17	4	P001	CK	6,443.08	0.00	0.00
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE								0.00
							3,980.01	3,973.21	
		07934			0		3,980.00	3,973.21	15,906.43
		2			836300	0.00			15,906.43
		11/01/16	17	1	P001	CK 328	3,980.01	0.00	11,926.42
		05/16/17	17	2	P001	CK 338	3,980.00	23.60	7,946.42
		05/16/17	17	3	P001	CK 338	20.45	0.00	7,925.97
		08/02/17	17	3	P001	CK 292	3,952.76	0.00	3,973.21
		08/02/17	17	4	P001	CK 292	20.45	0.00	3,952.76
		10/10/17	17	4	P001	CK 342	3,952.76	0.00	0.00
4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE								0.00
							5,994.00	6,652.40	
		07934			0		5,994.00	6,652.40	25,292.80
		2			1329800	0.00			25,292.80
		02/08/17	17	1	P001	CK 258	5,994.00	0.00	19,298.80
		05/08/17	17	2	P001	CK 241	5,994.00	0.00	13,304.80
		07/19/17	17	3	J070	CTY APL#15-1700	1,410.33-	0.00	11,894.47
		08/09/17	17	3	P001	CK 281	5,242.07	0.00	6,652.40
		07/19/17	17	4	J070	CTY APL#15-1700	1,410.34-	0.00	5,242.06
		11/09/17	17	4	P001	CK	5,242.06	0.00	0.00

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

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

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

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

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4.04	3.01	DI FILIPPO,PASQUALE A.& LINDA W.	Continued			
		05/01/17 17	2 P001 CK 2451880742	5,546.39	0.00	11,084.54
		08/23/17 17	3 P001 CK 2462987327	5,542.27	0.00	5,542.27
		08/23/17 17	4 P001 CK 2462987327	17.73	0.00	5,524.54
		11/01/17 17	4 P001 CK 2469848627	5,524.54	0.00	0.00
4.04	BARRY,D.B.ET AL C/O APPLIED MGMT	500				0.00
3.02	50 WASHINGTON STREET	0		2.40	2.36	
-QFARM-	HOBOKEN NJ	07030	0	2.40	2.35	9.51
	SHEEPHILL DRIVE	3B	500 0.00			9.51
		02/10/17 17	1 P001 CK 26389	2.39	0.00	7.12
		04/28/17 17	1 P001 CK 26848	0.01	0.00	7.11
		04/28/17 17	2 P001 CK 26848	2.39	0.00	4.72
		08/07/17 17	2 P001 CK 27425	0.01	0.00	4.71
		08/07/17 17	3 P001 CK 27425	2.35	0.00	2.36
		11/02/17 17	3 P001 CK 27945	0.01	0.00	2.35
		11/02/17 17	4 P001 CK 27945	2.34	0.00	0.01
		11/30/17 17	4 P001 CK 28126	0.01	0.00	0.00
5	LORENZO, DOMINIC B & SUZANNE M	332100				0.00
1	65 MOSLE ROAD	358600		3,284.85	3,283.71	
	FAR HILLS NJ	07931	0	3,284.85	3,283.70	13,137.11
	65 MOSLE ROAD	2	690700 0.00			13,137.11
		02/13/17 17	1 P001 CK 2613	3,284.85	0.00	9,852.26
		05/16/17 17	2 P001 CK 2579	3,284.85	13.49	6,567.41
		09/29/17 17	3 P001 CK 102	3,283.71	71.06	3,283.70
		11/10/17 17	4 P001 CK 105	3,283.70	0.00	0.00
5	MC ENTEE, JAMES E & HEATHER L	331700				0.00
2	67 MOSLE ROAD	573900		4,301.92	4,310.34	
	FAR HILLS NJ	07931	0	4,301.92	4,310.33	17,224.51
	67 MOSLE ROAD	2	905600 0.00			17,224.51
		02/03/17 17	1 P001 CK VARIOUS	4,301.92	0.00	12,922.59
		05/04/17 17	2 P001 CK VARIOUS CKS	4,301.92	0.00	8,620.67
		08/23/17 17	3 P001 CK VARIOUS	4,310.34	0.00	4,310.33
		10/04/17 17	4 J065 2017 Added S	211.12	0.00	4,521.45
		10/04/17 17	4 J067 2016 Omit/Add S	213.01	0.00	4,734.46
		11/03/17 17	4 P001 CK VARIOUS	4,734.46	0.00	0.00
5	CLEMENTE, V & CLEMENTE M- J TRUSTES	332900				0.00
3	69 MOSLE ROAD	1573600		8,881.62	9,249.20	
	FAR HILLS NJ	07931	0	8,881.61	9,249.20	36,261.63
	69 MOSLE ROAD	2	1906500 0.00			36,261.63
		02/01/17 17	1 P001 CK	8,881.62	0.00	27,380.01
		05/01/17 17	2 P001 CK	8,881.61	0.00	18,498.40
		08/03/17 17	3 P001 CK	9,249.20	0.00	9,249.20
		11/02/17 17	4 P001 CK	9,249.20	0.00	0.00

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

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

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

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

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

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

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

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6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 176100 07931 0 2 576000	0.00	2,781.11 2,781.11	2,696.65 2,696.65	0.00 10,955.52 10,955.52
		02/08/17 17 1 P001 CK 8958		2,781.11	0.00	8,174.41
		05/03/17 17 2 P001 CK 9656		2,781.11	0.00	5,393.30
		08/16/17 17 3 P001 CK 9717		2,696.65	0.00	2,696.65
		11/07/17 17 4 P001 CK 09760		2,696.65	0.00	0.00
7 1	PYNE, M. T. & CONNOR, MAUD HOWLAND P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800	0.00	280.66 280.65	278.54 278.53	0.00 1,118.38 1,118.38
		01/30/17 17 1 P001 CK 157		280.66	0.00	837.72
		05/01/17 17 2 P001 CK 161		280.65	0.00	557.07
		08/07/17 17 3 P001 CK 165		278.54	0.00	278.53
		10/30/17 17 4 P001 CK 166		278.53	0.00	0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 223300 07931 0 2 635000	0.00	3,010.91 3,010.91	3,027.94 3,027.94	0.00 12,077.70 12,077.70
		02/01/17 17 1 P001 CK 3306		3,010.91	0.00	9,066.79
		05/10/17 17 2 P001 CK 3335		3,010.91	0.00	6,055.88
		08/09/17 17 3 P001 CK 3423		3,027.94	0.00	3,027.94
		10/04/17 17 4 J065 2017 Added S		405.13	0.00	3,433.07
		10/04/17 17 4 J067 2016 Omit/Add S		238.44	0.00	3,671.51
		11/08/17 17 4 P001 CK 3468		3,671.51	0.00	0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 408300 07931 0 2 1073100	0.00	5,093.03 5,093.02	5,112.16 5,112.15	0.00 20,410.36 20,410.36
		03/03/17 17 1 P001 CK 2923		5,093.03	68.16	15,317.33
		01/25/18 17 2 P001 CK 3306		5,093.02	509.04	10,224.31
		01/25/18 17 3 P001 CK 3306		5,112.16	380.86	5,112.15
		12/31/17 17 4 J076 6% 2017 YE PENA		981.48	0.00	6,093.63
		01/25/18 17 4 P003 CK 3306		981.48	216.74	5,112.15
		01/25/18 17 4 P001 CK 3306		3,754.58	150.81	1,357.57
		06/26/18 17 4 P001 CK 108605668		1,357.57	102.50	0.00
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0 07931 0 1 172100	0.00	825.65 825.65	811.02 811.02	0.00 3,273.34 3,273.34
		01/31/17 17 1 P001 CK 2058		825.65	0.00	2,447.69
		05/02/17 17 2 P001 CK 2139		825.65	0.00	1,622.04
		08/02/17 17 3 P001 CK 2195		811.02	0.00	811.02
		10/27/17 17 4 P001 CK 2265		811.02	0.00	0.00

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

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

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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	4,144.08 4,144.08	4,222.82 4,222.82	0.00 16,733.80 16,733.80
		02/01/17 17 1 P001 CK		4,144.08	0.00	12,589.72
		05/01/17 17 2 P001 CK		4,144.08	0.00	8,445.64
		08/03/17 17 3 P001 CK		4,222.82	0.00	4,222.82
		11/02/17 17 4 P001 CK		4,222.82	0.00	0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0.00	1.92 1.92	1.89 1.88	0.00 7.61 7.61
		02/01/17 17 1 P001 CK		1.92	0.00	5.69
		05/01/17 17 2 P001 CK		1.92	0.00	3.77
		08/03/17 17 3 P001 CK		1.89	0.00	1.88
		11/02/17 17 4 P001 CK		1.88	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 518900 07931 0 2 858700	0.00	4,087.47 4,087.47	4,078.77 4,078.76	0.00 16,332.47 16,332.47
		01/19/17 17 1 P001 CK 267		4,087.47	0.00	12,245.00
		05/02/17 17 2 P001 CK 1003		4,087.47	0.00	8,157.53
		08/02/17 17 3 P001 CK		4,078.77	0.00	4,078.76
		11/04/17 17 4 P001 CK		4,078.76	0.00	0.00
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1257400 07931 0 2 1621800	0.00	6,794.22 6,794.22	8,629.10 8,629.10	0.00 30,846.64 30,846.64
		01/23/17 17 1 P001 CK 484750172		6,794.22	0.00	24,052.42
		04/12/17 17 2 P001 CK 498039296		6,794.22	0.00	17,258.20
		08/07/17 17 3 P001 CK 516996354		8,629.10	0.00	8,629.10
		10/16/17 17 4 P001 CK 528275057		8,629.10	0.00	0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0.00	2.88 2.88	2.83 2.82	0.00 11.41 11.41
		02/01/17 17 1 P001 CK		2.88	0.00	8.53
		05/01/17 17 2 P001 CK		2.88	0.00	5.65
		08/03/17 17 3 P001 CK		2.83	0.00	2.82
		11/02/17 17 4 P001 CK		2.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	LOGAN, DANIEL & MICHELE	670800				0.00
7	11 BRANCH ROAD	2907600		16,850.74	17,179.85	
	FAR HILLS, NJ	07931 0		16,850.74	17,179.84	68,061.17
	11 BRANCH ROAD	3A 3578400	0.00			68,061.17
		01/18/17 17 1 P001 CK	1707	16,850.74	0.00	51,210.43
		04/19/17 17 2 P001 CK		16,850.74	0.00	34,359.69
		07/31/17 17 3 P001 CK		17,179.85	0.00	17,179.84
		10/17/17 17 4 P001 CK		17,179.84	0.01	0.00
7	LOGAN, DANIEL & MICHELE	10500				0.00
7	11 BRANCH ROAD	0		50.38	49.48	
-QFARM-	FAR HILL, NJ	07931 0		50.37	49.48	199.71
	11 BRANCH ROAD	3B 10500	0.00			199.71
		01/18/17 17 1 P001 CK	1707	50.38	0.00	149.33
		04/19/17 17 2 P001 CK		50.37	0.00	98.96
		07/31/17 17 3 P001 CK		49.48	0.00	49.48
		10/17/17 17 4 P001 CK		49.48	0.00	0.00
7	VAGELOS, DR. P R&D%MARKS PANETH LLP	636000				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	4366200		23,750.51	23,820.42	
	NEW YORK NY	10017 0		23,750.50	23,820.41	95,141.84
	82 MOSLE ROAD	3A 5002200	0.00			95,141.84
		01/17/17 17 1 P001 CK	00008615	23,750.51	0.00	71,391.33
		04/17/17 17 2 P001 CK	00008709	23,750.50	0.00	47,640.83
		08/02/17 17 3 P001 CK	00008851	23,820.42	0.00	23,820.41
		09/22/17 17 4 P001 CK	8903	23,820.41	0.00	0.00
7	VAGELOS, DR. P. R&D%MARKS PANETH LLP	5020				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	0		24.09	23.66	
-QFARM-	NEW YORK NY	10017 0		24.08	23.65	95.48
	82 MOSLE ROAD	3B 5020	0.00			95.48
		01/17/17 17 1 P001 CK	00008615	24.08	0.00	71.40
		04/17/17 17 1 P001 CK	00008709	0.01	0.01	71.39
		04/17/17 17 2 P001 CK	00008709	24.08	0.00	47.31
		08/02/17 17 3 P001 CK	00008851	23.66	0.00	23.65
		09/22/17 17 4 P001 CK	8903	23.65	0.00	0.00
7	DELUCA, ROBERT A & MARGARET M	454700				0.00
7.02	100 MOSLE ROAD	982500		6,823.97	6,843.81	
	FAR HILLS NJ	07931 0		6,823.96	6,843.80	27,335.54
	100 MOSLE ROAD	2 1437200	0.00			27,335.54
		02/08/17 17 1 P001 CK	8600	6,823.97	0.00	20,511.57
		05/08/17 17 2 P001 CK	8637	6,823.96	0.00	13,687.61
		08/07/17 17 3 P001 CK	8663	6,843.81	0.00	6,843.80
		11/03/17 17 4 P001 CK	8688	6,843.80	0.00	0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7200 0 07931 0 3B 7200	0.00 1707 1707 1707 1707 1707	32.15 32.14 32.15 32.14 36.33 36.32	36.33 36.32 0.00 0.00 0.00 0.00	0.00 136.94 136.94 104.79 72.65 36.32 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1535600 07105 0 3A 1828100	0.00 3025 3025 3025 3025 3025	8,547.23 8,547.22 8,547.23 8,547.22 27.03 8,810.98 8,838.00	8,838.01 8,838.00 0.00 81.10 0.00 0.00 0.00	0.00 34,770.46 34,770.46 26,223.23 17,676.01 17,648.98 8,838.00 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00 3025 3025 3025 3025 3025	17.27 17.27 17.27 17.27 0.03 16.94 16.96	16.97 16.96 0.00 0.08 0.00 0.00 0.00	0.00 68.47 68.47 51.20 33.93 33.90 16.96 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1628600 07931 0 3A 1921100	2005 2068 2068 2137 2137	9,114.77 9,114.77 9,114.77 9,114.77 9,154.89 9,154.89	9,154.89 9,154.89 0.00 0.00 0.00 0.00	0.00 36,539.32 36,539.32 27,424.55 18,309.78 9,154.89 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 0 3B 3000	2005 2068 2137 2137	14.40 14.39 14.40 14.39 14.14 14.13	14.14 14.13 0.00 0.00 0.00 0.00	0.00 57.06 57.06 42.66 28.27 14.13 0.00

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 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 3B 1400	0 0 0.00	6.72 6.72	6.60 6.59	0.00 26.63 26.63
		02/01/17 17	1 P001 CK	6.72	0.00	19.91
		05/01/17 17	2 P001 CK	6.72	0.00	13.19
		08/03/17 17	3 P001 CK	6.60	0.00	6.59
		11/02/17 17	4 P001 CK	6.59	0.00	0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 15D 334900	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1463200 07977 3A 1785000	0 0 0.00	8,470.47 8,470.46	8,504.89 8,504.88	0.00 33,950.70 33,950.70
		01/31/17 17	1 P001 CK 0000005179	8,470.47	0.00	25,480.23
		05/02/17 17	2 P001 CK 0000005198	8,470.46	0.00	17,009.77
		05/02/17 17	3 P001 CK 0000005198	5.76	0.00	17,004.01
		05/02/17 17	3 R001 CK 0000005198	5.76	0.00	17,009.77
		Original Payment Date: 05/02/17				
		08/07/17 17	3 P001 CK 0000005216	8,504.89	0.00	8,504.88
		11/08/17 17	4 P001 CK 0000005223	8,504.88	0.00	0.00
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 3B 1200	0 0 0.00	5.76 5.76	5.65 5.65	0.00 22.82 22.82
		01/31/17 17	1 P001 CK 0000005179	5.76	0.00	17.06
		05/02/17 17	2 P001 CK 0000005198	5.76	0.00	11.30
		08/07/17 17	3 P001 CK 0000005216	5.65	0.00	5.65
		12/13/17 17	4 P001 CK 0000005225	5.57	0.05	0.08
		06/05/18 17	4 P001 CK 0000005244	0.08	0.00	0.00
8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 3B 7915	0 0 0.00	37.98 37.97	37.30 37.29	0.00 150.54 150.54
		08/11/16 17	1 P001 CK 3336	37.98	0.00	112.56
		08/11/16 17	2 P001 CK 3336	37.97	0.00	74.59
		08/10/17 17	3 P001 CK 3734	37.30	0.00	37.29
		08/10/17 17	4 P001 CK 3734	37.29	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 3B 5300	0 0 0.00	25.43 25.43	24.98 24.97	0.00 100.81 100.81
		07/29/16 17	1 P001 CK 1167	25.43	0.00	75.38

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8	2.07 -QFARM- - VERNON MANOR, L.P.		Continued			
		07/29/16 17	2 P001 CK 1167	25.37	0.00	50.01
		08/14/17 17	2 P001 CK 1171	0.06	0.00	49.95
		08/14/17 17	3 P001 CK 1171	24.98	0.00	24.97
		08/14/17 17	4 P001 CK 1171	24.97	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	1300				0.00
2.08	PO BOX 200	0		6.24	6.13	
-QFARM- -	PEAPACK NJ	07977	0	6.24	6.12	24.73
	33 WILLOW AVENUE	3B	1300 0.00			24.73
		02/01/17 17	1 P001 CK	6.24	0.00	18.49
		05/01/17 17	2 P001 CK	6.24	0.00	12.25
		08/03/17 17	3 P001 CK	6.13	0.00	6.12
		11/02/17 17	4 P001 CK	6.12	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	323900				0.00
2.09	1 SCHOOL STREET	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	WILLOW AVENUE	15C	323900 0.00			0.00
8	VILLA, NICHOLAS G	0				0.00
2.10	24-3 DOUGLASS AVENUE	0		0.00	0.00	
	BERNARDSVILLE NJ	07924	0	0.00	0.00	0.00
	2 SCHOOL STREET	0	0.00			0.00
8	SEIFERT, ANNE T	224800				0.00
2.10	PO BOX 155	195300		1,981.85	2,013.30	
-C001 - -	PEAPACK NJ	07977	0	1,981.85	2,013.30	7,990.30
	2A SCHOOL STREET	2	420100 0.00			7,990.30
		02/17/17 17	1 P001 CK 0000008896	1,972.67	9.18	6,017.63
		03/27/17 17	1 P001 CK 0000008917	9.18	0.82	6,008.45
		05/10/17 17	2 P001 CK 0000008948	1,981.85	0.00	4,026.60
		08/03/17 17	3 P001 CK 1927	2,013.30	0.00	2,013.30
		11/03/17 17	4 P001 CK 0000009007	2,013.30	0.00	0.00
8	MCMAMARA, JOHN M & MELISSA G	224800				0.00
2.10	PO BOX 604	00660	216700	2,083.08	2,115.59	
-C002 - -	PEAPACK NJ	07977	0	2,083.07	2,115.59	8,397.33
	2 SCHOOL STREET	2	441500 0.00			8,397.33
		02/03/17 17	1 P001 CK VARIOUS	2,083.08	0.00	6,314.25
		05/04/17 17	2 P001 CK VARIOUS CKS	2,083.07	0.00	4,231.18
		08/23/17 17	3 P001 CK VARIOUS	2,115.59	0.00	2,115.59
		11/03/17 17	4 P001 CK VARIOUS	2,115.59	0.00	0.00
8	TUCKER, JUDITH L.	11500				0.00
2.11	1158 FIFTH AVENUE, APT 5C	0		55.18	54.19	
-QFARM- -	NEW YORK, NY	10029	0	55.17	54.19	218.73
	59 WILLOW AVE	3B	11500 0.00			218.73
		08/11/16 17	1 P001 CK 3337	55.18	0.00	163.55
		08/11/16 17	2 P001 CK 3337	55.17	0.00	108.38

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8 5	190 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 190 MAIN STREET								0.00
							15,392.78	15,576.49	
		07934			0		15,392.78	15,576.48	61,938.53
		4A			3302200	0.00			61,938.53
		10/05/16	17	1	J065	2016 Added S	434.66	0.00	62,373.19
		02/06/17	17	1	P001	CK 16098	434.66	0.00	61,938.53
		02/06/17	17	1	P001	CK 16097	15,392.78	0.00	46,545.75
		10/05/16	17	2	J065	2016 Added S	434.65	0.00	46,980.40
		05/10/17	17	2	P001	CK 16415	15,392.78	0.00	31,587.62
		05/10/17	17	2	P001	CK 16416	434.65	0.00	31,152.97
		08/09/17	17	3	P001	CK 16695	15,576.49	0.00	15,576.48
		11/02/17	17	4	P001	CK	15,576.48	0.00	0.00
8 5.01	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 5 MENDHAM ROAD								0.00
							1,583.18	1,617.89	
		07934			0		1,583.17	1,617.89	6,402.13
		1			336600	0.00			6,402.13
		02/06/17	17	1	P001	CK 16099	1,583.18	0.00	4,818.95
		05/10/17	17	2	P001	CK 16417	1,583.17	0.00	3,235.78
		08/07/17	17	3	P001	CK 16667	1,617.89	0.00	1,617.89
		11/02/17	17	4	P001	CK	1,617.89	0.00	0.00
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET								0.00
		00660			273300		2,290.81	2,308.23	
		07977			0		2,290.81	2,308.22	9,198.07
		2			483600	0.00			9,198.07
		02/03/17	17	1	P001	CK VARIOUS	2,290.81	0.00	6,907.26
		05/04/17	17	2	P001	CK VARIOUS CKS	2,290.81	0.00	4,616.45
		08/23/17	17	3	P001	CK VARIOUS	2,308.23	0.00	2,308.22
		11/03/17	17	4	P001	CK VARIOUS	2,308.22	0.00	0.00
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET								0.00
		07931			272200		2,252.43	2,274.33	
		2			476000	0.00	2,252.43	2,274.33	9,053.52
		04/28/17	17	1	P001	CK 182	2,252.43	0.00	6,801.09
		04/28/17	17	1	P001	CK 182	0.00	95.73	6,801.09
		09/26/18	17	2	P001	CK 278	2,252.43	358.32	4,548.66
		09/26/18	17	3	P001	CK 278	2,274.33	471.92	2,274.33
		09/26/18	17	4	P001	CK 278	2,274.33	369.58	0.00
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE								0.00
					264100		0.00	0.00	
		07977			466000		0.00	0.00	0.00
		15F			730100	0.00			0.00

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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 375000 07977 0 2 620000 01/30/17 17 1 P001 CK 811030 05/01/17 17 2 P001 CK 812033 08/08/17 17 3 P001 CK 830044 10/25/17 17 4 P001 CK 830156	0.00 0.00	2,591.61 2,591.61 2,591.61 2,591.61 3,304.59 3,304.59	3,304.59 3,304.59 0.00 0.00 0.00 0.00	0.00 11,792.40 11,792.40 9,200.79 6,609.18 3,304.59 0.00
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	246600 495900 07977 0 2 742500 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	0.00 0.00	3,482.03 3,482.02 3,482.03 3,482.02 3,579.15 3,579.15	3,579.15 3,579.15 0.00 0.00 0.00 0.00	0.00 14,122.35 14,122.35 10,640.32 7,158.30 3,579.15 0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	242900 193900 07977 0 2 436800 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	0.00 0.00	2,062.45 2,062.44 2,062.45 2,062.44 2,091.53 2,091.52	2,091.53 2,091.52 0.00 0.00 0.00 0.00	0.00 8,307.94 8,307.94 6,245.49 4,183.05 2,091.52 0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	245500 163500 07977 0 2 409000 01/11/17 17 1 P001 CK 1822 03/15/17 17 2 JHR Homestead Credi 04/12/17 17 2 P001 CK 1859 08/07/17 17 3 P001 CK 1901 10/25/17 17 4 P001 CK 1935	0.00 0.00	1,932.44 1,932.43 1,932.44 703.17- 1,229.26 1,957.16 1,957.15	1,957.16 1,957.15 0.00 0.00 0.00 0.00 0.00	0.00 7,779.18 7,779.18 5,846.74 5,143.57 3,914.31 1,957.15 0.00
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE	264700 0 07977 0 15C 264700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE								0.00
		00660					1,719.78	1,745.25	
		07977					1,719.77	1,745.25	6,930.05
		2				377500 250.00			6,930.05
		02/03/17	17	1	P001	CK VARIOUS	1,719.78	0.00	5,210.27
		05/04/17	17	2	P001	CK VARIOUS CKS	1,719.77	0.00	3,490.50
		08/23/17	17	3	P001	CK VARIOUS	1,745.25	0.00	1,745.25
		11/03/17	17	4	P001	CK VARIOUS	1,745.25	0.00	0.00
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET								0.00
		07977					3,210.49	3,264.87	
		2				680900 0.00	3,210.49	3,264.87	12,950.72
		01/30/17	17	1	P001	CK 70122	3,210.14	0.00	9,740.58
		05/01/17	17	1	P001	CK 70199	0.35	0.01	9,740.23
		05/01/17	17	2	P001	CK 70199	3,210.13	0.00	6,530.10
		08/07/17	17	2	P001	CK 70280	0.36	0.01	6,529.74
		08/07/17	17	3	P001	CK 70280	3,264.50	0.00	3,265.24
		09/22/17	17	3	P001	CK 70322	0.37	0.00	3,264.87
		11/01/17	17	4	P001	CK 70342	3,264.87	0.00	0.00
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET								0.00
		07934					3,265.66	15,087.23	
		4A				2494100 0.00	3,265.66	15,087.22	36,705.77
		10/05/16	17	1	J065	2016 Added S	5,366.01	0.00	42,071.78
		02/01/17	17	1	P001	CK	8,631.67	0.00	33,440.11
		10/05/16	17	2	J065	2016 Added S	5,366.00	0.00	38,806.11
		05/01/17	17	2	P001	CK	8,631.66	0.00	30,174.45
		08/03/17	17	3	P001	CK	12,110.86	0.00	18,063.59
		09/07/17	17	3	P001	CK 000102	2,976.37	0.00	15,087.22
		11/02/17	17	4	P001	CK	15,087.22	0.00	0.00
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET								0.00
		07924					1,488.19	2,976.37-	
							1,488.18	0.00	0.00
									0.00
		02/01/17	17	1	P001	CK	1,488.19	0.00	1,488.19-
		05/01/17	17	2	P001	CK	1,488.18	0.00	2,976.37-
		09/11/18	17	3	J064	REFD#33742/RES#	2,976.37	0.00	0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET								0.00
		07977					0.00	0.00	0.00
		15C				4550000 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
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	237800 00672 306900 07977 0 2 544700	0.00	2,555.63 2,555.63	2,624.47 2,624.46	0.00 10,360.19 10,360.19
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		2,555.63 2,555.63 2,624.47 2,624.46	0.00 0.00 0.00 0.00	7,804.56 5,248.93 2,624.46 0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	234200 00597 565600 07977 0 2 799800	0.00	3,236.40 3,236.39	4,369.71 4,369.70	0.00 15,212.20 15,212.20
		02/03/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 0001015652 10/27/17 17 4 P001 CK 0001065064		3,236.40 3,236.39 4,369.71 4,369.70	0.00 0.00 0.00 0.00	11,975.80 8,739.41 4,369.70 0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	234200 290200 07977 0 2 524400	0.00	2,478.39 2,478.39	2,508.66 2,508.65	0.00 9,974.09 9,974.09
		02/27/17 17 1 P001 CK 4353 03/15/17 17 2 JHR Homestead Credi 05/05/17 17 2 P001 CK 4383 08/07/17 17 3 P001 CK 4433 11/07/17 17 4 P001 CK 4472		2,478.39 927.94- 1,550.45 2,508.66 2,508.65	26.32 0.00 0.00 0.00 0.00	7,495.70 6,567.76 5,017.31 2,508.65 0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	319600 00045 556400 07945 0 4A 876000	0.00	4,149.84 4,149.84	4,180.92 4,180.92	0.00 16,661.52 16,661.52
		01/26/17 17 1 P001 CK 9007 04/26/17 17 2 P001 CK 9414 08/07/17 17 3 P001 CK 10370 10/23/17 17 4 P001 CK 10956		4,149.84 4,149.84 4,180.92 4,180.92	0.00 0.00 0.00 0.00	12,511.68 8,361.84 4,180.92 0.00
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	457700 2017300 07934 0 15D 2475000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	239200 85273 491500 07934 0 2 730700	0.00	3,476.27 3,476.27	3,472.69 3,472.68	0.00 13,897.91 13,897.91
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,476.27 3,476.27 3,472.69 3,472.68	0.00 0.00 0.00 0.00	10,421.64 6,945.37 3,472.68 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN								0.00
							3,301.16	3,299.73	
		07934					3,301.16	3,299.73	13,201.78
		2							13,201.78
		01/05/17	17	1	P001	CK 5192	3,301.16	0.00	9,900.62
		01/05/17	17	2	P001	CK 5192	3,301.16	0.00	6,599.46
		08/02/17	17	3	P001	CK 5275	3,299.73	0.00	3,299.73
		08/02/17	17	4	P001	CK 5275	3,299.73	0.00	0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN								0.00
							3,264.70	3,266.77	
		07934					3,264.70	3,266.77	13,062.94
		2							13,062.94
		02/03/17	17	1	P001	CK 211	3,264.70	0.00	9,798.24
		05/11/17	17	2	P001	CK 218	3,264.70	0.00	6,533.54
		08/07/17	17	3	P001	CK 228	3,266.77	0.00	3,266.77
		11/03/17	17	4	P001	CK 236	3,266.77	0.00	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN								0.00
							2,978.29	2,976.87	
		07934					2,978.29	2,976.87	11,910.32
		2							11,910.32
		01/31/17	17	1	P001	CK 132	2,978.29	0.00	8,932.03
		05/05/17	17	2	P001	CK 140	2,978.29	0.00	5,953.74
		08/01/17	17	3	P001	CK 145	2,976.87	0.00	2,976.87
		11/03/17	17	4	P001	CK 149	2,976.87	0.00	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN								0.00
							2,946.15	2,943.40	
		07934					2,946.14	2,943.40	11,779.09
		2							11,779.09
		02/02/17	17	1	P001	CK 3661	2,946.15	0.00	8,832.94
		03/15/17	17	2	JHR	Homestead Credi	667.00-	0.00	8,165.94
		04/26/17	17	2	P001	CK 3691	2,279.14	0.00	5,886.80
		08/09/17	17	3	P001	CK 3735	2,943.40	0.00	2,943.40
		11/01/17	17	4	P001	CK 3772	2,943.40	0.00	0.00
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN								0.00
							3,425.42	3,423.69	
		07934					3,425.41	3,423.68	13,698.20
		2							13,698.20
		02/03/17	17	1	P001	CK VARIOUS	3,425.42	0.00	10,272.78
		05/04/17	17	2	P001	CK VARIOUS CKS	3,425.41	0.00	6,847.37
		08/23/17	17	3	P001	CK VARIOUS	3,423.69	0.00	3,423.68
		11/03/17	17	4	P001	CK VARIOUS	3,423.68	0.00	0.00

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	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN									0.00
			01246			439800	3,238.32	3,240.85		
			07934			0	3,238.31	3,240.85		12,958.33
			2			681300				12,958.33
		02/03/17	17	1	P001	CK VARIOUS	3,238.32	0.00		9,720.01
		05/04/17	17	2	P001	CK VARIOUS CKS	3,238.31	0.00		6,481.70
		08/23/17	17	3	P001	CK VARIOUS	3,240.85	0.00		3,240.85
		11/03/17	17	4	P001	CK VARIOUS	3,240.85	0.00		0.00
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN									0.00
						240100 VT001				
						474400	3,334.13	3,335.77		
			07934			0	3,334.13	3,335.76		13,339.79
			2			714500				13,339.79
		02/03/17	17	1	P001	CK 0700000152	3,334.13	0.00		10,005.66
		05/02/17	17	2	P001	CK 0700000164	3,334.13	0.00		6,671.53
		08/08/17	17	3	P001	CK 0700000173	3,335.77	0.00		3,335.76
		11/03/17	17	4	P001	CK 0700000181	3,335.76	0.00		0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN									0.00
						237800				
						548300	3,737.74	3,738.08		
			07934			0	3,737.73	3,738.07		14,951.62
			2			786100				14,951.62
		11/22/16	17	1	P001	CK 6049	12.05	0.00		14,939.57
		02/27/17	17	1	P001	CK 5972	3,725.69	46.28		11,213.88
		05/22/17	17	2	P001	CK 6355	3,737.73	30.50		7,476.15
		05/22/17	17	3	P001	CK 6355	10.16	0.00		7,465.99
		08/08/17	17	3	P001	CK 6482	3,727.92	0.00		3,738.07
		11/08/17	17	4	P001	CK 6421	3,738.07	0.00		0.00
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN									0.00
						237500				
						404400	3,053.13	3,051.34		
			07934			0	3,053.13	3,051.34		12,208.94
			2			641900				12,208.94
		02/01/17	17	1	P001	CK	3,053.13	0.00		9,155.81
		05/01/17	17	2	P001	CK	3,053.13	0.00		6,102.68
		08/03/17	17	3	P001	CK	3,051.34	0.00		3,051.34
		11/02/17	17	4	P001	CK 90019930	3,051.34	0.00		0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN									0.00
						237800				
						431100	3,179.79	3,181.46		
			07934			0	3,179.78	3,181.45		12,722.48
			2			668900				12,722.48
		02/03/17	17	1	P001	CK VARIOUS	3,179.79	0.00		9,542.69
		05/04/17	17	2	P001	CK VARIOUS CKS	3,179.78	0.00		6,362.91
		08/23/17	17	3	P001	CK VARIOUS	3,181.46	0.00		3,181.45
		11/03/17	17	4	P001	CK VARIOUS	3,181.45	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	239200 518600 07934 0 2 757800	0.00	3,598.61 3,598.60 3,598.61 3,598.60 3,608.08 3,608.07	3,608.08 3,608.07 0.00 0.00 0.00 0.00	0.00 14,413.36 14,413.36 10,814.75 7,216.15 3,608.07 0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	260100 569100 07934 0 2 829200	0.00	3,796.27 3,796.26 3,562.51 233.76 0.00 3,731.98 64.28 4,089.43 4,089.42	4,089.43 4,089.42 266.66 1.99 170.83 32.27 3.28 243.32 59.30	0.00 15,771.38 15,771.38 12,208.87 11,975.11 11,975.11 8,243.13 8,178.85 4,089.42 0.00
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	260100 433400 00672 0 07934 0 2 693500	0.00	3,298.29 3,298.28 3,298.29 3,298.28 3,296.90 3,296.90	3,296.90 3,296.90 0.00 0.00 0.00 0.00	0.00 13,190.37 13,190.37 9,892.08 6,593.80 3,296.90 0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	260100 488500 07934 0 2 748600	0.00	3,558.31 3,558.30 3,558.31 3,558.30 3,560.88 3,560.88	3,560.88 3,560.88 0.00 0.00 0.00 0.00	0.00 14,238.37 14,238.37 10,680.06 7,121.76 3,560.88 0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	260100 511900 07934 0 2 772000	0.00	3,670.57 3,670.57 3,670.57 3,670.57 3,671.15 3,671.15	3,671.15 3,671.15 0.00 0.00 0.00 0.00	0.00 14,683.44 14,683.44 11,012.87 7,342.30 3,671.15 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	260100 00672 470600 07934 0 2 730700	0.00	3,473.39 3,473.39	3,475.57 3,475.56	0.00 13,897.91 13,897.91
		02/07/17 17 1 P001 CK VARIOUS		3,473.39	0.00	10,424.52
		04/21/17 17 2 P001 CK 2CHECKS		3,473.39	0.00	6,951.13
		08/04/17 17 3 P001 CK VARIOUS		3,475.57	0.00	3,475.56
		11/02/17 17 4 P001 CK 2 CHKS		3,475.56	0.00	0.00
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	260700 606100 07934 0 2 866800	0.00	4,117.70 4,117.69	4,125.58 4,125.57	0.00 16,486.54 16,486.54
		02/03/17 17 1 P001 CK VARIOUS		4,117.70	0.00	12,368.84
		05/04/17 17 2 P001 CK VARIOUS CKS		4,117.69	0.00	8,251.15
		08/23/17 17 3 P001 CK VARIOUS		4,125.58	0.00	4,125.57
		11/03/17 17 4 P001 CK VARIOUS		4,125.57	0.00	0.00
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	266900 514500 07934 0 2 781400	0.00	3,714.23 3,714.22	3,716.89 3,716.89	0.00 14,862.23 14,862.23
		02/03/17 17 1 P001 CK VARIOUS		3,714.23	0.00	11,148.00
		04/27/17 17 2 P001 CK VARIOUS CKS		3,714.22	0.00	7,433.78
		08/23/17 17 3 P001 CK 2188079		3,716.89	0.00	3,716.89
		10/27/17 17 4 P001 CK 2231716		3,716.89	0.00	0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	237500 511000 07934 0 2 748500	0.00	3,558.79 3,558.78	3,559.45 3,559.45	0.00 14,236.47 14,236.47
		02/07/17 17 1 P001 CK VARIOUS		3,558.79	0.00	10,677.68
		04/21/17 17 2 P001 CK 2CHECKS		3,558.78	0.00	7,118.90
		08/04/17 17 3 P001 CK VARIOUS		3,559.45	0.00	3,559.45
		11/02/17 17 4 P001 CK 2 CHKS		3,559.45	0.00	0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	237500 451300 07934 0 2 688800	0.00	3,275.74 3,275.73	3,274.76 3,274.75	0.00 13,100.98 13,100.98
		02/06/17 17 1 P001 CK VARIOUS		3,275.74	0.00	9,825.24
		04/27/17 17 2 P001 CK VARIOUS CKS		3,275.73	0.00	6,549.51
		08/23/17 17 3 P001 CK 025716		3,274.76	0.00	3,274.75
		10/27/17 17 4 P001 CK 026098		3,274.75	0.00	0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	237500 408300 07934 0 2 645800	0.00	3,070.88 3,070.88	3,070.68 3,070.68	0.00 12,283.12 12,283.12
		02/03/17 17 1 P001 CK VARIOUS		3,070.88	0.00	9,212.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02	3	VENTURA, BERNARD A.	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	3,070.88	0.00	6,141.36
		08/23/17 17	3 P001 CK VARIOUS	3,070.68	0.00	3,070.68
		11/03/17 17	4 P001 CK VARIOUS	3,070.68	0.00	0.00
8.02	4	WELSH, SEAN & ANTOINETTE				0.00
		10 PHEASANT RUN	237500			
		GLADSTONE, NJ	446000	3,248.39	3,251.70	
		10 PHEASANT RUN	07934 0	3,248.39	3,251.69	13,000.17
			2 683500 0.00			13,000.17
		02/01/17 17	1 P001 CK	3,248.39	0.00	9,751.78
		05/01/17 17	2 P001 CK	3,248.39	0.00	6,503.39
		08/03/17 17	3 P001 CK	3,251.70	0.00	3,251.69
		11/02/17 17	4 P001 CK	3,251.69	0.00	0.00
8.02	5	DIETRICH, WAYNE W. & AMY J.				0.00
		12 PHEASANT RUN	239800			
		GLADSTONE, NJ	01246 489600	3,465.72	3,470.88	
		12 PHEASANT RUN	07934 0	3,465.71	3,470.88	13,873.19
			2 729400 0.00			13,873.19
		02/03/17 17	1 P001 CK VARIOUS	3,465.72	0.00	10,407.47
		05/04/17 17	2 P001 CK VARIOUS CKS	3,465.71	0.00	6,941.76
		08/14/17 17	3 P001 CK 9551037485	3,470.88	0.00	3,470.88
		11/03/17 17	4 P001 CK VARIOUS	3,470.88	0.00	0.00
8.02	6	THURLOW, ALLEN & SILACCI, MICHELLE M.				0.00
		5 LOUISE LANE	242300			
		GLADSTONE, NJ	390800	3,011.39	3,009.39	
		5 LOUISE LANE	07934 0	3,011.39	3,009.39	12,041.56
			2 633100 0.00			12,041.56
		02/03/17 17	1 P001 CK VARIOUS	3,011.39	0.00	9,030.17
		05/04/17 17	2 P001 CK VARIOUS CKS	3,011.39	0.00	6,018.78
		08/23/17 17	3 P001 CK VARIOUS	3,009.39	0.00	3,009.39
		11/03/17 17	4 P001 CK VARIOUS	3,009.39	0.00	0.00
8.02	7	SANTORO, CHRISTOPHER T & HEATHER				0.00
		3 LOUISE LANE	238400			
		GLADSTONE NJ	444200	3,244.55	3,246.98	
		3 LOUISE LANE	07934 0	3,244.55	3,246.97	12,983.05
			2 682600 0.00			12,983.05
		02/03/17 17	1 P001 CK VARIOUS	3,244.55	0.00	9,738.50
		05/04/17 17	2 P001 CK VARIOUS CKS	3,244.55	0.00	6,493.95
		08/23/17 17	3 P001 CK VARIOUS	3,246.98	0.00	3,246.97
		11/03/17 17	4 P001 CK VARIOUS	3,246.97	0.00	0.00
8.02	8	MULCAHY, ROBERT J. & LYNNE U.				0.00
		1 LOUISE LANE	237800			
		GLADSTONE, NJ	432500	3,186.98	3,187.58	
		1 LOUISE LANE	07934 0	3,186.98	3,187.57	12,749.11
			2 670300 0.00			12,749.11
		02/10/17 17	1 P001 CK 248	3,186.98	0.00	9,562.13
		05/10/17 17	2 P001 CK 252	3,186.98	0.00	6,375.15
		08/18/17 17	3 P001 CK 258	3,187.58	0.00	3,187.57
		11/07/17 17	4 P001 CK 3863	3,187.57	0.00	0.00

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
8.02	REILLY, PHYLLIS	237500				0.00
9	9 TIGER HILL DRIVE	00672 418500		3,120.78	3,117.79	
	GLADSTONE NJ	07934 0		3,120.77	3,117.78	12,477.12
	9 TIGER HILL	2 656000 0.00				12,477.12
		02/07/17 17 1 P001 CK VARIOUS		3,120.78	0.00	9,356.34
		04/21/17 17 2 P001 CK 2CHECKS		3,120.77	0.00	6,235.57
		08/04/17 17 3 P001 CK VARIOUS		3,117.79	0.00	3,117.78
		11/02/17 17 4 P001 CK 2 CHKS		3,117.78	0.00	0.00
8.02	WETH, RUDOLF & LINDA	242100 VT001				0.00
10	PO BOX 420	463200		3,291.44	3,290.97	
	GLADSTONE NJ	07934 0		3,291.43	3,290.97	13,164.81
	7 TIGER HILL	2 705300 250.00				13,164.81
		02/03/17 17 1 P001 CK 3760		3,291.44	0.00	9,873.37
		03/15/17 17 2 JHR Homestead Credi		500.00-	0.00	9,373.37
		05/03/17 17 2 P001 CK 3780		2,791.43	0.00	6,581.94
		08/10/17 17 3 P001 CK 3801		3,290.97	0.00	3,290.97
		11/03/17 17 4 P001 CK 3821		3,290.97	0.00	0.00
8.02	HAWKINS, JOHN R. & DEBORAH L.	237500				0.00
11	5 TIGER HILL DRIVE	00586 432900		3,186.50	3,189.01	
	GLADSTONE NJ	07934 0		3,186.50	3,189.00	12,751.01
	5 TIGER HILL	2 670400 0.00				12,751.01
		02/03/17 17 1 P001 CK VARIOUS		3,186.50	0.00	9,564.51
		05/04/17 17 2 P001 CK VARIOUS CKS		3,186.50	0.00	6,378.01
		08/23/17 17 3 P001 CK VARIOUS		3,189.01	0.00	3,189.00
		11/03/17 17 4 P001 CK VARIOUS		3,189.00	0.00	0.00
8.02	SILACCI, RONALD C. & JUDITH	237500				0.00
12	PO BOX 485	379900		2,936.55	2,934.93	
	GLADSTONE NJ	07934 0		2,936.55	2,934.92	11,742.95
	3 TIGER HILL	2 617400 0.00				11,742.95
		01/23/17 17 1 P001 CK 2198		2,936.55	0.00	8,806.40
		05/05/17 17 2 P001 CK 2223		2,936.55	0.00	5,869.85
		08/08/17 17 3 P001 CK 2243		2,934.93	0.00	2,934.92
		11/03/17 17 4 P001 CK 2264		2,934.92	0.00	0.00
8.02	BOROUGH OF PEAPACK-GLADSTONE	308800				0.00
13	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	24 MENDHAM ROAD	15C 308800 0.00				0.00
8.03	YEOMANS, MICHAEL A & ELAINE	272500				0.00
1	2 DEER PATH	00597 594900		4,122.98	4,126.00	
	GLADSTONE NJ	07934 0		4,122.97	4,126.00	16,497.95
	2 DEER PATH	2 867400 0.00				16,497.95
		02/06/17 17 1 P001 CK VARIOUS		4,122.98	0.00	12,374.97
		04/27/17 17 2 P001 CK VARIOUS CKS		4,122.97	0.00	8,252.00
		08/23/17 17 3 P001 CK 025716		4,126.00	0.00	4,126.00
		10/27/17 17 4 P001 CK 026098		4,126.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH							0.00
						3,327.07	3,326.13	
		07934		0		3,327.07	3,326.12	13,306.39
		2		699600	0.00			13,306.39
		02/07/17	17	1	P001 CK 9137	3,327.07	0.00	9,979.32
		05/11/17	17	2	P001 CR	3,327.07	0.00	6,652.25
		08/26/17	17	3	P001 CR	3,326.13	0.00	3,326.12
		11/10/17	17	4	P001 CK 9222	3,326.12	0.00	0.00
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH							0.00
						3,988.17	3,993.58	
		00660		579200		3,988.16	3,993.58	15,963.49
		07934		0				15,963.49
		2		839300	0.00			15,963.49
		01/05/17	17	1	P001 CK 1219	3,988.17	0.00	11,975.32
		04/28/17	17	2	P001 CK 1245	3,988.16	0.00	7,987.16
		08/01/17	17	3	P001 CK 1283	3,993.58	0.00	3,993.58
		08/01/17	17	4	P001 CK 1283	506.42	0.00	3,487.16
		11/01/17	17	4	P001 CK 1355	3,487.16	0.00	0.00
8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH							0.00
						3,719.03	3,717.80	
		00672		521900	*Lien**Lien*	3,719.02	3,717.79	14,873.64
		07728		0				14,873.64
		2		782000	0.00			14,873.64
		02/07/17	17	1	P001 CK VARIOUS	3,719.03	0.00	11,154.61
		04/21/17	17	2	P001 CK 2CHECKS	3,719.02	0.00	7,435.59
		12/11/17	17	3	P1SB CK 1279	3,717.80	187.49	3,717.79
		12/11/17	17	3	P1SB CS	0.00	35.94	3,717.79
		12/11/17	17	4	P1SB CK 1279	3,717.79	74.36	0.00
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH							0.00
						3,677.29	3,677.75	
		00660		513300		3,677.28	3,677.75	14,710.07
		07934		0				14,710.07
		2		773400	0.00			14,710.07
		02/03/17	17	1	P001 CK VARIOUS	3,677.29	0.00	11,032.78
		05/04/17	17	2	P001 CK VARIOUS CKS	3,677.28	0.00	7,355.50
		08/23/17	17	3	P001 CK VARIOUS	3,677.75	0.00	3,677.75
		11/03/17	17	4	P001 CK VARIOUS	3,677.75	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH							0.00
						4,371.97	4,373.43	
		07934		651600		4,371.96	4,373.43	17,490.79
		07934		0				17,490.79
		2		919600	0.00			17,490.79
		02/03/17	17	1	P001 CK VARIOUS	4,371.97	0.00	13,118.82
		05/04/17	17	2	P001 CK VARIOUS CKS	4,371.96	0.00	8,746.86
		08/23/17	17	3	P001 CK VARIOUS	4,373.43	0.00	4,373.43
		11/03/17	17	4	P001 CK VARIOUS	4,373.43	0.00	0.00

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
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	260400 557900 07934 0 2 818300	0.00	3,774.20 3,774.19	4,007.84 4,007.84	0.00 15,564.07 15,564.07
		02/03/17 17 1 P001 CK VARIOUS		3,774.20	0.00	11,789.87
		05/04/17 17 2 P001 CK VARIOUS CKS		3,774.19	0.00	8,015.68
		08/23/17 17 3 P001 CK VARIOUS		4,007.84	0.00	4,007.84
		11/03/17 17 4 P001 CK VARIOUS		4,007.84	0.00	0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	260100 591100 07934 0 2 851200	0.00	4,050.53 4,050.53	4,044.38 4,044.38	0.00 16,189.82 16,189.82
		02/07/17 17 1 P001 CK VARIOUS		4,050.53	0.00	12,139.29
		04/21/17 17 2 P001 CK 2CHECKS		4,050.53	0.00	8,088.76
		08/04/17 17 3 P001 CK VARIOUS		4,044.38	0.00	4,044.38
		11/02/17 17 4 P001 CK 2 CHKS		4,044.38	0.00	0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	260100 761700 07934 0 2 1021800	0.00	4,849.80 4,849.79	4,867.53 4,867.52	0.00 19,434.64 19,434.64
		01/26/17 17 1 P001 CK 5675		4,849.80	0.00	14,584.84
		04/28/17 17 2 P001 CK 5771		4,849.79	0.00	9,735.05
		04/28/17 17 3 P001 CK 5771		0.21	0.00	9,734.84
		08/03/17 17 3 P001 CK 5874		4,867.32	0.00	4,867.52
		10/30/17 17 4 P001 CK 5968		4,867.52	0.00	0.00
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	266300 814700 07934 0 2 1081000	0.00	5,133.81 5,133.80	5,146.51 5,146.50	0.00 20,560.62 20,560.62
		02/07/17 17 1 P001 CK VARIOUS		5,133.81	0.00	15,426.81
		04/21/17 17 2 P001 CK 2CHECKS		5,133.80	0.00	10,293.01
		08/04/17 17 3 P001 CK VARIOUS		5,146.51	0.00	5,146.50
		11/02/17 17 4 P001 CK 2 CHKS		5,146.50	0.00	0.00
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	260100 566400 07934 0 2 826500	0.00	3,864.39 3,864.39	3,995.63 3,995.62	0.00 15,720.03 15,720.03
		02/03/17 17 1 P001 CK VARIOUS		3,864.39	0.00	11,855.64
		05/04/17 17 2 P001 CK VARIOUS CKS		3,864.39	0.00	7,991.25
		08/23/17 17 3 P001 CK VARIOUS		3,995.63	0.00	3,995.62
		11/03/17 17 4 P001 CK VARIOUS		3,995.62	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	260100 787100 07934 0 2 1047200	0.00	4,974.53 4,974.53	4,984.34 4,984.34	0.00 19,917.74 19,917.74
		02/03/17 17 1 P001 CK VARIOUS		4,974.53	0.00	14,943.21
		05/04/17 17 2 P001 CK VARIOUS CKS		4,974.53	0.00	9,968.68
		08/23/17 17 3 P001 CK VARIOUS		4,984.34	0.00	4,984.34
		11/03/17 17 4 P001 CK VARIOUS		4,984.34	0.00	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	4,082.20 4,082.19	4,087.85 4,087.84	0.00 16,340.08 16,340.08
		02/03/17 17 1 P001 CK VARIOUS		4,082.20	0.00	12,257.88
		05/04/17 17 2 P001 CK VARIOUS CKS		4,082.19	0.00	8,175.69
		08/23/17 17 3 P001 CK VARIOUS		4,087.85	0.00	4,087.84
		11/03/17 17 4 P001 CK VARIOUS		4,087.84	0.00	0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	262600 418800 07934 0 2 681400	0.00	3,242.15 3,242.15	3,237.97 3,237.96	0.00 12,960.23 12,960.23
		02/10/17 17 1 P001 CK 2033		3,242.15	0.00	9,718.08
		05/08/17 17 2 P001 CK 2041		3,242.15	0.00	6,475.93
		08/08/17 17 3 P001 CK 2046		3,237.97	0.00	3,237.96
		11/07/17 17 4 P001 CK 2052		3,237.96	0.00	0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	260400 386100 07934 0 2 646500	0.00	3,073.76 3,073.76	3,074.46 3,074.45	0.00 12,296.43 12,296.43
		02/03/17 17 1 P001 CK VARIOUS		3,073.76	0.00	9,222.67
		05/04/17 17 2 P001 CK VARIOUS CKS		3,073.76	0.00	6,148.91
		08/23/17 17 3 P001 CK VARIOUS		3,074.46	0.00	3,074.45
		11/03/17 17 4 P001 CK VARIOUS		3,074.45	0.00	0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	425700 739000 07934 0 2 1164700	0.00	5,544.47 5,544.47	5,531.83 5,531.82	0.00 22,152.59 22,152.59
		11/02/16 17 1 P001 CK 4307		82.34	0.00	22,070.25
		02/06/17 17 1 P001 CK 4343		5,462.13	0.00	16,608.12
		02/06/17 17 2 P001 CK 4343		137.87	0.00	16,470.25
		05/05/17 17 2 P001 CK 4380		5,406.60	0.00	11,063.65
		05/05/17 17 3 P001 CK 4380		193.40	0.00	10,870.25
		08/04/17 17 3 P001 CK 4416		5,338.43	0.00	5,531.82
		08/04/17 17 4 P001 CK 4416		61.57	0.00	5,470.25
		11/07/17 17 4 P001 CK 4451		5,470.25	0.00	0.00

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8.04 2	SAIDEMAN, SUSAN C. 4 LINCROFT DRIVE GLADSTONE, NJ 4 LINCROFT DRIVE	426000 577800 07934 0 2 1003800	0.00	4,783.11 4,783.11	4,763.03 4,763.03	0.00 19,092.28 19,092.28
		01/31/17 17 1 P001 CK 4637 05/11/17 17 2 P001 CK 7591 08/30/17 17 3 P001 CK 7655 09/18/17 17 3 P001 CK 7671 11/09/17 17 4 P001 CK 7705		4,783.11 4,783.11 4,709.98 53.05 4,763.03	0.00 0.00 53.05 0.77 0.00	14,309.17 9,526.06 4,816.08 4,763.03 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	0.00	4,212.69 4,212.68	4,190.35 4,190.35	0.00 16,806.07 16,806.07
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		4,212.69 4,212.68 4,190.35 4,190.35	0.00 0.00 0.00 0.00	12,593.38 8,380.70 4,190.35 0.00
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	260100 657000 07934 0 2 917100	0.00	4,358.05 4,358.05	4,363.57 4,363.57	0.00 17,443.24 17,443.24
		01/23/17 17 1 P001 CK 1469 04/26/17 17 2 P001 CK 1107 08/03/17 17 3 P001 CK 1111 10/20/17 17 4 P001 CK 1118		4,358.05 4,358.05 4,363.57 4,363.57	0.00 0.00 0.00 0.00	13,085.19 8,727.14 4,363.57 0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	237500 297900 00672 0 07934 0 2 535400	0.00	2,549.40 2,549.39	2,542.26 2,542.26	0.00 10,183.31 10,183.31
		01/20/17 17 1 P001 CK 2579 06/06/17 17 2 P001 CK 06/19/17 17 2 P001 CK 08/08/17 17 3 P001 CK 0033192901 08/08/17 17 4 P001 CK 0033192901 11/10/17 17 4 P001 CK 0047443552 11/29/17 17 4 J082 CANCEL TO SURPL		2,549.40 2,545.83 3.56 2,542.26 3.57 2,542.26 3.57	0.00 29.17 0.00 0.00 0.00 0.00 0.00	7,633.91 5,088.08 5,084.52 2,542.26 2,538.69 3.57- 0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	249700 433600 00672 0 07934 0 2 683300	0.00	3,250.31 3,250.31	3,247.88 3,247.87	0.00 12,996.37 12,996.37
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		3,250.31 3,250.31 3,247.88 3,247.87	0.00 0.00 0.00 0.00	9,746.06 6,495.75 3,247.87 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE								0.00
							3,113.58	3,111.67	
		07934			0		3,113.58	3,111.66	12,450.49
		2			654600	0.00			12,450.49
		03/17/17	17	1	P001	CK 661	10.00	0.00	12,440.49
		03/17/17	17	1	P001	CK 660	3,103.58	51.31	9,336.91
		09/07/17	17	2	P001	CK 664	3,113.58	142.52	6,223.33
		09/07/17	17	3	P001	CK 664	0.00	54.45	6,223.33
		11/17/17	17	3	P001	CK 666	3,111.67	108.91	3,111.66
		11/17/17	17	4	P001	CK 666	0.00	24.89	3,111.66
		12/22/17	17	4	P001	CK 669	3,111.66	54.45	0.00
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE								0.00
							3,483.47	3,488.32	
		07977			0		3,483.46	3,488.31	13,943.56
		2			733100	0.00			13,943.56
		02/07/17	17	1	P001	CK 297	3,483.47	0.00	10,460.09
		05/10/17	17	2	P001	CK 8218	3,483.46	0.00	6,976.63
		08/01/17	17	3	P001	CK 163	3,488.32	0.00	3,488.31
		10/27/17	17	4	P001	CK 167	3,488.31	0.00	0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE								0.00
							4,411.31	4,422.54	
		07934			0		4,411.30	4,422.53	17,667.68
		2			928900	0.00			17,667.68
		07/20/16	17	1	P001	CK 2781	4,411.31	0.00	13,256.37
		07/20/16	17	2	P001	CK 2781	4,411.30	0.00	8,845.07
		07/31/17	17	3	P001	CK 2961	4,422.54	0.00	4,422.53
		07/31/17	17	4	P001	CK 2961	4,422.53	0.00	0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE								0.00
							2,851.64	2,850.56	
		07934			0		2,851.63	2,850.56	11,404.39
		2			599600	0.00			11,404.39
		02/13/17	17	1	P001	CK 3505	2,851.63	0.00	8,552.76
		05/11/17	17	1	P001	CK 2518	0.01	0.00	8,552.75
		05/11/17	17	2	P001	CK 2518	2,851.63	0.00	5,701.12
		08/11/17	17	3	P001	CK 2525	2,850.56	0.00	2,850.56
		11/13/17	17	4	P001	CK 1018	2,850.56	0.00	0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE								0.00
							3,286.77	3,288.45	
		07934			0		3,286.77	3,288.44	13,150.43
		2			691400	0.00			13,150.43
		12/30/16	17	1	P001	CK 2167	3,286.77	0.00	9,863.66
		12/30/16	17	2	P001	CK 2167	3,286.77	0.00	6,576.89
		12/30/16	17	3	P001	CK 2167	3,574.00	0.00	3,002.89
		11/29/17	17	3	J063	TRANS 17-3 TO 1	285.55	0.00	3,288.44
		11/01/17	17	4	P001	CK 0042565600	3,002.89	0.00	285.55
		11/29/17	17	4	J063	TRANS 17-3 TO 1	285.55-	0.00	0.00

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8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	254200 00672 461500 07934 0 2 715700	0.00	3,405.27 3,405.26	3,401.04 3,401.04	0.00 13,612.61 13,612.61
		02/07/17 17 1 P001 CK VARIOUS		3,405.27	0.00	10,207.34
		04/21/17 17 2 P001 CK 2CHECKS		3,405.26	0.00	6,802.08
		08/04/17 17 3 P001 CK VARIOUS		3,401.04	0.00	3,401.04
		11/02/17 17 4 P001 CK 2 CHKS		3,401.04	0.00	0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	260100 541000 07977 0 2 801100	0.00	3,807.78 3,807.77	3,810.69 3,810.68	0.00 15,236.92 15,236.92
		08/12/16 17 1 P001 CK 1971		1,000.00	0.00	14,236.92
		02/03/17 17 1 P001 CK 1985		2,807.78	0.00	11,429.14
		02/03/17 17 2 P001 CK 1985		3,807.77	0.00	7,621.37
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	6,621.37
		09/13/18 17 2 J063 TRNS FR 17/2 TO		1,000.00	0.00	7,621.37
		02/03/17 17 3 P001 CK 1985		1,000.00	0.00	6,621.37
		08/18/17 17 3 P001 CK 2007		2,810.69	0.00	3,810.68
		08/18/17 17 4 P001 CK 2007		3,810.68	0.00	0.00
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	260100 511900 07934 0 2 772000	0.00	3,668.17 3,668.17	3,673.55 3,673.55	0.00 14,683.44 14,683.44
		02/03/17 17 1 P001 CK VARIOUS		3,668.17	0.00	11,015.27
		05/04/17 17 2 P001 CK VARIOUS CKS		3,668.17	0.00	7,347.10
		08/23/17 17 3 P001 CK VARIOUS		3,673.55	0.00	3,673.55
		11/03/17 17 4 P001 CK VARIOUS		3,673.55	0.00	0.00
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	260100 649600 07934 0 2 909700	0.00	4,322.55 4,322.55	4,328.70 4,328.69	0.00 17,302.49 17,302.49
		02/03/17 17 1 P001 CK 206		4,322.55	0.00	12,979.94
		04/19/17 17 2 P001 CK 4004		4,322.55	0.00	8,657.39
		08/07/17 17 3 P001 CK 220		4,328.70	0.00	4,328.69
		11/02/17 17 4 P001 CK 231		4,328.69	0.00	0.00
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	260100 710200 07934 0 2 970300	0.00	4,612.32 4,612.32	4,615.24 4,615.23	0.00 18,455.11 18,455.11
		02/07/17 17 1 P001 CK VARIOUS		4,612.32	0.00	13,842.79
		04/21/17 17 2 P001 CK 2CHECKS		4,612.32	0.00	9,230.47
		08/04/17 17 3 P001 CK VARIOUS		4,615.24	0.00	4,615.23
		11/02/17 17 4 P001 CK 2 CHKS		4,615.23	0.00	0.00

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8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	266900 100 07934 0 2 267000	0.00	1,274.22 1,274.21	1,264.96 1,264.95	0.00 5,078.34 5,078.34
		02/03/17 17 1 P001 CK VARIOUS		1,274.22	0.00	3,804.12
		05/04/17 17 2 P001 CK VARIOUS CKS		1,274.21	0.00	2,529.91
		08/23/17 17 3 P001 CK VARIOUS		1,264.96	0.00	1,264.95
		11/03/17 17 4 P001 CK VARIOUS		1,264.95	0.00	0.00
9 1	BURRELL, RONALD D.JR. & HECK, M. 26 MOSLE ROAD GLADSTONE, NJ 26 MOSLE ROAD	220100 553200 07934 0 2 773300	0.00	3,788.11 3,788.10	3,565.98 3,565.98	0.00 14,708.17 14,708.17
		02/03/17 17 1 P001 CK VARIOUS		3,788.11	0.00	10,920.06
		05/04/17 17 2 P001 CK VARIOUS CKS		3,788.10	0.00	7,131.96
		08/23/17 17 3 P001 CK VARIOUS		3,565.98	0.00	3,565.98
		11/03/17 17 4 P001 CK VARIOUS		3,565.98	0.00	0.00
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	211700 525300 07934 0 2 737000	0.00	3,455.64 3,455.64	3,553.23 3,553.23	0.00 14,017.74 14,017.74
		02/03/17 17 1 P001 CK 0000007903		3,455.64	0.00	10,562.10
		02/03/17 17 2 P001 CK VARIOUS		3,455.64	0.00	7,106.46
		08/23/17 17 3 P001 CK VARIOUS		3,553.23	0.00	3,553.23
		11/03/17 17 4 P001 CK VARIOUS		3,553.23	0.00	0.00
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	187000 325300 07934 0 2 512300	0.00	2,421.78 2,421.78	2,450.20 2,450.19	0.00 9,743.95 9,743.95
		02/03/17 17 1 P001 CK VARIOUS		2,421.78	0.00	7,322.17
		05/04/17 17 2 P001 CK VARIOUS CKS		2,421.78	0.00	4,900.39
		08/23/17 17 3 P001 CK VARIOUS		2,450.20	0.00	2,450.19
		11/03/17 17 4 P001 CK VARIOUS		2,450.19	0.00	0.00
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	188600 472900 00597 0 07934 0 2 661500	0.00	3,124.62 3,124.61	3,166.25 3,166.25	0.00 12,581.73 12,581.73
		02/03/17 17 1 P001 CK VARIOUS		3,124.62	0.00	9,457.11
		04/27/17 17 2 P001 CK VARIOUS CKS		3,124.61	0.00	6,332.50
		08/23/17 17 3 P001 CK 870027		3,166.25	0.00	3,166.25
		10/04/17 17 4 J065 2017 Added S		78.61	0.00	3,244.86
		10/23/17 17 4 P001 CK 905921		78.61	0.00	3,166.25
		10/27/17 17 4 P001 CK 901616		3,166.25	0.00	0.00

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9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	189200 169800 07934 0 2 359000	0.00	1,694.96 1,694.96	1,719.13 1,719.13	0.00 6,828.18 6,828.18
		02/07/17 17 1 P001 CK 5917		1,694.96	0.00	5,133.22
		05/10/17 17 2 P001 CK 5961		1,694.96	0.00	3,438.26
		08/18/17 17 3 P001 CK 6002		1,719.13	0.00	1,719.13
		11/07/17 17 4 P001 CK 6045		1,719.13	0.00	0.00
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	187200 247300 07934 0 2 434500	0.00	2,054.29 2,054.29	2,077.81 2,077.80	0.00 8,264.19 8,264.19
		02/03/17 17 1 P001 CK VARIOUS		2,054.29	0.00	6,209.90
		05/04/17 17 2 P001 CK VARIOUS CKS		2,054.29	0.00	4,155.61
		08/23/17 17 3 P001 CK VARIOUS		2,077.81	0.00	2,077.80
		11/03/17 17 4 P001 CK VARIOUS		2,077.80	0.00	0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	193000 208700 07934 0 2 401700	0.00	1,898.37 1,898.37	1,921.80 1,921.79	0.00 7,640.33 7,640.33
		02/06/17 17 1 P001 CK 774717		1,898.37	0.00	5,741.96
		04/27/17 17 2 P001 CK VARIOUS CKS		1,898.37	0.00	3,843.59
		08/23/17 17 3 P001 CK 870027		1,921.80	0.00	1,921.79
		10/27/17 17 4 P001 CK 901617		1,921.79	0.00	0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	186400 295200 07934 0 2 481600	0.00	2,275.94 2,275.93	2,304.08 2,304.08	0.00 9,160.03 9,160.03
		02/03/17 17 1 P001 CK VARIOUS		2,275.94	0.00	6,884.09
		05/04/17 17 2 P001 CK VARIOUS CKS		2,275.93	0.00	4,608.16
		08/23/17 17 3 P001 CK VARIOUS		2,304.08	0.00	2,304.08
		09/22/17 17 4 P001 CK 007953		2,304.08	0.00	0.00
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	184500 192800 07934 0 2 377300	0.00	1,783.23 1,783.23	1,804.90 1,804.89	0.00 7,176.25 7,176.25
		03/27/17 17 1 P001 CK 491		1,783.23	24.69	5,393.02
		04/26/17 17 2 P001 CK 508		1,783.23	0.00	3,609.79
		08/03/17 17 3 P001 CK 547		1,804.90	0.00	1,804.89
		12/06/17 17 4 P001 CK 591		1,804.89	17.97	0.00
9 11	KINSEY, STEPHEN M. & HABIBI, SAMIA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	197100 239300 07934 0 2 436400	0.00	2,060.53 2,060.53	2,089.64 2,089.63	0.00 8,300.33 8,300.33
		02/03/17 17 1 P001 CK VARIOUS		2,060.53	0.00	6,239.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	11	KINSEY,STEPHEN M.& HABIBI,SAMA Continued				
		05/04/17 17	2 P001 CK VARIOUS CKS	2,060.53	0.00	4,179.27
		08/23/17 17	3 P001 CK VARIOUS	2,089.64	0.00	2,089.63
		11/03/17 17	4 P001 CK VARIOUS	2,089.63	0.00	0.00
9	MC GONEGAL, MICHELLE A	186400				0.00
12	6 MOSLE ROAD	00660 260400		2,109.46	2,139.61	
	GLADSTONE, NJ	07934 0		2,109.46	2,139.61	8,498.14
	6 MOSLE ROAD	2 446800 0.00				8,498.14
		02/03/17 17	1 P001 CK VARIOUS	2,109.46	0.00	6,388.68
		05/04/17 17	2 P001 CK VARIOUS CKS	2,109.46	0.00	4,279.22
		08/23/17 17	3 P001 CK VARIOUS	2,139.61	0.00	2,139.61
		11/03/17 17	4 P001 CK VARIOUS	2,139.61	0.00	0.00
9	JJ DEVEL IX LLC,	184500				0.00
13	171 STATE RT 173 ST 201	269900		2,147.36	2,173.99	
	ASBURY NJ	08802 0		2,147.36	2,173.98	8,642.69
	42 MENDHAM ROAD	2 454400 0.00				8,642.69
		01/19/17 17	1 P001 CK 150	2,147.36	0.00	6,495.33
		04/26/17 17	2 P001 CK 166	2,147.36	0.00	4,347.97
		08/09/17 17	3 P001 CK 187	2,173.99	0.00	2,173.98
		10/16/17 17	4 P001 CK 200	2,173.98	0.00	0.00
9	FERRANTE,STEPHEN	185100				0.00
14	3 TIMBER ROCK TR	166600		1,662.82	1,681.85	
	BERNARDSVILLE NJ	07924 0		1,662.81	1,681.85	6,689.33
	40 MENDHAM ROAD	2 351700 0.00				6,689.33
		02/03/17 17	1 P001 CK VARIOUS	1,662.82	0.00	5,026.51
		05/04/17 17	2 P001 CK VARIOUS CKS	1,662.81	0.00	3,363.70
		08/23/17 17	3 P001 CK VARIOUS	1,681.85	0.00	1,681.85
		11/03/17 17	4 P001 CK VARIOUS	1,681.85	0.00	0.00
9	NOVACO, JONATHAN & MAUREEN	184800				0.00
15	38 MENDHAM ROAD	00672 172800		1,690.16	1,710.62	
	GLADSTONE NJ	07934 0		1,690.16	1,710.61	6,801.55
	38 MENDHAM ROAD	2 357600 0.00				6,801.55
		02/07/17 17	1 P001 CK VARIOUS	1,690.16	0.00	5,111.39
		04/21/17 17	2 P001 CK 2CHECKS	1,690.16	0.00	3,421.23
		08/04/17 17	3 P001 CK VARIOUS	1,710.62	0.00	1,710.61
		10/04/17 17	4 J065 2017 Added S	104.61	0.00	1,815.22
		11/02/17 17	4 P001 CK 2 CHKS	1,815.22	0.00	0.00
9	CALTA, ROBERT & KAREN	185100 VT001				0.00
16	36 MENDHAM ROAD	235000		1,921.75	1,948.41	
	GLADSTONE NJ	07934 0		1,921.74	1,948.40	7,740.30
	36 MENDHAM ROAD	2 420100 250.00				7,740.30
		03/22/17 17	1 P001 CK 137	1,921.75	27.75	5,818.55
		05/30/17 17	2 P001 CK	1,921.74	15.23	3,896.81
		08/06/17 17	3 P001 CK	1,948.41	0.00	1,948.40
		11/06/17 17	4 P001 CK	1,948.40	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 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 5465 2 P001 CK 5506 3 P001 CK 5548 4 P001 CK 5581	1,826.41 1,826.41 1,826.41 1,826.41 1,848.26 1,848.25	1,848.26 1,848.25 0.00 0.00 0.00 0.00	0.00 7,349.33 7,349.33 5,522.92 3,696.51 1,848.25 0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	178700 143100 07934 0 2 321800	1 P001 CK 0057288267 2 P001 CK 0083798102 3 P001 CK 0011836886 4 P001 CK 0042931165	1,520.81 1,520.81 1,520.81 1,520.81 1,539.51 1,539.51	1,539.51 1,539.51 0.00 0.00 0.00 0.00	0.00 6,120.64 6,120.64 4,599.83 3,079.02 1,539.51 0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	191900 319800 07934 0 2 511700	1 P001 CK 072353 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,193.90 2,193.90 2,193.90 2,193.90 2,672.37 2,672.36	2,672.37 2,672.36 0.00 0.00 0.00 0.00	0.00 9,732.53 9,732.53 7,538.63 5,344.73 2,672.36 0.00
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	193500 453000 07934 0 2 646500	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,055.53 3,055.53 3,055.53 3,055.53 3,092.69 3,092.68	3,092.69 3,092.68 0.00 0.00 0.00 0.00	0.00 12,296.43 12,296.43 9,240.90 6,185.37 3,092.68 0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	199000 441100 07934 0 2 640100	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,028.67 3,028.66 3,028.67 3,028.66 3,058.69 3,058.68	3,058.69 3,058.68 0.00 0.00 0.00 0.00	0.00 12,174.70 12,174.70 9,146.03 6,117.37 3,058.68 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 4458	2,137.29 2,137.29 2,137.29	2,195.47 2,195.46 0.00	0.00 8,665.51 8,665.51 6,528.22

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
10	2	RUSSO, LAWRENCE & RUSSO, DOROTHEA		Continued					
		03/15/17	17	2	JHR	Homestead Credi	1,036.37-	0.00	5,491.85
		04/24/17	17	2	P001	CK 4509	1,100.92	0.00	4,390.93
		08/04/17	17	3	P001	CK 4576	2,195.47	0.00	2,195.46
		11/01/17	17	4	P001	CK 4622	2,195.46	0.00	0.00
10	3	HOY, JONATHAN P. & REBECCA P.						0.00	
		23 CHIMNEY ASH FARM ROAD							
		BASKING RIDGE, NJ							
		07920							
		16 JACKSON AVENUE							
		2							
		362700							
		02/06/17	17	1	P001	CK 1836	1,711.27	0.00	5,187.28
		05/05/17	17	2	P001	CK 1077	1,711.27	0.00	3,476.01
		08/02/17	17	3	P001	CK 1573	1,738.01	0.00	1,738.00
		11/01/17	17	4	P001	CK 1575	1,738.00	0.00	0.00
10	4	LOREE, ARTHUR J. & JOAN H.		VT001				0.00	
		56 MENDHAM ROAD							
		GLADSTONE NJ							
		07934							
		56 MENDHAM ROAD							
		2							
		548300							
		250.00							
		02/08/17	17	1	P001	CK 3206	2,529.11	0.00	7,649.56
		05/05/17	17	2	P001	CK 3278	2,529.11	0.00	5,120.45
		08/01/17	17	3	P001	CK 3236	2,560.23	0.00	2,560.22
		11/08/17	17	4	P001	CK 2757	2,560.22	0.00	0.00
10	5	BENDAS, RAYMOND J. & SUSAN M.						0.00	
		54 MENDHAM ROAD							
		GLADSTONE, NJ							
		00597							
		07934							
		54 MENDHAM ROAD							
		2							
		402100							
		0.00							
		02/03/17	17	1	P001	CK VARIOUS	1,898.85	0.00	5,749.09
		05/04/17	17	2	P001	CK VARIOUS CKS	1,898.85	0.00	3,850.24
		08/23/17	17	3	P001	CK VARIOUS	1,925.12	0.00	1,925.12
		11/03/17	17	4	P001	CK VARIOUS	1,925.12	0.00	0.00
10	6	BUCHANAN, DANIELLE JILL						0.00	
		52 MENDHAM ROAD							
		GLADSTONE, NJ							
		00672							
		07934							
		52 MENDHAM ROAD							
		2							
		383600							
		0.00							
		02/07/17	17	1	P001	CK VARIOUS	1,812.98	0.00	5,483.09
		04/21/17	17	2	P001	CK 2CHECKS	1,812.97	0.00	3,670.12
		08/04/17	17	3	P001	CK VARIOUS	1,835.06	0.00	1,835.06
		11/02/17	17	4	P001	CK 2 CHKS	1,835.06	0.00	0.00
10	7	MC FARLAND, PEGGY						0.00	
		50 MENDHAM ROAD							
		GLADSTONE NJ							
		07934							
		50 MENDHAM ROAD							
		2							
		338600							
		0.00							
		02/06/17	17	1	P001	CK 5946	1,600.45	0.00	4,839.72
		03/15/17	17	2	JHR	Homestead Credi	361.38-	0.00	4,478.34
		05/01/17	17	2	P001	CK 5981	1,239.06	0.00	3,239.28
		08/02/17	17	3	P001	CK 6011	1,619.64	0.00	1,619.64

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10	7	MC FARLAND, PEGGY 11/07/17 17	Continued 4 P001 CK 6035	1,619.64	0.00	0.00
10	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	184000 00672 137800 07934 0 2 321800	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	1,518.89 1,518.89 1,518.89 1,541.43 1,541.43	1,541.43 1,541.43 0.00 0.00 0.00	0.00 6,120.64 6,120.64 4,601.75 3,082.86 1,541.43 0.00
10	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	184600 01246 184000 07934 0 2 368600	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,729.98 1,729.98 1,729.98 1,729.98 1,775.41 1,775.40	1,775.41 1,775.40 0.00 0.00 0.00 0.00	0.00 7,010.77 7,010.77 5,280.79 3,550.81 1,775.40 0.00
11	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	196000 552700 07934 0 2 748700	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,509.85 3,509.85 3,509.85 3,509.85 3,610.29 3,610.28	3,610.29 3,610.28 0.00 0.00 0.00 0.00	0.00 14,240.27 14,240.27 10,730.42 7,220.57 3,610.28 0.00
11	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	193000 273400 07931 0 2 466400	0.00 10/05/17 17 1 P001 CK 1074675 10/05/17 17 2 P001 CK 1074675 10/05/17 17 3 P001 CK 1074675 10/05/17 17 4 P001 CK 56035	2,084.04 2,084.03 2,084.04 2,084.03 2,351.43 2,351.43	2,351.43 2,351.43 255.29 161.51 76.42 0.00	0.00 8,870.93 8,870.93 6,786.89 4,702.86 2,351.43 0.00
11	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE	181600 00672 225900 07977 0 2 407500	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	1,911.81 1,911.80 1,911.81 1,911.80 1,963.52 1,963.52	1,963.52 1,963.52 0.00 0.00 0.00 0.00	0.00 7,750.65 7,750.65 5,838.84 3,927.04 1,963.52 0.00

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11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	186700 00660 160900 07934 0 2 347600	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,631.63 1,631.63 1,631.63 1,631.63 1,674.05 1,674.04	1,674.05 1,674.04 0.00 0.00 0.00 0.00	0.00 6,611.35 6,611.35 4,979.72 3,348.09 1,674.04 0.00
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	190500 166800 07934 0 2 357300	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 09/29/17 17 4 P001 CK 419216	1,688.72 1,688.72 1,688.72 1,688.72 1,709.21 1,709.20	1,709.21 1,709.20 0.00 0.00 0.00 0.00	0.00 6,795.85 6,795.85 5,107.13 3,418.41 1,709.20 0.00
11 6	EWALD, DAVID 52 FIELDSTONE RD. BEDMINSTER, NJ 43 MENDHAM ROAD	165600 91500 07921 0 2 257100	0.00 01/30/17 17 1 P001 CK 569 05/01/17 17 2 P001 CK 600 11/03/17 17 3 P001 CK 654 11/03/17 17 4 P001 CK 654	1,213.29 1,213.29 1,213.29 1,213.29 1,231.73 1,231.73	1,231.73 1,231.73 0.00 0.00 25.18 0.00	0.00 4,890.04 4,890.04 3,676.75 2,463.46 1,231.73 0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	166500 221300 07934 0 2 387800	0.00 02/03/17 17 1 P001 CK 4346 05/05/17 17 2 P001 CK 4370 08/09/17 17 3 P001 CK 4386 11/10/17 17 4 P001 CK 4411	1,835.05 1,835.04 1,835.05 1,835.04 1,852.94 1,852.93	1,852.94 1,852.93 0.00 0.00 0.00 0.00	0.00 7,375.96 7,375.96 5,540.91 3,705.87 1,852.93 0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	188600 00672 285300 07934 0 2 473900	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	2,242.84 2,242.83 2,242.84 2,242.83 2,263.96 2,263.95	2,263.96 2,263.95 0.00 0.00 0.00 0.00	0.00 9,013.58 9,013.58 6,770.74 4,527.91 2,263.95 0.00
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	189200 00660 212900 07934 0 2 402100	0.00 02/03/17 17 1 P001 CK VARIOUS	1,898.85 1,898.85 1,898.85	1,925.12 1,925.12 0.00	0.00 7,647.94 7,647.94 5,749.09

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11	9	NICKERSON, TODD W.	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	1,898.85	0.00	3,850.24
		08/23/17 17	3 P001 CK VARIOUS	1,925.12	0.00	1,925.12
		11/03/17 17	4 P001 CK VARIOUS	1,925.12	0.00	0.00
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	167800 01246 185600 07934 0 2 353400	VT001 250.00	1,608.95 1,608.95	1,626.89 1,626.88	0.00 6,471.67 6,471.67
		02/03/17 17	1 P001 CK VARIOUS	1,608.95	0.00	4,862.72
		05/10/17 17	2 P001 CK 001876	1,608.95	0.00	3,253.77
		08/23/17 17	3 P001 CK VARIOUS	1,626.89	0.00	1,626.88
		11/03/17 17	4 P001 CK VARIOUS	1,626.88	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	187800 00660 413300 07934 0 2 601100	0.00	2,922.16 2,922.16	2,794.30 2,794.30	0.00 11,432.92 11,432.92
		02/03/17 17	1 P001 CK VARIOUS	2,922.16	0.00	8,510.76
		05/04/17 17	2 P001 CK VARIOUS CKS	2,922.16	0.00	5,588.60
		08/23/17 17	3 P001 CK VARIOUS	2,794.30	0.00	2,794.30
		11/03/17 17	4 P001 CK VARIOUS	2,794.30	0.00	0.00
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE	184200 209000 07934 0 2 393200	0.00	1,845.12 1,845.12	1,894.21 1,894.21	0.00 7,478.66 7,478.66
		02/10/17 17	1 P001 CK 1033	1,845.12	0.00	5,633.54
		05/03/17 17	2 P001 CK 1039	1,845.12	0.00	3,788.42
		08/09/17 17	3 P001 CK 1049	1,894.21	0.00	1,894.21
		11/13/17 17	4 P001 CK 1056	1,894.21	0.00	0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	187200 204900 07934 0 2 392100	0.00	1,852.32 1,852.31	1,876.56 1,876.55	0.00 7,457.74 7,457.74
		02/03/17 17	1 P001 CK VARIOUS	1,852.32	0.00	5,605.42
		05/04/17 17	2 P001 CK VARIOUS CKS	1,852.31	0.00	3,753.11
		08/23/17 17	3 P001 CK VARIOUS	1,876.56	0.00	1,876.55
		11/03/17 17	4 P001 CK VARIOUS	1,876.55	0.00	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

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
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET								0.00
							775.28	792.93	
		07934					775.27	792.92	3,136.40
		1							3,136.40
		03/08/17	17	1	P001	CK 61955662	775.28	0.00	2,361.12
		03/08/17	17	1	P001	CK 4000826163	0.00	10.16	2,361.12
		05/04/17	17	2	P001	CK VARIOUS CKS	775.27	0.00	1,585.85
		08/23/17	17	3	P001	CK VARIOUS	792.93	0.00	792.92
		11/03/17	17	4	P001	CK VARIOUS	792.92	0.00	0.00
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE								0.00
							2,115.22	2,562.75	
		07921					2,115.22	2,562.75	9,355.94
		2							9,355.94
		06/26/17	17	1	P001	CK 2719	2,115.22	89.74	7,240.72
		06/26/17	17	2	P001	CK 2719	2,115.22	52.88	5,125.50
		09/29/17	17	3	P001	CK 2765	2,562.75	50.15	2,562.75
		12/28/17	17	4	P001	CK 2809	2,562.75	48.43	0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE								0.00
							1,844.64	1,894.69	
		08201					1,844.64	1,894.69	7,478.66
		2							7,478.66
		02/27/17	17	1	P001	CK 5458	1,844.64	16.18	5,634.02
		06/06/17	17	2	P001	CK 5494	1,844.64	14.15	3,789.38
		08/02/17	17	3	P001	CK 5524	1,894.69	0.00	1,894.69
		01/12/18	17	4	P001	CK 5939	1,877.18	37.14	17.51
		03/29/18	17	4	P001	CK 5992	17.51	0.66	0.00
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE								0.00
							2,183.83	2,203.14	
		07934					2,183.82	2,203.14	8,773.93
		2							8,773.93
		02/03/17	17	1	P001	CK VARIOUS	2,183.83	0.00	6,590.10
		03/15/17	17	2	JHR	Homestead Credi	655.91-	0.00	5,934.19
		05/04/17	17	2	P001	CK VARIOUS CKS	1,527.91	0.00	4,406.28
		08/23/17	17	3	P001	CK VARIOUS	2,203.14	0.00	2,203.14
		10/04/17	17	4	J065	2017 Added S	94.15	0.00	2,297.29
		10/04/17	17	4	J065	2017 Added S	40.89	0.00	2,338.18
		11/03/17	17	4	P001	CK VARIOUS	2,338.18	0.00	0.00
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD								0.00
							2,120.50	2,142.84	
		07934					2,120.49	2,142.84	8,526.67
		2							8,526.67
		02/03/17	17	1	P001	CK 2275	2,120.50	0.00	6,406.17
		05/10/17	17	2	P001	CK 2285	2,120.49	0.00	4,285.68
		08/01/17	17	3	P001	CK 2295	2,142.84	0.00	2,142.84
		11/13/17	17	4	P001	CK 2323	2,142.84	7.86	0.00

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
		Bank Impr Value	Lmt Exempt				
		Date	Yr	Qtr Code Description	Principal	Interest	Balance
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD			184200 VT001 210100 07934 0 2 394300 250.00			0.00
				02/03/17 17 1 P001 CK 2275	1,801.33	1,823.47	
				03/15/17 17 2 JHR Homestead Credi	1,801.33	1,823.46	7,249.59
				05/10/17 17 2 P001 CK 2285			7,249.59
				08/01/17 17 3 P001 CK 2295	1,801.33	0.00	5,448.26
				11/13/17 17 4 P001 CK 2323	701.81-	0.00	4,746.45
					1,099.52	0.00	3,646.93
					1,823.47	0.00	1,823.46
					1,823.46	5.94	0.00
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD			182300 159200 07934 0 2 341500 0.00			0.00
				02/03/17 17 1 P001 CK VARIOUS	1,602.85	1,644.82	
				05/04/17 17 2 P001 CK VARIOUS CKS	1,602.84	1,644.82	6,495.33
				07/19/17 17 3 J070 CTY APL#15-1700	86.54-	0.00	6,495.33
				08/23/17 17 3 P001 CK VARIOUS	1,558.28	0.00	4,892.48
				07/19/17 17 4 J070 CTY APL#15-1700	86.55-	0.00	3,289.64
				11/03/17 17 4 P001 CK VARIOUS	1,558.27	0.00	3,203.10
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD			181900 270700 07934 0 2 452600 0.00			0.00
				10/28/16 17 1 P001 CK 1194	2,066.29	2,237.94	
				01/06/17 17 1 P001 CK 1747	2,066.28	2,237.94	8,608.45
				01/06/17 17 2 P001 CK 1747			8,608.45
				04/28/17 17 2 P001 CK 1765	51.62	0.00	8,556.83
				04/28/17 17 3 P001 CK 1765	2,014.67	0.00	6,542.16
				08/02/17 17 3 P001 CK 1784	51.62	0.00	6,490.54
				10/25/17 17 4 P001 CK 1798	2,014.66	0.00	4,475.88
					51.62	0.00	4,424.26
					2,186.32	0.00	2,237.94
					2,237.94	0.00	0.00
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE			185300 217100 07934 0 2 402400 0.00			0.00
				02/03/17 17 1 P001 CK VARIOUS	1,900.77	1,926.06	
				05/04/17 17 2 P001 CK VARIOUS CKS	1,900.77	1,926.05	7,653.65
				08/23/17 17 3 P001 CK VARIOUS			7,653.65
				11/03/17 17 4 P001 CK VARIOUS	1,900.77	0.00	5,752.88
					1,900.77	0.00	3,852.11
					1,926.06	0.00	1,926.05
					1,926.05	0.00	0.00
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE			183400 324000 07934 0 2 507400 0.00			0.00
				02/03/17 17 1 P001 CK VARIOUS	2,394.92	2,430.46	
				05/04/17 17 2 P001 CK VARIOUS CKS	2,394.91	2,430.46	9,650.75
				08/23/17 17 3 P001 CK VARIOUS			9,650.75
				11/03/17 17 4 P001 CK VARIOUS	2,394.92	0.00	7,255.83
					2,394.91	0.00	4,860.92
					2,430.46	0.00	2,430.46
					2,430.46	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE								0.00
		00597	183400				1,774.12	1,794.04	
		07934	191800				1,774.11	1,794.03	7,136.30
		2	0						7,136.30
		2	375200			0.00			7,136.30
		02/03/17	17	1	P001	CK VARIOUS	1,774.12	0.00	5,362.18
		04/27/17	17	2	P001	CK VARIOUS CKS	1,774.11	0.00	3,588.07
		08/23/17	17	3	P001	CK 727235	1,794.04	0.00	1,794.03
		10/27/17	17	4	P001	CK 815641	1,794.03	0.00	0.00
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE								0.00
		00660	183400				1,660.42	1,679.50	
		07934	167800				1,660.41	1,679.49	6,679.82
		2	0						6,679.82
		2	351200			0.00			6,679.82
		02/03/17	17	1	P001	CK VARIOUS	1,660.42	0.00	5,019.40
		05/04/17	17	2	P001	CK VARIOUS CKS	1,660.41	0.00	3,358.99
		08/23/17	17	3	P001	CK VARIOUS	1,679.50	0.00	1,679.49
		11/03/17	17	4	P001	CK VARIOUS	1,679.49	0.00	0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET								0.00
			360800						0.00
			695200				4,970.21	5,072.35	
		59911	0				4,970.21	5,072.35	20,085.12
		4A	1056000			0.00			20,085.12
		03/03/17	17	1	P001	CK 0700000795	4,970.21	66.19	15,114.91
		05/24/17	17	2	P001	CK 0700000836	4,970.21	45.50	10,144.70
		05/24/17	17	3	P001	CK 0700000836	12.41	0.00	10,132.29
		08/07/17	17	3	P001	CK 0700000879	5,059.94	0.00	5,072.35
		11/10/17	17	4	P001	CK 2581	5,072.35	0.00	0.00
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET								0.00
			220100						0.00
			367900				2,782.55	2,809.33	
		07931	0				2,782.55	2,809.33	11,183.76
		4A	588000			0.00			11,183.76
		04/28/17	17	1	P001	CK 181	2,782.55	0.00	8,401.21
		04/28/17	17	1	P001	CK 181	0.00	118.26	8,401.21
		11/01/17	17	2	P001	CK 221	2,782.55	174.46	5,618.66
		11/01/17	17	3	P001	CK 221	2,809.33	125.02	2,809.33
		11/01/17	17	4	P001	CK 221	2,809.33	0.00	0.00
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET								0.00
			250200						0.00
			420800				3,175.95	3,205.27	
		07934	0				3,175.94	3,205.26	12,762.42
		4A	671000			0.00			12,762.42
		01/24/17	17	1	P001	CK 1586	3,175.95	0.00	9,586.47
		05/05/17	17	2	P001	CK 1595	3,175.94	0.00	6,410.53
		08/02/17	17	3	P001	CK	3,205.27	0.00	3,205.26
		11/02/17	17	4	P001	CK	3,205.26	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	07934 4A	593000 1057000 0 1650000						0.00 7,795.94 7,795.94 31,383.00 31,383.00
		01/30/17	17	1	P001	CK 25869	7,795.94	0.00	23,587.06
		04/26/17	17	2	P001	CK 26194	7,795.94	0.00	15,791.12
		08/08/17	17	3	P001	CK 26554	7,895.56	0.00	7,895.56
		10/23/17	17	4	P001	CK 26814	7,895.56	0.00	0.00
13 2	279 MAIN STREET,LLC %GASPAR FERRARA PO BOX 99 WHITEHOUSE STATION NJ 279 MAIN STREET	08888 4A	286200 328800 0 615000						0.00 2,912.09 2,912.08 11,697.30 11,697.30
		02/13/17	17	1	P001	CK 1098	2,912.09	0.00	8,785.21
		02/13/17	17	2	P001	CK 1098	2,912.08	0.00	5,873.13
		09/11/17	17	3	P001	CK 1112	2,894.71	42.06	2,978.42
		11/29/17	17	3	P001	CK 1123	41.86	1.61	2,936.56
		11/29/17	17	4	P001	CK 1123	2,853.45	39.64	83.11
		12/08/17	17	4	P001	CS	83.11	0.37	0.00
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	08873 5B	1956700 56000 0 2012700						0.00 0.00 0.00 0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	07934 4A	320000 600000 0 920000						0.00 4,389.72 4,389.71 17,498.40 17,498.40
		02/03/17	17	1	P001	CK 2964	4,389.72	0.00	13,108.68
		05/10/17	17	2	P001	CK 2990	4,389.71	0.00	8,718.97
		08/21/17	17	3	P001	CK 3021	4,359.49	0.00	4,359.48
		11/03/17	17	4	P001	CK 3036	4,359.48	0.00	0.00
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	07934 4A	155700 223300 0 379000						0.00 1,789.47 1,789.47 7,208.58 7,208.58
		02/03/17	17	1	P001	CK 2040	1,789.47	0.00	5,419.11
		05/10/17	17	2	P001	CK 2062	1,789.47	0.00	3,629.64
		08/21/17	17	3	P001	CK 2083	1,814.82	0.00	1,814.82
		11/03/17	17	4	P001	CK 2095	1,814.82	0.00	0.00
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	07931 4A	255600 485400 0 741000						0.00 3,516.57 3,516.57 14,093.82 14,093.82
		02/08/17	17	1	P001	CK 1010	3,516.57	0.00	10,577.25
		05/10/17	17	2	P001	CK 1013	3,516.57	0.00	7,060.68
		08/25/17	17	3	P001	CK 1018	3,530.34	0.00	3,530.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	4	TWO SEVEN ONE MAIN ST, LLC	Continued			
		11/09/17 17	4 P001 CK 1020	3,530.34	0.00	0.00
14	BAJWA, MANJIT SINGH & KAUR RAVINDER	472000				0.00
5	8 PEACHTREE LANE	232000		3,329.47	3,365.58	
	CHESTER NJ	07930	0	3,329.46	3,365.57	13,390.08
	7 POTTERSVILLE ROAD	4A	704000 0.00			13,390.08
		02/01/17 17	1 P001 CK	3,329.47	0.00	10,060.61
		05/01/17 17	2 P001 CK	3,329.46	0.00	6,731.15
		08/03/17 17	3 P001 CK	3,365.58	0.00	3,365.57
		11/02/17 17	4 P001 CK	3,365.57	0.00	0.00
14	GABLER, ALEXANDRE M. & THERESA A.	32400				0.00
6	3011 CAMELOT COURT	0		154.00	154.13	
	HELMETTA, NJ	08828	0	154.00	154.12	616.25
	1 BODINE AVENUE	1	32400 0.00			616.25
		02/03/17 17	1 P001 CK 405	154.00	0.00	462.25
		04/28/17 17	2 P001 CK 422	154.00	0.00	308.25
		08/23/17 17	3 P001 CK 440	154.13	0.00	154.12
		11/01/17 17	4 P001 CK 458	154.12	0.00	0.00
14	FARMER, NOELLE	218600				0.00
7	3 BODINE AVENUE	140900		1,688.24	1,730.61	
	GLADSTONE, NJ	07934	0	1,688.24	1,730.60	6,837.69
	3 BODINE AVENUE	2	359500 0.00			6,837.69
		10/05/17 17	1 P001 CK 53304069-3	1,688.24	205.12	5,149.45
		10/05/17 17	2 P001 CK 53304069-3	1,688.24	129.15	3,461.21
		10/05/17 17	3 P001 CK 53304069-3	1,730.61	54.51	1,730.60
14	ARMELLINO, VERONICA & GOODWIN, JAMES	221200				0.00
8	5 BODINE AVENUE	00597 147800		1,743.90	1,765.30	
	GLADSTONE, NJ	07934	0	1,743.89	1,765.29	7,018.38
	5 BODINE AVENUE	2	369000 0.00			7,018.38
		02/06/17 17	1 P001 CK 774718	1,743.90	0.00	5,274.48
		04/27/17 17	2 P001 CK VARIOUS CKS	1,743.89	0.00	3,530.59
		08/23/17 17	3 P001 CK 870027	1,765.30	0.00	1,765.29
		10/27/17 17	4 P001 CK 901617	1,765.29	0.00	0.00
14	PARKER, ELIZABETH CHESSON	199100				0.00
9	7 BODINE AVE.	226800		2,012.56	2,037.76	
	GLADSTONE, NJ	07934	0	2,012.55	2,037.75	8,100.62
	7 BODINE AVENUE	2	425900 0.00			8,100.62
		02/01/17 17	1 P001 CK	2,012.56	0.00	6,088.06
		05/01/17 17	2 P001 CK	2,012.55	0.00	4,075.51
		08/03/17 17	3 P001 CK	2,037.76	0.00	2,037.75
		09/22/17 17	4 P001 CK 06551	2,037.75	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
15 1	CHRISTOPHER R W L& J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE		226000						0.00
			249200				2,248.11	2,271.04	
		07977	0				2,248.11	2,271.04	9,038.30
		2	475200						9,038.30
		01/26/17	17	1	P001	CK 5113	2,248.11	0.00	6,790.19
		05/05/17	17	2	P001	CK 5140	2,248.11	0.00	4,542.08
		08/21/17	17	3	P001	CK 5155	2,271.04	0.00	2,271.04
		11/10/17	17	4	P001	CK 5170	2,271.04	0.00	0.00
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE		226900						0.00
		00660	287400				2,428.98	2,462.02	
		07934	0				2,428.97	2,462.02	9,781.99
		2	514300						9,781.99
		02/03/17	17	1	P001	CK VARIOUS	2,428.98	0.00	7,353.01
		05/04/17	17	2	P001	CK VARIOUS CKS	2,428.97	0.00	4,924.04
		08/23/17	17	3	P001	CK VARIOUS	2,462.02	0.00	2,462.02
		11/03/17	17	4	P001	CK VARIOUS	2,462.02	0.00	0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE		226900						0.00
			165700				1,843.68	1,889.95	
		07934	0				1,843.68	1,889.94	7,467.25
		2	392600						7,467.25
		03/15/17	17	1	P001	CK 1506	1,843.68	16.17	5,623.57
		09/29/17	17	2	P001	CK 1553	1,843.68	74.26	3,779.89
		09/29/17	17	3	P001	CK 1553	1,889.95	53.86	1,889.94
		05/15/18	17	4	P001	CK 1594	110.14	0.00	1,779.80
		05/15/18	17	4	P001	CK 1594	1,779.80	102.49	0.00
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE		226900						0.00
		01037	234900				2,182.39	2,209.34	
		07934	0				2,182.38	2,209.33	8,783.44
		2	461800						8,783.44
		02/03/17	17	1	P001	CK 55136743	2,182.39	0.00	6,601.05
		04/28/17	17	2	P001	CK 55137070	2,182.38	0.00	4,418.67
		04/28/17	17	3	P001	CK 55137070	0.01	0.00	4,418.66
		08/01/17	17	3	P001	CK 101612	2,209.33	0.00	2,209.33
		11/02/17	17	4	P001	CK 55137710	2,209.33	0.00	0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE		226900						0.00
		00672	252400				2,002.96	2,555.19	
		07934	0				2,002.96	2,555.18	9,116.29
		2	479300						9,116.29
		11/09/16	17	1	P001	CK VARIOUS	94.53	0.00	9,021.76
		02/07/17	17	1	P001	CK VARIOUS	1,908.43	0.00	7,113.33
		04/21/17	17	2	P001	CK 2CHECKS	2,002.96	0.00	5,110.37
		08/04/17	17	3	P001	CK VARIOUS	2,555.19	0.00	2,555.18
		11/02/17	17	4	P001	CK 2 CHKS	2,555.18	0.00	0.00

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
15 6	MILESニック, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	226900 00672 167600 07934 0 2 394500	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	1,863.83 1,863.83 1,863.83 1,863.83 1,887.87 1,887.86	1,887.87 1,887.86 0.00 0.00 0.00 0.00	0.00 7,503.39 7,503.39 5,639.56 3,775.73 1,887.86 0.00
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	239300 00672 371300 07934 0 2 610600	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,884.74 2,884.74 2,884.74 2,884.74 2,922.07 2,922.06	2,922.07 2,922.06 0.00 0.00 0.00 0.00	0.00 11,613.61 11,613.61 8,728.87 5,844.13 2,922.06 0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	239300 00672 214000 07934 0 2 453300	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 J065 2017 Added S 4 P001 CK 2 CHKS	2,141.13 2,141.12 2,141.13 2,141.12 2,169.76 65.47 2,235.23	2,169.76 2,169.76 0.00 0.00 0.00 0.00 0.00	0.00 8,621.77 8,621.77 6,480.64 4,339.52 2,169.76 2,235.23 0.00
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	227300 00672 364600 07920 0 2 591900	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,795.51 2,795.50 2,795.51 2,795.50 2,833.47 2,833.46	2,833.47 2,833.46 0.00 0.00 0.00 0.00	0.00 11,257.94 11,257.94 8,462.43 5,666.93 2,833.46 0.00
15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	254500 00672 293700 07934 0 2 548200	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,554.67 2,554.67 2,554.67 2,554.67 2,658.71 2,658.71	2,658.71 2,658.71 0.00 0.00 0.00 0.00	0.00 10,426.76 10,426.76 7,872.09 5,317.42 2,658.71 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 Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	284500 318000 07934 0 2 602500						0.00
				2,846.84	2,882.94			
				2,846.84	2,882.93			11,459.55
			0.00					11,459.55
		02/10/17 17	1 P001 CK 14245	2,846.84	0.00			8,612.71
		05/10/17 17	2 P001 CK 14282	2,846.84	0.00			5,765.87
		08/09/17 17	3 P001 CK 14335	2,882.94	0.00			2,882.93
		11/08/17 17	4 P001 CK 14377	2,882.93	0.00			0.00
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	241400 VT001 174400 07934 0 2 415800						0.00
				1,901.60	1,927.66			
				1,901.60	1,927.66			7,658.52
			250.00					7,658.52
		02/10/17 17	1 P001 CK 2709	1,901.60	0.00			5,756.92
		03/15/17 17	2 JHR Homestead Credi	638.73-	0.00			5,118.19
		05/10/17 17	2 P001 CK 2718	1,262.87	0.00			3,855.32
		08/23/17 17	3 P001 CK 2727	1,927.66	0.00			1,927.66
		11/09/17 17	4 P001 CK 2741	1,927.66	0.00			0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	242900 241000 07934 0 2 483900						0.00
				2,285.53	2,316.36			
				2,285.53	2,316.36			9,203.78
			0.00					9,203.78
		02/03/17 17	1 P001 CK VARIOUS	2,285.53	0.00			6,918.25
		03/15/17 17	2 JHR Homestead Credi	855.89-	0.00			6,062.36
		05/04/17 17	2 P001 CK VARIOUS CKS	1,429.64	0.00			4,632.72
		08/23/17 17	3 P001 CK VARIOUS	2,316.36	0.00			2,316.36
		11/03/17 17	4 P001 CK VARIOUS	2,316.36	0.00			0.00
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	232100 314500 07934 0 2 546600						0.00
				2,583.94	2,614.23			
				2,583.93	2,614.23			10,396.33
			0.00					10,396.33
		02/03/17 17	1 P001 CK VARIOUS	2,583.94	0.00			7,812.39
		05/04/17 17	2 P001 CK VARIOUS CKS	2,583.93	0.00			5,228.46
		08/23/17 17	3 P001 CK VARIOUS	2,614.23	0.00			2,614.23
		11/03/17 17	4 P001 CK VARIOUS	2,614.23	0.00			0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	239300 317100 07934 0 2 556400						0.00
				2,610.32	2,681.05			
				2,610.32	2,681.04			10,582.73
			0.00					10,582.73
		02/01/17 17	1 P001 CK	2,610.32	0.00			7,972.41
		03/15/17 17	2 JHR Homestead Credi	636.29-	0.00			7,336.12
		05/01/17 17	2 P001 CK	1,974.03	0.00			5,362.09
		08/03/17 17	3 P001 CK	2,681.05	0.00			2,681.04
		11/02/17 17	4 P001 CK	2,681.04	0.00			0.00

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
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	223800 232800 07934 0 2 456600	0.00			0.00
		02/13/17 17 1 P001 CK 1731	2,156.96	2,185.31		8,684.53
		04/12/17 17 2 P001 CK 1743	2,156.95	0.00		8,684.53
		06/28/17 17 3 P001 CK 0060494133	2,588.34	0.00		6,527.57
		02/13/18 17 3 J064 REFD OVRPY/RES#	403.03	0.00		4,370.62
		11/03/17 17 4 P001 CK VARIOUS	2,185.31	0.00		1,782.28
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	246600 VT001 195900 07934 0 2 442500 250.00				0.00
		02/01/17 17 1 P001 CK	2,027.77	2,055.41		8,166.35
		03/15/17 17 2 JHR Homestead Credi	704.23-	0.00		8,166.35
		05/01/17 17 2 P001 CK	1,323.54	0.00		6,138.58
		08/03/17 17 3 P001 CK	2,055.41	0.00		5,434.35
		11/02/17 17 4 P001 CK	2,055.40	0.00		4,110.81
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD	239300 197500 07934 0 2 436800 0.00				0.00
		02/10/17 17 1 P001 CK 1021	2,063.89	2,090.09		8,307.94
		05/08/17 17 2 P001 CK 1035	2,063.88	0.00		8,307.94
		08/07/17 17 3 P001 CK 1055	2,090.09	0.00		6,244.05
		11/08/17 17 4 P001 CK 1068	2,090.08	0.00		4,180.17
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	222800 269800 07934 0 2 492600 0.00				0.00
		02/03/17 17 1 P001 CK VARIOUS	2,326.31	2,358.32		9,369.25
		05/04/17 17 2 P001 CK VARIOUS CKS	2,326.31	2,358.31		9,369.25
		08/23/17 17 3 P001 CK VARIOUS	2,358.32	0.00		7,042.94
		11/03/17 17 4 P001 CK VARIOUS	2,358.31	0.00		4,716.63
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	222800 194500 07934 0 2 417300 0.00				0.00
		02/03/17 17 1 P001 CK VARIOUS	1,971.78	1,996.75		7,937.05
		03/15/17 17 2 JHR Homestead Credi	692.22-	0.00		7,937.05
		05/04/17 17 2 P001 CK VARIOUS CKS	1,279.55	0.00		5,965.27
		08/10/17 17 3 P001 CK 48711	1,996.75	0.00		5,273.05
		11/03/17 17 4 P001 CK VARIOUS	1,996.75	0.00		3,993.50

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 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	220100 0 07934 0 1 220100	0.00 1 P001 CK 6389 2 P001 CK 6424 3 P001 CK 6455 4 P001 CK 6484	1,035.30 1,035.30 1,035.30 1,035.30 1,057.85 1,057.85	1,057.85 1,057.85 0.00 0.00 0.00 0.00	0.00 4,186.30 4,186.30 3,151.00 2,115.70 1,057.85 0.00
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	220700 SC001 160900 07934 0 2 381600	250.00 1 P001 CK 4170 2 P001 CK 4180 3 P001 CK 4195 4 P001 CK 4208	1,740.88 1,740.88 1,740.88 1,740.88 1,763.14 1,763.13	1,763.14 1,763.13 0.00 0.00 0.00 0.00	0.00 7,008.03 7,008.03 5,267.15 3,526.27 1,763.13 0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	220700 208000 00672 0 2 428700	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,025.03 2,025.02 2,025.03 2,025.02 2,051.91 2,051.91	2,051.91 2,051.91 0.00 0.00 0.00 0.00	0.00 8,153.87 8,153.87 6,128.84 4,103.82 2,051.91 0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	220700 367200 07934 0 2 587900	0.00 1 P001 CK 0700000036 2 P001 CK 0700000041 3 P001 CK 2135 4 P001 CK 106	2,776.32 2,776.31 2,776.32 2,776.31 2,814.62 2,814.61	2,814.62 2,814.61 31.09 0.00 0.00 0.00	0.00 11,181.86 11,181.86 8,405.54 5,629.23 2,814.61 0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	229500 238000 00672 0 2 467500	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,209.25 2,209.25 2,209.25 2,209.25 2,236.68 2,236.67	2,236.68 2,236.67 0.00 0.00 0.00 0.00	0.00 8,891.85 8,891.85 6,682.60 4,473.35 2,236.67 0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	238300 299600 07934 0 2 537900	0.00 1 P001 CK 5280	2,540.28 2,540.28 2,540.28	2,575.15 2,575.15 0.00	0.00 10,230.86 10,230.86 7,690.58

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
16	15	DARVIN, CRAIG E. & JANET	Continued			
		05/02/17 17 2 P001 CK 5149		2,540.28	0.00	5,150.30
		08/01/17 17 3 P001 CK 5059		2,575.15	0.00	2,575.15
		11/01/17 17 4 P001 CK 5114		2,575.15	0.00	0.00
17	1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	240400 00597 255100 07934 0 2 495500 0.00	2,341.18 2,341.18	2,371.03 2,371.02	0.00 9,424.41 9,424.41
		02/06/17 17 1 P001 CK VARIOUS		2,341.18	0.00	7,083.23
		04/27/17 17 2 P001 CK VARIOUS CKS		2,341.18	0.00	4,742.05
		08/23/17 17 3 P001 CK 025716		2,371.03	0.00	2,371.02
		10/27/17 17 4 P001 CK 026098		2,371.02	0.00	0.00
17	1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	233100 367800 07934 0 2 600900 0.00	2,843.48 2,843.48	2,871.08 2,871.08	0.00 11,429.12 11,429.12
		02/02/17 17 1 P001 CK 1058		2,843.48	0.00	8,585.64
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	7,585.64
		05/01/17 17 2 P001 CK 1088		1,843.48	0.00	5,742.16
		07/31/17 17 3 P001 CK 1107		2,871.08	0.00	2,871.08
		11/02/17 17 4 P001 CK 1206		2,871.08	0.00	0.00
17	2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	226400 00660 315000 07934 0 2 541400 0.00	2,559.47 2,559.47	2,589.25 2,589.24	0.00 10,297.43 10,297.43
		02/03/17 17 1 P001 CK VARIOUS		2,559.47	0.00	7,737.96
		05/04/17 17 2 P001 CK VARIOUS CKS		2,559.47	0.00	5,178.49
		08/23/17 17 3 P001 CK VARIOUS		2,589.25	0.00	2,589.24
		11/03/17 17 4 P001 CK VARIOUS		2,589.24	0.00	0.00
17	3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	227400 00672 173200 07934 0 2 400600 0.00	1,881.10 1,881.10	1,928.61 1,928.60	0.00 7,619.41 7,619.41
		02/07/17 17 1 P001 CK VARIOUS		1,881.10	0.00	5,738.31
		04/21/17 17 2 P001 CK 2CHECKS		1,881.10	0.00	3,857.21
		08/04/17 17 3 P001 CK VARIOUS		1,928.61	0.00	1,928.60
		11/02/17 17 4 P001 CK 2 CHKS		1,928.60	0.00	0.00
17	4	MARPLE, MARVIN E. & JOSEPHINE G. 94 MAIN STREET CALIFON, NJ 12 HILLCREST AVENUE	222800 145500 07830 0 2 368300 0.00	1,739.58 1,739.57	1,762.96 1,762.96	0.00 7,005.07 7,005.07
		02/01/17 17 1 P001 CK		1,739.58	0.00	5,265.49
		05/01/17 17 2 P001 CK		1,739.57	0.00	3,525.92
		08/03/17 17 3 P001 CK		1,762.96	0.00	1,762.96
		11/02/17 17 4 P001 CK		1,762.96	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
17 5	10 HILLCREST AVE GLADSTONE LLC 419 JACKSON AVENUE MANVILLE, NJ 10 HILLCREST AVENUE		220700		WD001				0.00
			238500				2,092.54	2,149.45	
		08835	0				2,092.54	2,149.45	8,483.98
		2	459200		250.00				8,483.98
		02/02/17	17	1	P001	CK 6389	2,092.54	0.00	6,391.44
		03/15/17	17	2	JHR	Homestead Credi	776.11-	0.00	5,615.33
		05/01/17	17	2	P001	CK 6424	1,316.43	0.00	4,298.90
		08/02/17	17	3	P001	CK 6455	2,149.45	0.00	2,149.45
		11/01/17	17	4	P001	CK 6484	2,149.45	0.00	0.00
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE		215500						0.00
		00660	176000				1,848.96	1,874.21	
		07934	0				1,848.96	1,874.20	7,446.33
		2	391500		0.00				7,446.33
		02/27/17	17	1	P001	CK 3227	1,848.96	16.25	5,597.37
		05/11/17	17	2	P001	CK 4001	1,848.96	0.00	3,748.41
		08/04/17	17	3	P001	CK 4033	1,874.21	0.00	1,874.20
		11/30/17	17	4	P001	CK 4036	1,874.20	19.25	0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE		214500						0.00
			206500				1,988.57	2,015.15	
		07934	0				1,988.56	2,015.14	8,007.42
		2	421000		0.00				8,007.42
		02/03/17	17	1	P001	CK VARIOUS	1,988.57	0.00	6,018.85
		05/04/17	17	2	P001	CK VARIOUS CKS	1,988.56	0.00	4,030.29
		08/23/17	17	3	P001	CK VARIOUS	2,015.15	0.00	2,015.14
		11/03/17	17	4	P001	CK VARIOUS	2,015.14	0.00	0.00
17 8	ORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE		224300						0.00
		00672	202200				2,013.99	2,042.03	
		07934	0				2,013.99	2,042.02	8,112.03
		2	426500		0.00				8,112.03
		02/03/17	17	1	P001	CK VARIOUS	2,013.99	0.00	6,098.04
		05/04/17	17	2	P001	CK VARIOUS CKS	2,013.99	0.00	4,084.05
		08/23/17	17	3	P001	CK VARIOUS	2,042.03	0.00	2,042.02
		11/03/17	17	4	P001	CK VARIOUS	2,042.02	0.00	0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE		221200						0.00
			307500				2,500.94	2,527.00	
		07934	0				2,500.94	2,526.99	10,055.87
		2	528700		0.00				10,055.87
		02/03/17	17	1	P001	CK 60039055	2,436.29	0.00	7,619.58
		08/23/17	17	1	P001	CK 60043430	64.65	1.64	7,554.93
		04/27/17	17	2	P001	CK VARIOUS CKS	2,500.94	0.00	5,053.99
		08/23/17	17	3	P001	CK 60043430	2,460.71	0.00	2,593.28
		10/25/17	17	3	P001	CK 30076460	66.29	1.27	2,526.99
		10/27/17	17	4	P001	CK 60045196	2,529.99	0.00	3.00-
		11/29/17	17	4	J082	CANCEL TO SURPL	3.00	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	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	244500 271900 07934 0 2 516400	0.00 5153 5186 5203 5241	2,441.45 2,441.45	2,469.52 2,469.51	0.00 9,821.93 9,821.93
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE	229500 297900 07934 0 2 527400	VARIOUS VARIOUS CKS 025716 026098	2,490.39 2,490.38	2,525.19 2,525.19	0.00 10,031.15 10,031.15
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	223800 298700 07934 0 2 522500	VARIOUS VARIOUS CKS 025716 026098	2,490.39 2,490.38	0.00 0.00	7,540.76 5,050.38 2,525.19 0.00
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	223800 289800 07934 0 2 513600	VT001 VARIOUS 17359 5402 2017 Added S 5454	2,451.53 2,451.52	2,517.45 2,517.45	0.00 9,937.95 9,937.95
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	218600 276700 07934 0 2 495300	VARIOUS 2CHECKS VARIOUS 2 CHKS	2,363.60 2,363.59	2,395.74 2,395.74	0.00 9,518.67 9,518.67
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	218600 276700 07934 0 2 495300	VARIOUS 2CHECKS VARIOUS 2 CHKS	2,294.17 2,294.16	2,416.14 2,416.14	0.00 9,420.61 9,420.61

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
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	
				2,443.37 2,443.37	2,475.20 2,475.20	9,837.14 9,837.14
			0.00			9,837.14
		02/07/17 17	1 P001 CK VARIOUS	2,443.37	0.00	7,393.77
		04/21/17 17	2 P001 CK 2CHECKS	2,443.37	0.00	4,950.40
		08/04/17 17	3 P001 CK VARIOUS	2,475.20	0.00	2,475.20
		11/02/17 17	4 P001 CK 2 CHKS	2,475.20	0.00	0.00
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 0 2 399700			0.00	
				1,888.30 1,888.29	1,912.85 1,912.85	7,602.29 7,602.29
			0.00			7,602.29
		02/03/17 17	1 P001 CK VARIOUS	1,888.30	0.00	5,713.99
		05/04/17 17	2 P001 CK VARIOUS CKS	1,888.29	0.00	3,825.70
		08/23/17 17	3 P001 CK VARIOUS	1,912.85	0.00	1,912.85
		11/03/17 17	4 P001 CK VARIOUS	1,912.85	0.00	0.00
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	233600 178300 07934 0 2 411900			0.00	
				1,944.91 1,944.91	1,972.26 1,972.26	7,834.34 7,834.34
			0.00			7,834.34
		02/07/17 17	1 P001 CK VARIOUS	1,944.91	0.00	5,889.43
		05/04/17 17	2 P001 CK VARIOUS CKS	1,944.91	0.00	3,944.52
		08/18/17 17	3 P001 CK 1060778	1,972.26	0.00	1,972.26
		11/03/17 17	4 P001 CK VARIOUS	1,972.26	0.00	0.00
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	245000 387500 07934 0 2 632500			0.00	
				2,991.72 2,991.72	3,023.36 3,023.35	12,030.15 12,030.15
			0.00			12,030.15
		02/07/17 17	1 P001 CK 2769	2,991.72	0.00	9,038.43
		05/10/17 17	2 P001 CK 2792	2,991.72	0.00	6,046.71
		08/07/17 17	3 P001 CK 2808	3,023.36	0.00	3,023.35
		11/06/17 17	4 P001 CK 2818	3,023.35	0.00	0.00
17 19	KOMLINE, CHRISTOPHER L. & CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	234200 400800 07934 0 2 635000			0.00	
				2,978.29 2,978.29	3,060.56 3,060.56	12,077.70 12,077.70
			0.00			12,077.70
		02/06/17 17	1 P001 CK VARIOUS	2,978.29	0.00	9,099.41
		04/27/17 17	2 P001 CK VARIOUS CKS	2,978.29	0.00	6,121.12
		08/23/17 17	3 P001 CK 025716	3,060.56	0.00	3,060.56
		10/27/17 17	4 P001 CK 026098	3,060.56	0.00	0.00
18 1	DICKERSON, ERIK & NEMOYER, RACHEL 18 VALLEY VIEW AVE. GLADSTONE, NJ 18 VALLEY VIEW AVENUE	234700 VT001 216500 07934 0 2 451200	250.00		0.00	
				2,069.99 2,069.99	2,095.92 2,095.92	8,331.82 8,331.82
			250.00			8,331.82
		01/18/17 17	1 P001 CK 4916	2,069.99	0.00	6,261.83

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
18	1	DICKERSON, ERIK & NEMOYER, RACHEL		Continued					
		04/28/17	17	2	P001	CK 4947	2,069.99	0.00	4,191.84
		08/07/17	17	3	P001	CK 4990	2,095.92	0.00	2,095.92
		11/08/17	17	4	P001	CK 000004	2,095.92	0.00	0.00
18	2	DE LUCA, NICHOLAS							0.00
		16 VALLEY VIEW					1,859.04	324.46	
		GLADSTONE NJ					1,859.03	324.46	4,366.99
		16 VALLEY VIEW AVENUE							4,366.99
		02/10/17	17	1	P001	CK 142	1,859.04	0.00	2,507.95
		05/10/17	17	2	P001	CK 152	1,859.03	0.00	648.92
		08/18/17	17	3	P001	CK 158	324.46	0.00	324.46
		11/13/17	17	4	P001	CK 167	324.46	0.00	0.00
18	3	PACE, RONALD L. & CATHERINE E.							0.00
		14 VALLEY VIEW AVENUE					1,933.40	1,957.15	
		GLADSTONE NJ					1,933.39	1,957.14	7,781.08
		14 VALLEY VIEW AVENUE							7,781.08
		02/03/17	17	1	P001	CK VARIOUS	1,933.40	0.00	5,847.68
		05/04/17	17	2	P001	CK VARIOUS CKS	1,933.39	0.00	3,914.29
		08/23/17	17	3	P001	CK VARIOUS	1,957.15	0.00	1,957.14
		11/03/17	17	4	P001	CK VARIOUS	1,957.14	0.00	0.00
18	4	MACKAY, SUSAN M.							0.00
		12 VALLEY VIEW AVENUE					2,097.95	2,127.35	
		GLADSTONE, NJ					2,097.95	2,127.34	8,450.59
		12 VALLEY VIEW AVENUE							8,450.59
		12/29/16	17	1	P001	CK 46497	2,097.95	0.00	6,352.64
		03/15/17	17	2	JHR	Homestead Credi	751.64-	0.00	5,601.00
		04/21/17	17	2	P001	CK 2CHECKS	1,346.31	0.00	4,254.69
		08/04/17	17	3	P001	CK VARIOUS	2,127.35	0.00	2,127.34
		11/02/17	17	4	P001	CK 2 CHKS	2,127.34	0.00	0.00
18	5	FAULBORN, MARTIN R							0.00
		PO BOX 236					2,112.82	2,141.01	
		GLADSTONE NJ					2,112.82	2,141.00	8,507.65
		10 VALLEY VIEW AVENUE							8,507.65
		02/03/17	17	1	P001	CK 308	2,112.82	0.00	6,394.83
		05/02/17	17	2	P001	CK 320	2,112.82	0.00	4,282.01
		08/04/17	17	3	P001	CK 337	2,141.01	0.00	2,141.00
		11/01/17	17	4	P001	CK 353	2,141.00	0.00	0.00
18	6	NICHOLS, THOMAS G.							0.00
		86 SOUTH EDGEWOOD ROAD					1,654.66	1,680.50	
		BEDMINSTER NJ					1,654.66	1,680.49	6,670.31
		8 VALLEY VIEW AVENUE							6,670.31
		02/03/17	17	1	P001	CK 2176	1,654.66	0.00	5,015.65
		05/10/17	17	2	P001	CK 2297	1,654.66	0.00	3,360.99
		08/16/17	17	3	P001	CK 2318	1,680.50	0.00	1,680.49
		11/03/17	17	4	P001	CK 2341	1,680.49	0.00	0.00

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
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	218600 178800 07934 0 2 397400	0.00 6231 6256 6285 6285	1,877.27 1,877.26	1,902.01 1,902.01	0.00 7,558.55 7,558.55
		01/09/17 17 1 P001 CK	6231	1,877.27	0.00	5,681.28
		04/12/17 17 2 P001 CK	6256	1,877.26	0.00	3,804.02
		08/02/17 17 3 P001 CK	6285	1,902.01	0.00	1,902.01
		08/02/17 17 4 P001 CK	6285	1,902.01	0.00	0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	221700 305700 07934 0 2 527400	0.00 889 937 971 1016	2,495.66 2,495.66	2,519.92 2,519.91	0.00 10,031.15 10,031.15
		02/01/17 17 1 P001 CK	889	2,495.66	0.00	7,535.49
		05/01/17 17 2 P001 CK	937	2,495.66	0.00	5,039.83
		08/03/17 17 3 P001 CK	971	2,519.92	0.00	2,519.91
		11/02/17 17 4 P001 CK	1016	2,519.91	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	229500 286600 07934 0 2 516100	889 937 971 1016	2,439.05 2,439.05	2,469.06 2,469.06	0.00 9,816.22 9,816.22
		02/08/17 17 1 P001 CK	889	2,439.05	0.00	7,377.17
		05/10/17 17 2 P001 CK	937	2,439.05	0.00	4,938.12
		08/10/17 17 3 P001 CK	971	2,469.06	0.00	2,469.06
		11/09/17 17 4 P001 CK	1016	2,469.06	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	244500 161300 00660 0 07934 0 2 405800	VARIOUS VARIOUS CKS VARIOUS VARIOUS	1,905.09 1,905.09	1,954.07 1,954.07	0.00 7,718.32 7,718.32
		02/03/17 17 1 P001 CK	VARIOUS	1,905.09	0.00	5,813.23
		05/04/17 17 2 P001 CK	VARIOUS CKS	1,905.09	0.00	3,908.14
		08/23/17 17 3 P001 CK	VARIOUS	1,954.07	0.00	1,954.07
		11/03/17 17 4 P001 CK	VARIOUS	1,954.07	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	225900 176200 07934 0 15D 402100		0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	222300 149400 07934 0 2 371700	CS CASH CASH Homestead Credi CS	1,755.89 1,755.88	1,778.98 1,778.98	0.00 7,069.73 7,069.73
		11/03/16 17 1 P001 CS	CS	0.14	0.00	7,069.59
		02/03/17 17 1 P001 CK	CASH	1,755.75	0.00	5,313.84
		02/03/17 17 2 P001 CK	CASH	0.14	0.00	5,313.70
		03/15/17 17 2 JHR	Homestead Credi	629.97-	0.00	4,683.73
		05/08/17 17 2 P001 CS	CS	1,125.77	0.00	3,557.96

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18	12	ROGERS, KAREN L	Continued			
		08/07/17 17	3 P001 CS	1,778.98	0.00	1,778.98
		11/06/17 17	4 P001 CS	1,778.98	0.00	0.00
18	JOHNSON, STUART & LINDSAY	229500				0.00
13	9 WEST AVENUE	262600		2,323.91	2,355.96	
	GLADSTONE, NJ	07934 0		2,323.91	2,355.96	9,359.74
	9 WEST AVENUE	2 492100	0.00			9,359.74
		02/03/17 17	1 P001 CK VARIOUS	2,323.91	0.00	7,035.83
		05/04/17 17	2 P001 CK VARIOUS CKS	2,323.91	0.00	4,711.92
		07/28/17 17	3 P001 CK 21925	2,355.96	0.00	2,355.96
		07/28/17 17	4 P001 CK 21925	967.95	0.00	1,388.01
		11/03/17 17	4 P001 CK VARIOUS	1,388.01	0.00	0.00
18	CAIN, AMY	239800				0.00
14	11 WEST AVENUE	00597 196900		2,062.45	2,090.57	
	GLADSTONE, NJ	07934 0		2,062.44	2,090.57	8,306.03
	11 WEST AVENUE	2 436700	0.00			8,306.03
		02/06/17 17	1 P001 CK VARIOUS	2,062.45	0.00	6,243.58
		04/27/17 17	2 P001 CK VARIOUS CKS	2,062.44	0.00	4,181.14
		08/23/17 17	3 P001 CK 025716	2,090.57	0.00	2,090.57
		10/27/17 17	4 P001 CK 026098	2,090.57	0.00	0.00
18	FARRELL, JOHN J JR & DIANE M	233600				0.00
15	22 VALLEY VIEW AVENUE	217400		2,129.61	2,159.40	
	GLADSTONE NJ	07934 0		2,129.61	2,159.40	8,578.02
	22 VALLEY VIEW AVENUE	2 451000	0.00			8,578.02
		02/03/17 17	1 P001 CK VARIOUS	2,129.61	0.00	6,448.41
		05/04/17 17	2 P001 CK VARIOUS CKS	2,129.61	0.00	4,318.80
		08/23/17 17	3 P001 CK VARIOUS	2,159.40	0.00	2,159.40
		11/03/17 17	4 P001 CK VARIOUS	2,159.40	0.00	0.00
19	BOSWORTH, JAMES L. & SHARON D.	238800				0.00
1	18 WEST AVENUE	00660 367600		2,866.51	2,900.36	
	GLADSTONE NJ	07934 0		2,866.51	2,900.35	11,533.73
	18 WEST AVENUE	2 606400	0.00			11,533.73
		02/06/17 17	1 P001 CK 2035	2,866.51	0.00	8,667.22
		07/05/17 17	2 P001 CS	2,866.51	65.06	5,800.71
		08/22/17 17	3 P001 CK	2,900.36	0.00	2,900.35
		12/27/17 17	4 P001 CK 2112	2,881.75	56.84	18.60
		05/07/18 17	4 P001 CS	18.60	1.21	0.00
19	LALLIS, C. JOHN & MAUREEN	267200 VT001				0.00
2.01	16A WEST AVENUE	00672 488600		3,510.20	3,552.46	
	GLADSTONE NJ	07934 0		3,510.20	3,552.46	14,125.32
	16A WEST AVENUE	2 755800	250.00			14,125.32
		02/07/17 17	1 P001 CK VARIOUS	3,510.20	0.00	10,615.12
		03/15/17 17	2 JHR Homestead Credi	500.00-	0.00	10,115.12
		04/21/17 17	2 P001 CK 2CHECKS	3,010.20	0.00	7,104.92
		08/04/17 17	3 P001 CK VARIOUS	3,552.46	0.00	3,552.46

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19	2.01	LALLIS, C. JOHN & MAUREEN	Continued			
		11/02/17 17	4 P001 CK 2 CHKS	3,552.46	0.00	0.00
19	2.02	PRITSKER, GREGORY & ELENA				0.00
		16 WEST AVENUE	234200			
		GLADSTONE NJ	449500	3,231.60	3,270.39	13,003.97
		16 WEST AVENUE	07934 0	3,231.59	3,270.39	13,003.97
			2 683700 0.00			13,003.97
		01/25/17 17	1 P001 CK 2442807242	3,231.60	0.00	9,772.37
		05/01/17 17	2 P001 CK 2451912958	3,231.59	0.00	6,540.78
		08/10/17 17	3 P001 CK 2461596201	3,270.39	0.00	3,270.39
		11/01/17 17	4 P001 CK 2469866037	3,270.39	0.00	0.00
19	3	LILLY, WALTER W. & EILEEN H.	232600 VT001			0.00
		14 WEST AVENUE	179300	1,884.33	1,907.85	
		GLADSTONE NJ	07934 0	1,884.32	1,907.84	7,584.34
		14 WEST AVENUE	2 411900 250.00			7,584.34
		04/12/17 17	1 P001 CK 0700000078	0.00	66.89	7,584.34
		05/17/17 17	1 P001 CK	0.00	32.03	7,584.34
		10/04/17 17	1 P001 CK 16853121562	137.20	128.13	7,447.14
		02/24/18 17	1 P001 CK	1,747.13	121.43	5,700.01
		05/17/17 17	2 P001 CK	0.00	14.13	5,700.01
		10/04/17 17	2 P001 CK 16853121562	0.00	128.13	5,700.01
		02/24/18 17	2 P001 CK	1,884.32	130.96	3,815.69
		10/04/17 17	3 P001 CK 16853121562	0.00	59.14	3,815.69
		02/24/18 17	3 P001 CK	1,907.85	132.60	1,907.84
		02/24/18 17	4 P001 CK	1,907.84	106.84	0.00
19	4	WIL-JET ENTERPRISES, L.L.C.	234700			0.00
		80 SOMERVILLE ROAD	234900	2,220.29	2,245.61	
		BASKING RIDGE NJ	07920 0	2,220.28	2,245.61	8,931.79
		12 WEST AVENUE	2 469600 0.00			8,931.79
		02/07/17 17	1 P001 CK 1217	2,220.29	0.00	6,711.50
		05/22/17 17	2 P001 CK 1220	2,220.28	14.56	4,491.22
		05/22/17 17	3 P001 CK 1220	4.85	0.00	4,486.37
		09/29/17 17	3 P001 CK 1223	2,240.76	40.81	2,245.61
		11/30/17 17	4 P001 CK 1226	2,245.61	26.12	0.00
19	5	POTE, THOMAS W JR	221700			0.00
		10 WEST AVENUE	129300	1,658.02	1,680.00	
		GLADSTONE NJ	07934 0	1,658.01	1,679.99	6,676.02
		10 WEST AVENUE	2 351000 0.00			6,676.02
		01/13/17 17	1 P001 CS	1,658.02	0.00	5,018.00
		03/31/17 17	2 P001 CS	1,658.01	0.00	3,359.99
		08/01/17 17	3 P001 CS	1,680.00	0.00	1,679.99
		10/30/17 17	4 P001 CS	1,679.99	0.00	0.00

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19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	221700 154500 07934 0 2 376200	0.00	1,777.48 1,777.47	1,800.19 1,800.18	0.00 7,155.32 7,155.32
		02/08/17 17 1 P001 CK 125		1,777.48	0.00	5,377.84
		05/02/17 17 2 P001 CK 130		1,777.47	0.00	3,600.37
		08/02/17 17 3 P001 CK 135		1,800.19	0.00	1,800.18
		11/01/17 17 4 P001 CK 140		1,800.18	0.00	0.00
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	221700 VT001 141200 07934 0 2 362900	250.00	1,651.65 1,651.65	1,674.53 1,674.53	0.00 6,652.36 6,652.36
		02/03/17 17 1 P001 CK 2671		1,651.65	0.00	5,000.71
		05/05/17 17 2 P001 CK 2632		1,651.65	0.00	3,349.06
		08/03/17 17 3 P001 CK 2642		1,674.53	0.00	1,674.53
		11/06/17 17 4 P001 CK 2669		1,674.53	0.00	0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	221700 194900 07934 0 2 416600	0.00	1,968.90 1,968.89	1,992.97 1,992.97	0.00 7,923.73 7,923.73
		02/03/17 17 1 P001 CK VARIOUS		1,968.90	0.00	5,954.83
		05/04/17 17 2 P001 CK VARIOUS CKS		1,968.89	0.00	3,985.94
		08/23/17 17 3 P001 CK VARIOUS		1,992.97	0.00	1,992.97
		11/03/17 17 4 P001 CK VARIOUS		1,992.97	0.00	0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	232600 179500 01246 0 07934 0 2 412100	0.00	1,946.35 1,946.34	1,972.73 1,972.72	0.00 7,838.14 7,838.14
		02/03/17 17 1 P001 CK VARIOUS		1,946.35	0.00	5,891.79
		05/04/17 17 2 P001 CK VARIOUS CKS		1,946.34	0.00	3,945.45
		08/23/17 17 3 P001 CK VARIOUS		1,972.73	0.00	1,972.72
		11/03/17 17 4 P001 CK VARIOUS		1,972.72	0.00	0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	260500 196100 05850 0 07934 0 2 456600	0.00	2,251.47 2,251.47	2,090.80 2,090.79	0.00 8,684.53 8,684.53
		10/28/16 17 1 P001 CK 6835		83.52	0.00	8,601.01
		01/26/17 17 1 P001 CK 9007		2,167.95	0.00	6,433.06
		04/26/17 17 2 P001 CK 7014		2,251.47	0.00	4,181.59
		08/02/17 17 3 P001 CK 7136		2,090.80	0.00	2,090.79
		10/27/17 17 4 P001 CK 7260		2,090.79	0.00	0.00

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
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1347400 40000 07977 0 15C 1387400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
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
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 2,798.39 2,798.38 0.00	2,821.08 2,821.07	11,238.92 11,238.92	8,440.53 5,642.15 2,821.07 0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1115700 07934 0 4A 1613000	7,148.28 7,148.27 7,148.28 7,148.27 8,191.36 8,191.35	8,191.36 8,191.35	30,679.26 30,679.26	23,530.98 16,382.71 8,191.35 0.00
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	511000 100 07977 0 15C 511100	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	4,058.69 4,058.68 4,058.69 4,058.68 4,058.68 58.38 0.13 4,116.93	4,117.06 4,117.06	16,351.49 16,351.49	12,292.80 8,234.12 4,175.44 4,117.06 4,116.93 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Class	Net Value	Deduct Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	07934	2	234100 322100 0 556200	0.00	0.00	0.00	0.00
		10/05/16	17	1	J065 2016 Added S	2,631.43	0.00	7,947.49
		07/26/18	17	1	P001 CK 1172	2,631.43	295.79	5,316.06
		10/05/16	17	2	J065 2016 Added S	2,631.43	0.00	7,947.49
		07/26/18	17	2	P001 CK 1172	2,631.43	314.46	5,316.06
		07/26/18	17	3	P001 CK 1172	2,658.03	198.02	2,658.03
		12/31/17	17	4	J076 6% 2017 YE PENA	741.24	0.00	3,399.27
		07/26/18	17	4	P003 CK 1172	741.24	1,245.10	2,658.03
		07/26/18	17	4	P001 CK 1172	2,658.03	78.41	0.00
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	07934	2	295700 250600 0 546300	0.00	2,582.02 2,582.01	2,613.30 2,613.30	0.00 10,390.63 10,390.63
		01/23/17	17	1	P001 CK 5973	2,582.02	0.00	7,808.61
		05/05/17	17	2	P001 CK 6038	2,582.01	0.00	5,226.60
		08/04/17	17	3	P001 CK 6106	2,613.30	0.00	2,613.30
		11/03/17	17	4	P001 CK 6166	2,613.30	0.00	0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	07934	2	185300 360500 0 545800	0.00	2,585.38 2,585.37	2,605.19 2,605.18	0.00 10,381.12 10,381.12
		07/22/16	17	1	P001 CK 223	2,585.38	0.00	7,795.74
		07/22/16	17	2	P001 CK 223	2,585.37	0.00	5,210.37
		08/01/17	17	3	P001 CK 111	2,605.19	0.00	2,605.18
		08/01/17	17	4	P001 CK 111	2,605.18	0.00	0.00
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	07977	2	216600 210300 0 426900	0.00	2,012.08 2,012.07	2,047.75 2,047.74	0.00 8,119.64 8,119.64
		02/08/17	17	1	P001 CK 6803	1,006.04	0.00	7,113.60
		02/08/17	17	1	P001 CK 6037	1,006.04	0.00	6,107.56
		03/15/17	17	2	JHR Homestead Credi	762.27-	0.00	5,345.29
		05/10/17	17	2	P001 CK 6058	624.90	0.00	4,720.39
		05/10/17	17	2	P001 CK 6839	624.90	0.00	4,095.49
		08/09/17	17	3	P001 CK 6077	1,023.88	0.00	3,071.61
		08/09/17	17	3	P001 CK 6865	1,023.87	0.00	2,047.74
		11/08/17	17	4	P001 CK 6894	1,023.87	0.00	1,023.87
		11/08/17	17	4	P001 CK 6097	1,023.87	0.00	0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	08625	5B	316300 10200 0 326500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	279700 362000 07977 0 4A 641700	0.00 1 P001 CK 17062 2 P001 CK	3,046.42 3,046.41 3,046.42 2,989.98	3,056.15 3,056.15 0.00 87.41	0.00 12,205.13 12,205.13 9,158.71 6,168.73
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00 1 P001 CK 0140316697 2 P001 CK 0140328666 3 P001 CK 0140347369 4 P001 CK 0140358493	0.48 0.48 0.48 0.48 0.47 0.47	0.47 0.47 0.00 0.00 0.00 0.00	0.00 1.90 1.90 1.42 0.94 0.47 0.00
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	0.00 1 P001 CK 0140316697 2 P001 CK 0140328666 3 P001 CK 0140347369 4 P001 CK 0140358493	0.48 0.48 0.48 0.47 0.47	0.47 0.47 0.00 0.00 0.00 0.00	0.00 1.90 1.90 1.42 0.94 0.47 0.00
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 0 3A 2225000	0.00 1 P001 CK 0140316697 2 P001 CK 0140328666 3 P001 CK 0140347369 4 P001 CK 0140358493	11,034.25 11,034.25 11,034.25 11,034.25 10,125.50 10,125.50	10,125.50 10,125.50 0.00 0.00 0.00 0.00	0.00 42,319.50 42,319.50 31,285.25 20,251.00 10,125.50 0.00
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	0.00 1 P001 CK 0140316697 2 P001 CK 0140328666 3 P001 CK 0140347369 4 P001 CK 0140358493	143.93 143.92 143.93 143.92 141.38 141.37	141.38 141.37 0.00 0.00 0.00 0.00	0.00 570.60 570.60 426.67 282.75 141.37 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	0.00 1 P001 CK 0140316697 2 P001 CK 0140328666 3 P001 CK 0140347369	2,677.01 2,677.00 2,677.01 2,677.00 2,629.58	2,629.58 2,629.57 0.00 0.00 0.00	0.00 10,613.16 10,613.16 7,936.15 5,259.15 2,629.57

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20	9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 10/17/17 17	4 P001 CK 0140358493	2,629.57	0.00	0.00
20	9.01	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000 0.00 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369 10/17/17 17 4 P001 CK 0140358493	9.60 9.59 9.60 9.59 9.43 9.42	9.43 9.42 0.00 0.00 0.00 0.00	0.00 38.04 38.04 28.44 18.85 9.42 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 0.00 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369 08/23/17 17 3 P001 CK 0140349406 10/17/17 17 4 P001 CK 0140358493	382,437.51 382,437.51 382,437.51 382,437.51 360,454.69 20,000.00 380,454.69	380,454.69 380,454.69 0.00 0.00 0.00 0.00 0.00	0.00 1,525,784.40 1,525,784.40 1,143,346.89 760,909.38 400,454.69 380,454.69 0.00	
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ 100 ROUTE 206	3600 0 07977 0 3B 3600 0.00 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369 10/17/17 17 4 P001 CK 0140358493	17.27 17.27 17.27 17.27 16.97 16.96	16.97 16.96 0.00 0.00 0.00 0.00	0.00 68.47 68.47 51.20 33.93 16.96 0.00	
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000 0.00 02/06/17 17 1 P001 CK 46900 05/05/17 17 2 P001 CK 48032 08/07/17 17 3 P001 CK 49034 11/03/17 17 4 P001 CK 49948	29,744.50 29,744.50 29,744.50 29,744.50 29,217.50 29,217.50	29,217.50 29,217.50 0.00 0.00 0.00 0.00	0.00 117,924.00 117,924.00 88,179.50 58,435.00 29,217.50 0.00	
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	161500 373900 07977 0 2 535400 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,540.76 2,540.75 2,540.76 2,540.75 2,550.90 2,550.90	2,550.90 2,550.90 0.00 0.00 0.00 0.00	0.00 10,183.31 10,183.31 7,642.55 5,101.80 2,550.90 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 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	2,556.11 2,556.11 2,556.11 2,574.54 2,556.11 2,574.53	2,574.54 2,574.53 0.00 0.00 0.00 0.00	0.00 10,261.29 10,261.29 7,705.18 5,149.07 2,574.53 0.00
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	154800 167200 07977 0 2 322000	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,530.89 1,530.88 1,530.89 1,530.88 1,531.34 1,531.33	1,531.34 1,531.33 0.00 0.00 0.00 0.00	0.00 6,124.44 6,124.44 4,593.55 3,062.67 1,531.33 0.00
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	157200 258700 07977 0 2 415900	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,975.13 1,975.13 1,975.13 1,975.13 1,980.08 1,980.08	1,980.08 1,980.08 0.00 0.00 0.00 0.00	0.00 7,910.42 7,910.42 5,935.29 3,960.16 1,980.08 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 02/03/17 17 1 P001 CK VARIOUS 02/07/17 17 2 P001 CK 626505 11/29/17 17 2 J082 CANCEL TO SURPL 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,930.52 1,930.51 1,930.52 0.01 1,939.11 1,939.10	1,939.11 1,939.10 0.00 0.00 0.00 0.00	0.00 7,739.24 7,739.24 5,808.72 3,878.20 3,878.21 1,939.10 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 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369 10/17/17 17 4 P001 CK 0140358493	0.54 0.54 0.54 0.54 0.53 0.52	0.53 0.52 0.00 0.00 0.00 0.00	0.00 2.13 2.13 1.59 1.05 0.52 0.00

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21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	488600 967700 07934 0 2 1456300	0.00	6,885.86 6,885.85 6,885.86 6,885.85 6,963.56 6,963.56	6,963.56 6,963.56 0.00 0.00 0.00 0.00	0.00 27,698.83 27,698.83 20,812.97 13,927.12 6,963.56 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	2,902.01 2,902.01 2,902.01 2,902.01 1.99 2,914.22 2,916.21	2,916.21 2,916.21 0.00 0.00 0.00 0.00 0.00	0.00 11,636.44 11,636.44 8,734.43 5,832.42 5,830.43 2,916.21 0.00
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	165800 416200 07977 0 2 582000	0.00	2,760.49 2,760.48 250.00- 2,510.49 2,760.48 125.00- 2,649.34 125.00- 2,649.33	2,774.34 2,774.33 0.00 0.00 0.00 0.00 0.00 0.00 0.01	0.00 11,069.64 11,069.64 10,819.64 8,309.15 5,548.67 5,423.67 2,774.33 2,649.33 0.00
21 3	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 240 MAIN STREET	850000 2715000 07934 0 4A 3565000	0.00	16,983.15 16,983.15 16,983.15 16,983.15 16,920.00 16,920.00	16,920.00 16,920.00 0.00 0.00 0.00 0.00	0.00 67,806.30 67,806.30 50,823.15 33,840.00 16,920.00 0.00
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1325000 07934 0 4A 1825000	0.00	8,755.44 8,755.44 8,755.44 8,755.44 8,600.31 8,600.31	8,600.31 8,600.31 0.00 0.00 0.00 0.00	0.00 34,711.50 34,711.50 25,956.06 17,200.62 8,600.31 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
21 3.03	LARCH GROVE,L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 07934 0 4A 1360000				0.00
		02/10/17 17 1 P001 CK 1097	6,524.60	6,409.00	25,867.20	19,342.60
		05/11/17 17 2 P001 CK 1146	6,524.60	0.00	25,867.20	12,818.00
		08/10/17 17 3 P001 CK 1182	6,409.00	0.00	19,342.60	6,409.00
		11/09/17 17 4 P001 CK 1214	6,409.00	0.00	12,818.00	0.00
21 3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET	310300 607600 07934 0 4A 917900				0.00
		01/30/17 17 1 P001 CK 8123	4,351.82	4,377.42	17,458.46	13,106.64
		05/01/17 17 2 P001 CK 8197	4,351.81	0.00	17,458.46	8,754.83
		08/01/17 17 3 P001 CK 8295	4,377.42	0.00	13,106.64	4,377.41
		11/02/17 17 4 P001 CK 1022	4,377.41	0.00	8,754.83	0.00
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 0 0 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 15D 2375000				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 4A 1800000				0.00
		03/15/17 17 1 P001 CK 1499	8,534.76	8,583.25	34,236.00	34,236.00
		04/07/17 17 1 P001 CK 1505	8,534.75	8,583.24	34,236.00	34,236.00
		05/05/17 17 1 P001 CK 1512	0.00	187.76	34,236.00	34,236.00
		05/15/17 17 1 P001 CS	0.00	89.61	34,236.00	34,236.00
		06/06/17 17 1 P001 CK 1524	0.00	119.49	34,236.00	34,236.00
		07/11/17 17 1 P001 CS	0.00	42.67	34,236.00	34,236.00
		07/12/17 17 1 P001 CS	0.00	89.61	34,236.00	34,236.00
		08/08/17 17 1 P001 CK 22290	0.00	149.36	34,236.00	34,236.00
		08/30/17 17 1 P001 CK 1262	0.00	4.27	34,236.00	34,236.00
		09/05/17 17 1 P001 CK 1551	0.00	110.95	34,236.00	34,236.00
		09/13/17 17 1 P001 CK 22357	0.00	89.61	34,236.00	34,236.00
		10/20/17 17 1 P001 CK 8608	0.00	21.34	34,236.00	34,236.00
		10/20/17 17 1 P001 CK 1562	2,551.07	29.87	34,236.00	31,684.93
		11/08/17 17 1 P001 CK 1570	1,250.00	149.36	34,236.00	30,434.93
		11/22/17 17 1 P001 CK 1572	3,203.34	0.00	27,231.59	26,931.59
		11/22/17 17 1 P001 CK 1283	300.00	42.60	26,931.59	25,788.64
		12/13/17 17 1 P001 CK 1574	1,142.95	9.95	25,788.64	25,701.24
		05/15/17 17 2 P001 CS	87.40	0.83	25,701.24	25,701.24
			0.00	59.74	25,701.24	25,701.24

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21	5	CONOVER CORNERS LLC	Continued			
		06/06/17 17	2 P001 CK 1524	0.00	89.61	25,701.24
		07/11/17 17	2 P001 CS	0.00	149.36	25,701.24
		07/12/17 17	2 P001 CS	0.00	4.27	25,701.24
		08/08/17 17	2 P001 CK 22290	0.00	110.95	25,701.24
		08/30/17 17	2 P001 CK 1262	0.00	89.61	25,701.24
		09/05/17 17	2 P001 CK 1551	0.00	21.34	25,701.24
		09/13/17 17	2 P001 CK 22357	0.00	29.87	25,701.24
		10/20/17 17	2 P001 CK 8608	0.00	149.36	25,701.24
		11/08/17 17	2 P001 CK 1570	0.00	76.81	25,701.24
		11/22/17 17	2 P001 CK 1283	0.00	55.48	25,701.24
		12/13/17 17	2 P001 CK 1574	6,517.61	81.08	19,183.63
		01/08/18 17	2 P001 CK 1579	2,017.14	17.15	17,166.49
		08/30/17 17	3 P001 CK 1262	0.00	120.17	17,166.49
		09/05/17 17	3 P001 CK 1551	0.00	13.28	17,166.49
		09/05/17 17	3 P001 CK 8491	0.00	8.18	17,166.49
		09/13/17 17	3 P001 CK 22357	0.00	30.04	17,166.49
		10/20/17 17	3 P001 CK 8608	0.00	150.21	17,166.49
		11/08/17 17	3 P001 CK 1570	0.00	77.25	17,166.49
		11/22/17 17	3 P001 CK 1283	0.00	55.79	17,166.49
		12/13/17 17	3 P001 CK 1574	0.00	81.54	17,166.49
		01/08/18 17	3 P001 CK 1579	2,248.59	72.96	14,917.90
		01/12/18 17	3 P001 CK 8532	992.54	3.17	13,925.36
		01/31/18 17	3 P001 CK 1297	5,342.12	48.08	8,583.24
		11/22/17 17	4 P001 CK 1283	0.00	85.83	8,583.24
		12/13/17 17	4 P001 CK 1574	0.00	81.54	8,583.24
		12/31/17 17	4 J076 6% 2017 YE PENA	1,487.86	0.00	10,071.10
		01/08/18 17	4 P003 CK 1579	1,487.86	83.34	8,583.24
		01/08/18 17	4 P001 CK 1579	0.00	72.96	8,583.24
		01/12/18 17	4 P001 CK 8532	0.00	4.29	8,583.24
		01/31/18 17	4 P001 CK 1297	4,532.55	77.25	4,050.69
		02/06/18 17	4 P001 CK 1584	4,050.69	12.15	0.00
22	CP 211 MAIN ST PEAPACK LLC	93400				0.00
1	211 MAIN STREET, UNIT 1	172600		1,259.83	1,269.84	
-C1001-	GLADSTONE, NJ	07934 0		1,259.82	1,269.83	5,059.32
	211 MAIN STREET APT 1	2 266000 0.00				5,059.32
		02/03/17 17	1 P001 CK VARIOUS	1,259.83	0.00	3,799.49
		05/04/17 17	2 P001 CK VARIOUS CKS	1,259.82	0.00	2,539.67
		06/28/17 17	3 P001 CK 156921	1,759.82	0.00	779.85
		09/13/18 17	3 J063 TRNS FR 17/3 TO	489.98	0.00	1,269.83
		10/27/17 17	4 P001 CK 026098	1,269.83	0.00	0.00
22	PINHO, MICHAEL T	93400				0.00
1	PO BOX 71	00597 128800		1,052.10	1,061.03	
-C1002-	GLADSTONE NJ	07934 0		1,052.09	1,061.02	4,226.24
	211 MAIN STREET APT 2	2 222200 0.00				4,226.24
		02/06/17 17	1 P001 CK VARIOUS	1,052.10	0.00	3,174.14
		04/27/17 17	2 P001 CK VARIOUS CKS	1,052.09	0.00	2,122.05
		08/23/17 17	3 P001 CK 025716	1,061.03	0.00	1,061.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	1 -C1002- - PINHO, MICHAEL T	93400				Continued
		10/27/17 17 4 P001 CK 026098		1,061.02	0.00	0.00
22	MAHAN, ROBERT & JESSALYN	93400				0.00
1	460 ROCKAWAY VALLEY ROAD	00597 132800		1,071.29	1,079.88	
-C1003- -	BOONTON TWP, NJ	07005 0		1,071.28	1,079.87	4,302.32
	211 MAIN SREET APT 3`	2 226200 0.00				4,302.32
		02/06/17 17 1 P001 CK VARIOUS		1,071.29	0.00	3,231.03
		04/27/17 17 2 P001 CK VARIOUS CKS		1,071.28	0.00	2,159.75
		08/23/17 17 3 P001 CK 025716		1,079.88	0.00	1,079.87
		10/27/17 17 4 P001 CK 026098		1,079.87	0.00	0.00
22	QUARTELLO, ERIC	93400				0.00
1	10 GELSEY LANE	132800		1,071.29	1,079.88	
-C1004- -	BASKING RIDGE NJ	07920 0		1,071.28	1,079.87	4,302.32
	211 MAIN STREET APT 4	2 226200 0.00				4,302.32
		02/03/17 17 1 P001 CK VARIOUS		1,071.29	0.00	3,231.03
		05/04/17 17 2 P001 CK VARIOUS CKS		1,071.28	0.00	2,159.75
		08/23/17 17 3 P001 CK VARIOUS		1,079.88	0.00	1,079.87
		11/03/17 17 4 P001 CK VARIOUS		1,079.87	0.00	0.00
22	KHALADJ, MORTEZA	93400				0.00
1	211 MAIN ST., UNIT#5	00597 168700		1,241.12	1,251.46	
-C1005- -	GLADSTONE, NJ	07934 0		1,241.11	1,251.45	4,985.14
	211 MAIN STREET APT 5	2 262100 0.00				4,985.14
		01/23/17 17 1 P001 CK 275		1,241.12	0.00	3,744.02
		04/28/17 17 2 P001 CK 300		1,241.11	0.00	2,502.91
		08/07/17 17 3 P001 CK 167		1,241.11	0.00	1,261.80
		09/20/17 17 3 P001 CK 117		10.35	0.11	1,251.45
		09/20/17 17 4 P001 CK 117		0.02	0.00	1,251.43
		10/30/17 17 4 P001 CK 157		1,251.43	0.00	0.00
22	ARBESFELD, BARBARA S.	93400				0.00
1	PO BOX 12	162000		1,209.45	1,219.41	
-C1006- -	PEAPACK, NJ	07977 0		1,209.45	1,219.40	4,857.71
	211 MAIN STREET APT 6	2 255400 0.00				4,857.71
		01/26/17 17 1 P001 CK 1261		1,209.45	0.00	3,648.26
		04/26/17 17 2 P001 CK 1290		1,209.45	0.00	2,438.81
		07/31/17 17 3 P001 CK 1334		1,219.41	0.00	1,219.40
		10/20/17 17 4 P001 CK 1362		1,219.40	0.00	0.00
22	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT	93400				0.00
1	PO BOX 161	00660 179500		1,291.97	1,303.31	
-C2007- -	PEAPACK NJ	07977 0		1,291.97	1,303.31	5,190.56
	211 MAIN STREET APT 7	2 272900 0.00				5,190.56
		02/03/17 17 1 P001 CK VARIOUS		1,291.97	0.00	3,898.59
		05/04/17 17 2 P001 CK VARIOUS CKS		1,291.97	0.00	2,606.62
		08/23/17 17 3 P001 CK VARIOUS		1,303.31	0.00	1,303.31
		11/03/17 17 4 P001 CK VARIOUS		1,303.31	0.00	0.00

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22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	93400 128800 07083 0 2 222200	0.00	1,052.10 1,052.09	1,061.03 1,061.02	0.00 4,226.24 4,226.24
		03/13/17 17 1 P001 CK 1918		1,052.10	9.12	3,174.14
		05/31/17 17 2 P001 CK 1796		1,052.09	6.55	2,122.05
		10/04/17 17 3 P001 CK 2135		1,061.03	13.68	1,061.02
		04/02/18 17 4 P001 CK 2231		1,061.02	35.60	0.00
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	0.00	1,078.96 1,078.96	1,088.37 1,088.37	0.00 4,334.66 4,334.66
		02/10/17 17 1 P001 CK 2083		1,078.96	0.00	3,255.70
		03/15/17 17 2 JHR Homestead Credi		381.13-	0.00	2,874.57
		05/08/17 17 2 P001 CK 2097		697.83	0.00	2,176.74
		08/23/17 17 3 P001 CK 2109		1,088.37	0.00	1,088.37
		11/10/17 17 4 P001 CK 2114		1,088.37	0.00	0.00
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	93400 141100 07934 0 2 234500	0.00	1,110.15 1,110.14	1,119.95 1,119.95	0.00 4,460.19 4,460.19
		02/03/17 17 1 P001 CK VARIOUS		1,110.15	0.00	3,350.04
		05/04/17 17 2 P001 CK VARIOUS CKS		1,110.14	0.00	2,239.90
		08/23/17 17 3 P001 CK VARIOUS		1,119.95	0.00	1,119.95
		11/03/17 17 4 P001 CK VARIOUS		1,119.95	0.00	0.00
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	93400 172900 07934 0 2 266300	0.00	1,260.79 1,260.78	1,271.73 1,271.73	0.00 5,065.03 5,065.03
		02/03/17 17 1 P001 CK 6647		1,260.79	0.00	3,804.24
		05/02/17 17 2 P001 CK 6702		1,260.78	0.00	2,543.46
		08/03/17 17 3 P001 CK 6765		1,271.73	0.00	1,271.73
		11/02/17 17 4 P001 CK 6821		1,271.73	0.00	0.00
22 1 -C2012-	GLADSTONE 12 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 12	93400 168400 07930 0 2 261800	0.00	1,239.68 1,239.67	1,250.05 1,250.04	0.00 4,979.44 4,979.44
		02/03/17 17 1 P001 CK VARIOUS		1,239.68	0.00	3,739.76
		05/04/17 17 2 P001 CK VARIOUS CKS		1,239.67	0.00	2,500.09
		08/23/17 17 3 P001 CK VARIOUS		1,250.05	0.00	1,250.04
		11/03/17 17 4 P001 CK VARIOUS		1,250.04	0.00	0.00

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22 1 -C2013-	GLADSTONE 13 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 13	93400 149200 07930 0 2 242600	0.00	1,149.01 1,149.00	1,158.12 1,158.12	0.00 4,614.25 4,614.25
		02/03/17 17 1 P001 CK VARIOUS		1,149.01	0.00	3,465.24
		05/04/17 17 2 P001 CK VARIOUS CKS		1,149.00	0.00	2,316.24
		08/23/17 17 3 P001 CK VARIOUS		1,158.12	0.00	1,158.12
		11/03/17 17 4 P001 CK VARIOUS		1,158.12	0.00	0.00
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	93400 132200 00597 0 07934 0 2 225600	0.00	1,067.93 1,067.92	1,077.53 1,077.53	0.00 4,290.91 4,290.91
		01/13/17 17 1 P001 CK 2264		1,067.93	0.00	3,222.98
		05/08/17 17 2 P001 CK 819724		1,067.92	0.00	2,155.06
		08/23/17 17 3 P001 CK 870027		1,077.53	0.00	1,077.53
		10/27/17 17 4 P001 CK 901617		1,077.53	0.00	0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 0 4C 537000	0.00	2,536.92 2,536.92	2,569.95 2,569.95	0.00 10,213.74 10,213.74
		02/08/17 17 1 P001 CK 863		2,536.92	0.00	7,676.82
		05/11/17 17 2 P001 CK 894		2,536.92	0.00	5,139.90
		08/16/17 17 3 P001 CK 925		2,569.95	0.00	2,569.95
		11/13/17 17 4 P001 CK 943		2,569.95	0.00	0.00
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	153400 368500 07934 0 2 521900	0.00	2,475.03 2,475.03	2,488.24 2,488.24	0.00 9,926.54 9,926.54
		02/03/17 17 1 P001 CK VARIOUS		2,475.03	0.00	7,451.51
		05/04/17 17 2 P001 CK VARIOUS CKS		2,475.03	0.00	4,976.48
		08/23/17 17 3 P001 CK VARIOUS		2,488.24	0.00	2,488.24
		11/03/17 17 4 P001 CK VARIOUS		2,488.24	0.00	0.00
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET	186000 258200 07977 0 2 444200	0.00	2,107.55 2,107.54	2,116.80 2,116.79	0.00 8,448.68 8,448.68
		02/07/17 17 1 P001 CK 17062		2,107.55	0.00	6,341.13
		07/21/17 17 2 P001 CK		2,075.05	50.33	4,266.08
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	153400 145800 07977 0 2 299200	0.00	1,432.06 1,432.05	1,413.34 1,413.33	0.00 5,690.78 5,690.78
		02/07/17 17 1 P001 CK 17062		1,432.06	0.00	4,258.72
		07/21/17 17 2 P001 CK		1,415.82	25.14	2,842.90

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		
22 6	ST.LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	156600 275400 07977 0 4C 432000	0.00	2,038.94 2,038.94	2,069.38 2,069.38		0.00 8,216.64 8,216.64	
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		2,038.94 2,038.94 2,069.38 2,069.38	0.00 0.00 0.00 0.00		6,177.70 4,138.76 2,069.38 0.00	
22 7	193 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	159500 319900 07934 0 2 479400	0.00	2,274.50 2,274.49	2,284.60 2,284.60		0.00 9,118.19 9,118.19	
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		2,274.50 2,274.49 2,284.60 2,284.60	0.00 0.00 0.00 0.00		6,843.69 4,569.20 2,284.60 0.00	
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET	160200 202200 07977 0 4A 362400	0.00	1,720.87 1,720.86	1,725.56 1,725.56		0.00 6,892.85 6,892.85	
		02/07/17 17 1 P001 CK 07/21/17 17 2 P001 CK	17062	1,720.87 1,698.23	0.00 35.05		5,171.98 3,473.75	
22 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET	179900 248200 07934 0 2 428100	0.00	2,031.27 2,031.26	2,039.97 2,039.96		0.00 8,142.46 8,142.46	
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		2,031.27 2,031.26 2,039.97 2,039.96	0.00 0.00 0.00 0.00		6,111.19 4,079.93 2,039.96 0.00	
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET	145800 333400 07931 0 2 479200	0.00	2,270.66 2,270.66	2,286.53 2,286.53		0.00 9,114.38 9,114.38	
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 10/31/17 17 4 P001 CR		2,270.66 2,270.66 2,286.53 2,286.53	0.00 0.00 0.00 0.00		6,843.72 4,573.06 2,286.53 0.00	
22 11	185 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	193500 503000 07934 0 2 696500	0.00	3,452.76 3,452.76	3,170.96 3,170.95		0.00 13,247.43 13,247.43	
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK		3,452.76 3,452.76 3,170.96	0.00 0.00 0.00		9,794.67 6,341.91 3,170.95	

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22	11	185 MAIN GLADSTONE,LP 11/02/17 17	4 P001 CK	Continued 3,170.95	0.00	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
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET	990000 1953000 07977 0 4A 2943000		13,975.12 13,975.12	14,012.81 14,012.81	0.00 55,975.86 55,975.86
		02/07/17 17 1 P001 CK 17062		13,975.12	0.00	42,000.74
		07/21/17 17 2 P001 CK		9,480.90	519.10	32,519.84
		11/02/17 17 2 P001 CK		4,135.46	226.96	28,384.38
		11/02/17 17 3 P001 CK		0.00	637.58	28,384.38
		12/31/17 17 4 J076 6% 2017 YE PENA		2,000.42	0.00	30,384.80
23 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
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	194000 0 07977 0 1 194000		921.60 921.60	923.34 923.34	0.00 3,689.88 3,689.88
		02/06/17 17 1 P001 CK 46900		921.60	0.00	2,768.28
		05/05/17 17 2 P001 CK 48032		921.60	0.00	1,846.68
		08/07/17 17 3 P001 CK 49034		923.34	0.00	923.34
		11/03/17 17 4 P001 CK 49948		923.34	0.00	0.00
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET	860000 241900 07977 0 15C 1101900		0.00 0.00	0.00 0.00	0.00 0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET	438700 709300 07977 0 4A 1148000		5,445.17 5,445.16	5,472.32 5,472.31	0.00 21,834.96 21,834.96
		01/30/17 17 1 P001 CK 70122		5,445.17	0.00	16,389.79
		05/01/17 17 2 P001 CK 70199		5,445.16	0.00	10,944.63
		08/07/17 17 3 P001 CK 70280		5,472.32	0.00	5,472.31
		11/01/17 17 4 P001 CK 70342		5,472.31	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description	Principal	Interest		
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET									0.00
							5,862.55	5,882.31		
		07934			0		5,862.54	5,882.30		23,489.70
		4A			1235000	0.00				23,489.70
		02/03/17	17	1	P001	CK 1923	5,862.55	0.00		17,627.15
		05/10/17	17	2	P001	CK 1939	5,862.54	0.00		11,764.61
		08/21/17	17	3	P001	CK 1960	5,882.31	0.00		5,882.30
		11/03/17	17	4	P001	CK 1972	5,882.30	0.00		0.00
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET									0.00
							2,643.43	2,650.79		
		07977			0		2,643.42	2,650.79		10,588.43
		4A			556700	0.00				10,588.43
		01/31/17	17	1	P001	CK 1076	2,643.43	0.00		7,945.00
		05/01/17	17	2	P001	CK	2,643.42	0.00		5,301.58
		08/02/17	17	3	P001	CK	2,650.79	0.00		2,650.79
		10/31/17	17	4	P001	CK	2,650.79	0.00		0.00
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET									0.00
							2,108.03	2,111.56		
		07068			0		2,108.02	2,111.56		8,439.17
		2			443700	0.00				8,439.17
		02/03/17	17	1	P001	CK VARIOUS	2,108.03	0.00		6,331.14
		05/04/17	17	2	P001	CK VARIOUS CKS	2,108.02	0.00		4,223.12
		08/23/17	17	3	P001	CK VARIOUS	2,111.56	0.00		2,111.56
		11/03/17	17	4	P001	CK VARIOUS	2,111.56	0.00		0.00
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET									0.00
							2,459.68	2,460.80		
		07931			0		2,459.68	2,460.79		9,840.95
		4C			517400	0.00				9,840.95
		02/03/17	17	1	P001	CK VARIOUS	2,459.68	0.00		7,381.27
		05/04/17	17	2	P001	CK VARIOUS CKS	2,459.68	0.00		4,921.59
		06/29/17	17	3	P001	CK 58720	2,705.00	0.00		2,216.59
		11/29/17	17	3	J063	TRANS 17-3 TO 1	244.20	0.00		2,460.79
		11/13/17	17	4	P001	CK 027165	2,216.59	0.00		244.20
		11/29/17	17	4	J063	TRANS 17-3 TO 1	244.20-	0.00		0.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET									0.00
							3,051.69	3,063.24		
		07977			0		3,051.69	3,063.24		12,229.86
		4A			643000	0.00				12,229.86
		03/03/17	17	1	P001	CK 925	3,051.69	35.50		9,178.17
		05/31/17	17	2	P001	CK 1037	3,051.69	32.17		6,126.48
		09/05/17	17	3	P001	CK 1234	3,063.24	37.91		3,063.24
		12/08/17	17	4	P001	CK 1428	3,063.24	41.25		0.00

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
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	188900 271400 07977 0 4A 460300	VT001 250.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	2,123.72 2,123.72 2,123.72 2,123.72 2,128.74 2,128.73	2,128.74 2,128.73 0.00 0.00 0.00 0.00	0.00 8,504.91 8,504.91 6,381.19 4,257.47 2,128.73 0.00
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	275100 334100 07977 0 4A 609200	0.00 09/19/17 17 1 P001 CK 2308 09/19/17 17 2 P001 CK 2308 09/19/17 17 3 P001 CK 2308 12/26/17 17 4 P001 CK 2424	2,871.31 2,871.30 2,871.31 2,871.30 2,922.19 2,922.18	2,922.19 2,922.18 325.89 196.68 68.67 57.44	0.00 11,586.98 11,586.98 8,715.67 5,844.37 2,922.18 0.00
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	310000 790000 07977 0 4A 1100000	0.00 02/06/17 17 1 P001 CK 64647 04/28/17 17 1 P001 CK 64776 04/28/17 17 2 P001 CK 64776 08/01/17 17 2 P001 CK 64906 08/01/17 17 3 P001 CK 64906 10/16/17 17 3 P001 CK 64999 11/01/17 17 4 P001 CK 65016	5,229.28 5,229.27 5,228.93 0.35 5,228.91 0.36 5,231.36 0.37 5,231.72	5,231.73 5,231.72 0.00 0.01 0.00 0.01 0.00 0.00 0.00	0.00 20,922.00 20,922.00 15,693.07 15,692.72 10,463.81 10,463.45 5,232.09 5,231.72 0.00
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET	414000 762000 08016 0 15F 1176000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	211300 0 07977 0 1 211300	0.00 02/06/17 17 1 P001 CK 46900 05/05/17 17 2 P001 CK 48032 08/07/17 17 3 P001 CK 49034 11/03/17 17 4 P001 CK 49948	1,003.64 1,003.64 1,003.64 1,003.64 1,005.83 1,005.82	1,005.83 1,005.82 0.00 0.00 0.00 0.00	0.00 4,018.93 4,018.93 3,015.29 2,011.65 1,005.82 0.00
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	361200 32800 07977 0 15C 394000	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		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original	Yr/Prd	Bal
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Billed		
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE		211100 214200 0 425300					0.00
		00597				1,996.24	2,048.37	
		07977	0			1,996.24	2,048.36	8,089.21
		2			0.00			8,089.21
		02/03/17	17	1	P001 CK VARIOUS	1,996.24	0.00	6,092.97
		04/27/17	17	2	P001 CK VARIOUS CKS	1,996.24	0.00	4,096.73
		08/23/17	17	3	P001 CK 60135177	2,048.37	0.00	2,048.36
		10/27/17	17	4	P001 CK 60143458	2,048.36	0.00	0.00
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET		257600 263500 0 521100					0.00
		22553				2,451.05	2,504.62	
		2			0.00	2,451.04	2,504.61	9,911.32
		01/31/17	17	1	P001 CK 6106	2,451.05	0.00	7,460.27
		05/16/17	17	2	P001 CK 6125	2,439.71	11.33	5,020.56
		08/11/17	17	2	P001 CK 6142	11.33	0.48	5,009.23
		08/11/17	17	3	P001 CK 6142	2,492.81	0.00	2,516.42
		09/27/17	17	3	P001 CS	11.81	0.19	2,504.61
		11/30/17	17	4	P001 CK 6163	2,504.61	30.92	0.00
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET		221200 257500 0 478700					0.00
		07931				2,261.07	2,291.37	
		2			0.00	2,261.06	2,291.37	9,104.87
		02/07/17	17	1	P001 CK 177	2,261.07	0.00	6,843.80
		02/07/17	17	2	P001 CK 177	45.81	0.00	6,797.99
		05/31/17	17	2	P001 CK 211	2,215.25	17.27	4,582.74
		05/31/17	17	3	P001 CK 211	28.54	0.00	4,554.20
		08/23/17	17	3	P001 CR	2,262.83	0.00	2,291.37
		11/15/17	17	4	P001 CR	2,281.16	10.21	10.21
		12/18/17	17	4	P001 CK 281	10.21	0.12	0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET		242200 346700 0 588900					0.00
		07977				2,785.91	2,814.53	
		4C			0.00	2,785.91	2,814.53	11,200.88
		02/21/17	17	1	P001 CK 1376	2,756.40	27.86	8,444.48
		05/23/17	17	1	P001 CK	29.51	1.34	8,414.97
		05/23/17	17	2	P001 CK	1,439.90	29.25	6,975.07
		06/21/17	17	2	P001 CK	1,327.17	18.84	5,647.90
		01/08/18	17	2	P001 CK 1406	18.84	1.86	5,629.06
		01/08/18	17	3	P001 CK 1406	2,664.07	220.94	2,964.99
		02/23/18	17	3	P001 CK 1408	150.46	3.39	2,814.53
		01/08/18	17	4	P001 CK 1406	0.00	94.29	2,814.53
		02/23/18	17	4	P001 CK 1408	2,538.02	63.33	276.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	220200 00672 203000 07977 0 2 423200	0.00	1,997.68 1,997.68	2,026.95 2,026.95	0.00 8,049.26 8,049.26
		02/07/17 17 1 P001 CK VARIOUS		1,997.68	0.00	6,051.58
		04/21/17 17 2 P001 CK 2CHECKS		1,997.68	0.00	4,053.90
		08/04/17 17 3 P001 CK VARIOUS		2,026.95	0.00	2,026.95
		11/02/17 17 4 P001 CK 2 CHKS		2,026.95	0.00	0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	220200 167100 07977 0 2 387300	0.00	1,830.25 1,830.25	1,852.98 1,852.97	0.00 7,366.45 7,366.45
		02/01/17 17 1 P001 CK 4180		1,830.25	0.00	5,536.20
		03/29/17 17 2 P001 CK 10214912		1,830.25	0.00	3,705.95
		08/23/17 17 3 P001 CK VARIOUS		1,852.98	0.00	1,852.97
		11/03/17 17 4 P001 CK VARIOUS		1,852.97	0.00	0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	220200 263800 07977 0 2 484000	0.00	2,271.62 2,271.62	2,331.22 2,331.22	0.00 9,205.68 9,205.68
		02/10/17 17 1 P001 CK 522		2,271.62	0.00	6,934.06
		05/10/17 17 2 P001 CK 538		2,271.62	0.00	4,662.44
		08/03/17 17 3 P001 CK 547		2,331.22	0.00	2,331.22
		11/07/17 17 4 P001 CK 558		2,331.22	0.00	0.00
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	261900 00660 386100 07853 0 4A 648000	0.00	3,065.61 3,065.60	3,096.88 3,096.87	0.00 12,324.96 12,324.96
		02/13/17 17 1 P001 CK 1067		2,400.00	0.00	9,924.96
		02/13/17 17 1 P001 CK 2740		665.61	0.00	9,259.35
		05/10/17 17 2 P001 CK 1068		2,400.00	0.00	6,859.35
		05/10/17 17 2 P001 CK 2782		665.60	0.00	6,193.75
		08/08/17 17 3 P001 CK 1070		2,500.00	0.00	3,693.75
		08/08/17 17 3 P001 CK 2831		596.88	0.00	3,096.87
		11/07/17 17 4 P001 CK 2861		3,096.87	0.00	0.00
24 10	SMITH, GREGORY J. & TIEDEMAN, ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	256900 01368 312600 07977 0 2 569500	0.00	2,691.88 2,691.88	2,724.07 2,724.06	0.00 10,831.89 10,831.89
		02/03/17 17 1 P001 CK 019013893		2,691.88	0.00	8,140.01
		05/02/17 17 2 P001 CK 019014091		2,691.88	0.00	5,448.13
		08/14/17 17 3 P001 CK 019107105		2,724.07	0.00	2,724.06
		11/01/17 17 4 P001 CK 019107246		2,724.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
24 12	TOMCZYK, JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET		253800					0.00
		00672	203300			2,157.44	2,189.59	
		07977	0			2,157.43	2,189.58	8,694.04
		2	457100		0.00			8,694.04
		02/03/17	17	1	P001 CK VARIOUS	2,157.44	0.00	6,536.60
		05/04/17	17	2	P001 CK VARIOUS CKS	2,157.43	0.00	4,379.17
		08/21/17	17	3	P001 CK 1997	2,189.59	0.00	2,189.58
		08/23/17	17	4	P001 CK VARIOUS	2,189.59	0.00	0.01-
		11/29/17	17	4	J082 CANCEL TO SURPL	0.01	0.00	0.00
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET		231600					0.00
		00672	237400			2,214.53	2,245.67	
		07977	0			2,214.52	2,245.66	8,920.38
		2	469000		0.00			8,920.38
		02/07/17	17	1	P001 CK VARIOUS	2,214.53	0.00	6,705.85
		04/21/17	17	2	P001 CK 2CHECKS	2,214.52	0.00	4,491.33
		08/04/17	17	3	P001 CK VARIOUS	2,245.67	0.00	2,245.66
		11/02/17	17	4	P001 CK 2 CHKS	2,245.66	0.00	0.00
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET		220700					0.00
			211800			2,042.78	2,070.30	
		07977	0			2,042.77	2,070.30	8,226.15
		2	432500		0.00			8,226.15
		02/10/17	17	1	P001 CK 670015532	2,042.78	0.00	6,183.37
		05/04/17	17	2	P001 CK VARIOUS CKS	2,042.77	0.00	4,140.60
		08/23/17	17	3	P001 CK VARIOUS	2,070.30	0.00	2,070.30
		11/03/17	17	4	P001 CK VARIOUS	2,070.30	0.00	0.00
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET		219700					0.00
			210300			2,032.70	2,056.60	
		07977	0			2,032.70	2,056.60	8,178.60
		2	430000		0.00			8,178.60
		02/03/17	17	1	P001 CK 3541	2,032.70	0.00	6,145.90
		05/08/17	17	2	P001 CK 121	2,032.70	0.00	4,113.20
		08/02/17	17	3	P001 CK 149	2,056.60	0.00	2,056.60
		11/03/17	17	4	P001 CK 176	2,056.60	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET		21400					0.00
			0			100.75	102.77	
		07977	0			100.75	102.76	407.03
		1	21400		0.00			407.03
		02/15/17	17	1	J063 TRANS FRM 16/4	3.59-	0.00	403.44
		02/17/17	17	1	P001 CK 8429	97.16	0.31	306.28
		02/17/17	17	2	P001 CK 8429	100.75	0.00	205.53
		09/08/17	17	3	P001 CK 8519	101.93	0.84	103.60
		10/04/17	17	3	P001 CS	0.84	0.16	102.76
		12/20/17	17	4	P001 CK 8565	102.76	0.84	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		Balance
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest	
		Date	Yr	Qtr	Description			
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET		225400 153600 0 379000					0.00
		03075				1,789.47	1,814.82	
		07977				1,789.47	1,814.82	7,208.58
		2			0.00			7,208.58
		01/30/17	17	1	P001 CK 811030	1,789.47	0.00	5,419.11
		05/01/17	17	2	P001 CK 812033	1,789.47	0.00	3,629.64
		08/08/17	17	3	P001 CK 830044	1,814.82	0.00	1,814.82
		10/25/17	17	4	P001 CK 830156	1,814.82	0.00	0.00
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE		226400 155600 0 382000					0.00
		00660				1,801.94	1,830.88	
		07977				1,801.94	1,830.88	7,265.64
		2			0.00			7,265.64
		02/03/17	17	1	P001 CK VARIOUS	1,801.94	0.00	5,463.70
		05/04/17	17	2	P001 CK VARIOUS CKS	1,801.94	0.00	3,661.76
		08/23/17	17	3	P001 CK VARIOUS	1,830.88	0.00	1,830.88
		11/03/17	17	4	P001 CK VARIOUS	1,830.88	0.00	0.00
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE		225400 561900 0 787300					0.00
		00316				3,710.87	3,776.36	
		07977				3,710.87	3,776.35	14,974.45
		2			0.00			14,974.45
		02/03/17	17	1	P001 CK 4912411	3,710.87	0.00	11,263.58
		05/02/17	17	2	P001 CK 4912659	3,710.87	0.00	7,552.71
		08/02/17	17	3	P001 CK 4912834	3,776.36	0.00	3,776.35
		11/01/17	17	4	P001 CK 4913154	3,776.35	0.00	0.00
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET		238300 191800 0 430100					0.00
		07921				2,078.76	2,011.49	
		2			0.00	2,078.76	2,011.49	8,180.50
		06/26/17	17	1	P001 CK 2718	2,078.76	87.18	6,101.74
		06/26/17	17	2	P001 CK 2718	2,078.76	51.97	4,022.98
		09/29/17	17	3	P001 CK 2767	2,011.49	34.16	2,011.49
		12/28/17	17	4	P001 CK 2810	2,011.49	32.99	0.00
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE		215600 244200 0 459800					0.00
		07934				2,469.28	1,903.43	
		2			0.00	2,469.27	1,903.42	8,745.40
		02/02/17	17	1	P001 CK 291	2,469.28	0.00	6,276.12
		05/01/17	17	2	P001 CK 294	2,469.27	0.00	3,806.85
		08/01/17	17	3	P001 CK 1003	1,903.43	0.00	1,903.42
		11/03/17	17	4	P001 CK 1005	1,903.42	0.00	0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET		237300 515000 0 752300					0.00
		07977				3,557.83	3,596.55	
		2			0.00	3,557.82	3,596.55	14,308.75
		02/08/17	17	1	P001 CK 5033	3,557.83	0.00	10,750.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
25	2	SCOTT, DANIEL D & KATY S	Continued			
		05/08/17 17	2 P001 CK 5035	3,557.82	0.00	7,193.10
		08/21/17 17	3 P001 CK 5038	3,596.55	0.00	3,596.55
		11/01/17 17	4 P001 CK 5039	3,596.55	0.00	0.00
25	BECKMANN, MONIKA	220700				0.00
3	10 PROSPECT STREET	00672 314400		2,510.54	2,578.27	
	PEAPACK, NJ	07977 0		2,510.53	2,578.26	10,177.60
	10 PROSPECT STREET	2 535100 0.00				10,177.60
		02/07/17 17	1 P001 CK VARIOUS	2,510.54	0.00	7,667.06
		04/21/17 17	2 P001 CK 2CHECKS	2,510.53	0.00	5,156.53
		08/04/17 17	3 P001 CK VARIOUS	2,578.27	0.00	2,578.26
		11/02/17 17	4 P001 CK 2 CHKS	2,578.26	0.00	0.00
25	PROSPECT STREET PEAPACK, LLC	220700				0.00
4	100 MYLER ROAD	232700		2,142.57	2,169.27	
	BLOOMSBURY, NJ	08804 0		2,142.56	2,169.27	8,623.67
	8 PROSPECT STREET	2 453400 0.00				8,623.67
		02/01/17 17	1 P001 CK	2,142.57	0.00	6,481.10
		05/01/17 17	2 P001 CK	2,142.56	0.00	4,338.54
		08/03/17 17	3 P001 CK	2,169.27	0.00	2,169.27
		11/02/17 17	4 P001 CK	2,169.27	0.00	0.00
25	FERRIS CORP.	229000				0.00
5	PO BOX 402	187300		1,966.98	1,992.04	
	PEAPACK NJ	07977 0		1,966.97	1,992.04	7,918.03
	6 PROSPECT STREET	2 416300 0.00				7,918.03
		02/07/17 17	1 P001 CK 17062	1,966.98	0.00	5,951.05
		07/21/17 17	2 P001 CK	1,938.06	44.78	4,012.99
25	LINDECKE JAMES W. & J. PIERSON	229000				0.00
6	PO BOX 644	282300		2,416.50	2,445.97	
	PEAPACK NJ	07977 0		2,416.50	2,445.96	9,724.93
	4 PROSPECT STREET	2 511300 0.00				9,724.93
		02/13/17 17	1 P001 CK 410	1,500.00	0.00	8,224.93
		03/01/17 17	1 P001 CK 496	916.50	3.06	7,308.43
		05/10/17 17	2 P001 CK 500	1,700.00	0.00	5,608.43
		05/24/17 17	2 P001 CK 2180	716.50	3.34	4,891.93
		08/18/17 17	3 P001 CK 565	2,445.97	0.00	2,445.96
		11/09/17 17	4 P001 CK 2215	2,445.96	0.00	0.00
25	GUNNING, GERALD J	245500				0.00
7	PO BOX 46	00672 271600		2,443.85	2,473.77	
	PEAPACK NJ	07977 0		2,443.85	2,473.77	9,835.24
	2 PROSPECT STREET	2 517100 0.00				9,835.24
		02/03/17 17	1 P001 CK VARIOUS	2,443.85	0.00	7,391.39
		05/04/17 17	2 P001 CK VARIOUS CKS	2,443.85	0.00	4,947.54
		08/23/17 17	3 P001 CK VARIOUS	2,473.77	0.00	2,473.77
		11/03/17 17	4 P001 CK VARIOUS	2,473.77	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TANTER STREET	231000 213500 07977 0 2 444500	0.00	2,100.83 2,100.82	2,126.37 2,126.37	0.00 8,454.39 8,454.39
		02/01/17 17 1 P001 CK	0.00	2,100.83	0.00	6,353.56
		05/01/17 17 2 P001 CK	0.00	2,100.82	0.00	4,252.74
		08/03/17 17 3 P001 CK	0.00	2,126.37	0.00	2,126.37
		11/02/17 17 4 P001 CK	0.00	2,126.37	0.00	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	2,505.74 2,505.73	2,536.47 2,536.46	0.00 10,084.40 10,084.40
		02/03/17 17 1 P001 CK VARIOUS	0.00	2,505.74	0.00	7,578.66
		05/04/17 17 2 P001 CK VARIOUS CKS	0.00	2,505.73	0.00	5,072.93
		08/23/17 17 3 P001 CK VARIOUS	0.00	2,536.47	0.00	2,536.46
		11/03/17 17 4 P001 CK VARIOUS	0.00	2,536.46	0.00	0.00
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TANTER STREET	229000 00672 158700 75231 0 2 387700	0.00	1,806.26 1,806.26	1,880.77 1,880.76	0.00 7,374.05 7,374.05
		02/03/17 17 1 P001 CK VARIOUS	0.00	1,806.26	0.00	5,567.79
		05/04/17 17 2 P001 CK VARIOUS CKS	0.00	1,806.26	0.00	3,761.53
		08/23/17 17 3 P001 CK VARIOUS	0.00	1,880.77	0.00	1,880.76
		11/03/17 17 4 P001 CK VARIOUS	0.00	1,880.76	0.00	0.00
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TANTER STREET	217600 274800 07977 0 2 492400	0.00	2,352.22 2,352.21	2,330.51 2,330.51	0.00 9,365.45 9,365.45
		02/03/17 17 1 P001 CK VARIOUS	0.00	2,352.22	0.00	7,013.23
		05/04/17 17 2 P001 CK VARIOUS CKS	0.00	2,352.21	0.00	4,661.02
		08/23/17 17 3 P001 CK VARIOUS	0.00	2,330.51	0.00	2,330.51
		11/03/17 17 4 P001 CK VARIOUS	0.00	2,330.51	0.00	0.00
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TANTER STREET	218600 sc001 148700 07977 0 2 367300	250.00	1,662.21 1,662.20	1,705.82 1,705.82	0.00 6,736.05 6,736.05
		02/06/17 17 1 P001 CK 3578	0.00	1,662.21	0.00	5,073.84
		03/15/17 17 2 JHR Homestead Credi	0.00	703.44-	0.00	4,370.40
		05/10/17 17 2 P001 CK 3606	0.00	958.76	0.00	3,411.64
		08/03/17 17 3 P001 CK 3632	0.00	1,705.82	0.00	1,705.82
		11/07/17 17 4 P001 CK 3661	0.00	1,705.82	0.00	0.00

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25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	218600 234700 78619 0 2 453300	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,227.00 2,227.00 2,227.00 2,227.00 2,083.89 2,083.88	0.00 2,083.89 2,083.88 0.00 0.00 0.00	0.00 8,621.77 8,621.77 6,394.77 4,167.77 2,083.88 0.00
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	219200 184000 07977 0 2 403200	0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	1,904.13 1,904.13 1,904.13 1,930.30 1,930.30	1,930.30 1,930.30 0.00 0.00 0.00	0.00 7,668.86 7,668.86 5,764.73 3,860.60 1,930.30 0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	228500 205000 07977 0 2 433500	0.00 01/24/17 17 1 P001 CK 6304 03/15/17 17 2 JHR Homestead Credi 05/02/17 17 2 P001 CK 6336 08/01/17 17 3 P001 CK 6367 10/27/17 17 4 P001 CK 6396	2,048.54 2,048.53 2,048.54 775.71- 1,272.82 2,074.05 2,074.05	2,074.05 2,074.05 0.00 0.00 0.00 0.00	0.00 8,245.17 8,245.17 6,196.63 5,420.92 4,148.10 2,074.05 0.00
25 16	DEL VIRGINIA, GABRIEL & PRATT, LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	224300 257500 00597 0 07977 0 2 481800	0.00 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 025716 10/27/17 17 4 P001 CK 026098	2,274.98 2,274.97 2,274.98 2,274.97 2,306.95 2,306.94	2,306.95 2,306.94 0.00 0.00 0.00 0.00	0.00 9,163.84 9,163.84 6,888.86 4,613.89 2,306.94 0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	223800 144500 07977 0 2 368300	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,740.54 1,740.53 1,740.54 1,740.53 1,762.00 1,762.00	1,762.00 1,762.00 0.00 0.00 0.00 0.00	0.00 7,005.07 7,005.07 5,264.53 3,524.00 1,762.00 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
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	247100 00660 264800 07977 0 2 511900	WD001 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,418.42 2,418.42 2,418.42 2,418.42 2,449.75 2,449.75	0.00 2,449.75 2,449.75 0.00 0.00 0.00	0.00 9,736.34 9,736.34 7,317.92 4,899.50 2,449.75 0.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	225900 168200 07977 0 2 394100	WD001 02/02/17 17 1 P001 CK 921 03/15/17 17 2 JHR Homestead Credi 05/05/17 17 2 P001 CK 993 08/03/17 17 3 P001 CK 1051 11/02/17 17 4 P001 CK 1132	1,797.49 1,797.49 1,797.49 609.02- 1,188.47 1,825.40 1,825.40	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,245.78 7,245.78 5,448.29 4,839.27 3,650.80 1,825.40 0.00
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	223800 178800 07977 0 2 402600	VT001 02/03/17 17 1 P001 CK 4679 05/05/17 17 2 P001 CK 4699 08/09/17 17 3 P001 CK 4719 11/27/17 17 4 P001 CK 4748 11/27/17 17 4 P001 CS	1,902.08 1,902.08 1,902.08 1,902.08 1,801.65 1,801.64 0.00	0.00 0.00 0.00 0.00 0.00 0.00 12.59	0.00 7,407.45 7,407.45 5,505.37 3,603.29 1,801.64 0.00 0.00
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET	226900 00672 233700 07977 0 2 460600	02/27/17 17 1 P001 CK 1363 03/22/17 17 1 P001 CK 1387 12/13/17 17 1 P001 CK 31136 12/13/17 17 2 P001 CK 31136 12/13/17 17 3 P001 CK 31136 12/13/17 17 4 P001 CK 31136 12/28/17 17 4 P001 CK 459	2,161.76 2,161.75 0.00 129.51 2,032.25 2,161.75 2,218.55 2,201.29 17.26	2,218.55 2,218.55 28.10 27.02 264.19 238.87 145.32 45.48 0.13	0.00 8,760.61 8,760.61 8,631.10 6,598.85 4,437.10 2,218.55 17.26 0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	218600 173600 07931 0 2 392200	02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,812.98 1,812.97 1,812.98 1,812.97 1,916.85 1,916.84	0.00 0.00 0.00 0.00	0.00 7,459.64 7,459.64 5,646.66 3,833.69 1,916.84 0.00

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		2nd Qtr	4th Qtr		Principal	Interest			
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	224800 208500	VT001						0.00
		07977 2	0 433300			1,984.60 1,984.59		2,011.09 2,011.09	7,991.37 7,991.37
		02/06/17 17	1 P001 CK 000106			1,984.60	0.00		6,006.77
		05/01/17 17	2 P001 CK 000108			1,984.59	0.00		4,022.18
		07/19/17 17	3 J054 VET DISALWD DOA			125.00	0.00		4,147.18
		08/02/17 17	3 P001 CK 001010			2,136.09	0.00		2,011.09
		07/19/17 17	4 J054 VET DISALWD DOA			125.00	0.00		2,136.09
		11/06/17 17	4 P001 CK 001011			2,136.09	0.00		0.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	217600 283500							0.00
		07977 2	0 501100			2,012.56 2,012.55		2,465.06 2,465.05	8,955.22 8,955.22
		10/05/16 17	1 J065 2016 Added S			287.85	0.00		9,243.07
		02/03/17 17	1 P001 CK VARIOUS			1,324.57	0.00		7,918.50
		02/07/17 17	1 J063 TR FRM 16/1 OVR			975.84-	0.00		6,942.66
		10/05/16 17	2 J065 2016 Added S			287.85	0.00		7,230.51
		02/03/17 17	2 P001 CK VARIOUS			975.84	0.00		6,254.67
		05/04/17 17	2 P001 CK VARIOUS CKS			1,324.56	0.00		4,930.11
		08/23/17 17	3 P001 CK VARIOUS			2,465.06	0.00		2,465.05
		11/03/17 17	4 P001 CK VARIOUS			2,465.05	0.00		0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET	244000 568200							0.00
		07977 2	0 812200			3,808.26 3,808.25		3,915.77 3,915.76	15,448.04 15,448.04
		01/30/17 17	1 P001 CK 2698			3,808.26	0.00		11,639.78
		05/08/17 17	2 P001 CK 2712			3,808.25	0.00		7,831.53
		08/04/17 17	2 J063 TR FR 16/2 TO 1			3,605.97-	0.00		4,225.56
		08/04/17 17	2 J063 TR TO 17/3 FR 1			3,605.97	0.00		7,831.53
		08/04/17 17	3 P001 CK 2728			309.80	0.00		7,521.73
		08/04/17 17	3 J063 TR TO 17/3 FR 1			3,605.97-	0.00		3,915.76
		08/04/17 17	4 P001 CK 2728			3,605.97	0.00		309.79
		11/01/17 17	4 P001 CK 2740			309.79	0.00		0.00
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	225900 168600	WD001						0.00
		07977 2	0 394500			1,800.37 1,800.37		1,826.33 1,826.32	7,253.39 7,253.39
		11/01/16 17	1 P001 CK 0700000234			609.30	0.00		6,644.09
		02/15/17 17	1 P001 CK 172			1,191.07	3.18		5,453.02
		05/22/17 17	2 P001 CK 0700000240			1,790.22	10.15		3,662.80
		08/11/17 17	2 P001 CK 0700000245			10.15	0.40		3,652.65
		08/11/17 17	3 P001 CK 0700000245			1,815.78	0.00		1,836.87
		10/30/17 17	3 P001 CK 0700000251			10.55	0.21		1,826.32
		10/30/17 17	4 P001 CK 0700000251			1,815.56	0.00		10.76
		01/29/18 17	4 P001 CK 0700000253			10.76	0.21		0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	224800 204800 07977 0 2 429600				0.00
		02/15/17 17 1 P001 CK 839	2,030.31	2,055.19	2,030.30	8,170.99
		02/15/17 17 1 P001 CS	0.00	7.18		8,170.99
		05/08/17 17 2 P001 CK 844	2,030.31	0.00		6,140.68
		08/10/17 17 3 P001 CK 846	0.00	7.18		6,140.68
		11/09/17 17 4 P001 CK 851	2,030.30	0.00		4,110.38
			2,055.19	0.00		2,055.19
			2,055.19	0.00		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				0.00
		02/03/17 17 1 P001 CK VARIOUS	2,249.07	2,274.84	2,249.07	9,047.81
		05/04/17 17 2 P001 CK VARIOUS CKS	2,249.07	0.00		9,047.81
		08/23/17 17 3 P001 CK VARIOUS	2,274.84	0.00		6,798.74
		11/03/17 17 4 P001 CK VARIOUS	2,274.83	0.00		4,549.67
			2,274.83	0.00		2,274.83
						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
		02/01/17 17 1 P001 CK	2,427.54	2,457.75	2,427.53	9,770.57
		05/01/17 17 2 P001 CK	2,427.53	0.00		9,770.57
		08/03/17 17 3 P001 CK	2,457.75	0.00		7,343.03
		11/02/17 17 4 P001 CK	2,457.75	0.00		4,915.50
			2,457.75	0.00		2,457.75
						0.00
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	229000 VT001 336100 07977 0 2 565100				0.00
		05/31/17 17 1 P001 CK 3522	2,610.67	2,638.43	2,610.67	10,498.20
		03/15/17 17 2 JHR Homestead Credi	463.30-	0.00		10,498.20
		05/31/17 17 2 P001 CK 3522	60.30	26.84		7,887.53
		06/28/17 17 2 P001 CK 3530	2,087.07	28.18		7,424.23
		07/21/17 17 3 P001 CK 3541	2,000.00	0.00		7,363.93
		12/31/17 17 3 P001 CK 3584	638.43	21.42		5,276.86
		12/31/17 17 4 P001 CK 3584	2,638.43	65.87		5,276.86
						3,276.86
						2,638.43
						0.00
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	250300 00660 167200 07977 0 2 417500				0.00
		02/03/17 17 1 P001 CK VARIOUS	1,972.26	1,998.17	1,972.25	7,940.85
		05/04/17 17 2 P001 CK VARIOUS CKS	1,972.25	0.00		7,940.85
		08/23/17 17 3 P001 CK VARIOUS	1,998.17	0.00		5,968.59
		11/03/17 17 4 P001 CK VARIOUS	1,998.17	0.00		3,996.34
			1,998.17	0.00		1,998.17
						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	2,333.99 2,333.98	1,834.25 1,834.25	0.00 8,336.47 8,336.47
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,333.99 2,333.98 1,834.25 1,834.25	0.00 0.00 0.00 0.00	6,002.48 3,668.50 1,834.25 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	2,206.37 2,206.37	2,250.97 2,250.96	0.00 8,914.67 8,914.67
		02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350 08/09/17 17 3 P001 CK 1382 11/13/17 17 4 P001 CK 1408		2,206.37 2,206.37 2,250.97 2,250.96	0.00 0.00 0.00 0.00	6,708.30 4,501.93 2,250.96 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	37.42 37.42	36.76 36.76	0.00 148.36 148.36
		02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350 08/09/17 17 3 P001 CK 1382 11/13/17 17 4 P001 CK 1408		37.42 37.42 36.76 36.76	0.00 0.00 0.00 0.00	110.94 73.52 36.76 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	5,388.56 5,388.55	5,376.77 5,376.76	0.00 21,530.64 21,530.64
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121 08/18/17 17 3 P001 CK 5088 11/03/17 17 4 P001 CK 5148		5,388.56 5,388.55 5,376.77 5,376.76	0.00 0.00 0.00 0.00	16,142.08 10,753.53 5,376.76 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	28.79 28.78	28.28 28.27	0.00 114.12 114.12
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121 08/18/17 17 3 P001 CK 5088 11/03/17 17 4 P001 CK 5148		28.79 28.78 28.28 28.27	0.00 0.00 0.00 0.00	85.33 56.55 28.27 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	64.77 64.77	63.62 63.61	0.00 256.77 256.77
		02/10/17 17 1 P001 CK 1516		64.77	0.00	192.00

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26	16.02 -QFARM- - VERNON ASSOCIATES, LLC C/O P. VILLA Continued	05/05/17 17 2 P001 CK 1519		64.77	0.00	127.23
		08/18/17 17 3 P001 CK 1520		63.62	0.00	63.61
		11/03/17 17 4 P001 CK 1528		63.61	0.00	0.00
26	VAN DEN BERGH FARM LLC	2000				0.00
16.03	4 TODD AVENUE, BOX 382	0		9.60	9.43	
-QFARM- -	PEAPACK, NJ	07977 0		9.59	9.42	38.04
	35 HIGHLAND AVENUE	3B 2000 0.00				38.04
		02/13/17 17 1 P001 CK 1311		9.60	0.00	28.44
		05/11/17 17 2 P001 CK 1350		9.59	0.00	18.85
		08/09/17 17 3 P001 CK 1382		9.43	0.00	9.42
		11/13/17 17 4 P001 CK 1408		9.42	0.00	0.00
26	VAN DEN BERGH FARM, L.L.C.	40				0.00
16.04	PO BOX 382	0		0.20	0.19	
-QFARM- -	PEAPACK, NJ	07977 0		0.19	0.18	0.76
	BLAIR DRIVE	3B 40 0.00				0.76
		02/13/17 17 1 P001 CK 1311		0.20	0.00	0.56
		05/11/17 17 2 P001 CK 1350		0.19	0.00	0.37
		08/09/17 17 3 P001 CK 1382		0.19	0.00	0.18
		11/13/17 17 4 P001 CK 1408		0.18	0.00	0.00
26	BLUE LIGHT HOLDINGS, L.L.C.	34700				0.00
16.05	485 LAKE ROAD	0		166.48	163.52	
-QFARM- -	FAR HILLS, NJ	07931 0		166.47	163.52	659.99
	38 WILLOW AVENUE	3B 34700 0.00				659.99
		03/06/17 17 1 P001 CK 4943		166.48	1.18	493.51
		05/26/17 17 2 P001 CK 5021		166.47	1.04	327.04
		08/30/17 17 3 P001 CK 5121		149.37	0.98	177.67
		10/16/17 17 3 P001 CK 5140		14.15	0.14	163.52
		01/12/18 17 4 P001 CK 5217		163.52	1.34	0.00
26	BOROUGH OF PEAPACK-GLADSTONE	319600				0.00
16.06	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	WILLOW AVENUE	15C 319600 0.00				0.00
26	VANDENBERGH, ANNE HODNETT CASEY-	432800				0.00
16.07	PO BOX 426	778400		5,823.21	5,695.31	
	PEAPACK NJ	07977 0		5,823.20	5,695.30	23,037.02
	4 TODD AVENUE	2 1211200 0.00				23,037.02
		02/13/17 17 1 P001 CK 9412		5,823.21	0.00	17,213.81
		05/11/17 17 2 P001 CK 9540		5,823.20	0.00	11,390.61
		08/09/17 17 3 P001 CK 9691		5,695.31	0.00	5,695.30
		11/13/17 17 4 P001 CK 1409		5,695.30	0.00	0.00

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26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 02640 898900 07977 0 3A 1191400	0.00	5,647.14 5,647.14	5,683.08 5,683.07	0.00 22,660.43 22,660.43
		02/03/17 17 1 P001 CK VARIOUS		5,647.14	0.00	17,013.29
		05/04/17 17 2 P001 CK VARIOUS CKS		5,647.14	0.00	11,366.15
		07/19/17 17 3 J070 CTY APL#15-1700		582.02-	0.00	10,784.13
		08/23/17 17 3 P001 CK VARIOUS		5,101.06	0.00	5,683.07
		07/19/17 17 4 J070 CTY APL#15-1700		582.01-	0.00	5,101.06
		11/03/17 17 4 P001 CK VARIOUS		5,101.06	0.00	0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 -QFARM- - PEAPACK NJ 44 WILLOW AVENUE	6600 02640 0 07977 0 3B 6600	0.00	31.67 31.66	31.10 31.10	0.00 125.53 125.53
		02/03/17 17 1 P001 CK VARIOUS		31.67	0.00	93.86
		05/04/17 17 2 P001 CK VARIOUS CKS		31.66	0.00	62.20
		08/23/17 17 3 P001 CK VARIOUS		31.10	0.00	31.10
		11/03/17 17 4 P001 CK VARIOUS		31.10	0.00	0.00
26 16.09	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVENUE	2800 02640 0 07977 0 3B 2800	0.00	13.44 13.43	13.20 13.19	0.00 53.26 53.26
		02/13/17 17 1 P001 CK 1311		13.44	0.00	39.82
		05/11/17 17 2 P001 CK 1350		13.43	0.00	26.39
		08/09/17 17 3 P001 CK 1382		13.20	0.00	13.19
		11/13/17 17 4 P001 CK 1408		13.19	0.00	0.00
26 16.10	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVE	7800 02640 0 07977 0 3B 7800	0.00	37.42 37.42	36.76 36.76	0.00 148.36 148.36
		02/13/17 17 1 P001 CK 1311		37.42	0.00	110.94
		05/11/17 17 2 P001 CK 1350		37.42	0.00	73.52
		08/09/17 17 3 P001 CK 1382		36.76	0.00	36.76
		11/13/17 17 4 P001 CK 1408		36.76	0.00	0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 0 3A 1014100	0.00	4,828.21 4,828.20	4,815.89 4,815.88	0.00 19,288.18 19,288.18
		01/24/17 17 1 P001 CK		4,828.21	0.00	14,459.97
		04/26/17 17 2 P001 CK 2366		4,828.20	0.00	9,631.77
		08/12/17 17 3 P001 CK		4,815.89	0.00	4,815.88
		10/17/17 17 4 P001 CK		4,815.88	0.00	0.00

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26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 0 3B 8200	0.00	39.34 39.34	38.64 38.64	0.00 155.96 155.96
		01/24/17 17 1 P001 CK	3023	39.34	0.00	116.62
		04/26/17 17 2 P001 CK	2366	39.34	0.00	77.28
		08/12/17 17 3 P001 CK		38.64	0.00	38.64
		10/17/17 17 4 P001 CK		38.64	0.00	0.00
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 0 3A 1714100	0.00	8,142.32 8,142.32	8,158.77 8,158.77	0.00 32,602.18 32,602.18
		01/19/17 17 1 P001 CK	3023	8,142.32	0.00	24,459.86
		04/26/17 17 2 P001 CK	3025	8,142.32	0.00	16,317.54
		08/09/17 17 3 P001 CK	3032	8,158.77	0.00	8,158.77
		10/16/17 17 4 P001 CK	3034	8,158.77	0.00	0.00
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 0 3B 1600	0.00	7.68 7.67	7.54 7.54	0.00 30.43 30.43
		01/19/17 17 1 P001 CK	3023	7.68	0.00	22.75
		04/26/17 17 2 P001 CK	3025	7.67	0.00	15.08
		08/09/17 17 3 P001 CK	3032	7.54	0.00	7.54
		10/16/17 17 4 P001 CK	3034	7.54	0.00	0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	398000 613700 07977 0 2 1011700	0.00	4,805.66 4,805.65	4,815.61 4,815.61	0.00 19,242.53 19,242.53
		02/08/17 17 1 P001 CK	4248	4,805.66	0.00	14,436.87
		05/08/17 17 2 P001 CK	4269	4,805.65	0.00	9,631.22
		08/18/17 17 3 P001 CK	4305	4,815.61	0.00	4,815.61
		11/15/17 17 4 P001 CK	4337	4,815.61	0.00	0.00
		11/15/17 17 4 P001 CS		0.00	25.88	0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	441300 661700 07977 0 2 1103000	0.00	5,244.15 5,244.15	5,245.38 5,245.38	0.00 20,979.06 20,979.06
		02/03/17 17 1 P001 CK	4478	5,244.15	0.00	15,734.91
		05/02/17 17 2 P001 CK	5038	5,244.15	0.00	10,490.76
		08/08/17 17 3 P001 CK	5128	5,245.38	0.00	5,245.38
		11/06/17 17 4 P001 CK	5182	5,245.38	0.00	0.00

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26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000				0.00
		01/30/17 17 1 P001 CK 279		11,561.98	0.00	34,276.22
		05/01/17 17 2 P001 CK 308		11,561.97	0.00	22,714.25
		08/03/17 17 3 P001 CK 345		11,357.13	0.00	11,357.12
		10/30/17 17 4 P001 CK 376		11,357.12	0.00	0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE -QFARM- - FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.24 6.24	6.13 6.12	0.00 24.73
		01/30/17 17 1 P001 CK 279		6.24	0.00	18.49
		05/01/17 17 2 P001 CK 308		6.24	0.00	12.25
		08/03/17 17 3 P001 CK 345		6.13	0.00	6.12
		10/30/17 17 4 P001 CK 376		6.12	0.00	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 01246 2938700 07977 0 3A 3348600	0.00	15,865.34 15,865.33	15,979.85 15,979.85	0.00 63,690.37
		04/12/17 17 1 P1SB CK 41687		15,865.34	563.22	47,825.03
		04/12/17 17 2 P1SB CK 41687		15.87	0.00	47,809.16
		05/26/17 17 2 P1SB CK 42466		15,849.46	198.12	31,959.70
		08/28/17 17 3 P1SB CK 43031		15,979.85	215.73	15,979.85
		11/22/17 17 4 P1SB CK 45457		15,812.06	167.79	167.79
		12/31/17 17 4 J076 6% 2017 YE PENNA		11.13	0.00	178.92
		02/22/18 17 4 P1SP CK 45852		11.13	4.64	167.79
		02/22/18 17 4 P1SB CK 45852		167.79	3.19	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 -QFARM- - PEAPACK NJ 76 WILLOW AVENUE	3000 01246 0 07977 0 3B 3000	0.00	14.40 14.39	14.14 14.13	0.00 57.06
		10/10/17 17 1 P1SB CK 53328276-0		14.40	1.79	42.66
		10/10/17 17 1 R001 CK 53328276-0		14.40	1.79	57.06
		Original Payment Date: 10/10/17				
		10/10/17 17 1 P001 CK 53328276-0		14.40	1.79	42.66
		10/10/17 17 2 R001 CK 53328276-0		14.39	1.14	57.05
		Original Payment Date: 10/10/17				
		10/10/17 17 2 P1SB CK 53328276-0		14.39	1.14	42.66
		10/10/17 17 2 P001 CK 53328276-0		14.39	1.14	28.27
		10/10/17 17 3 R001 CK 53328276-0		14.14	0.49	42.41
		Original Payment Date: 10/10/17				
		10/10/17 17 3 P001 CK 53328276-0		14.14	0.49	28.27
		10/10/17 17 3 P1SB CK 53328276-0		14.14	0.49	14.13
		02/22/18 17 4 P1SB CK 45851		14.13	0.72	0.00

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	Class Net Value	Deduct Amount			
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 293800 07977 0 2 753300						0.00 3,568.86 3,568.86 14,327.77 14,327.77
		02/02/17 17 1 P001 CK 1530				3,568.86	0.00	10,758.91
		05/01/17 17 2 P001 CK 1562				3,568.86	0.00	7,190.05
		08/25/17 17 3 P001 CK 1618				3,595.03	0.00	3,595.02
		11/01/17 17 4 P001 CK 1646				3,595.02	0.00	0.00
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 235300 08802 0 2 658900						0.00 3,139.49 3,139.48 12,532.28 12,532.28
		01/19/17 17 1 P001 CK 3213				3,139.49	0.00	9,392.79
		04/26/17 17 2 P001 CK 3234				3,139.48	0.00	6,253.31
		08/09/17 17 3 P001 CK 3258				3,126.66	0.00	3,126.65
		10/16/17 17 4 P001 CK 3269				3,126.65	0.00	0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	339500 283800 07977 0 3A 623300						0.00 2,967.74 2,967.73 11,855.17 11,855.17
		02/02/17 17 1 P001 CK 245				2,967.74	0.00	8,887.43
		05/01/17 17 2 P001 CK 270				2,967.73	0.00	5,919.70
		08/01/17 17 3 P001 CK 285				2,959.85	0.00	2,959.85
		11/01/17 17 4 P001 CK 305				2,959.85	0.00	0.00
26 21 -QFARM-	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 0 3B 1500						0.00 7.20 7.20 28.53 28.53
		02/02/17 17 1 P001 CK 246				7.20	0.00	21.33
		05/01/17 17 2 P001 CK 271				7.20	0.00	14.13
		08/01/17 17 3 P001 CK 286				7.07	0.00	7.06
		11/01/17 17 4 P001 CK 306				7.06	0.00	0.00
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800						0.00 1,645.07 1,645.06 6,558.10 6,558.10
		01/24/17 17 1 P001 CK 9471				1,645.07	0.00	4,913.03
		04/26/17 17 2 P001 CK 9475				1,645.06	0.00	3,267.97
		08/04/17 17 3 P001 CK 9529				1,633.99	0.00	1,633.98
		12/18/17 17 4 P001 CK 9543				1,633.98	17.62	0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300						0.00 1,857.60 1,857.59 7,404.49 7,404.49
		01/24/17 17 1 P001 CK 9471				1,857.60	0.00	5,546.89

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26	22.01	RAVINE ASSOCIATION		Continued		
		04/26/17 17	2 P001 CK 9475	1,857.59	0.00	3,689.30
		08/04/17 17	3 P001 CK 9529	1,844.65	0.00	1,844.65
		12/18/17 17	4 P001 CK 9543	1,844.65	22.25	0.00
26 23	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201	4100 0		19.67	19.32	0.00
-QFARM-	ASBURY, NJ	08802 0		19.67	19.32	77.98
	BLAIR DRIVE	3B 4100	0.00			77.98
		01/19/17 17	1 P001 CK 137	19.67	0.00	58.31
		04/26/17 17	2 P001 CK 145	19.67	0.00	38.64
		08/09/17 17	3 P001 CK 153	19.32	0.00	19.32
		10/16/17 17	4 P001 CK 158	19.32	0.00	0.00
26 23.01	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201	6300 0		30.23	29.69	0.00
-QFARM-	ASBURY, NJ	08802 0		30.22	29.69	119.83
	BLAIR DRIVE	3B 6300	0.00			119.83
		01/19/17 17	1 P001 CK 137	30.23	0.00	89.60
		04/26/17 17	2 P001 CK 145	30.22	0.00	59.38
		08/09/17 17	3 P001 CK 153	29.69	0.00	29.69
		10/16/17 17	4 P001 CK 158	29.69	0.00	0.00
26 23.02	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201	4000 0		19.19	18.85	0.00
-QFARM-	ASBURY, NJ	08802 0		19.19	18.85	76.08
	96 WIILLOW AVE	3B 4000	0.00			76.08
		01/19/17 17	1 P001 CK 3022	19.19	0.00	56.89
		04/26/17 17	2 P001 CK 3023	19.19	0.00	37.70
		08/09/17 17	3 P001 CK 3025	18.85	0.00	18.85
		10/16/17 17	4 P001 CK 3027	18.85	0.00	0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR	1031200 3436800		22,308.38	20,182.31	0.00
	NEW YORK, NY	10018 0		22,308.37	20,182.30	84,981.36
	30 BLAIR DRIVE	3A 4468000	0.00			84,981.36
		02/01/17 17	1 R001 CK	22,308.38	0.00	107,289.74
		Original Payment Date: 02/01/17				
		02/01/17 17	1 P001 CK	22,308.38	0.00	84,981.36
		02/10/17 17	1 JNSF NSF FEE-DW CHRG	20.00	0.00	85,001.36
		02/10/17 17	1 P004 CK 81411478	20.00	0.00	84,981.36
		02/10/17 17	1 P001 CK 81411478	9,980.00	0.00	75,001.36
		02/10/17 17	1 P001 CK 35511833	10,000.00	0.00	65,001.36
		02/10/17 17	1 P001 CK 73202647	2,328.38	0.00	62,672.98
		05/01/17 17	2 P001 CK	22,308.37	0.00	40,364.61
		08/03/17 17	3 P001 CK	20,182.31	0.00	20,182.30
		11/02/17 17	4 P001 CK	20,182.30	0.00	0.00

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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 0 0 0.00	11.52 11.51 11.52 11.51 33.18 33.18	33.18 33.18 0.00 0.00 0.00 0.00	0.00 89.39 89.39 77.87 66.36 33.18 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 0 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 0 0 0.00	1,694.96 1,694.96 1,694.96 1,694.96 1,682.99 1,682.99	1,682.99 1,682.99 0.00 0.00 0.00 18.70	0.00 6,755.90 6,755.90 5,060.94 3,365.98 1,682.99 0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0 0 0 0.00	8,339.50 8,339.49 14.62 8,324.88 14.62 8,324.87 14.38 8,177.36 8,191.74	8,191.74 8,191.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,062.47 33,062.47 33,047.85 24,722.97 24,708.35 16,383.48 16,369.10 8,191.74 0.00
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	33400 0 07977 3B 33400	0 0 0 0.00	160.24 160.24 160.24 160.00 0.24 157.40 157.39	157.40 157.39 0.00 0.00 0.00 0.00	0.00 635.27 635.27 475.03 315.03 314.79 157.39 0.00
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 15B 14400000	0 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 27.02	TERRY FAMILY INVESTMENT CO., L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	138400 145700 07977 0 3A 284100				0.00
		02/07/17 17 1 P001 CK 539		1,352.42	1,349.38	
		05/02/17 17 2 P001 CK 550		1,352.41	0.00	5,403.58
		08/18/17 17 3 P001 CK 601		1,349.38	0.00	5,403.58
		11/07/17 17 4 P001 CK 603		1,349.37	0.00	4,051.16
26 27.02	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 -QFARM- - PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 0 3B 1100				0.00
		02/07/17 17 1 P001 CK 539		5.28	5.18	
		05/02/17 17 2 P001 CK 550		5.28	0.00	20.92
		08/18/17 17 3 P001 CK 601		5.18	0.00	20.92
		11/07/17 17 4 P001 CK 604		5.18	0.00	15.64
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 303900 07977 0 2 687000				0.00
		02/13/17 17 1 P001 CK 1759		3,269.02	3,264.35	
		03/15/17 17 2 JHR Homestead Credi		3,269.02	3,264.35	13,066.74
		05/11/17 17 2 P001 CK 1771		3,269.02	0.00	13,066.74
		08/09/17 17 3 P001 CK 1776		1,000.00-	0.00	9,797.72
		11/10/17 17 4 P001 CK 1779		2,269.02	0.00	8,797.72
				3,264.35	0.00	6,528.70
				3,264.35	0.00	3,264.35
				3,264.35	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
		02/15/17 17 1 P001 CK 349		4,860.83	4,866.95	
		02/15/17 17 1 P001 CK 4429		4,860.83	4,866.95	19,455.56
		03/03/17 17 1 P001 CK 4436		2,430.00	0.00	19,455.56
		05/10/17 17 2 P001 CK 353		2,406.70	24.16	17,025.56
		08/08/17 17 3 P001 CK 1042		24.13	0.22	14,618.86
		11/10/17 17 4 P001 CK 1110		4,860.83	0.00	14,594.73
				4,866.95	0.00	9,733.90
				4,866.95	0.00	4,866.95
				4,866.95	0.00	0.00
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600				0.00
		01/17/17 17 1 P001 CK 53001320-5		1,945.39	1,930.89	
		05/08/17 17 2 P001 CK 531351246		1,945.39	1,930.88	7,752.55
		08/10/17 17 3 P001 CK 53226623-2		1,930.89	0.00	7,752.55
		11/08/17 17 4 P001 CK 533148478		1,930.88	0.00	5,807.16

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26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1042400 07977 0 2 1410200	0.00	6,696.83 6,696.83	6,714.17 6,714.17	0.00 26,822.00 26,822.00
		02/24/17 17 1 P001 CK 1100 02/24/17 17 2 P001 CK 1100 03/15/17 17 2 JHR Homestead Credi 05/03/17 17 2 P001 CK 1110 08/11/17 17 3 P001 CK 1167 11/07/17 17 4 P001 CK 1205		6,696.83 32.25 500.00- 6,164.58 6,714.17 6,714.17	61.57 0.00 0.00 0.00 0.00 0.00	20,125.17 20,092.92 19,592.92 13,428.34 6,714.17 0.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 320500 07977 0 2 1062600	0.00	5,043.62 5,043.61	5,061.71 5,061.71	0.00 20,210.65 20,210.65
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		5,043.62 5,043.61 5,061.71 5,061.71	0.00 0.00 0.00 0.00	15,167.03 10,123.42 5,061.71 0.00
26 27.07 -QFARM- -	APTSIAURI, KETEVAN PO BOX 52 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
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 VT001 735100 07977 0 3A 1033900	250.00	4,806.01 4,806.00	4,901.39 4,901.38	0.00 19,414.78 19,414.78
		11/04/16 17 1 P001 CK 2519 02/07/17 17 1 P001 CK 2565 02/07/17 17 2 P001 CK 2565 05/02/17 17 2 P001 CK 2763 08/18/17 17 3 P001 CK 2700 11/08/17 17 4 P001 CK 2751		19.54 4,786.47 19.54 4,786.46 4,901.39 4,901.38	0.00 0.00 0.00 0.00 0.00 0.00	19,395.24 14,608.77 14,589.23 9,802.77 4,901.38 0.00
26 28 -QFARM- -	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 0 3B 5300	0.00	25.43 25.43	24.98 24.97	0.00 100.81 100.81
		02/07/17 17 1 P001 CK 2565 05/02/17 17 2 P001 CK 2763 08/18/17 17 3 P001 CK 2700 11/08/17 17 4 P001 CK 2751		25.43 25.43 24.98 24.97	0.00 0.00 0.00 0.00	75.38 49.95 24.97 0.00
26 29 -QFARM- -	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 0 3B 11100	0.00	53.26 53.25	52.31 52.30	0.00 211.12 211.12
		01/30/17 17 1 P001 CK 6860		53.26	0.00	157.86

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26	29 -QFARM- - SCHLEY, G & TERRY, JR W		Continued			
		04/28/17 17	2 P001 CK 6931	53.25	0.00	104.61
		08/01/17 17	3 P001 CK 6995	52.31	0.00	52.30
		11/02/17 17	4 P001 CK 7052	52.30	0.00	0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 317700 07977 0 2 654500	0.00	3,116.94 3,116.93	3,107.36 3,107.36	0.00 12,448.59 12,448.59
		02/07/17 17	1 P001 CK VARIOUS	3,116.94	0.00	9,331.65
		04/21/17 17	2 P001 CK 2CHECKS	3,116.93	0.00	6,214.72
		08/04/17 17	3 P001 CK VARIOUS	3,107.36	0.00	3,107.36
		11/02/17 17	4 P001 CK 2 CHKS	3,107.36	0.00	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	3,646.58 3,646.58	3,643.79 3,643.78	0.00 14,580.73 14,580.73
		02/06/17 17	1 P001 CK VARIOUS	3,646.58	0.00	10,934.15
		04/27/17 17	2 P001 CK VARIOUS CKS	3,646.58	0.00	7,287.57
		08/23/17 17	3 P001 CK 025716	3,643.79	0.00	3,643.78
		10/27/17 17	4 P001 CK 026098	3,643.78	0.00	0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 254300 07977 0 2 647900	0.00	3,088.15 3,088.15	3,073.38 3,073.38	0.00 12,323.06 12,323.06
		02/13/17 17	1 P001 CK 295	3,088.15	0.00	9,234.91
		05/11/17 17	2 P001 CK 300	3,088.15	0.00	6,146.76
		08/09/17 17	3 P001 CK 305	3,073.38	0.00	3,073.38
		11/13/17 17	4 P001 CK 309	3,073.38	0.00	0.00
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA 121 LIBERTY CORNER ROAD FAR HILLS, NJ 21 HIGHLAND AVENUE	338400 202300 07931 0 2 540700	0.00	2,576.26 2,576.26	2,565.80 2,565.79	0.00 10,284.11 10,284.11
		01/30/17 17	1 P001 CK 233068824	2,576.26	0.00	7,707.85
		05/01/17 17	2 P001 CK 233071233	2,576.26	0.00	5,131.59
		08/07/17 17	3 P001 CK 233073492	2,565.80	0.00	2,565.79
		10/27/17 17	4 P001 CK 233075411	2,565.79	0.00	0.00
26 33	CONVERY, NOLAN HYLAND & CONVERY, E. 12 BARKELOW ROAD WHITEHOUSE STATION, NJ 17 HIGHLAND AVENUE	274200 310400 08889 0 2 584600	0.00	2,780.16 2,780.15	2,779.39 2,779.39	0.00 11,119.09 11,119.09
		02/03/17 17	1 P001 CK VARIOUS	2,780.16	0.00	8,338.93
		05/04/17 17	2 P001 CK VARIOUS CKS	2,780.15	0.00	5,558.78
		08/23/17 17	3 P001 CK VARIOUS	2,779.39	0.00	2,779.39
		11/03/17 17	4 P001 CK VARIOUS	2,779.39	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 284100 07977 0 2 622900	0.00	2,961.02 2,961.02	2,962.76 2,962.76	0.00 11,847.56 11,847.56
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,961.02 2,961.02 2,962.76 2,962.76	0.00 0.00 0.00 0.00	8,886.54 5,925.52 2,962.76 0.00
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	261600 234200 07977 0 2 495800	0.00	2,360.85 2,360.85	2,354.21 2,354.21	0.00 9,430.12 9,430.12
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		2,360.85 2,360.85 2,354.21 2,354.21	0.00 0.00 0.00 0.00	7,069.27 4,708.42 2,354.21 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	448.09 448.09	458.22 458.21	0.00 1,812.61 1,812.61
		12/29/16 17 1 P001 CK 06/12/17 17 2 P001 CK 178 07/17/17 17 2 P001 CK 11/08/17 17 3 P001 CK 423 12/16/17 17 3 P001 CR 12/16/17 17 4 P001 CR 12/27/17 17 4 P001 CK		448.09 446.80 1.29 454.25 3.97 453.38 4.83	0.00 4.08 0.00 9.88 0.04 4.79 0.01	1,364.52 917.72 916.43 462.18 458.21 4.83 0.00
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	193500 115700 07977 0 2 309200	0.00	1,459.88 1,459.88	1,480.61 1,480.61	0.00 5,880.98 5,880.98
		01/25/17 17 1 P001 CK 3051 03/15/17 17 2 JHR Homestead Credi 04/28/17 17 2 P001 CK 3040 08/08/17 17 3 P001 CK 3104 11/06/17 17 4 P001 CK 3154		1,459.88 547.80- 912.08 1,480.61 1,480.61	0.00 0.00 0.00 0.00 0.00	4,421.10 3,873.30 2,961.22 1,480.61 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	2,252.43 2,252.43	2,280.04 2,280.03	0.00 9,064.93 9,064.93
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,252.43 2,252.43 2,280.04 2,280.03	0.00 0.00 0.00 0.00	6,812.50 4,560.07 2,280.03 0.00

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26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	166300 86300 07977 0 2 252600	0.00	1,191.70 1,191.70	1,210.53 1,210.52	0.00 4,804.45 4,804.45
		02/03/17 17 1 P001 CK VARIOUS		1,191.70	0.00	3,612.75
		03/15/17 17 2 JHR Homestead Credi		344.32-	0.00	3,268.43
		05/04/17 17 2 P001 CK VARIOUS CKS		847.38	0.00	2,421.05
		08/23/17 17 3 P001 CK VARIOUS		1,210.53	0.00	1,210.52
		11/03/17 17 4 P001 CK VARIOUS		1,210.52	0.00	0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	281900 558600 07977 0 4A 840500	0.00	3,991.52 3,991.52	4,001.64 4,001.63	0.00 15,986.31 15,986.31
		01/30/17 17 1 P001 CK 1999		3,991.52	0.00	11,994.79
		04/28/17 17 2 P001 CK 1021		3,991.52	0.00	8,003.27
		08/01/17 17 3 P001 CK 1042		4,001.64	0.00	4,001.63
		10/23/17 17 4 P001 CK 1068		4,001.63	0.00	0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	324600 599200 07977 0 2 923800	0.00	4,370.53 4,370.52	4,414.82 4,414.81	0.00 17,570.68 17,570.68
		02/03/17 17 1 P001 CK VARIOUS		4,370.53	0.00	13,200.15
		05/04/17 17 2 P001 CK VARIOUS CKS		4,370.52	0.00	8,829.63
		08/23/17 17 3 P001 CK VARIOUS		4,414.82	0.00	4,414.81
		11/03/17 17 4 P001 CK VARIOUS		4,414.81	0.00	0.00
26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN 100 MAIN STREET PEAPACK, NJ 100 MAIN STREET	311500 624600 07977 0 2 936100	0.00	4,447.29 4,447.28	4,455.03 4,455.02	0.00 17,804.62 17,804.62
		01/30/17 17 1 P001 CK 4198		4,447.29	0.00	13,357.33
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	12,357.33
		04/28/17 17 2 P001 CK 4209		3,447.28	0.00	8,910.05
		08/01/17 17 3 P001 CK 4225		4,455.03	0.00	4,455.02
		10/23/17 17 4 P001 CK 4237		4,455.02	0.00	0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	226700 414300 07977 0 2 641000	0.00	3,050.25 3,050.25	3,045.66 3,045.66	0.00 12,191.82 12,191.82
		01/24/17 17 1 P001 CK 6401		3,050.25	0.00	9,141.57
		05/02/17 17 2 P001 CK 6451		3,050.25	0.00	6,091.32
		08/01/17 17 3 P001 CK 6506		3,045.66	0.00	3,045.66
		11/02/17 17 4 P001 CK 6552		3,045.66	0.00	0.00

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26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	226700 438300 07977 0 2 665000	0.00 1 P001 CK 1364 2 P001 CR 3 P001 CK 1501 4 P001 CK 1496	3,163.96 3,163.95 3,163.96 3,163.95 3,160.20 3,160.19	3,160.20 3,160.19 0.00 0.00 0.00 0.00	0.00 12,648.30 12,648.30 9,484.34 6,320.39 3,160.19 0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	227100 573600 07977 0 2 800700	1 P001 CK 122329670 2 P001 CK VARIOUS 3 P001 CK 0026558959 4 P001 CK 0042570902	3,806.82 3,806.82 3,806.82 3,807.84 3,807.83	3,807.84 3,807.83 0.00 0.00 80.31 0.00	0.00 15,229.31 15,229.31 11,422.49 7,615.67 3,807.83 0.00
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	227300 753500 07977 0 2 980800	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	4,650.70 4,650.70 4,650.70 4,676.71 4,676.71	4,676.71 4,676.71 0.00 0.00 0.00	0.00 18,654.82 18,654.82 14,004.12 9,353.42 4,676.71 0.00
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	227500 464600 07977 0 2 692100	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,278.14 3,278.13 3,278.14 3,278.13 3,303.74 3,303.73	3,303.74 3,303.73 0.00 0.00 0.00 0.00	0.00 13,163.74 13,163.74 9,885.60 6,607.47 3,303.73 0.00
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	227000 558600 07977 0 2 785600	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,846.16 3,846.15 3,846.16 3,846.15 3,624.90 3,624.90	3,624.90 3,624.90 0.00 0.00 0.00 0.00	0.00 14,942.11 14,942.11 11,095.95 7,249.80 3,624.90 0.00
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	226500 511000 07977 0 2 737500	1 P001 CK 115	3,507.46 3,507.45 3,507.36	3,506.17 3,506.17 36.10	0.00 14,027.25 14,027.25 10,519.89

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26	42.07	HAAS, BRIAN & CLAIRE				
		05/24/17 17 1 P001 CK 146		0.10	0.00	10,519.79
		05/24/17 17 2 P001 CK 146		3,507.45	30.76	7,012.34
		05/24/17 17 3 P001 CK 146		6.68	0.00	7,005.66
		08/23/17 17 3 P001 CK 128		3,499.49	0.00	3,506.17
		11/30/17 17 4 P001 CK 147		3,506.17	37.42	0.00
26	42.08	KOCHANSKI, PAUL & JOY				
		226700				0.00
		PO BOX 43	458400	3,258.95	3,256.36	
		PEAPACK NJ	07977 0	3,258.94	3,256.35	13,030.60
		5 PERRY STREET	2 685100 0.00			13,030.60
		01/30/17 17 1 P001 CK 2307		3,258.95	0.00	9,771.65
		05/02/17 17 2 P001 CK 2409		3,258.94	0.00	6,512.71
		08/03/17 17 3 P001 CK 2506		3,256.36	0.00	3,256.35
		10/18/17 17 4 P001 CK 2590		3,256.35	0.00	0.00
26	42.09	CRANE, JULIUS G & LYNN A				
		226800				0.00
		PO BOX 332	523700	3,569.34	3,567.92	
		PEAPACK NJ	07977 0	3,569.34	3,567.91	14,274.51
		3 PERRY STREET	2 750500 0.00			14,274.51
		02/03/17 17 1 P001 CK VARIOUS		3,569.34	0.00	10,705.17
		05/04/17 17 2 P001 CK VARIOUS CKS		3,569.34	0.00	7,135.83
		08/23/17 17 3 P001 CK VARIOUS		3,567.92	0.00	3,567.91
		11/03/17 17 4 P001 CK VARIOUS		3,567.91	0.00	0.00
26	42.10	RUSSELL, ALLEN & PRINCE, COLLEEN				
		226800				0.00
		PO BOX 279	485500	3,388.00	3,385.98	
		PEAPACK NJ	07977 0	3,387.99	3,385.98	13,547.95
		1 PERRY STREET	2 712300 0.00			13,547.95
		01/31/17 17 1 P001 CK 0056831479		3,388.00	0.00	10,159.95
		05/01/17 17 2 P001 CK 0083297119		3,387.99	0.00	6,771.96
		08/11/17 17 3 P001 CK 0014259090		3,385.98	0.00	3,385.98
		11/01/17 17 4 P001 CK 0042472961		3,385.98	0.00	0.00
26	42.11	HISTORICAL SOCIETY OF SOMERSET HILL				
		9100				0.00
		PO BOX 136	0	43.66	42.88	
		BASKING RIDGE NJ	07920 0	43.66	42.88	173.08
		122 MAIN STREET	1 9100 0.00			173.08
		08/05/16 17 1 P001 CK 4147		43.66	0.00	129.42
		08/05/16 17 2 P001 CK 4147		43.66	0.00	85.76
		09/11/17 17 3 P001 CK 4236		42.88	0.38	42.88
		09/11/17 17 4 P001 CK 4236		42.50	0.00	0.38
		12/08/17 17 4 P001 CK 4267		0.38	0.00	0.00
26	43	EIGHTY-EIGHT MAIN ASSOCIATES LLC				
		403100				0.00
		88 MAIN STREET	0	0.00	0.00	
		PEAPACK NJ	07977 0	0.00	0.00	0.00
		84 MAIN STREET	15E 403100 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
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 3B 1800	0 0.00	8.64 8.63	8.49 8.48	0.00 34.24 34.24
		08/03/16 17 1 P001 CK 247		8.64	0.00	25.60
		08/03/16 17 2 P001 CK 247		8.63	0.00	16.97
		08/01/17 17 3 P001 CK 261		8.49	0.00	8.48
		08/01/17 17 4 P001 CK 261		8.48	0.00	0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 3B 2600	0 0.00	12.48 12.47	12.25 12.25	0.00 49.45 49.45
		03/06/17 17 1 P001 CK 4943		12.48	0.09	36.97
		05/26/17 17 2 P001 CK 5021		12.47	0.08	24.50
		08/30/17 17 3 P001 CK 5121		12.25	0.07	12.25
		01/12/18 17 4 P001 CK 5217		12.25	0.10	0.00
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 86300 07931 2 378800	0 0.00	1,800.51 1,800.50	1,801.89 1,801.88	0.00 7,204.78 7,204.78
		11/22/16 17 1 P001 CK 4842		10.05	0.00	7,194.73
		03/06/17 17 1 P001 CK 4943		1,790.46	15.32	5,404.27
		05/26/17 17 2 P001 CK 5021		1,800.50	13.54	3,603.77
		08/30/17 17 3 P001 CK 5121		1,801.89	13.08	1,801.88
		01/12/18 17 4 P001 CK 5217		1,785.89	33.90	15.99
		03/02/18 17 4 P001 CK 5162		15.99	0.40	0.00
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 3B 750	0 0.00	3.60 3.60	3.54 3.53	0.00 14.27 14.27
		05/26/17 17 1 P001 CK 5021		3.60	0.09	10.67
		05/26/17 17 2 P001 CK 5021		3.60	0.02	7.07
		08/30/17 17 3 P001 CK 5121		3.54	0.02	3.53
		01/12/18 17 4 P001 CK 5217		3.53	0.03	0.00
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	50 0 07977 3B 50	0 0.00	0.24 0.24	0.24 0.23	0.00 0.95 0.95
		02/02/17 17 1 P001 CK 247		0.24	0.00	0.71
		05/01/17 17 2 P001 CK 272		0.24	0.00	0.47
		08/01/17 17 3 P001 CK 287		0.24	0.00	0.23

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
27	5 -QFARM- - PIERCE,HAYLEY JO,ROBERT C & JANICE Continued	11/01/17 17 4 P001 CK 307		0.23	0.00	0.00
27	JJ DEVELOPMENT IV,LLC	10000				0.00
6	171 STATE ROUTE 173 S#201	0		47.50	47.61	
	ASBURY, NJ	08802 0		47.49	47.60	190.20
	89 WILLOW AVENUE	1 10000 0.00				190.20
		01/19/17 17 1 P001 CK 3213		47.50	0.00	142.70
		04/26/17 17 2 P001 CK 3234		47.49	0.00	95.21
		08/09/17 17 3 P001 CK 3258		47.61	0.00	47.60
		10/16/17 17 4 P001 CK 3269		47.60	0.00	0.00
28	CARUSO, JAMES P & PAMELA H	248600				0.00
1	224 EAST MILL RD	165000		1,942.03	1,991.31	
	LONG VALLEY, NJ	07853 0		1,942.03	1,991.30	7,866.67
	30 MAIN STREET	2 413600 0.00				7,866.67
		07/13/17 17 1 P001 CK 645090		0.00	157.30	7,866.67
		11/02/17 17 1 P001 CK 647928		94.54	105.84	7,772.13
		07/13/17 17 2 P001 CK 645090		0.00	69.91	7,772.13
		11/02/17 17 2 P001 CK 647928		0.00	105.84	7,772.13
		11/02/17 17 3 P001 CK 647928		0.00	90.60	7,772.13
28	ISMIRLIAN, NURI & ROACH, C N	247600				0.00
2	PO BOX 42	00672 190600		2,069.17	2,098.12	
	PEAPACK NJ	07977 0		2,069.16	2,098.11	8,334.56
	32 MAIN STREET	2 438200 0.00				8,334.56
		02/07/17 17 1 P001 CK VARIOUS		2,069.17	0.00	6,265.39
		04/21/17 17 2 P001 CK 2CHECKS		2,069.16	0.00	4,196.23
		08/04/17 17 3 P001 CK VARIOUS		2,098.12	0.00	2,098.11
		11/02/17 17 4 P001 CK 2 CHKS		2,098.11	0.00	0.00
28	SACCARDI, JOAN VICTORIA	250100				0.00
3	PO BOX 304	163800		1,954.51	1,981.69	
	PEAPACK NJ	07977 0		1,954.50	1,981.68	7,872.38
	34 MAIN STREET	2 413900 0.00				7,872.38
		02/01/17 17 1 P001 CK		1,954.51	0.00	5,917.87
		03/15/17 17 2 JHR Homestead Credi		696.53-	0.00	5,221.34
		05/01/17 17 2 P001 CK		1,257.97	0.00	3,963.37
		08/03/17 17 3 P001 CK		1,981.69	0.00	1,981.68
		11/02/17 17 4 P001 CK		1,981.68	0.00	0.00
28	USSERY,WILLIAM PATRICK&KATHLEEN L.	232800				0.00
4	38 MAIN STREET	00660 277900		2,415.55	2,441.21	
	FAR HILLS NJ	07931 0		2,415.54	2,441.21	9,713.51
	38 MAIN STREET	2 510700 0.00				9,713.51
		02/03/17 17 1 P001 CK VARIOUS		2,415.55	0.00	7,297.96
		05/04/17 17 2 P001 CK VARIOUS CKS		2,415.54	0.00	4,882.42
		08/23/17 17 3 P001 CK VARIOUS		2,441.21	0.00	2,441.21
		11/03/17 17 4 P001 CK VARIOUS		2,441.21	0.00	0.00

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 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY	284700 344700 07977 0 2 629400	0.00	3,000.84 3,000.84	2,984.76 2,984.75	0.00 11,971.19 11,971.19
		01/30/17 17 1 P001 CK 2088		3,000.84	0.00	8,970.35
		04/28/17 17 2 P001 CK 260		3,000.84	0.00	5,969.51
		08/02/17 17 3 P001 CK 2093		2,984.76	0.00	2,984.75
		10/18/17 17 4 P001 CK 479		2,984.75	0.00	0.00
28 5	HIRSHLAND, KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET	252200 00672 531600 07977 0 2 783800	0.00	3,711.83 3,711.82	3,742.12 3,742.11	0.00 14,907.88 14,907.88
		02/07/17 17 1 P001 CK VARIOUS		3,711.83	0.00	11,196.05
		04/21/17 17 2 P001 CK 2CHECKS		3,711.82	0.00	7,484.23
		08/04/17 17 3 P001 CK VARIOUS		3,742.12	0.00	3,742.11
		11/02/17 17 4 P001 CK 2 CHKS		3,742.11	0.00	0.00
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET	266500 00660 468000 07977 0 2 734500	0.00	3,473.39 3,473.39	3,511.71 3,511.70	0.00 13,970.19 13,970.19
		02/13/17 17 1 P001 CK 6676		3,473.39	0.00	10,496.80
		05/11/17 17 2 P001 CK 6729		3,473.39	0.00	7,023.41
		08/10/17 17 3 P001 CK 1159		3,511.71	0.00	3,511.70
		11/10/17 17 4 P001 CK 6816		3,511.70	0.00	0.00
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET	326100 580700 07977 0 2 906800	0.00	4,284.17 4,284.17	4,339.50 4,339.50	0.00 17,247.34 17,247.34
		03/06/17 17 1 P001 CK 365		4,284.17	68.55	12,963.17
		06/12/17 17 2 P001 CK 371		4,284.17	60.39	8,679.00
		10/02/17 17 3 P001 CK 101		4,339.50	101.68	4,339.50
		12/18/17 17 4 P001 CK 103		4,339.50	77.14	0.00
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET	337000 414200 07977 0 4A 751200	0.00	3,550.15 3,550.15	3,593.76 3,593.76	0.00 14,287.82 14,287.82
		01/20/17 17 1 P001 CK 200		3,550.15	0.00	10,737.67
		04/10/17 17 2 P001 CK 166		3,550.15	0.00	7,187.52
		08/01/17 17 3 P001 CK 202		3,593.76	0.00	3,593.76
		10/10/17 17 4 P001 CK 174		3,593.76	0.00	0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	228900 00672 270600 07977 0 2 499500	0.00	2,360.37 2,360.37	2,389.88 2,389.87	0.00 9,500.49 9,500.49
		02/07/17 17 1 P001 CK VARIOUS		2,360.37	0.00	7,140.12

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	7.01	RAINS, CAROLE A.	Continued			
		04/21/17 17	2 P001 CK 2CHECKS	2,360.37	0.00	4,779.75
		08/04/17 17	3 P001 CK VARIOUS	2,389.88	0.00	2,389.87
		11/02/17 17	4 P001 CK 2 CHKS	2,389.87	0.00	0.00
28 8	VICTORIA M.SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET	299600 235700 07920 0 2 535300	0.00	2,466.27 2,466.26	2,624.44 2,624.44	0.00 10,181.41 10,181.41
		02/08/17 17	1 P001 CK 161	2,466.27	0.00	7,715.14
		03/15/17 17	2 JHR Homestead Credi	923.19-	0.00	6,791.95
		05/08/17 17	2 P001 CK 189	1,543.07	0.00	5,248.88
		08/07/17 17	3 P001 CK 212	2,624.44	0.00	2,624.44
		11/06/17 17	4 P001 CK 226	2,624.44	0.00	0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	226100 168700 08865 0 2 394800	0.00	1,866.23 1,866.23	1,888.32 1,888.32	0.00 7,509.10 7,509.10
		02/03/17 17	1 P001 CK 4459	1,866.23	0.00	5,642.87
		05/05/17 17	2 P001 CK 4462	1,866.23	0.00	3,776.64
		08/01/17 17	3 P001 CK 4464	1,888.32	0.00	1,888.32
		11/01/17 17	4 P001 CK 4468	1,888.32	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	190700 281700 07977 0 2 472400	0.00	2,174.23 2,174.23	2,318.30 2,318.29	0.00 8,985.05 8,985.05
		02/10/17 17	1 P001 CK 142	2,174.23	0.00	6,810.82
		05/10/17 17	2 P001 CK 152	2,174.23	0.00	4,636.59
		08/18/17 17	3 P001 CK 158	2,318.30	0.00	2,318.29
		11/13/17 17	4 P001 CK 167	2,318.29	0.00	0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	216500 169300 07931 0 2 385800	WD001 250.00	1,749.04 1,749.03	1,794.93 1,794.92	0.00 7,087.92 7,087.92
		02/02/17 17	1 P001 CK 4625	1,749.04	0.00	5,338.88
		03/15/17 17	2 JHR Homestead Credi	637.67-	0.00	4,701.21
		05/02/17 17	2 P001 CK 4689	1,111.36	0.00	3,589.85
		08/01/17 17	3 P001 CK 4745	1,794.93	0.00	1,794.92
		11/07/17 17	4 P001 CK 4805	1,794.92	0.00	0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	217000 153100 07977 0 2 370100	0.00	1,747.73 1,747.73	1,771.92 1,771.92	0.00 7,039.30 7,039.30
		02/03/17 17	1 P001 CK VARIOUS	1,747.73	0.00	5,291.57
		05/04/17 17	2 P001 CK VARIOUS CKS	1,747.73	0.00	3,543.84
		08/23/17 17	3 P001 CK VARIOUS	1,771.92	0.00	1,771.92

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
28	12	SHOMPOO, W & PERALT, E				Continued			
		11/29/17	17	4	P001	CK 1120	1,771.92	12.67	0.00
28	66 MAIN PG, LLC								0.00
13	PO BOX 110						1,713.67	1,738.46	
	GLADSTONE, NJ	07934				0	1,713.67	1,738.46	6,904.26
	66 MAIN STREET	4C				363000			6,904.26
		02/02/17	17	1	P001	CK 571	1,713.67	0.00	5,190.59
		05/08/17	17	2	P001	CK 611	1,713.67	0.00	3,476.92
		08/04/17	17	3	P001	CK 635	1,738.46	0.00	1,738.46
		10/27/17	17	4	P001	CK 000102	1,738.46	0.00	0.00
28	MANNION PEAPACK PROPERTIES, L.L.C.								0.00
14	PO BOX 34						2,410.75	2,436.50	
	PEAPACK, NJ	07977				0	2,410.74	2,436.50	9,694.49
	70 MAIN STREET	4A				509700			9,694.49
		01/30/17	17	1	P001	CK 14256	2,410.75	0.00	7,283.74
		05/10/17	17	2	P001	CK 14450	2,410.74	0.00	4,873.00
		08/01/17	17	3	P001	CK 14607	2,436.50	0.00	2,436.50
		11/07/17	17	4	P001	CK 14782	2,436.50	0.00	0.00
28	MAVS 82 MAIN LLC								0.00
15	104 MENDHAM ROAD	01995				332300	3,751.65	3,789.79	
	GLADSTONE, NJ	07934				0	3,751.64	3,789.78	15,082.86
	82 MAIN STREET	4C				793000			15,082.86
		02/02/17	17	1	P001	CK 571	3,751.65	0.00	11,331.21
		05/08/17	17	2	P001	CK 611	3,751.64	0.00	7,579.57
		08/14/17	17	3	P001	CK 025746	3,789.79	0.00	3,789.78
		11/09/17	17	4	P001	CK 027131	3,789.78	0.00	0.00
28	O'CALLAGHAN, THOMAS E. & DENISE R.								0.00
16	PO BOX 408	00672				281300	2,881.38	2,914.97	
	PEAPACK NJ	07977				0	2,881.38	2,914.96	11,592.69
	4 HIGHLAND AVENUE	2				609500			11,592.69
		02/07/17	17	1	P001	CK VARIOUS	2,881.38	0.00	8,711.31
		04/21/17	17	2	P001	CK 2CHECKS	2,881.38	0.00	5,829.93
		08/04/17	17	3	P001	CK VARIOUS	2,914.97	0.00	2,914.96
		11/02/17	17	4	P001	CK 2 CHKS	2,914.96	0.00	0.00
28	REINHARD, GREGORY R. & HILL, S.								0.00
17	PO BOX 621	00660				301000	2,574.34	2,603.86	
	PEAPACK NJ	07977				0	2,574.34	2,603.85	10,356.39
	8 HIGHLAND AVENUE	2				544500			10,356.39
		02/07/17	17	1	P001	CK 411	2,574.34	0.00	7,782.05
		06/12/17	17	2	P001	CK 177	2,563.02	35.69	5,219.03
		11/08/17	17	2	P001	CK 424	11.32	0.83	5,207.71
		11/08/17	17	3	P001	CK 424	2,552.86	126.29	2,654.85
		12/27/17	17	3	P001	CK 430	51.00	1.22	2,603.85
		12/27/17	17	4	P001	CK 430	2,579.96	71.61	23.89
		04/02/18	18	4	P001	CK 472	23.89	1.13	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	315000 0 07934 0 1 315000	0.00	1,481.95 1,481.95	1,513.70 1,513.70	0.00 5,991.30 5,991.30
		02/02/17 17 1 P001 CK 571		1,481.95	0.00	4,509.35
		05/08/17 17 2 P001 CK 611		1,481.95	0.00	3,027.40
		08/04/17 17 3 P001 CK 635		1,513.70	0.00	1,513.70
		11/13/17 17 4 P001 CK 1005		1,513.70	0.00	0.00
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 692300 07977 0 2 1096700	0.00	5,209.61 5,209.60	5,220.01 5,220.01	0.00 20,859.23 20,859.23
		02/07/17 17 1 P001 CK VARIOUS		5,209.61	0.00	15,649.62
		04/21/17 17 2 P001 CK 2CHECKS		5,209.60	0.00	10,440.02
		08/04/17 17 3 P001 CK VARIOUS		5,220.01	0.00	5,220.01
		11/02/17 17 4 P001 CK 2 CHKS		5,220.01	0.00	0.00
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 964000 07977 0 2 1287400	0.00	6,138.41 6,138.40	6,104.77 6,104.77	0.00 24,486.35 24,486.35
		02/07/17 17 1 P001 CK 9011		6,138.41	0.00	18,347.94
		05/01/17 17 2 P001 CK 9016		6,138.40	0.00	12,209.54
		08/08/17 17 3 P001 CK 9019		6,104.77	0.00	6,104.77
		11/06/17 17 4 P001 CK 9022		6,104.77	0.00	0.00
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 886000 07977 0 2 1209400	0.00	5,745.49 5,745.48	5,755.91 5,755.91	0.00 23,002.79 23,002.79
		02/03/17 17 1 P001 CK VARIOUS		5,745.49	0.00	17,257.30
		05/04/17 17 2 P001 CK VARIOUS CKS		5,745.48	0.00	11,511.82
		06/13/17 17 3 P001 CK 37167		6,320.00	0.00	5,191.82
		09/13/18 17 3 J063 TRNS FR 17/3 TO		564.09	0.00	5,755.91
		11/09/17 17 4 P001 CK 10380		5,755.91	0.00	0.00
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 842700 00597 842700 07977 0 2 1168800	0.00	5,406.79 5,406.78	5,708.51 5,708.50	0.00 22,230.58 22,230.58
		02/03/17 17 1 P001 CK VARIOUS		5,406.79	0.00	16,823.79
		05/04/17 17 2 P001 CK VARIOUS CKS		5,406.78	0.00	11,417.01
		08/23/17 17 3 P001 CK VARIOUS		5,708.51	0.00	5,708.50
		11/03/17 17 4 P001 CK VARIOUS		5,708.50	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT									0.00
			00672			950500	6,086.11	6,092.40		
			07977			0	6,086.11	6,092.39		24,357.01
			2			1280600				24,357.01
		02/07/17	17	1	P001	CK VARIOUS	6,086.11	0.00		18,270.90
		04/21/17	17	2	P001	CK 2CHECKS	6,086.11	0.00		12,184.79
		08/04/17	17	3	P001	CK VARIOUS	6,092.40	0.00		6,092.39
		11/02/17	17	4	P001	CK 2 CHKS	6,092.39	0.00		0.00
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT									0.00
						344000				
						944200	6,129.77	6,121.02		
			07977			0	6,129.76	6,121.01		24,501.56
			2			1288200				24,501.56
		02/27/17	17	1	P001	CK 2242	6,129.00	84.75		18,372.56
		05/08/17	17	1	P001	CK 2265	0.77	0.01		18,371.79
		05/08/17	17	2	P001	CK 2265	6,128.98	0.00		12,242.81
		08/08/17	17	2	P001	CK RIEDEL	0.01	0.00		12,242.80
		08/08/17	17	2	J063	TR FRM 16/4 TO	0.77-	0.00		12,242.03
		08/08/17	17	3	P001	CK RIEDEL	6,121.01	0.00		6,121.02
		11/07/17	17	3	P001	CK 0700000654	0.01	0.00		6,121.01
		11/07/17	17	4	P001	CK 0700000654	6,121.01	0.00		0.00
28 18.08	VICKI L.ROBINSON REVOC.LV.TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT									0.00
						371600				
						994800	6,492.94	6,501.53		
			07977			0	6,492.94	6,501.52		25,988.93
			2			1366400				25,988.93
		02/01/17	17	1	P001	CK	6,492.94	0.00		19,495.99
		05/01/17	17	2	P001	CK	6,492.94	0.00		13,003.05
		08/03/17	17	3	P001	CK	6,501.53	0.00		6,501.52
		11/02/17	17	4	P001	CK	6,501.52	0.00		0.00
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT									0.00
						360300				
						804600	5,541.60	5,536.61		
			07977			0	5,541.59	5,536.60		22,156.40
			2			1164900				22,156.40
		02/03/17	17	1	P001	CK VARIOUS	5,541.60	0.00		16,614.80
		05/04/17	17	2	P001	CK VARIOUS CKS	5,541.59	0.00		11,073.21
		08/23/17	17	3	P001	CK VARIOUS	5,536.61	0.00		5,536.60
		11/03/17	17	4	P001	CK VARIOUS	5,536.60	0.00		0.00
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT									0.00
						327200				
						925300	5,956.58	5,954.70		
			07977			0	5,956.57	5,954.70		23,822.55
			2			1252500				23,822.55
		02/13/17	17	1	P001	CK 654	5,956.58	0.00		17,865.97
		05/09/17	17	2	P001	CK	5,956.57	0.00		11,909.40
		08/10/17	17	3	P001	CK	5,954.70	0.00		5,954.70
		11/07/17	17	4	P001	CK 724	5,954.70	0.00		0.00

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 18.11	CORIGLIANO, MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 759700 07977 0 2 1084400	0.00	5,180.34 5,180.34	5,132.31 5,132.30	0.00 20,625.29 20,625.29
		02/03/17 17 1 P001 CK 502 04/26/17 17 2 P001 CK 512 08/11/17 17 3 P001 CK 532 11/07/17 17 4 P001 CK 549		5,180.34 5,180.34 5,132.31 5,132.30	0.00 0.00 0.00 0.00	15,444.95 10,264.61 5,132.30 0.00
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 625100 07977 0 2 994400	0.00	4,732.74 4,732.73	4,724.01 4,724.01	0.00 18,913.49 18,913.49
		06/29/17 17 1 P001 CK 06/29/17 17 2 P001 CK 12/07/17 17 3 P001 CK 12/07/17 17 4 P001 CK 08/13/18 17 4 P001 CK 1175922		4,732.74 4,732.73 4,724.01 4,577.57 146.44	286.61 134.88 297.61 85.03 18.01	14,180.75 9,448.02 4,724.01 146.44 0.00
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	275400 584400 07977 0 2 859800	0.00	4,098.51 4,098.50	4,078.20 4,078.19	0.00 16,353.40 16,353.40
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		4,098.51 4,098.50 4,078.20 4,078.19	0.00 0.00 0.00 0.00	12,254.89 8,156.39 4,078.19 0.00
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	266700 471900 07977 0 2 738600	0.00	3,521.37 3,521.36	3,502.72 3,502.72	0.00 14,048.17 14,048.17
		02/06/17 17 1 P001 CK 5411 05/10/17 17 2 P001 CK 5431 08/03/17 17 3 P001 CK 5458 11/02/17 17 4 P001 CK 5480		3,521.37 3,521.36 3,502.72 3,502.72	0.00 0.00 0.00 0.00	10,526.80 7,005.44 3,502.72 0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	274600 435000 00597 0 07977 0 2 709600	0.00	3,379.36 3,379.36	3,368.94 3,368.93	0.00 13,496.59 13,496.59
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,379.36 3,379.36 3,368.94 3,368.93	0.00 0.00 0.00 0.00	10,117.23 6,737.87 3,368.93 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 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE								0.00
		00660					3,313.64	3,302.47	
		07977					3,313.63	3,302.47	13,232.21
		2	695700			0.00			13,232.21
		02/03/17	17	1	P001	CK VARIOUS	3,313.64	0.00	9,918.57
		05/04/17	17	2	P001	CK VARIOUS CKS	3,313.63	0.00	6,604.94
		08/23/17	17	3	P001	CK VARIOUS	3,302.47	0.00	3,302.47
		11/03/17	17	4	P001	CK VARIOUS	3,302.47	0.00	0.00
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE								0.00
		07977					4,070.68	4,051.81	
		2	588300			0.00	4,070.68	4,051.81	16,244.98
		2	854100			0.00			16,244.98
		02/03/17	17	1	P001	CK VARIOUS	4,070.68	0.00	12,174.30
		05/04/17	17	2	P001	CK VARIOUS CKS	4,070.68	0.00	8,103.62
		08/23/17	17	3	P001	CK VARIOUS	4,051.81	0.00	4,051.81
		11/03/17	17	4	P001	CK VARIOUS	4,051.81	0.00	0.00
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE								0.00
		07977					3,589.01	3,212.54	
		2	448800			0.00	3,589.01	3,212.54	13,603.10
		2	715200			0.00			13,603.10
		02/27/17	17	1	P001	CK 296	3,523.82	46.66	10,079.28
		10/04/17	17	1	P001	CK 168	65.19	7.04	10,014.09
		10/04/17	17	2	P001	CK 168	3,155.42	272.76	6,858.67
		04/09/18	17	2	P001	CK 281	433.59	40.11	6,425.08
		10/04/17	17	3	P001	CK 168	0.00	99.59	6,425.08
		04/09/18	17	3	P001	CK 281	3,212.54	297.16	3,212.54
		04/09/18	17	4	P001	CK 281	3,212.54	253.79	0.00
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE								0.00
		07977					3,748.29	3,765.56	
		2	509000			0.00	3,748.29	3,765.56	15,027.70
		2	790100			0.00			15,027.70
		02/06/17	17	1	P001	CK 1012	3,748.29	0.00	11,279.41
		05/05/17	17	2	P001	CK 745	3,748.29	0.00	7,531.12
		08/04/17	17	3	P001	CK 783	3,765.56	0.00	3,765.56
		11/01/17	17	4	P001	CK 807	3,765.56	0.00	0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY								0.00
		07977					3,999.68	3,985.87	
		2	508600			0.00	3,999.67	3,985.87	15,971.09
		2	839700			0.00			15,971.09
		02/07/17	17	1	P001	CK VARIOUS	3,999.68	0.00	11,971.41
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	11,471.41
		04/21/17	17	2	P001	CK 2CHECKS	3,499.67	0.00	7,971.74
		08/04/17	17	3	P001	CK VARIOUS	3,985.87	0.00	3,985.87
		11/02/17	17	4	P001	CK 2 CHKS	3,985.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY								0.00
							3,359.69	3,338.21	
		07977					3,359.69	3,338.20	13,395.79
		2							13,395.79
		02/06/17	17	1	P001	CK VARIOUS	3,359.69	0.00	10,036.10
		04/27/17	17	2	P001	CK VARIOUS CKS	3,359.69	0.00	6,676.41
		08/23/17	17	3	P001	CK 025716	3,338.21	0.00	3,338.20
		10/27/17	17	4	P001	CK 026098	3,338.20	0.00	0.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY								0.00
							3,219.13	3,646.15	
		07931					3,219.12	3,646.14	13,730.54
		2							13,730.54
		07/26/16	17	1	P001	CK 4708	3,219.13	0.00	10,511.41
		07/26/16	17	2	P001	CK 4708	3,032.93	0.00	7,478.48
		04/12/17	17	2	P001	CK 5269	186.19	0.00	7,292.29
		07/31/17	17	3	P001	CK 4843	3,646.15	0.00	3,646.14
		07/31/17	17	4	P001	CK 4843	3,646.14	0.00	0.00
28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY								0.00
							3,288.69	3,278.92	
		07977					3,288.69	3,278.91	13,135.21
		2							13,135.21
		02/17/17	17	1	P001	CK 1507	3,270.27	18.42	9,864.94
		03/03/17	17	1	P001	CK 1537	18.42	0.15	9,846.52
		05/11/17	17	2	P001	CK 1555	3,288.69	0.00	6,557.83
		09/05/17	17	3	P001	CK 1580	3,237.35	41.57	3,320.48
		09/22/17	17	3	P001	CK 1586	41.57	0.50	3,278.91
		11/08/17	17	4	P001	CK 1600	3,278.91	0.00	0.00
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY								0.00
							3,838.96	3,846.07	
		07977					3,838.96	3,846.07	15,370.06
		2							15,370.06
		02/03/17	17	1	P001	CK 2307	3,838.96	0.00	11,531.10
		05/10/17	17	2	P001	CK 2335	3,838.96	0.00	7,692.14
		08/28/17	17	3	P001	CK 2350	3,846.07	0.00	3,846.07
		08/28/17	17	3	P001	CS	0.00	40.67	3,846.07
		11/03/17	17	4	P001	CK 2360	3,846.07	0.00	0.00
28 20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY								0.00
							3,586.14	3,563.49	
		07977					3,586.13	3,563.48	14,299.24
		2							14,299.24
		01/31/17	17	1	P001	CK 918	3,586.14	0.00	10,713.10
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	10,213.10
		05/02/17	17	2	P001	CK 965	3,086.13	0.00	7,126.97
		08/03/17	17	3	P001	CK 1013	3,563.49	0.00	3,563.48
		11/02/17	17	4	P001	CK 1064	3,563.48	0.00	0.00

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				
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE		310300							0.00
		00660	434500					3,551.59	3,531.46	
		07977	0					3,551.59	3,531.46	14,166.10
		2	744800			0.00				14,166.10
		02/03/17	17	1	P001	CK VARIOUS		3,551.59	0.00	10,614.51
		03/15/17	17	2	JHR	Homestead Credi		1,000.00-	0.00	9,614.51
		05/04/17	17	2	P001	CK VARIOUS CKS		2,551.59	0.00	7,062.92
		08/23/17	17	3	P001	CK VARIOUS		3,531.46	0.00	3,531.46
		11/03/17	17	4	P001	CK VARIOUS		3,531.46	0.00	0.00
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE		265800							0.00
		00672	693400					4,565.30	4,556.69	
		07977	0					4,565.30	4,556.69	18,243.98
		2	959200			0.00				18,243.98
		02/03/17	17	1	P001	CK VARIOUS		4,565.30	0.00	13,678.68
		05/04/17	17	2	P001	CK VARIOUS CKS		4,565.30	0.00	9,113.38
		08/23/17	17	3	P001	CK VARIOUS		4,556.69	0.00	4,556.69
		11/03/17	17	4	P001	CK VARIOUS		4,556.69	0.00	0.00
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL		306200							0.00
			0					1,469.00	1,442.97	
		07977	0					1,468.99	1,442.96	5,823.92
		1	306200			0.00				5,823.92
		02/07/17	17	1	P001	CK 2664		1,469.00	0.00	4,354.92
		05/11/17	17	2	P001	CK 2706		1,468.99	0.00	2,885.93
		08/02/17	17	3	P001	CK 2738		1,442.97	0.00	1,442.96
		12/04/17	17	4	P001	CK 2781		1,442.96	11.86	0.00
28 20.16	RIMASSA, PETER D. & VANDA D. 5 LENAPE TRAIL PEAPACK-GLADSTONE, NJ 5 LENAPE TRAIL		276400							0.00
			390100					3,177.39	3,161.03	
		07924	0					3,177.38	3,161.03	12,676.83
		2	666500			0.00				12,676.83
		02/24/17	17	1	P001	CK 104		1,601.59	0.00	11,075.24
		02/24/17	17	1	P001	CK 2744		1,574.62	26.96	9,500.62
		05/10/17	17	1	J063	TRN 16/4 TO 17/		1.18-	0.00	9,499.44
		05/10/17	17	2	J063	TRN 16/4 TO 17/		7.46-	0.00	9,491.98
		05/11/17	17	2	P001	CK 1964		3,169.92	0.00	6,322.06
		05/11/17	17	3	P001	CK 1964		7.46	0.00	6,314.60
		08/06/17	17	3	P001	CK		3,153.57	0.00	3,161.03
		11/08/17	17	4	P001	CK 2932		1,581.00	0.00	1,580.03
		11/08/17	17	4	P001	CK 105		1,580.03	0.00	0.00
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL		277600							0.00
		01246	653900					4,434.33	4,424.24	
		07977	0					4,434.33	4,424.23	17,717.13
		2	931500			0.00				17,717.13
		02/03/17	17	1	P001	CK VARIOUS		4,434.33	0.00	13,282.80
		05/04/17	17	2	P001	CK VARIOUS CKS		4,434.33	0.00	8,848.47
		08/23/17	17	3	P001	CK VARIOUS		4,424.24	0.00	4,424.23
		11/03/17	17	4	P001	CK VARIOUS		4,424.23	0.00	0.00

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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 3756 2 P001 CK 3786 3 P001 CK 3807 4 P001 CK 3835	4,593.61 4,593.61 4,593.61 4,593.61 4,621.58 4,621.58	4,621.58 4,621.58 0.00 0.00 0.00 0.00	0.00 18,430.38 18,430.38 13,836.77 9,243.16 4,621.58 0.00
28 20.19	LEWIS, DANETTE L. 4 ORATAM DRIVE PEAPACK, NJ 4 ORATAM DRIVE	265500 482800 07977 0 2 748300	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,456.60 3,456.60 3,456.60 3,456.60 3,659.74 3,659.73	3,659.74 3,659.73 0.00 0.00 0.00 0.00	0.00 14,232.67 14,232.67 10,776.07 7,319.47 3,659.73 0.00
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	265500 469900 07977 0 2 735400	0.00 1 P001 CR 1 P001 CR 2 P001 CR 2 P001 CK 1100222615 3 P001 CK 1100222615 3 J063 TRN FRM 17/3 TO 4 J063 TRN FRM 17/3 TO 4 P001 CR	3,506.50 3,506.49 3,463.73 42.77 3,403.95 102.54 3,551.66 64.50 64.50- 3,422.66	3,487.16 3,487.16 42.77 1.92 57.86 0.87 0.00 0.00 0.00 0.00	0.00 13,987.31 13,987.31 10,523.58 10,480.81 7,076.86 6,974.32 3,422.66 3,487.16 3,422.66 0.00
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	266300 432700 07931 0 2 699000	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,334.27 3,334.26 3,334.27 3,334.26 3,313.23 3,313.22	3,313.23 3,313.22 0.00 0.00 0.00 0.00	0.00 13,294.98 13,294.98 9,960.71 6,626.45 3,313.22 0.00
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 457900 07977 0 2 786800	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,743.97 3,743.97 3,743.97 3,743.97 3,738.50 3,738.50	3,738.50 3,738.50 0.00 0.00 0.00 0.00	0.00 14,964.94 14,964.94 11,220.97 7,477.00 3,738.50 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 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	269700 355000 07960 0 2 624700	0.00	3,001.80 3,001.79	2,939.10 2,939.10	0.00 11,881.79 11,881.79
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/13/17 17 4 P001 CK 2408		3,001.80 3,001.79 2,939.10 2,939.10	0.00 0.00 0.00 0.00	8,879.99 5,878.20 2,939.10 0.00
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 360900 07977 0 2 727500	0.00	3,463.80 3,463.79	3,454.73 3,454.73	0.00 13,837.05 13,837.05
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,463.80 3,463.79 3,454.73 3,454.73	0.00 0.00 0.00 0.00	10,373.25 6,909.46 3,454.73 0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 637200 07977 0 2 1003400	0.00	4,770.64 4,770.63	4,771.70 4,771.70	0.00 19,084.67 19,084.67
		02/10/17 17 1 P001 CK 621654 05/02/17 17 2 P001 CK 2356 08/28/17 17 3 P001 CK 2414 09/29/17 17 3 P001 CK 2447 11/08/17 17 4 P001 CK 2471		4,770.64 4,770.63 4,718.53 53.17 4,771.70	0.00 0.00 53.17 0.82 0.00	14,314.03 9,543.40 4,824.87 4,771.70 0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 646000 07977 0 2 1011800	0.00	4,810.46 4,810.45	4,811.77 4,811.76	0.00 19,244.44 19,244.44
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK		4,810.46 4,810.45 4,811.77 4,811.76	0.00 0.00 0.00 0.00	14,433.98 9,623.53 4,811.76 0.00
28 23.01	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 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 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 23.03 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 70 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 23.04 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 80 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	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	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 -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	NATIRAR RESIDENTIAL DEVELOPMENT GRP 2 MAIN STREET PEAPACK, NJ 2 MAIN STREET	07977 3A	2912500 8857500 0 11770000 0.00	56,466.58 56,466.57	55,466.13 55,466.12	0.00 223,865.40 223,865.40 167,398.82 110,932.25 55,466.12 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	9800 0 0 9800 0.00	47.02 47.01	46.19 46.18	0.00 186.40 186.40 139.38 92.37 46.18 0.00
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	08876 15F	183100 526900 0 710000 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		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Class	Net Value	Deduct Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE			135400 123300				0.00
		08826		0		1,216.17 1,216.17	1,244.07 1,244.06	4,920.47
		2		258700	0.00			4,920.47
		03/10/17	17	1	P001 CK 2261	1,216.17	8.65	3,704.30
		06/19/17	17	2	P001 CK 2117	1,216.17	12.16	2,488.13
		06/19/17	17	3	P001 CK 2117	4.67	0.00	2,483.46
		11/07/17	17	3	P001 CK 2150	1,239.40	26.44	1,244.06
		11/07/17	17	4	P001 CK 2150	1,228.93	0.00	15.13
		03/08/18	17	4	P001 CK 2533	15.13	0.42	0.00
29 3	SIBILIA, JOSEPH 1370 MEINERS DR. BASKING RIDGE, NJ 71 MAIN STREET			140600 300900				0.00
		07920		0		2,102.27 2,102.26	2,096.40 2,096.40	8,397.33
		2		441500	0.00			8,397.33
		02/08/17	17	1	P001 CK 162	2,102.27	0.00	6,295.06
		05/08/17	17	2	P001 CK 179	2,102.26	0.00	4,192.80
		08/07/17	17	3	P001 CK 196	2,096.40	0.00	2,096.40
		11/06/17	17	4	P001 CK 214	2,096.40	0.00	0.00
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET			129700 200100				0.00
		07869		0		1,573.10 1,573.10	1,563.30 1,563.30	6,272.80
		2		329800	0.00			6,272.80
		01/31/17	17	1	P001 CK 8893	1,573.10	0.00	4,699.70
		05/05/17	17	2	P001 CK 8948	1,573.10	0.00	3,126.60
		08/08/17	17	3	P001 CK 9002	1,563.30	0.00	1,563.30
		11/06/17	17	4	P001 CK 9062	1,563.30	0.00	0.00
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET			138300 305600				0.00
		07934		0		2,112.82 2,112.82	2,108.67 2,108.67	8,442.98
		2		443900	0.00			8,442.98
		01/30/17	17	1	P001 CK 951	2,112.82	0.00	6,330.16
		04/24/17	17	2	P001 CK 965	2,112.82	0.00	4,217.34
		08/04/17	17	3	P001 CK 974	2,108.67	0.00	2,108.67
		11/01/17	17	4	P001 CK 991	2,108.67	0.00	0.00
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET			144300 307800				0.00
		01107 07977		0		2,153.12 2,153.12	2,146.35 2,146.35	8,598.94
		2		452100	0.00			8,598.94
		02/03/17	17	1	P001 CK VARIOUS	2,153.12	0.00	6,445.82
		05/04/17	17	2	P001 CK VARIOUS CKS	2,153.12	0.00	4,292.70
		08/23/17	17	3	P001 CK VARIOUS	2,146.35	0.00	2,146.35
		11/03/17	17	4	P001 CK VARIOUS	2,146.35	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET		146600	SC001					0.00
			319000				2,152.99	2,149.87	
		07977	0				2,152.98	2,149.87	8,605.71
		2	465600	250.00					8,605.71
		02/10/17	17	1	P001	CK 36848	2,152.99	0.00	6,452.72
		03/15/17	17	2	JHR	Homestead Credi	750.08-	0.00	5,702.64
		05/08/17	17	2	P001	CK 1208	1,402.90	0.00	4,299.74
		08/01/17	17	3	P001	CK 1295	2,149.87	0.00	2,149.87
		11/15/17	17	4	P001	CK 1389	2,149.87	0.00	0.00
		03/13/18	17	4	J052	SC DSALWD-NO AP	250.00	0.00	250.00
		03/16/18	17	4	J051	SC DED ALWD TO	236.99-	0.00	13.01
		04/02/18	17	4	P001	CK 1524	13.01	0.00	0.00
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET		148600						0.00
		00660	299100				2,128.17	2,129.46	
		07977	0				2,128.17	2,129.45	8,515.25
		2	447700	0.00					8,515.25
		02/03/17	17	1	P001	CK VARIOUS	2,128.17	0.00	6,387.08
		03/15/17	17	2	JHR	Homestead Credi	406.11-	0.00	5,980.97
		05/04/17	17	2	P001	CK VARIOUS CKS	1,722.06	0.00	4,258.91
		08/23/17	17	3	P001	CK VARIOUS	2,129.46	0.00	2,129.45
		11/03/17	17	4	P001	CK VARIOUS	2,129.45	0.00	0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET		134600						0.00
			166100				1,434.94	1,424.72	
		07977	0				1,434.93	1,424.72	5,719.31
		2	300700	0.00					5,719.31
		02/01/17	17	1	P001	CK	1,434.94	0.00	4,284.37
		05/01/17	17	2	P001	CK	1,434.93	0.00	2,849.44
		08/03/17	17	3	P001	CK	1,424.72	0.00	1,424.72
		11/02/17	17	4	P001	CK	1,424.72	0.00	0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE		134600						0.00
			159900				1,394.64	1,406.06	
		07977	0				1,394.63	1,406.06	5,601.39
		2	294500	0.00					5,601.39
		02/24/17	17	1	P001	CK 115	16.95	0.00	5,584.44
		02/24/17	17	1	P001	CS	1,377.69	22.31	4,206.75
		05/03/17	17	2	P001	CK 1808	1,394.63	0.00	2,812.12
		08/07/17	17	3	P001	CK 1812	1,406.06	0.00	1,406.06
		11/01/17	17	4	P001	CK 1817	1,406.06	0.00	0.00
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE		149000						0.00
			0				0.00	0.00	
		07977	0				0.00	0.00	0.00
		15C	149000	0.00					0.00

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29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 140000 07977 0 2 259000	0.00	1,226.24 1,226.24	1,236.85 1,236.85	0.00 4,926.18 4,926.18
		02/03/17 17 1 P001 CK VARIOUS		1,226.24	0.00	3,699.94
		05/04/17 17 2 P001 CK VARIOUS CKS		1,226.24	0.00	2,473.70
		08/23/17 17 3 P001 CK VARIOUS		1,236.85	0.00	1,236.85
		11/03/17 17 4 P001 CK VARIOUS		1,236.85	0.00	0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 VT001 236200 07977 0 2 367600 250.00		1,687.15 1,687.15	1,683.73 1,683.72	0.00 6,741.75 6,741.75
		02/10/17 17 1 P001 CK 5985		1,687.15	0.00	5,054.60
		05/11/17 17 2 P001 CK 6057		1,687.15	0.00	3,367.45
		08/10/17 17 3 P001 CK 6136		1,683.73	0.00	1,683.72
		11/09/17 17 4 P001 CK 6226		1,683.72	0.00	0.00
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 166300 07977 0 15F 303400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	205100 0 07977 0 15C 205100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	184300 0 07977 0 15C 184300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 00672 273400 07977 0 2 406700	0.00	1,938.67 1,938.67	1,929.05 1,929.04	0.00 7,735.43 7,735.43
		02/07/17 17 1 P001 CK VARIOUS		1,938.67	0.00	5,796.76
		04/21/17 17 2 P001 CK 2CHECKS		1,938.67	0.00	3,858.09
		08/04/17 17 3 P001 CK VARIOUS		1,929.05	0.00	1,929.04
		11/02/17 17 4 P001 CK 2 CHKS		1,929.04	0.00	0.00
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STREET	134600 00672 127200 07977 0 2 261800	0.00	1,250.23 1,250.23	1,239.49 1,239.49	0.00 4,979.44 4,979.44
		02/07/17 17 1 P001 CK VARIOUS		1,250.23	0.00	3,729.21
		04/21/17 17 2 P001 CK 2CHECKS		1,250.23	0.00	2,478.98
		08/04/17 17 3 P001 CK VARIOUS		1,239.49	0.00	1,239.49
		11/02/17 17 4 P001 CK 2 CHKS		1,239.49	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET								0.00
			00672				1,551.04	1,567.30	
			07977				1,551.03	1,567.29	6,236.66
			2						6,236.66
		02/07/17	17	1	P001	CK VARIOUS	1,551.04	0.00	4,685.62
		03/15/17	17	2	JHR	Homestead Credi	598.43-	0.00	4,087.19
		04/21/17	17	2	P001	CK 2CHECKS	952.60	0.00	3,134.59
		08/04/17	17	3	P001	CK VARIOUS	1,567.30	0.00	1,567.29
		11/02/17	17	4	P001	CK 2 CHKS	1,567.29	0.00	0.00
29 18	CASTELLANI, GINA 4 ASHLEY COURT BEDMINSTER, NJ 1 RAILROAD AVENUE								0.00
			07921				2,025.51	2,056.19	
			2				2,025.50	2,056.18	8,163.38
			2						8,163.38
		02/06/17	17	1	P001	CK 16100	2,025.51	0.00	6,137.87
		05/10/17	17	2	P001	CK 16418	2,025.50	0.00	4,112.37
		08/07/17	17	3	P001	CK 16668	2,056.19	0.00	2,056.18
		11/08/17	17	4	P001	CK 16874	2,056.18	0.00	0.00
29 19	CARRIGAN, E.R, DUARTE, M.P& DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET					*Lien**Lien*			0.00
			07977				1,480.99	1,472.82	
			2				1,480.99	1,472.81	5,907.61
			2						5,907.61
		02/03/17	17	1	P001	CK VARIOUS	1,480.99	0.00	4,426.62
		05/04/17	17	2	P001	CK VARIOUS CKS	1,480.99	0.00	2,945.63
		08/23/17	17	3	P001	CK 5002300446	1,472.82	0.00	1,472.81
		11/03/17	17	4	P001	CK VARIOUS	1,472.81	0.00	0.00
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET								0.00
			07977				1,796.19	1,659.75	
			2				1,796.18	1,659.75	6,911.87
			2						6,911.87
		02/03/17	17	1	P001	CK VARIOUS	1,796.19	0.00	5,115.68
		05/04/17	17	2	P001	CK VARIOUS CKS	1,796.18	0.00	3,319.50
		08/23/17	17	3	P001	CK VARIOUS	1,659.75	0.00	1,659.75
		11/03/17	17	4	P001	CK VARIOUS	1,659.75	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET								0.00
			07977				1,528.97	1,518.99	
			2				1,528.96	1,518.99	6,095.91
			2						6,095.91
		07/13/17	17	1	P001	CK 102	0.00	122.32	6,095.91
		11/09/17	17	1	P001	CK 109	1,528.97	88.68	4,566.94
		07/13/17	17	2	P001	CK 102	0.00	53.51	4,566.94
		11/09/17	17	2	P001	CK 109	1,528.96	88.68	3,037.98
		11/09/17	17	3	P001	CK 109	1,518.99	74.43	1,518.99
		11/09/17	17	4	P001	CK 109	1,518.99	0.00	0.00

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			
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET	135700 456300						0.00
		07934	0			2,811.82 2,811.81	2,818.11 2,818.10	11,259.84
		2	592000	0.00				11,259.84
		02/03/17	17	1	P001 CK VARIOUS	2,811.82	0.00	8,448.02
		05/04/17	17	2	P001 CK VARIOUS CKS	2,811.81	0.00	5,636.21
		08/23/17	17	3	P001 CK VARIOUS	2,818.11	0.00	2,818.10
		11/03/17	17	4	P001 CK VARIOUS	2,818.10	0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	137700 112500						0.00
		07945	0			1,070.54 1,070.54	1,308.86 1,308.86	4,758.80
		2	250200	0.00				4,758.80
		01/09/17	17	1	P001 CK 2727	1,070.54	0.00	3,688.26
		03/24/17	17	2	P001 CK 3051	1,070.54	0.00	2,617.72
		08/09/17	17	3	P001 CK 3200	1,308.86	0.00	1,308.86
		10/02/17	17	4	P001 CK 3256	1,308.86	0.00	0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET	137700 169600						0.00
		01107	0			1,467.08 1,467.07	1,455.35 1,455.35	5,844.85
		07977	0					5,844.85
		2	307300	0.00				5,844.85
		02/03/17	17	1	P001 CK VARIOUS	1,467.08	0.00	4,377.77
		05/04/17	17	2	P001 CK VARIOUS CKS	1,467.07	0.00	2,910.70
		08/23/17	17	3	P001 CK VARIOUS	1,455.35	0.00	1,455.35
		11/03/17	17	4	P001 CK VARIOUS	1,455.35	0.00	0.00
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	137700 175800						0.00
		07977	0			1,483.87 1,483.87	1,497.52 1,497.51	5,962.77
		2	313500	0.00				5,962.77
		02/02/17	17	1	P001 CK 3296	1,483.87	0.00	4,478.90
		05/01/17	17	2	P001 CK 7012	1,483.87	0.00	2,995.03
		08/02/17	17	3	P001 CK 7028	1,497.52	0.00	1,497.51
		11/01/17	17	4	P001 CK 7045	1,497.51	0.00	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	136000 126700						0.00
		07977	0			1,255.03 1,255.02	1,243.25 1,243.25	4,996.55
		2	262700	0.00				4,996.55
		02/03/17	17	1	P001 CK VARIOUS	1,255.03	0.00	3,741.52
		05/04/17	17	2	P001 CK VARIOUS CKS	1,255.02	0.00	2,486.50
		08/23/17	17	3	P001 CK VARIOUS	1,243.25	0.00	1,243.25
		11/03/17	17	4	P001 CK VARIOUS	1,243.25	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	210000 116200						0.00
		07977	0			1,561.11 1,561.11	1,541.05 1,541.05	6,204.32
		2	326200	0.00				6,204.32
		04/26/17	17	1	P001 CK 226	1,561.11	30.21	4,643.21

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	27	JAHRLING, PETER W	Continued			
		04/26/17 17	2 P001 CK 226	1,561.11	0.00	3,082.10
		10/25/17 17	3 P001 CK 251	1,541.05	29.01	1,541.05
		03/16/18 17	4 P001 CK 253	21.46	0.00	1,519.59
		03/16/18 17	4 P001 CK 252	1,519.59	47.06	0.00
29	28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	137700 204500 07974 0 2 342200 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,630.19 1,630.19 1,630.19 1,630.19 1,624.13 1,624.13	1,624.13 1,624.13 0.00 0.00 0.00 0.00	0.00 6,508.64 6,508.64 4,878.45 3,248.26 1,624.13 0.00
29	29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	169200 00672 555700 07977 0 2 724900 0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	3,449.41 3,449.40 3,449.41 3,449.40 3,444.40 3,444.39	3,444.40 3,444.39 0.00 0.00 0.00 0.00	0.00 13,787.60 13,787.60 10,338.19 6,888.79 3,444.39 0.00
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 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 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 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 0.00 01/30/17 17 1 P001 CK 2889 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 2933 08/01/17 17 3 P001 CK 2998 11/01/17 17 4 P001 CK 3045	1,751.57 1,751.57 1,751.57 337.22- 1,414.35 1,801.37 1,801.36	1,801.37 1,801.36 0.00 0.00 0.00 0.00	0.00 7,105.87 7,105.87 5,354.30 5,017.08 3,602.73 1,801.36 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET								0.00
		00672					1,966.50	1,993.47	
		07977					1,966.49	1,993.47	7,919.93
		2							7,919.93
		02/06/17	17	1	P001	CK VARIOUS	1,966.50	0.00	5,953.43
		04/27/17	17	2	P001	CK VARIOUS CKS	1,966.49	0.00	3,986.94
		08/23/17	17	3	P001	CK 025716	1,993.47	0.00	1,993.47
		10/27/17	17	4	P001	CK 026098	1,993.47	0.00	0.00
29 32	STALOFF,ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET								0.00
		07931					5,871.66	5,880.80	
		3A					5,871.66	5,880.80	23,504.92
		02/22/17	17	1	P001	CK 5070	5,871.66	53.01	17,633.26
		05/01/17	17	2	P001	CK 3047	5,871.66	0.00	11,761.60
		07/31/17	17	3	P001	CK 3058	5,880.80	0.00	5,880.80
		11/07/17	17	4	P001	CK 3080	5,880.80	0.00	0.00
29 32	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET -QFARM- - FAR HILLS NJ 15 MAIN STREET								0.00
		07931					18.71	18.38	
		3B					18.71	18.38	74.18
		02/22/17	17	1	P001	CK 5070	18.71	0.09	55.47
		05/01/17	17	2	P001	CK 3047	18.71	0.00	36.76
		07/31/17	17	3	P001	CK 3058	17.38	0.00	19.38
		07/31/17	17	3	P001	CS	1.00	0.00	18.38
		11/07/17	17	4	P001	CK 3080	18.38	0.00	0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET								0.00
		07977					2,821.89	2,811.84	
		2					2,821.89	2,811.83	11,267.45
		01/06/17	17	1	P001	CK 3628	2,821.89	0.00	8,445.56
		04/28/17	17	2	P001	CK 3664	2,821.89	0.00	5,623.67
		07/31/17	17	3	P001	CK 3692	2,811.84	0.00	2,811.83
		11/15/17	17	4	P001	CK 3726	2,811.83	0.00	0.00
		11/15/17	17	4	P001	CS	0.00	13.85	0.00
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET								0.00
		07934					2,805.10	2,789.64	
		2					2,805.10	2,789.63	11,189.47
		02/03/17	17	1	P001	CK VARIOUS	2,805.10	0.00	8,384.37
		05/04/17	17	2	P001	CK VARIOUS CKS	2,805.10	0.00	5,579.27
		08/23/17	17	3	P001	CK VARIOUS	2,789.64	0.00	2,789.63
		11/03/17	17	4	P001	CK VARIOUS	2,789.63	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET									0.00
							2,927.92	2,444.29		
		07977			0		2,927.91	2,444.28		10,744.40
		2			564900	0.00				10,744.40
		01/23/17	17	1	P001	CK 3075	2,927.92	0.00		7,816.48
		03/15/17	17	2	JHR	Homestead Credi	750.00-	0.00		7,066.48
		04/28/17	17	2	P001	CK 3140	2,177.91	0.00		4,888.57
		08/02/17	17	3	P001	CK 3221	2,444.29	0.00		2,444.28
		11/02/17	17	4	P001	CK 797	2,444.28	0.00		0.00
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET									0.00
		00660			0		0.00	0.00		
		07977			0		0.00	0.00		0.00
					0	0.00				0.00
29 32.04	MANNION, COLMAN M. PO BOX 034 -QFARM- - PEAPACK NJ 17 MAIN STREET									0.00
		00660			0		0.00	0.00		
		07977			0		0.00	0.00		0.00
					0	0.00				0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD									0.00
							0.00	0.00		
		07934			0		0.00	0.00		0.00
		15C			219800	0.00				0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET									0.00
		00672			729600		6,033.82	6,012.50		
		07931			0		6,033.81	6,012.50		24,092.63
		2			1266700	0.00				24,092.63
		02/07/17	17	1	P001	CK VARIOUS	6,033.82	0.00		18,058.81
		04/21/17	17	2	P001	CK 2CHECKS	6,033.81	0.00		12,025.00
		08/04/17	17	3	P001	CK VARIOUS	6,012.50	0.00		6,012.50
		11/02/17	17	4	P001	CK 2 CHKS	6,012.50	0.00		0.00
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET									0.00
							5,920.12	5,811.42		
		07931			0		5,920.11	5,811.42		23,463.07
		2			1233600	0.00				23,463.07
		02/03/17	17	1	P001	CK VARIOUS	5,920.12	0.00		17,542.95
		05/04/17	17	2	P001	CK VARIOUS CKS	5,920.11	0.00		11,622.84
		08/23/17	17	3	P001	CK VARIOUS	5,811.42	0.00		5,811.42
		11/03/17	17	4	P001	CK VARIOUS	5,811.42	0.00		0.00
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET									0.00
		05925			738300		5,667.77	5,652.94		
		07931			0		5,667.77	5,652.93		22,641.41
		2			1190400	0.00				22,641.41
		02/03/17	17	1	P001	CK 014043	5,667.77	0.00		16,973.64
		05/02/17	17	2	P001	CK 014432	5,667.77	0.00		11,305.87
		08/02/17	17	3	P001	CK 014774	5,652.94	0.00		5,652.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	32.08	PIRTLE, JAMES A.	Continued			
		11/06/17 17	4 P001 CK 015909	5,652.93	0.00	0.00
29	TULENKO, STEPHEN	382900				0.00
32.09	PO BOX 368	00660 1468700		5,392.87	8,819.70	
	PEAPACK NJ	07977 0		5,392.87	8,819.69	28,425.13
	17 MAIN STREET	3A 1851600	0.00			28,425.13
		10/05/16 17	1 J065 2016 Added S	3,396.15	0.00	31,821.28
		02/03/17 17	1 P001 CK VARIOUS	8,789.02	0.00	23,032.26
		10/05/16 17	2 J065 2016 Added S	3,396.15	0.00	26,428.41
		05/04/17 17	2 P001 CK VARIOUS CKS	8,789.02	0.00	17,639.39
		08/23/17 17	3 P001 CK VARIOUS	8,819.70	0.00	8,819.69
		11/03/17 17	4 P001 CK VARIOUS	8,819.69	0.00	0.00
29	TULENKO, STEPHEN	700				0.00
32.09	PO BOX 368	00660 0		3.36	3.30	
-QFARM-	PEAPACK NJ	07977 0		3.36	3.29	13.31
	17 MAIN STREET	3B 700	0.00			13.31
		02/03/17 17	1 P001 CK VARIOUS	3.36	0.00	9.95
		05/04/17 17	2 P001 CK VARIOUS CKS	3.36	0.00	6.59
		08/23/17 17	3 P001 CK VARIOUS	3.30	0.00	3.29
		11/03/17 17	4 P001 CK VARIOUS	3.29	0.00	0.00
29	TULENKO, STEPHEN	700				0.00
32.10	PO BOX 368	00660 0		3.36	3.30	
-QFARM-	PEAPACK NJ	07977 0		3.36	3.29	13.31
	MAIN STREET	3B 700	0.00			13.31
		06/06/17 17	1 P001 CK 0000009086	3.36	0.09	9.95
		06/06/17 17	2 P001 CK 0000009086	3.36	0.02	6.59
		10/16/17 17	3 P001 CK 0000009149	3.30	0.04	3.29
30	KOMLINE-SANDERSON ENG. CORP.	279200				0.00
1	PO BOX 257	29800		1,468.04	1,470.56	
	PEAPACK NJ	07977 0		1,468.03	1,470.55	5,877.18
	11 HOLLAND AVENUE	2 309000	0.00			5,877.18
		02/06/17 17	1 P001 CK 46900	1,468.04	0.00	4,409.14
		05/05/17 17	2 P001 CK 48032	1,468.03	0.00	2,941.11
		08/07/17 17	3 P001 CK 49034	1,470.56	0.00	1,470.55
		11/03/17 17	4 P001 CK 49948	1,470.55	0.00	0.00
30	Brites, Ricardo	156200				0.00
2	PO BOX 367	00672 217300		1,775.08	1,776.91	
	PEAPACK NJ	07977 0		1,775.07	1,776.91	7,103.97
	15 HOLLAND AVENUE	2 373500	0.00			7,103.97
		02/07/17 17	1 P001 CK VARIOUS	1,775.08	0.00	5,328.89
		03/15/17 17	2 JHR Homestead Credi	359.72-	0.00	4,969.17
		04/21/17 17	2 P001 CK 2CHECKS	1,415.35	0.00	3,553.82
		08/04/17 17	3 P001 CK VARIOUS	1,776.91	0.00	1,776.91
		11/02/17 17	4 P001 CK 2 CHKS	1,776.91	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	152200 00672 176900 07977 0 2 329100	0.00	1,563.03 1,563.02	1,566.72 1,566.71	0.00 6,259.48 6,259.48
		02/07/17 17 1 P001 CK VARIOUS		1,563.03	0.00	4,696.45
		04/21/17 17 2 P001 CK 2CHECKS		1,563.02	0.00	3,133.43
		08/04/17 17 3 P001 CK VARIOUS		1,566.72	0.00	1,566.71
		11/02/17 17 4 P001 CK 2 CHKS		1,566.71	0.00	0.00
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	151500 263200 07977 0 2 414700	0.00	1,966.50 1,966.49	1,977.30 1,977.30	0.00 7,887.59 7,887.59
		02/03/17 17 1 P001 CK VARIOUS		1,966.50	0.00	5,921.09
		05/04/17 17 2 P001 CK VARIOUS CKS		1,966.49	0.00	3,954.60
		08/23/17 17 3 P001 CK VARIOUS		1,977.30	0.00	1,977.30
		11/03/17 17 4 P001 CK VARIOUS		1,977.30	0.00	0.00
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	151800 163300 07977 0 2 315100	0.00	1,485.79 1,485.78	1,510.82 1,510.81	0.00 5,993.20 5,993.20
		02/15/17 17 1 P001 CK 4881		1,481.50	4.29	4,511.70
		05/10/17 17 1 P001 CK 4899		4.29	0.08	4,507.41
		03/15/17 17 2 JHR Homestead Credi		622.73-	0.00	3,884.68
		05/10/17 17 2 P001 CK 4899		863.05	0.00	3,021.63
		05/10/17 17 3 P001 CK 4899		618.36	0.00	2,403.27
		08/09/17 17 3 P001 CK 4931		892.46	0.00	1,510.81
		10/10/17 17 4 P001 CK 4942		1,510.81	0.00	0.00
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	159900 274000 07977 0 2 433900	0.00	2,025.51 2,025.50	2,100.89 2,100.88	0.00 8,252.78 8,252.78
		02/03/17 17 1 P001 CK VARIOUS		2,025.51	0.00	6,227.27
		05/04/17 17 2 P001 CK VARIOUS CKS		2,025.50	0.00	4,201.77
		08/23/17 17 3 P001 CK VARIOUS		2,100.89	0.00	2,100.88
		11/03/17 17 4 P001 CK VARIOUS		2,100.88	0.00	0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	161700 00586 214100 07977 0 2 375800	0.00	1,783.23 1,783.23	1,790.63 1,790.63	0.00 7,147.72 7,147.72
		02/03/17 17 1 P001 CK VARIOUS		1,783.23	0.00	5,364.49
		05/04/17 17 2 P001 CK VARIOUS CKS		1,783.23	0.00	3,581.26
		08/23/17 17 3 P001 CK VARIOUS		1,790.63	0.00	1,790.63
		11/03/17 17 4 P001 CK VARIOUS		1,790.63	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code Description	Principal	Interest		
30	AMATUCCI, GLENN G. & RIZZO, AMY								0.00
7	P.O. BOX 186	00597				2,364.69		2,378.90	
	PEAPACK, NJ	07977				2,364.69		2,378.90	9,487.18
	27 HOLLAND AVENUE	2	498800		0.00				9,487.18
		02/03/17	17	1	P001 CK VARIOUS	2,364.69	0.00		7,122.49
		05/04/17	17	2	P001 CK VARIOUS CKS	2,364.69	0.00		4,757.80
		08/23/17	17	3	P001 CK VARIOUS	2,378.90	0.00		2,378.90
		11/03/17	17	4	P001 CK VARIOUS	2,378.90	0.00		0.00
30	HOOD, THOMAS G & SUSAN S								0.00
8	29 HOLLAND AVE	00672				2,600.25		2,724.41	
	PEAPACK, NJ	07977				2,600.24		2,724.40	10,649.30
	29 HOLLAND AVENUE	2	559900		0.00				10,649.30
		02/07/17	17	1	P001 CK VARIOUS	2,600.25	0.00		8,049.05
		04/21/17	17	2	P001 CK 2CHECKS	2,600.24	0.00		5,448.81
		08/04/17	17	3	P001 CK VARIOUS	2,724.41	0.00		2,724.40
		11/02/17	17	4	P001 CK 2 CHKS	2,724.40	0.00		0.00
30	KNOLL, MARK & LEAH K								0.00
9	PO BOX 478					2,114.26		2,172.85	
	PEAPACK NJ	07977				2,114.26		2,172.85	8,574.22
	31 HOLLAND AVENUE	2	450800		0.00				8,574.22
		02/03/17	17	1	P001 CK VARIOUS	2,114.26	0.00		6,459.96
		05/04/17	17	2	P001 CK VARIOUS CKS	2,114.26	0.00		4,345.70
		08/23/17	17	3	P001 CK VARIOUS	2,172.85	0.00		2,172.85
		11/03/17	17	4	P001 CK VARIOUS	2,172.85	0.00		0.00
30	DEWITT, MATTHEW S. & ALAINA R.								0.00
10	PO BOX 677	00672				1,628.28		1,631.76	
	PEAPACK, NJ	07977				1,628.27		1,631.75	6,520.06
	33 HOLLAND AVENUE	2	342800		0.00				6,520.06
		02/02/17	17	1	P001 CK 626505	1,628.28	0.00		4,891.78
		02/07/17	17	1	P001 CK VARIOUS	1,628.28	0.00		3,263.50
		02/07/17	17	1	R001 CK 626505	1,628.28	0.00		4,891.78
		Original Payment Date: 02/02/17							
		02/02/17	17	2	P001 CK 626505	302.24	0.00		4,589.54
		02/07/17	17	2	R001 CK 626505	302.24	0.00		4,891.78
		Original Payment Date: 02/02/17							
		04/21/17	17	2	P001 CK 2CHECKS	1,628.27	0.00		3,263.51
		08/04/17	17	3	P001 CK VARIOUS	1,631.76	0.00		1,631.75
		11/06/17	17	4	P001 CK 7033443312	1,631.75	0.00		0.00
30	LADD, VIRGINIA S.								0.00
11	PO BOX 399	00660				1,874.39		1,876.36	
	PEAPACK NJ	07977				1,874.38		1,876.36	7,501.49
	2 MAPLE STREET	2	394400		0.00				7,501.49
		02/03/17	17	1	P001 CK VARIOUS	1,874.39	0.00		5,627.10
		05/04/17	17	2	P001 CK VARIOUS CKS	1,874.38	0.00		3,752.72
		08/23/17	17	3	P001 CK VARIOUS	1,876.36	0.00		1,876.36
		11/03/17	17	4	P001 CK VARIOUS	1,876.36	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET								0.00
		00672	251700				1,935.80	1,870.11	
		07977	0				1,935.79	1,870.10	7,611.80
		2	400200			0.00			7,611.80
		02/07/17	17	1	P001	CK VARIOUS	1,935.80	0.00	5,676.00
		04/21/17	17	2	P001	CK 2CHECKS	1,935.79	0.00	3,740.21
		08/04/17	17	3	P001	CK VARIOUS	1,870.11	0.00	1,870.10
		11/02/17	17	4	P001	CK 2 CHKS	1,870.10	0.00	0.00
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET								0.00
		07977	219600				1,746.29	1,754.34	
		2	368100			0.00	1,746.29	1,754.34	7,001.26
		02/01/17	17	1	P001	CK	1,746.29	0.00	5,254.97
		03/15/17	17	2	JHR	Homestead Credi	734.88-	0.00	4,520.09
		05/01/17	17	2	P001	CK	1,011.41	0.00	3,508.68
		08/03/17	17	3	P001	CK	1,754.34	0.00	1,754.34
		11/02/17	17	4	P001	CK	1,754.34	0.00	0.00
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET								0.00
		07977	145300				1,587.50	1,592.65	
		2	189100			0.00	1,587.49	1,592.65	6,360.29
		02/03/17	17	1	P001	CK VARIOUS	1,587.50	0.00	4,772.79
		05/04/17	17	2	P001	CK VARIOUS CKS	1,587.49	0.00	3,185.30
		08/23/17	17	3	P001	CK VARIOUS	1,592.65	0.00	1,592.65
		11/03/17	17	4	P001	CK VARIOUS	1,592.65	0.00	0.00
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET								0.00
		07424	151500				1,289.57	1,417.93	
		2	133200			0.00	1,289.57	1,417.92	5,414.99
		01/25/17	17	1	P001	CK 275518	1,289.57	0.00	4,125.42
		04/28/17	17	2	P001	CK 284348	1,289.57	0.00	2,835.85
		08/16/17	17	3	P001	CK 11894339	1,417.93	0.00	1,417.92
		11/01/17	17	4	P001	CK 11904568	1,417.92	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE								0.00
		01107	164600				1,340.43	1,343.30	
		07977	117600			0.00	1,340.42	1,343.29	5,367.44
		2	282200			0.00			5,367.44
		02/03/17	17	1	P001	CK VARIOUS	1,340.43	0.00	4,027.01
		05/04/17	17	2	P001	CK VARIOUS CKS	1,340.42	0.00	2,686.59
		08/23/17	17	3	P001	CK VARIOUS	1,343.30	0.00	1,343.29
		11/03/17	17	4	P001	CK VARIOUS	1,343.29	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
31 2	HOECKELE, TIMOTHY & CLARE 1 MAPLE STREET PEAPACK, NJ 1 MAPLE STREET								0.00
							1,850.40	1,852.80	
		07977			0		1,850.39	1,852.80	7,406.39
		2			389400	0.00			7,406.39
		02/03/17	17	1	P001	CK VARIOUS	1,850.40	0.00	5,555.99
		05/04/17	17	2	P001	CK VARIOUS CKS	1,850.39	0.00	3,705.60
		08/23/17	17	3	P001	CK VARIOUS	1,852.80	0.00	1,852.80
		11/03/17	17	4	P001	CK VARIOUS	1,852.80	0.00	0.00
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET								0.00
							1,551.04	1,721.36	
		07977			0		1,551.03	1,721.35	6,544.78
		2			344100	0.00			6,544.78
		02/03/17	17	1	P001	CK VARIOUS	1,551.04	0.00	4,993.74
		05/04/17	17	2	P001	CK VARIOUS CKS	1,551.03	0.00	3,442.71
		08/23/17	17	3	P001	CK VARIOUS	1,721.36	0.00	1,721.35
		11/03/17	17	4	P001	CK VARIOUS	1,721.35	0.00	0.00
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET								0.00
							2,128.65	2,167.97	
		07977			0		2,128.65	2,167.97	8,593.24
		2			451800	0.00			8,593.24
		02/03/17	17	1	P001	CK VARIOUS	2,128.65	0.00	6,464.59
		05/04/17	17	2	P001	CK VARIOUS CKS	2,128.65	0.00	4,335.94
		08/23/17	17	3	P001	CK VARIOUS	2,167.97	0.00	2,167.97
		11/03/17	17	4	P001	CK VARIOUS	2,167.97	0.00	0.00
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET								0.00
							2,603.13	2,617.87	
		07977			0		2,603.12	2,617.86	10,441.98
		2			549000	0.00			10,441.98
		02/06/17	17	1	P001	CK VARIOUS	2,603.13	0.00	7,838.85
		04/27/17	17	2	P001	CK VARIOUS CKS	2,603.12	0.00	5,235.73
		08/23/17	17	3	P001	CK 025716	2,617.87	0.00	2,617.86
		10/27/17	17	4	P001	CK 026098	2,617.86	0.00	0.00
31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE								0.00
							0.00	0.00	
		07977			0		0.00	0.00	0.00
		15C			1000	0.00			0.00
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206								0.00
							6,995.72	6,994.45	
		07934			0		6,995.71	6,994.44	27,980.32
		4A			1471100	0.00			27,980.32
		02/03/17	17	1	P001	CK 1805	6,893.00	0.00	21,087.32
		05/10/17	17	1	P001	CK 1818	102.72	2.24	20,984.60
		05/10/17	17	2	P001	CK 1818	6,995.37	0.00	13,989.23
		08/21/17	17	2	P001	CK 1825	0.34	0.01	13,988.89
		08/21/17	17	3	P001	CK 1825	6,994.10	0.00	6,994.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31	6	TORSILIERI R.E. HOLDINGS CORP.	Continued			
		12/08/17 17 3 P001 CK 1833		0.35	0.01	6,994.44
		12/08/17 17 4 P001 CK 1833		6,883.17	110.91	111.27
		02/08/18 17 4 P001 CK 1850		111.27	3.34	0.00
31	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206	227400 VT001 160900 07931 0 2 388300 250.00		1,798.45 1,798.45	1,769.29 1,769.28	0.00 7,135.47 7,135.47
		02/22/17 17 1 P001 CK 1193		1,798.45	9.65	5,337.02
		05/22/17 17 2 P001 CK 000201		1,798.45	8.69	3,538.57
		09/19/17 17 3 P001 CK 1080		1,769.29	22.00	1,769.28
		11/07/17 17 4 P001 CK 1084		1,769.28	0.00	0.00
31	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206	208800 00672 401400 07931 0 2 610200 0.00		2,902.49 2,902.49	2,900.51 2,900.51	0.00 11,606.00 11,606.00
		02/07/17 17 1 P001 CK 5328		2,902.49	0.00	8,703.51
		05/05/17 17 2 P001 CK 5361		2,902.49	0.00	5,801.02
		08/05/17 17 3 P001 CK		2,900.51	0.00	2,900.51
		09/20/17 17 4 P001 CK 133501491		2,900.51	0.00	0.00
31	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206	202200 574800 07931 0 2 777000 0.00		3,694.56 3,694.55	3,694.72 3,694.71	0.00 14,778.54 14,778.54
		02/01/17 17 1 P001 CK		3,694.56	0.00	11,083.98
		05/01/17 17 2 P001 CK		3,694.55	0.00	7,389.43
		08/03/17 17 3 P001 CK		3,694.72	0.00	3,694.71
		11/02/17 17 4 P001 CK		3,694.71	0.00	0.00
31	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	26800 0 22124 0 1 26800 0.00		128.58 128.57	126.30 126.29	0.00 509.74 509.74
		06/12/17 17 1 P001 CK 423		128.58	3.74	381.16
		06/12/17 17 2 P001 CK 423		128.57	1.17	252.59
		05/01/18 17 3 P001 CK 515		126.30	7.55	126.29
		05/01/18 17 4 P001 CK 515		126.29	5.02	0.00
31	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	16700 0 07921 0 1 16700 0.00		80.12 80.12	78.70 78.69	0.00 317.63 317.63
		08/24/16 17 1 P001 CK 1200		80.12	0.00	237.51
		08/24/16 17 2 P001 CK 1200		79.74	0.00	157.77
		09/18/17 17 2 P001 CK 1230		0.38	0.01	157.39
		09/18/17 17 3 P001 CK 1230		78.70	0.43	78.69
		09/18/17 17 4 P001 CK 1230		78.69	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 0 1	0 0 0 0 0 0.00	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 0 0 0.00	3,327.55 3,327.54	3,296.17 3,296.17	0.00 13,247.43 13,247.43
		05/28/17 17	1 P001 CK	0.00	193.00	13,247.43
		08/29/17 17	1 P001 CK	0.00	151.40	13,247.43
		09/18/17 17	1 P001 CK	0.00	31.61	13,247.43
		09/24/17 17	1 P001 CK	0.00	9.98	13,247.43
		09/27/17 17	1 P001 CK	3,327.55	4.99	9,919.88
		05/28/17 17	2 P001 CK	0.00	43.26	9,919.88
		08/29/17 17	2 P001 CK	0.00	151.40	9,919.88
		09/18/17 17	2 P001 CK	0.00	31.61	9,919.88
		09/24/17 17	2 P001 CK	0.00	9.98	9,919.88
		09/27/17 17	2 P001 CK	74.39	4.99	9,845.49
		09/28/17 17	2 P001 CK	3,253.15	1.63	6,592.34
		08/29/17 17	3 P001 CK	0.00	46.15	6,592.34
		09/18/17 17	3 P001 CK	0.00	31.31	6,592.34
		09/24/17 17	3 P001 CK	0.00	9.89	6,592.34
		09/27/17 17	3 P001 CK	0.00	4.94	6,592.34
		09/28/17 17	3 P001 CK	243.57	1.65	6,348.77
		11/25/17 17	3 P001 CK	3,032.89	87.00	3,315.88
		02/15/18 17	3 P001 CK	19.71	0.78	3,296.17
		11/25/17 17	4 P001 CK	0.00	39.55	3,296.17
		02/15/18 17	4 P001 CK	3,296.17	130.20	0.00
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 VT001 345300 07931 0 2 728200	250.00	3,408.02 3,408.01	3,392.17 3,392.16	0.00 13,600.36 13,600.36
		02/03/17 17	1 P001 CK VARIOUS	3,408.02	0.00	10,192.34
		05/04/17 17	2 P001 CK VARIOUS CKS	3,408.01	0.00	6,784.33
		08/23/17 17	3 P001 CK VARIOUS	3,392.17	0.00	3,392.16
		11/03/17 17	4 P001 CK VARIOUS	3,392.16	0.00	0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	211400 240300 07931 0 3A 451700	0.00	2,154.56 2,154.56	2,141.11 2,141.10	0.00 8,591.33 8,591.33
		02/08/17 17	1 P001 CK 1277	2,154.56	0.00	6,436.77
		05/08/17 17	2 P001 CK 2693	2,154.56	0.00	4,282.21
		08/07/17 17	3 P001 CK 2751	2,141.11	0.00	2,141.10
		11/03/17 17	4 P001 CK 2806	2,141.10	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	1700 0 07931 0 3B 1700	0.00	8.16 8.15	8.01 8.01	0.00 32.33 32.33
		02/08/17 17 1 P001 CK 1278		8.16	0.00	24.17
		05/08/17 17 2 P001 CK 2694		8.15	0.00	16.02
		08/07/17 17 3 P001 CK 2752		8.01	0.00	8.01
		11/03/17 17 4 P001 CK 2809		8.01	0.00	0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 284900 07931 0 3A 589600	0.00	2,812.30 2,812.29	2,794.80 2,794.80	0.00 11,214.19 11,214.19
		02/08/17 17 1 P001 CK 1275		2,812.30	0.00	8,401.89
		05/08/17 17 2 P001 CK 2691		2,812.29	0.00	5,589.60
		08/07/17 17 3 P001 CK 2753		2,794.80	0.00	2,794.80
		11/03/17 17 4 P001 CK 2808		2,794.80	0.00	0.00
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	1000 0 07931 0 3B 1000	0.00	4.80 4.80	4.71 4.71	0.00 19.02 19.02
		02/08/17 17 1 P001 CK 1276		4.80	0.00	14.22
		05/08/17 17 2 P001 CK 2692		4.80	0.00	9.42
		08/07/17 17 3 P001 CK 2754		4.71	0.00	4.71
		11/03/17 17 4 P001 CK 2807		4.71	0.00	0.00
32 4	CALLAHAN, SCOTT & JOANNE 65 HOLLAND ROAD FAR HILLS, NJ 65 HOLLAND ROAD	875000 VT001 347700 07931 0 2 1222700	250.00	6,301.87 6,301.86	5,201.01 5,201.01	0.00 23,005.75 23,005.75
		02/03/17 17 1 P001 CK 7662		6,301.87	0.00	16,703.88
		05/01/17 17 2 P001 CK 7716		6,301.86	0.00	10,402.02
		09/18/17 17 3 P001 CK 1002		5,201.01	104.82	5,201.01
		10/30/17 17 4 P001 CK 1029		5,201.01	0.00	0.00
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1630400 07931 0 2 2211400	0.00	10,498.37 10,498.37	10,532.05 10,532.04	0.00 42,060.83 42,060.83
		02/03/17 17 1 P001 CK VARIOUS		10,498.37	0.00	31,562.46
		05/04/17 17 2 P001 CK VARIOUS CKS		10,498.37	0.00	21,064.09
		08/23/17 17 3 P001 CK VARIOUS		10,532.05	0.00	10,532.04
		11/03/17 17 4 P001 CK VARIOUS		10,532.04	0.00	0.00
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1230400 07931 0 2 1730700	0.00	8,223.40 8,223.39	8,235.56 8,235.56	0.00 32,917.91 32,917.91
		02/06/17 17 1 P001 CK 0058726503		8,223.40	0.00	24,694.51

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
						Principal	Interest	Balance
32	4.02	LEE, ARTHUR E & NANCY L		Continued				
		04/26/17	17	2	P001 CK 0081816764	8,223.39	0.00	16,471.12
		08/07/17	17	3	P001 CK 0012017530	8,235.56	0.00	8,235.56
		11/06/17	17	4	P001 CK 0043717461	8,235.56	0.00	0.00
32	1 RT 206 LLC, 5 BOX 333 WEST PALM BEACH FL 1 ROUTE 206			203800				0.00
				286900		2,337.83	2,328.73	
		33402		0		2,337.82	2,328.73	9,333.11
		2		490700	0.00			9,333.11
		02/03/17	17	1	P001 CK 0057737016	2,337.83	0.00	6,995.28
		05/01/17	17	2	P001 CK 0083515480	2,337.82	0.00	4,657.46
		08/07/17	17	3	P001 CK 0012799032	2,328.73	0.00	2,328.73
		11/01/17	17	4	P001 CK 0000007463	2,328.73	0.00	0.00
32	MC NALLY, BRIAN J. 6 PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD			339300				0.00
				607800		4,479.91	4,527.02	
		33402		0		4,479.90	4,527.01	18,013.84
		3A		947100	0.00			18,013.84
		02/03/17	17	1	P001 CK VARIOUS	4,479.91	0.00	13,533.93
		05/04/17	17	2	P001 CK VARIOUS CKS	4,479.90	0.00	9,054.03
		08/23/17	17	3	P001 CK VARIOUS	4,527.02	0.00	4,527.01
		11/03/17	17	4	P001 CK VARIOUS	4,527.01	0.00	0.00
32	MCNALLY, BRIAN J 6 PO BOX 333 -QFARM- WEST PALM BEACH FL HOLLAND ROAD			1200				0.00
				0		5.76	5.65	
		33402		0		5.76	5.65	22.82
		3B		1200	0.00			22.82
		02/03/17	17	1	P001 CK 0000007109	5.76	0.00	17.06
		05/01/17	17	2	P001 CK 0000007222	5.76	0.00	11.30
		08/07/17	17	3	P001 CK 0000007343	5.65	0.00	5.65
		11/01/17	17	4	P001 CK 0000007464	5.65	0.00	0.00
32	SCHER, GREGORY K. & LEE L. 6.01 PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD			339300				0.00
				518400		4,086.03	4,070.70	
		07931		0		4,086.03	4,070.69	16,313.45
		3A		857700	0.00			16,313.45
		03/10/17	17	1	P001 CK 7022	4,073.72	77.63	12,239.73
		06/06/17	17	1	P001 CK 7050	12.31	0.53	12,227.42
		06/06/17	17	2	P001 CK 7050	4,083.39	71.51	8,144.03
		09/01/17	17	2	P001 CK 7153	2.64	0.11	8,141.39
		09/01/17	17	3	P001 CK 7153	4,020.58	59.03	4,120.81
		10/04/17	17	3	P001 CK 7080	50.12	0.83	4,070.69
		12/28/17	17	4	P001 CK 7125	4,070.69	92.34	0.00
32	SCHER, GREGORY K & LEE L 6.01 PO BOX 524 -QFARM- FAR HILLS NJ 75 HOLLAND ROAD			900				0.00
				0		4.32	4.24	
		07931		0		4.32	4.24	17.12
		3B		900	0.00			17.12
		09/01/17	17	1	P001 CK 7153	4.32	0.20	12.80
		09/01/17	17	2	P001 CK 7153	4.32	0.11	8.48

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	6.01 -QFARM- - SCHER, GREGORY K & LEE L		Continued			
		09/01/17 17	3 P001 CK 7153	4.24	0.03	4.24
		12/28/17 17	4 P001 CK 7125	4.24	0.05	0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	07931	0 0 0 0	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 -QFARM- - FAR HILLS, NJ 77 HOLLAND ROAD	07931	300 0 0 300 0.00	1.44 1.44	1.42 1.41	0.00 5.71 5.71
		09/01/17 17	1 P001 CK 7153	1.44	0.07	4.27
		09/01/17 17	2 P001 CK 7153	1.44	0.04	2.83
		09/01/17 17	3 P001 CK 7153	1.42	0.01	1.41
		12/28/17 17	4 P001 CK 7125	1.41	0.02	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	07931	262100 400 0 3A 262500 0.00	1,259.35 1,259.34	1,237.03 1,237.03	0.00 4,992.75 4,992.75
		03/20/17 17	1 P001 CK 2560	1,259.35	14.22	3,733.40
		06/12/17 17	2 P001 CK 2572	1,259.34	11.47	2,474.06
		09/18/17 17	3 P001 CK 2589	1,237.03	13.19	1,237.03
		11/30/17 17	4 P001 CK 2609	1,237.03	10.17	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD -QFARM- - FAR HILLS NJ 79 HOLLAND ROAD	07931	400 0 0 3B 400 0.00	1.92 1.92	1.89 1.88	0.00 7.61 7.61
		06/12/17 17	1 P001 CK 2572	1.92	0.06	5.69
		06/12/17 17	2 P001 CK 2572	1.92	0.02	3.77
		09/18/17 17	3 P001 CK 2589	1.89	0.02	1.88
		11/30/17 17	4 P001 CK 2609	1.88	0.02	0.00
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	07931	27700 100 0 3A 27800 0.00	133.37 133.37	131.01 131.01	0.00 528.76 528.76
		03/20/17 17	1 P001 CK 2561	133.37	1.30	395.39
		06/12/17 17	2 P001 CK 2572	133.37	1.22	262.02
		09/18/17 17	3 P001 CK 2589	131.01	1.40	131.01
		11/30/17 17	4 P001 CK 2609	131.01	1.08	0.00
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD -QFARM- - FAR HILLS NJ 81 HOLLAND ROAD	07931	100 0 0 3B 100 0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/24/17 17	1 P001 CK 2553	0.48	0.00	1.42

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	9 -QFARM- - MIELL, D'ARCY & YULIYA		Continued			
		01/24/17 17	2 P001 CK 2553	0.02	0.00	1.40
		06/12/17 17	2 P001 CK 2572	0.46	0.00	0.94
		09/18/17 17	3 P001 CK 2589	0.47	0.00	0.47
		11/30/17 17	4 P001 CK 2609	0.47	0.00	0.00
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 0 1 59200	0.00	284.02 284.01	278.98 278.97	0.00 1,125.98 1,125.98
		02/02/17 17	1 P001 CK 242	284.02	0.00	841.96
		05/01/17 17	2 P001 CK 246	284.01	0.00	557.95
		08/10/17 17	3 P001 CK 253	278.98	0.00	278.97
		11/01/17 17	4 P001 CK 257	278.97	0.00	0.00
33 1	HARFORD, ROSEANNE & GUZMAN, ROBERT PO BOX 324 PEAPACK, NJ 80 HOLLAND ROAD	893300 1366400 07977 0 2 2259700	0.00	10,779.99 10,779.98	10,709.76 10,709.76	0.00 42,979.49 42,979.49
		02/03/17 17	1 P001 CK VARIOUS	10,779.99	0.00	32,199.50
		05/04/17 17	2 P001 CK VARIOUS CKS	10,779.98	0.00	21,419.52
		08/23/17 17	3 P001 CK VARIOUS	10,709.76	0.00	10,709.76
		11/13/17 17	4 P001 CK 50115417	10,709.76	0.00	0.00
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2471300 07977 0 3A 3458500	0.00	16,477.98 16,477.97	16,412.36 16,412.36	0.00 65,780.67 65,780.67
		01/30/17 17	1 P001 CK 16130	16,477.98	0.00	49,302.69
		04/26/17 17	2 P001 CK 16228	16,477.97	0.00	32,824.72
		08/01/17 17	3 P001 CK 16336	16,412.36	0.00	16,412.36
		10/30/17 17	4 P001 CK 16412	16,412.36	0.00	0.00
33 2 -QFARM- -	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 0 3B 10300	0.00	49.42 49.41	48.54 48.54	0.00 195.91 195.91
		01/30/17 17	1 P001 CK 16129	49.42	0.00	146.49
		04/26/17 17	2 P001 CK 16229	49.41	0.00	97.08
		08/01/17 17	3 P001 CK 16335	48.54	0.00	48.54
		10/30/17 17	4 P001 CK 16413	48.54	0.00	0.00
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 361700 07931 0 2 868600	0.00	5,144.36 5,144.36	3,116.03 3,116.02	0.00 16,520.77 16,520.77
		02/03/17 17	1 P001 CK 1688	5,144.36	0.00	11,376.41
		05/05/17 17	2 P001 CK 1797	5,144.36	0.00	6,232.05
		08/16/17 17	3 P001 CK	3,116.03	0.00	3,116.02
		11/02/17 17	4 P001 CK	3,116.02	0.00	0.00

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
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD								0.00
							5,426.46	5,347.43	
		07977			0		5,426.45	5,347.42	21,547.76
		2			1132900	0.00			21,547.76
		02/10/17	17	1	P001	CK 968	5,426.46	0.00	16,121.30
		05/22/17	17	2	P001	CK 897	5,378.22	48.23	10,743.08
		08/25/17	17	2	P001	CK 953	48.23	2.24	10,694.85
		08/25/17	17	3	P001	CK 953	5,296.96	0.00	5,397.89
		11/30/17	17	3	P001	CK 982	50.47	1.33	5,347.42
		11/30/17	17	4	P001	CK 982	5,282.34	65.86	65.08
		02/15/18	17	4	P001	CK 1018	65.08	2.44	0.00
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD								0.00
							5,270.06	5,308.87	
		10020			0		5,270.05	5,308.87	21,157.85
		2			1112400	0.00			21,157.85
		02/03/17	17	1	P001	CK 1358	5,270.06	0.00	15,887.79
		05/01/17	17	2	P001	CK 1364	5,270.05	0.00	10,617.74
		08/07/17	17	3	P001	CK 1371	5,308.87	0.00	5,308.87
		10/30/17	17	4	P001	CK 1379	5,308.87	0.00	0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD								0.00
							3,592.85	3,571.99	
		07977			0		3,592.85	3,571.98	14,329.67
		3A			753400	0.00			14,329.67
		01/30/17	17	1	P001	CK 16128	3,592.85	0.00	10,736.82
		04/26/17	17	2	P001	CK 16230	3,592.85	0.00	7,143.97
		08/01/17	17	3	P001	CK 16334	3,571.99	0.00	3,571.98
		10/30/17	17	4	P001	CK 16408	3,571.98	0.00	0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD								0.00
							1.44	1.42	
		07977			0		1.44	1.41	5.71
		3B			300	0.00			5.71
		01/30/17	17	1	P001	CK 16127	1.44	0.00	4.27
		04/26/17	17	2	P001	CK 16231	1.44	0.00	2.83
		08/01/17	17	3	P001	CK 16333	1.42	0.00	1.41
		10/30/17	17	4	P001	CK 16415	1.41	0.00	0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD								0.00
							5,675.93	5,687.58	
		05925			620300		5,675.92	5,687.57	22,727.00
		07931			0				22,727.00
		2			1194900	0.00			22,727.00
		02/03/17	17	1	P001	CK 014043	5,675.93	0.00	17,051.07
		05/02/17	17	2	P001	CK 014477	5,675.92	0.00	11,375.15
		08/02/17	17	3	P001	CK 014774	5,687.58	0.00	5,687.57
		11/06/17	17	4	P001	CK 015909	5,687.57	0.00	0.00

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	Principal	Interest	Original Billed Balance
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1535100 83001 3A 1946400	0 0 0.00		9,292.28 9,292.28	9,217.99 9,217.98		0.00 37,020.53 37,020.53
		07/27/16 17	1 P001 CK 281	9,292.28	0.00		27,728.25	
		07/27/16 17	2 P001 CK 281	9,292.28	0.00		18,435.97	
		08/08/17 17	3 P001 CK 965	9,217.99	0.00		9,217.98	
		08/08/17 17	4 P001 CK 965	9,217.98	0.00		0.00	
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 -QFARM- - JACKSON WY HOLLAND ROAD	1100 0 83001 3B 1100	0 0.00	5.28 5.28	5.18 5.18		0.00 20.92 20.92	
		07/27/16 17	1 P001 CK 281	5.28	0.00		15.64	
		07/27/16 17	2 P001 CK 281	5.28	0.00		10.36	
		08/08/17 17	3 P001 CK 965	5.18	0.00		5.18	
		08/08/17 17	4 P001 CK 965	5.18	0.00		0.00	
33 4.01	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 -QFARM- - JACKSON WY 66A HOLLAND ROAD	1700 0 83001 3B 1700	0 0.00	8.16 8.15	8.01 8.01		0.00 32.33 32.33	
		07/27/16 17	1 P001 CK 281	8.16	0.00		24.17	
		07/27/16 17	2 P001 CK 281	8.15	0.00		16.02	
		08/08/17 17	3 P001 CK 965	8.01	0.00		8.01	
		08/08/17 17	4 P001 CK 965	8.01	0.00		0.00	
33 4.02	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 -QFARM- - PEAPACK NJ 66B HOLLAND ROAD	450 0 07977 3B 450	0 0.00	2.16 2.16	2.12 2.12		0.00 8.56 8.56	
		01/30/17 17	1 P001 CK 16126	2.16	0.00		6.40	
		04/26/17 17	2 P001 CK 16233	2.16	0.00		4.24	
		08/01/17 17	3 P001 CK 16332	2.12	0.00		2.12	
		10/30/17 17	4 P001 CK 16416	2.12	0.00		0.00	
33 4.03	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 -QFARM- - PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200	0 0.00	0.96 0.96	0.94 0.94		0.00 3.80 3.80	
		01/30/17 17	1 P001 CK 16120	0.96	0.00		2.84	
		04/26/17 17	2 P001 CK 16232	0.96	0.00		1.88	
		08/01/17 17	3 P001 CK 16331	0.94	0.00		0.94	
		10/30/17 17	4 P001 CK 16414	0.94	0.00		0.00	
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1189400 83001 3A 1765000	0 0.00	8,391.79 8,391.79	8,393.36 8,393.36		0.00 33,570.30 33,570.30	
		07/27/16 17	1 P001 CK 281	8,391.79	0.00		25,178.51	

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	5	JACKSON, JOHN W & SUSAN G TRUSTEES	Continued			
		07/27/16 17	2 P001 CK 281	8,391.79	0.00	16,786.72
		08/08/17 17	3 P001 CK 965	8,393.36	0.00	8,393.36
		08/08/17 17	4 P001 CK 965	8,393.36	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	7700				0.00
5	BOX 10815	0		36.94	36.29	
-QFARM-	JACKSON WY	83001	0	36.94	36.28	146.45
	HOLLAND ROAD	3B	7700 0.00			146.45
		07/27/16 17	1 P001 CK 281	36.94	0.00	109.51
		07/27/16 17	2 P001 CK 281	36.94	0.00	72.57
		08/08/17 17	3 P001 CK 965	36.29	0.00	36.28
		08/08/17 17	4 P001 CK 965	36.28	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	449500				0.00
6	PO BOX 555	1598500		9,692.87	9,783.61	
	GLADSTONE NJ	07934	0	9,692.87	9,783.61	38,952.96
	36,36A,38 FOWLER ROAD	3A	2048000 0.00			38,952.96
		11/01/16 17	1 P001 CK 431	0.01	0.00	38,952.95
		02/06/17 17	1 P001 CK 442	9,692.86	0.00	29,260.09
		02/06/17 17	2 P001 CK 442	0.01	0.00	29,260.08
		05/05/17 17	2 P001 CK 452	9,692.86	0.01	19,567.22
		08/03/17 17	3 P001 CK	9,783.61	0.00	9,783.61
		10/04/17 17	4 J065 2017 Added S	5,547.51	0.00	15,331.12
		11/03/17 17	4 P001 CK 475	5,547.51	0.00	9,783.61
		11/03/17 17	4 P001 CK 474	9,783.61	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	22900				0.00
6	PO BOX 555	0		109.87	107.92	
-QFARM-	GLADSTONE NJ	07934	0	109.86	107.91	435.56
	36 FOWLER ROAD	3B	22900 0.00			435.56
		02/06/17 17	1 P001 CK 442	109.87	0.00	325.69
		05/05/17 17	2 P001 CK 452	109.86	0.00	215.83
		08/03/17 17	3 P001 CK	107.92	0.00	107.91
		11/03/17 17	4 P001 CK 474	107.91	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	525700				0.00
7	401 FOWLER ROAD	795300		5,843.36	6,719.36	
	FAR HILLS NJ	07931	0	5,843.35	6,719.35	25,125.42
	50 FOWLER ROAD	3A	1321000 0.00			25,125.42
		02/03/17 17	1 P001 CK 1575	5,843.36	0.00	19,282.06
		04/28/17 17	2 P001 CK 1607	5,843.35	0.00	13,438.71
		08/10/17 17	3 P001 CK 1650	6,719.36	0.00	6,719.35
		11/09/17 17	4 P001 CK 1705	6,719.35	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	19800				0.00
7	401 FOWLER ROAD	0		94.99	93.31	
-QFARM-	FAR HILLS NJ	07931	0	94.99	93.31	376.60
	50 FOWLER ROAD	3B	19800 0.00			376.60
		02/03/17 17	1 P001 CK 1575	94.99	0.00	281.61

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
33	7	-QFARM- - SALAMA, ALBERT I. & ANYA	Continued			
		04/28/17 17 2 P001 CK 1607		94.99	0.00	186.62
		08/10/17 17 3 P001 CK 1652		93.31	0.00	93.31
		11/09/17 17 4 P001 CK 1705		93.31	0.00	0.00
33	7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1403300 07931 0 3A 1883300 0.00	8,949.26 8,949.26	8,960.93 8,960.92	0.00 35,820.37 35,820.37
		02/06/17 17 1 P001 CK 3631		8,949.26	0.00	26,871.11
		05/08/17 17 2 P001 CK 3773		8,949.26	0.00	17,921.85
		08/07/17 17 3 P001 CK 3910		8,960.93	0.00	8,960.92
		11/03/17 17 4 P001 CK 4047		8,960.92	0.00	0.00
33	7.01	BIEDRON, SCOTT & TRACEY PO BOX 510 -QFARM- - FAR HILLS NJ FOWLER ROAD	1500 0 07931 0 3B 1500 0.00	7.20 7.20	7.07 7.06	0.00 28.53 28.53
		02/06/17 17 1 P001 CK 3630		7.20	0.00	21.33
		05/08/17 17 2 P001 CK 3772		7.20	0.00	14.13
		08/07/17 17 3 P001 CK 3911		7.07	0.00	7.06
		11/03/17 17 4 P001 CK 4048		7.06	0.00	0.00
33	8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000 0.00	13,672.88 13,672.87	13,430.63 13,430.62	0.00 54,207.00 54,207.00
		02/02/17 17 1 P001 CK 242		13,672.88	0.00	40,534.12
		05/01/17 17 2 P001 CK 246		13,672.87	0.00	26,861.25
		08/10/17 17 3 P001 CK 253		13,430.63	0.00	13,430.62
		11/01/17 17 4 P001 CK 257		13,430.62	0.00	0.00
33	8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 -QFARM- - PEAPACK, NJ 48 HOLLAND ROAD	22400 0 07977 0 3B 22400 0.00	107.47 107.46	105.56 105.56	0.00 426.05 426.05
		02/02/17 17 1 P001 CK 242		107.47	0.00	318.58
		05/01/17 17 2 P001 CK 246		107.46	0.00	211.12
		08/10/17 17 3 P001 CK 253		105.56	0.00	105.56
		11/01/17 17 4 P001 CK 257		105.56	0.00	0.00
33	9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000 0.00	2,513.89 2,513.89	2,469.35 2,469.35	0.00 9,966.48 9,966.48
		02/03/17 17 1 P001 CK 2722329		2,513.89	0.00	7,452.59
		05/05/17 17 2 P001 CK 2744405		2,513.89	0.00	4,938.70
		08/14/17 17 3 P001 CK 2765075		2,469.35	0.00	2,469.35
		11/01/17 17 4 P001 CK 2780632		2,469.35	0.00	0.00

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33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 0 2 500200	0.00	2,460.16 2,460.16	2,296.74 2,296.74	0.00 9,513.80 9,513.80
		02/03/17 17 1 P001 CK VARIOUS		2,460.16	0.00	7,053.64
		05/04/17 17 2 P001 CK VARIOUS CKS		2,460.16	0.00	4,593.48
		08/10/17 17 3 P001 CK 589426		2,296.74	0.00	2,296.74
		11/03/17 17 4 P001 CK VARIOUS		2,296.74	0.00	0.00
33 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
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	1,839.37 1,839.36	1,806.77 1,806.77	0.00 7,292.27 7,292.27
		02/07/17 17 1 P001 CK 001714		1,839.37	0.00	5,452.90
		05/05/17 17 2 P001 CK 001724		1,839.36	0.00	3,613.54
		08/23/17 17 3 P001 CK 001737		1,806.77	0.00	1,806.77
		11/03/17 17 4 P001 CK 001740		1,806.77	0.00	0.00
33 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	1,827.85 1,827.85	1,795.46 1,795.46	0.00 7,246.62 7,246.62
		02/07/17 17 1 P001 CK 001716		1,827.85	0.00	5,418.77
		05/05/17 17 2 P001 CK 001726		1,827.85	0.00	3,590.92
		08/23/17 17 3 P001 CK 001736		1,795.46	0.00	1,795.46
		11/03/17 17 4 P001 CK 001742		1,795.46	0.00	0.00
33 12	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0 0 0.00		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 0 1 1500000	0.00	7,196.25 7,196.25	7,068.75 7,068.75	0.00 28,530.00 28,530.00
		02/07/17 17 1 P001 CK 001715		7,196.25	0.00	21,333.75
		05/05/17 17 2 P001 CK 001725		7,196.25	0.00	14,137.50
		08/23/17 17 3 P001 CK 001738		7,068.75	0.00	7,068.75
		11/03/17 17 4 P001 CK 001741		7,068.75	0.00	0.00

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33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 3B 7800	0.00 1 P001 CK 001713 2 P001 CK 001727 3 P001 CK 001735 4 P001 CK 001743	37.42 37.42 37.42 37.42 36.76 36.76	36.76 36.76 0.00 0.00 0.00 0.00	0.00 148.36 148.36 110.94 73.52 36.76 0.00
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	1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	23.03 23.03 23.03 22.62 22.62	22.62 22.62 0.00 0.00 0.00	0.00 91.30 91.30 68.27 45.24 22.62 0.00
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 4A 866000	1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	4,154.64 4,154.63 4,154.64 4,154.63 4,081.03 4,081.02	4,081.03 4,081.02 0.00 0.00 0.00 0.00	0.00 16,471.32 16,471.32 12,316.68 8,162.05 4,081.02 0.00
33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	500 0 07934 3B 500	1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	2.40 2.40 2.40 2.40 2.36 2.35	2.36 2.35 0.00 0.00 0.00 0.00	0.00 9.51 9.51 7.11 4.71 2.35 0.00
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	1 P001 CK 47298 2 P001 CK 47752 3 P001 CK 48516 4 P001 CK 49252	2,170.39 2,170.39 2,170.39 2,170.39 2,131.94 2,131.93	2,131.94 2,131.93 0.00 0.00 0.00 0.00	0.00 8,604.65 8,604.65 6,434.26 4,263.87 2,131.93 0.00

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33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 650	0.00	3.12 3.12	3.06 3.06	0.00 12.36 12.36
		01/31/17 17 1 P001 CK 47298		3.12	0.00	9.24
		05/05/17 17 2 P001 CK 47752		3.12	0.00	6.12
		08/07/17 17 3 P001 CK 48516		3.06	0.00	3.06
		11/06/17 17 4 P001 CK 49252		3.06	0.00	0.00
33 13.05 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 2 BRADY DRIVE WEST	100 0 07934 3B 100	0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/31/17 17 1 P001 CK 10047		0.48	0.00	1.42
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.94
		08/25/17 17 3 P001 CK 10089		0.47	0.00	0.47
		11/06/17 17 4 P001 CK 10124		0.47	0.00	0.00
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 1352600 07934 2 1700000	0.00	8,155.75 8,155.75	8,011.25 8,011.25	0.00 32,334.00 32,334.00
		02/03/17 17 1 P001 CK VARIOUS		8,155.75	0.00	24,178.25
		05/04/17 17 2 P001 CK VARIOUS CKS		8,155.75	0.00	16,022.50
		08/23/17 17 3 P001 CK VARIOUS		8,011.25	0.00	8,011.25
		11/03/17 17 4 P001 CK VARIOUS		8,011.25	0.00	0.00
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	346900 100 07760 2 347000	0.00	0.00 0.00	3,299.97 3,299.97	0.00 6,599.94 6,599.94
		08/07/17 17 3 P001 CK 3407		3,299.97	0.00	3,299.97
		10/04/17 17 4 J068 2015 Rollback S		5,881.85	0.00	9,181.82
		10/04/17 17 4 J068 2016 Rollback S		5,991.12	0.00	15,172.94
		10/04/17 17 4 J068 2014 Rollback S		5,931.80	0.00	21,104.74
		10/17/17 17 4 P001 CK 10119		5,881.85	0.00	15,222.89
		10/17/17 17 4 P001 CK 10119		5,991.12	0.00	9,231.77
		10/17/17 17 4 P001 CK 10119		5,931.80	0.00	3,299.97
		11/01/17 17 4 P001 CK 3939		3,299.97	0.00	0.00
33 13.07 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 6 BRADY DRIVE WEST	0 0 21031 0 0	0.00	0.48 0.48	0.96- 0.00	0.00 0.00 0.00
		01/31/17 17 1 P001 CK 10047		0.48	0.00	0.48-

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33	13.07 -QFARM- - HF COTTAGES, LLC %TOWNSEND CAPITAL	Continued				
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.96-
		11/29/17 17 3 J082 CANCEL TO SURPL		0.96	0.00	0.00
33	KALAFER, STEVEN & SUZANNE	346900				0.00
13.08	8 BRADY DRIVE	1428100		8,515.57	8,364.69	
	GLADSTONE, NJ	07934 0		8,515.56	8,364.68	33,760.50
	8 BRADY DRIVE WEST	2 1775000 0.00				33,760.50
		02/03/17 17 1 P001 CK 44332		8,515.57	0.00	25,244.93
		05/02/17 17 2 P001 CK 44407		8,515.56	0.00	16,729.37
		08/07/17 17 3 P001 CK 44491		8,364.69	0.00	8,364.68
		11/06/17 17 4 P001 CK 44560		8,364.68	0.00	0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL	0				0.00
13.08	11311 MCCORMICK RE ST 470	0		0.00	0.00	
-QFARM- -	HUNT VALLEY MD	21031 0		0.00	0.00	0.00
	8 BRADY DRIVE WEST	0 0.00				0.00
33	HAMILTON FARM GOLF CLUB LLC	100				0.00
13.09	1040 POTTERSVILLE RD.	0		0.48	0.47	
-QFARM- -	GLADSTONE, NJ	07934 0		0.48	0.47	1.90
	10 BRADY DRIVE WEST	3B 100 0.00				1.90
		01/31/17 17 1 P001 CK 10047		0.48	0.00	1.42
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.94
		08/25/17 17 3 P001 CK 10089		0.47	0.00	0.47
		11/06/17 17 4 P001 CK 10124		0.47	0.00	0.00
33	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES	352900				0.00
13.10	12 BRADY DRIVE WEST	1297100		7,915.88	7,775.63	
	GLADSTONE, NJ	07934 0		7,915.87	7,775.62	31,383.00
	12 BRADY DRIVE WEST	2 1650000 0.00				31,383.00
		01/26/17 17 1 P001 CK 9580		7,915.88	0.00	23,467.12
		05/05/17 17 2 P001 CK 9590		7,915.87	0.00	15,551.25
		08/03/17 17 3 P001 CK 1023		7,775.63	0.00	7,775.62
		10/27/17 17 4 P001 CK 1032		7,775.62	0.00	0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL	0				0.00
13.10	11311 MCCORMICK RE ST 470	0		0.00	0.00	
-QFARM- -	HUNT VALLEY MD	21031 0		0.00	0.00	0.00
	12 BRADY DRIVE WEST	0 0.00				0.00
33	GORYEB, RICHARD & LESLIE	332100				0.00
13.11	14 BRADY DRIVE WEST	100		1,677.69	1,481.54	
	GLADSTONE, NJ	07934 0		1,677.68	1,481.53	6,318.44
	14 BRADY DRIVE WEST	2 332200 0.00				6,318.44
		01/31/17 17 1 P001 CK 10047		1,677.69	0.00	4,640.75
		05/05/17 17 2 P001 CK 10061		1,677.68	0.00	2,963.07
		08/25/17 17 3 P001 CK 10089		1,481.54	0.00	1,481.53
		11/06/17 17 4 P001 CK 10124		1,481.53	0.00	0.00

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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	BALLETTA, NICHOLAS & AMY 16 BRADY DRIVE WEST GLADSTONE, NJ 16 BRADY DRIVE WEST	07934 1	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		10/04/17 17	4 J068 2016 Rollback S	6,044.85	0.00	6,044.85
		10/04/17 17	4 J068 2017 Rollback S	5,991.30	0.00	12,036.15
		10/04/17 17	4 J068 2015 Rollback S	5,934.60	0.00	17,970.75
		12/06/17 17	4 P001 CK 10135	17,970.75	282.77	0.00
33 13.12 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031	100 0 0 100 0.00	0.48 0.48	0.47 0.47	0.00 0.00 1.90 1.90
		01/31/17 17	1 P001 CK 10047	0.48	0.00	1.42
		05/05/17 17	2 P001 CK 10061	0.48	0.00	0.94
		08/25/17 17	3 P001 CK 10089	0.47	0.00	0.47
		11/06/17 17	4 P001 CK 10124	0.47	0.00	0.00
33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	00660 07934 1	331100 0 0 331100 0.00	1,671.93 1,671.93	1,476.83 1,476.83	0.00 0.00 6,297.52 6,297.52
		01/31/17 17	1 P001 CK 10047	1,671.93	0.00	4,625.59
		05/05/17 17	2 P001 CK 10061	1,671.93	0.00	2,953.66
		08/07/17 17	3 P001 CK 10080	1,476.83	0.00	1,476.83
		11/06/17 17	4 P001 CK 10124	1,476.83	0.00	0.00
33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	07930	0 0 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 20 BRADY DRIVE WEST GLADSTONE, NJ 20 BRADY DRIVE WEST	07934 2	330600 0 0 330600 0.00	1,669.53 1,669.53	1,474.48 1,474.47	0.00 0.00 6,288.01 6,288.01
		01/31/17 17	1 P001 CK 10047	1,669.53	0.00	4,618.48
		05/05/17 17	2 P001 CK 10061	1,669.53	0.00	2,948.95
		08/25/17 17	3 P001 CK 10089	1,474.48	0.00	1,474.47
		11/06/17 17	4 P001 CK 10124	1,474.47	0.00	0.00

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33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 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 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	10280 2	360800 0 0 360800 0.00	1,765.48 1,765.48	1,665.73 1,665.73	0.00 6,862.42 6,862.42 5,096.94 3,331.46 1,665.73 0.00
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 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 13.16 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 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 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	351300 1348700 0 1700000 0.00	8,155.75 8,155.75	8,011.25 8,011.25	0.00 32,334.00 32,334.00 25,178.25 24,178.25 17,678.25 16,062.78 16,022.50 9,022.50 8,011.25 6,000.00 0.00
33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	SMITH, KEVIN & DAWN 28 BRADY DRIVE WEST GLADSTONE, NJ 28 BRADY DRIVE WEST	07934 2	356200 0 0 356200 0.00	1,708.87 1,708.87	1,678.59 1,678.59	0.00 6,774.92 6,774.92 5,066.05 3,357.18 1,678.59

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33	13.18	SMITH, KEVIN & DAWN	Continued			
		11/06/17 17	4 P001 CK 10124	1,678.59	0.00	0.00
33	HF COTTAGES, LLC %TOWNSEND 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.		0			0.00
13.19	1040 POTTERSVILLE ROAD		0	0.00	0.00	
	GLADSTONE, NJ	07934	0	0.00	0.00	0.00
	PINE MEADOW LANE	1	0 0.00			0.00
33	HAMILTON FARM HOMEOWNERS ASSOC.		250			0.00
13.19	1040 POTTERSVILLE ROAD		0	1.20	1.18	
-QFARM-	GLADSTONE, NJ	07934	0	1.20	1.18	4.76
	PINE MEADOW LANE		250 0.00			4.76
		01/31/17 17	1 P001 CK 0676	1.20	0.00	3.56
		05/05/17 17	2 P001 CK 0682	1.20	0.00	2.36
		08/07/17 17	3 P001 CK 0702	1.18	0.00	1.18
		11/06/17 17	4 P001 CK 0719	1.18	0.00	0.00
33	POGANY, PETER & RUTH		325000			0.00
13.20	1 PINE MEADOW LANE	00660	1000	0.00	3,100.26	
	GLADSTONE, NJ	07934	0	0.00	3,100.26	6,200.52
	1 PINE MEADOW WAY	2	326000 0.00			6,200.52
		08/08/17 17	3 P001 CK 255582	3,100.26	0.00	3,100.26
		08/08/17 17	4 P001 CK 255582	3,100.26	0.00	0.00
		08/14/17 17	4 P001 CK 1327	1,550.13	0.00	1,550.13-
		08/14/17 17	4 P001 CK 1327	1,550.13	0.00	3,100.26-
		03/12/18 17	4 J063 TR TO 18/2&3 PE	3,100.26	0.00	0.00
33	POGANY, PETER & RUTH		0			0.00
13.20	22 FENIMORE DR.		0	0.72	1.44-	
-QFARM-	SCOTCH PLAINS, NJ	07076	0	0.72	0.00	0.00
	1 PINE MEADOW WAY		0 0.00			0.00
		01/31/17 17	1 P001 CK 10047	0.72	0.00	0.72-
		05/05/17 17	2 P001 CK 10061	0.72	0.00	1.44-
		11/29/17 17	3 J082 CANCEL TO SURPL	1.44	0.00	0.00
33	PACILLO, MARIA		315600			0.00
13.21	1 ARGONNE FARM DRIVE		1000	0.00	3,010.87	
	BRIDGEWATER, NJ	08807	0	0.00	3,010.86	6,021.73
	3 PINE MEADOW LANE	2	316600 0.00			6,021.73
		08/07/17 17	3 P001 CK 589	3,010.87	0.00	3,010.86
		11/07/17 17	4 P001 CK 677	3,010.86	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
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	0 0 0 0.00	0.48 0.48	0.96- 0.00	0.00 0.00 0.48- 0.96- 0.00
		01/31/17 17	1 P001 CK 10047	0.48	0.00	0.48-
		05/05/17 17	2 P001 CK 10061	0.48	0.00	0.96-
		11/29/17 17	3 J082 CANCEL TO SURPL	0.96	0.00	0.00
33 13.22 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 9 BRADY DRIVE WEST	07934 3B	100 0 0 100 0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/31/17 17	1 P001 CK 10047	0.48	0.00	1.42
		05/05/17 17	2 P001 CK 10061	0.48	0.00	0.94
		08/25/17 17	3 P001 CK 10089	0.47	0.00	0.47
		11/06/17 17	4 P001 CK 10124	0.47	0.00	0.00
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	07978 2	333200 0 0 333200 0.00	1,680.09 1,680.08	1,488.65 1,488.64	0.00 6,337.46 6,337.46
		10/06/17 17	1 P001 CK 647340	0.00	205.81	6,337.46
		12/26/17 17	1 P001 CK 1408	1,680.09	67.20	4,657.37
		10/06/17 17	2 P001 CK 647340	0.00	130.21	4,657.37
		12/26/17 17	2 P001 CK 1408	1,680.08	67.20	2,977.29
		10/06/17 17	3 P001 CK 647340	0.00	48.38	2,977.29
		12/26/17 17	3 P001 CK 1408	1,488.65	59.55	1,488.64
		12/26/17 17	4 P001 CK 1408	1,488.64	40.94	0.00
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	07652 3B	1100 0 0 1100 0.00	5.28 5.28	5.18 5.18	0.00 20.92 20.92
		02/10/17 17	1 P001 CK 580	5.28	0.00	15.64
		05/10/17 17	2 P001 CK 609	5.28	0.00	10.36
		08/18/17 17	3 P001 CK 647	5.18	0.00	5.18
		11/08/17 17	4 P001 CK 676	5.18	0.00	0.00
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	07652 3B	1200 0 0 1200 0.00	5.76 5.76	5.65 5.65	0.00 22.82 22.82
		02/10/17 17	1 P001 CK 580	5.76	0.00	17.06
		05/10/17 17	2 P001 CK 609	5.76	0.00	11.30
		08/18/17 17	3 P001 CK 647	5.65	0.00	5.65
		11/08/17 17	4 P001 CK 676	5.65	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
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 0.00	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 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	1,345.70 1,345.70	1,321.86 1,321.85	0.00 5,335.11 5,335.11 3,989.41 2,643.71 1,321.85 0.00
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	07934 15F	430000 270000 0 700000 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	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR. RT. 206&POTTERSVILLE	07934 15B	40400 0 0 40400 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. RT206&POTTERVILLE	08648 2	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	75015 6A	0 0 0 0 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		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
				2nd Qtr	4th Qtr	Principal	Interest	
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	75244 6A	0 0 0 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	00000 15C	173300 160000 0 333300 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,436,715.73	3,436,710.92	3,465,059.32	3,468,034.14	13,806,520.11
Added/Omitted	24,034.55	24,034.50	0.00	58,322.52	106,391.57
Other Billing	0.00	61,752.52-	5,929.50-	694.37-	68,376.39-
Balance Adjustments (Prin)	1,230.61-	8,353.54	6,097.30	13,690.94	26,911.17
Payments (Prin)	3,455,865.44	3,403,005.38	3,432,398.51	3,499,292.13	13,790,561.46
Payments (Pnlt)	0.00	0.00	0.00	3,221.71	3,221.71
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)	3,654.23	4,341.06	32,828.61	36,839.39	77,663.29
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	3,654.23	4,341.06	32,828.61	36,839.39	77,663.29
Payments (Intr)	7,975.17	8,385.60	7,321.32	6,832.95	30,515.04
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: 0.00
 Current Balance: 77,663.29
 Total Balance: 77,663.29

2017 DEDUCTIONS

Number of Accts:	1087	Senior Citizen	5
Land Value:	294,669,137	Disabled Person	0
Improvement Value:	490,701,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	37
Net Taxable Value:	785,370,737	Widow of Veteran	10

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

TAX YEAR 2017/1 - 2017/4

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

2017 DEDUCTIONS

Senior Citizen	(5) x 250.00	1,250.00	
Disabled Person	(0) x 250.00	0.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(37) x 250.00	9,250.00	
Widow of Veteran	(10) x 250.00	2,500.00	
TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/4			(13,000.00)
TOTAL LEVY TO BE COLLECTED			13,901,052.67

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)			
001 TAX PAYMENT	134,507.91		
Total from Prior Year		134,507.91	
Current Year (01/01/17 - 12/31/17)			
001 TAX PAYMENT	13,477,508.36		
004 NSF CHARGE PAYMENT	20.00		
1SB TAX PD BY LIENHOLDER	71,001.10		
Total Current Year		13,548,529.46	
Subsequent Year (after 12/31/17)			
001 TAX PAYMENT	107,362.17		
003 TAX - PENALTY	3,210.58		
1SB TAX PD BY LIENHOLDER	181.92		
1SP 6% PAID BY LIEN HLDR	11.13		
Total Subsequent Year		110,765.80	
TOTAL COLLECTIONS		13,793,803.17	
NSF REVERSALS			
TOTAL NSF REVERSALS		0.00	

TOTAL COLLECTIONS less NSF REVERSALS (13,793,803.17)

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

059	wid Allowed	0.00	0.00	0.00	0
060	wid Disallowed	0.00	0.00	0.00	0
061	Lien - Transfer Exst	0.00	0.00	0.00	
062	Forclosure	0.00	0.00	0.00	
063	Transfer Overpayment	9,919.44	9,047.79-	871.65	
064	Refund Overpayment	26,029.64	0.00	26,029.64	
069	Cancelled - Resolutn	0.00	0.13-	0.13-	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	5,222.13	0.00	5,222.13	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	10.01	0.00	10.01	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	61,752.52-	61,752.52-	
NSF	NSF - Charge Back	20.00	0.00	20.00	
		<u>41,701.22</u>	<u>71,287.43-</u>	<u>29,586.21-</u>	<u>3</u>

TOTAL ADJUSTMENTS

29,586.21-

BALANCE 2017/1 - 2017/4

Credit Balances

0.00

Debit Balances

77,663.29

TOTAL BALANCE 2017/1 - 2017/4

77,663.29

	<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>