

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2016 to 2016 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 08/11/17 Assessed Value/SPTX Code Year: 2016

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt	Class Net Value Deduct Amount	Principal	Interest	Balance
	Property Location	Date Yr Qtr Code Description				
1	TRESTLE BROOK, L.L.C.	520100				0.00
3	4 OLCOTT LANE	635500		5,331.72	5,756.26	
	BERNARDSVILLE NJ	07924 0		5,331.72	5,756.26	22,175.96
	17 OLD CHESTER ROAD	3A 1155600 0.00				22,175.96
		02/04/16 16 1 P001 CK 2597		5,331.72	0.00	16,844.24
		05/02/16 16 2 P001 CK 2565		5,331.72	0.00	11,512.52
		08/05/16 16 3 P001 CK 2622		5,756.26	0.00	5,756.26
		11/04/16 16 4 P001 CK 2639		5,756.26	0.00	0.00
1	TRESTLE BROOK, L.L.C.	2000				0.00
3	4 OLCOTT LANE	0		9.42	9.77	
-QFARM-	BERNARDSVILLE NJ	07924 0		9.42	9.77	38.38
	17 OLD CHESTER ROAD	3B 2000 0.00				38.38
		02/04/16 16 1 P001 CK 2597		9.42	0.00	28.96
		05/02/16 16 2 P001 CK 2565		9.42	0.00	19.54
		08/05/16 16 3 P001 CK 2622		9.77	0.00	9.77
		11/04/16 16 4 P001 CK 2639		9.77	0.00	0.00
1	PACSETTER CUSTOM HOMES INC	0				0.00
4	PO BOX 569	0		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	PACSETTER CUSTOM HOMES, INC.	0				0.00
4	PO BOX 569	0		0.00	0.00	
-QFARM-	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	FAXAS-PINKERTON, ANA C	338000				0.00
4.01	11 BLUE HERON LANE	612000		1,410.65	7,704.61	
	GLADSTONE NJ	07934 0		1,410.64	7,704.60	18,230.50
	11 BLUE HERON LANE	2 950000 0.00				18,230.50
		02/24/16 16 1 P001 CK 6575		1,410.65	6.90	16,819.85
		06/03/16 16 2 P001 CK 6550		1,410.64	9.72	15,409.21
		07/27/16 16 3 P001 CK 6591		7,704.61	0.00	7,704.60
		11/10/16 16 4 P001 CK 6657		7,704.60	0.00	0.00
		11/18/16 16 4 R001 CK 6657		7,704.60	0.00	7,704.60
		Original Payment Date: 11/10/16				
		12/30/16 16 4 P001 CK 6727		7,704.60	202.71	0.00
		12/30/16 16 4 P002 CK 6727		20.00	0.00	20.00
		12/30/16 16 4 JNSF NSF FEE		20.00	0.00	0.00
		12/30/16 16 4 R002 CK 6727		20.00	0.00	20.00
		Original Payment Date: 12/30/16				
		12/30/16 16 4 P004 CK 6727		20.00	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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
1	PICKENS, THOMAS D & LORETTA		335300						0.00
4.02	9 BLUE HERON LANE	00660	757900			1,396.99	5,343.11		
	GLADSTONE NJ	07934	0			1,396.98	5,343.11		13,480.19
	9 BLUE HERON LANE	2	1093200	0.00					13,480.19
		10/15/16	16	1 J065	2015 Added	S	3,749.16	0.00	17,229.35
		01/15/16	16	1 P001	CK 440276004		122.55	0.00	17,106.80
		02/09/16	16	1 P001	CK VARIOUS		5,023.60	0.00	12,083.20
		10/15/16	16	2 J065	2015 Added	S	3,749.16	0.00	15,832.36
		02/09/16	16	2 P001	CK VARIOUS		122.55	0.00	15,709.81
		05/04/16	16	2 P001	CK VARIOUS		5,023.59	0.00	10,686.22
		07/18/16	16	3 P001	CK 36693		1,404.60	0.00	9,281.62
		09/16/16	16	3 P001	CK 42022		69.87	0.00	9,211.75
		09/16/16	16	3 P001	CK 2882		3,725.53	69.87	5,486.22
		11/02/16	16	3 P001	CK VARIOUS		143.11	3.29	5,343.11
		11/02/16	16	4 P001	CK VARIOUS		5,196.71	0.00	146.40
		11/15/16	16	4 P001	CK 8626		146.40	1.02	0.00
1	MANNION, KEVIN C.		410300						0.00
4.03	7 BLUE HERON LANE	00672	581600			6,015.14	3,502.14		
	GLADSTONE, NJ	07934	0			6,015.14	3,502.14		19,034.56
	7 BLUE HERON LANE	2	991900	0.00					19,034.56
		01/29/16	16	1 P001	CK 1224	6,015.14	0.00		13,019.42
		04/27/16	16	2 P001	CK 1235	6,015.14	0.00		7,004.28
		09/09/16	16	3 P001	CK 7695	3,502.14	60.05		3,502.14
		09/09/16	16	4 P001	CK 7696	3,502.14	0.00		0.00
1	MANGO, DONALD F & PN LARACUENTE		374000						0.00
4.04	PO BOX 620		915800			6,049.06	6,326.58		
	GLADSTONE NJ	07934	0			6,049.05	6,326.57		24,751.26
	5 BLUE HERON LANE	2	1289800	0.00					24,751.26
		02/01/16	16	1 P001	CK	6,049.06	0.00		18,702.20
		05/02/16	16	2 P001	CK	6,049.05	0.00		12,653.15
		08/01/16	16	3 P001	CK	6,326.58	0.00		6,326.57
		11/01/16	16	4 P001	CK	6,326.57	0.00		0.00
1	PETERSON KRAIG & AILEEN INC		384300						0.00
4.05	3 BLUE HERON LANE		625800			4,704.35	4,987.56		
	GLADSTONE NJ	07934	0			4,704.35	4,987.56		19,383.82
	3 BLUE HERON LANE	2	1010100	0.00					19,383.82
		02/09/16	16	1 P001	CK VARIOUS	4,704.35	0.00		14,679.47
		05/04/16	16	2 P001	CK VARIOUS	4,704.35	0.00		9,975.12
		08/09/16	16	3 P001	CK VARIOUS	4,987.56	0.00		4,987.56
		10/24/16	16	4 P001	CK 1390559	4,987.56	0.00		0.00
1	FUSCO, MICHAEL B. & MARY KATHERINE		347000						0.00
4.06	1 BLUE HERON LANE	00672	0			1,457.75	1,871.72		
	GLADSTONE, NJ	07934	0			1,457.74	1,871.72		6,658.93
	1 BLUE HERON LANE	2	347000	0.00					6,658.93
		01/29/16	16	1 P001	CK 1225	1,457.75	0.00		5,201.18
		05/09/16	16	2 P001	CK 1238	1,457.74	0.00		3,743.44

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description	Principal	Interest		
1	4.06	FUSCO, MICHAEL B. & MARY KATHERINE			Continued				
		08/09/16	16	3	P001 CK VARIOUS	1,871.72	0.00		1,871.72
		10/05/16	16	4	J065 2016 Added S	5,632.27	0.00		7,503.99
		11/09/16	16	4	P001 CK 375	5,632.27	0.00		1,871.72
		11/09/16	16	4	P001 CK VARIOUS	1,871.72	0.00		0.00
1	4.07	VINCENT, KEN & LEIGH							0.00
		2 BLUE HERON LANE				1,396.52	1,820.69		
		GLADSTONE, NJ	07934			1,396.51	1,820.69		6,434.41
		2 BLUE HERON LANE	2		335300 0.00				6,434.41
		01/29/16	16	1	P001 CK 1225	1,396.52	0.00		5,037.89
		05/09/16	16	2	P001 CK 1238	1,396.51	0.00		3,641.38
		07/25/16	16	3	P001 CK 1240	1,820.69	0.00		1,820.69
		10/21/16	16	4	P001 CK 1243	1,820.69	0.00		0.00
1	4.08	BARFUSS, RICHARD & MEGAN							0.00
		1 ROCKABYE VALLEY ROAD				1,408.76	4,678.43		
		GLADSTONE NJ	07934			1,408.76	4,678.42		12,174.37
		1 ROCKABYE VALLEY ROAD	2		936500 0.00				12,174.37
		10/15/15	16	1	J065 2015 Added S	2,898.54	0.00		15,072.91
		02/05/16	16	1	P001 CK 700000117	2,898.54	0.00		12,174.37
		02/05/16	16	1	P001 CK 700000118	1,408.76	0.00		10,765.61
		10/15/15	16	2	J065 2015 Added S	2,898.53	0.00		13,664.14
		04/29/16	16	2	P001 CK 700000122	1,408.76	0.00		12,255.38
		04/29/16	16	2	P001 CK 700000123	2,898.53	0.00		9,356.85
		07/28/16	16	3	P001 CK 700000126	4,678.43	0.00		4,678.42
		11/01/16	16	4	P001 CK 0700000132	4,678.42	0.00		0.00
1	4.09	SILBERMAN, MARC & AMY							0.00
		4 BLUE HERON LANE	00672			1,396.52	1,820.69		
		GLADSTONE, NJ	07934			1,396.51	1,820.69		6,434.41
		4 BLUE HERON LANE	2		335300 0.00				6,434.41
		01/29/16	16	1	P001 CK 1225	1,396.52	0.00		5,037.89
		05/17/16	16	2	P001 CK 7987	1,396.51	0.00		3,641.38
		05/17/16	16	2	P001 CS	0.00	4.66		3,641.38
		08/09/16	16	3	P001 CK VARIOUS	1,820.69	0.00		1,820.69
		10/05/16	16	4	J065 2016 Added S	8,803.09	0.00		10,623.78
		11/09/16	16	4	P001 CK VARIOUS	1,820.69	0.00		8,803.09
		12/14/16	16	4	P001 CK 9016487418	179.32	0.00		8,623.77
		12/14/16	16	4	P001 CK 9016491866	8,623.77	179.32		0.00
1	4.10	MARAZZO, JOSEPH & JENNIFER							0.00
		6 BLUE HERON LANE				1,394.16	1,818.25		
		GLADSTONE, NJ	07934			1,394.16	1,818.24		6,424.81
		6 BLUE HERON LANE	2		334800 0.00				6,424.81
		01/29/16	16	1	P001 CK 1225	1,394.16	0.00		5,030.65
		05/09/16	16	2	P001 CK 1238	1,394.16	0.00		3,636.49
		08/10/16	16	3	P001 CK 19386	1,818.25	0.00		1,818.24
		10/05/16	16	4	J065 2016 Added S	4,704.75	0.00		6,522.99
		11/01/16	16	4	P001 CK 5643	4,704.75	0.00		1,818.24

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1	4.10	MARAZZO, JOSEPH & JENNIFER 12/07/16 16 4 P001 CK 5651	Continued	1,818.24	16.74	0.00
1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312800 761700 07934 0 2 1074500	0.00	5,039.70 5,039.70	5,270.13 5,270.13	0.00 20,619.66 20,619.66
		02/02/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/10/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		5,039.70 5,039.70 5,270.13 5,270.13	0.00 0.00 0.00 0.00	15,579.96 10,540.26 5,270.13 0.00
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	201500 347500 07934 0 2 549000	0.00	2,548.58 2,548.58	2,719.08 2,719.07	0.00 10,535.31 10,535.31
		02/12/16 16 1 P001 CK 185 05/09/16 16 2 P001 CK 276 08/09/16 16 3 P001 CK 383 11/10/16 16 4 P001 CK 478		2,548.58 2,548.58 2,719.08 2,719.07	8.57 0.00 0.00 0.00	7,986.73 5,438.15 2,719.07 0.00
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	204400 476000 07934 0 2 680400	0.00	3,156.17 3,156.17	3,372.27 3,372.27	0.00 13,056.88 13,056.88
		02/01/16 16 1 P001 CK 05/02/16 16 2 P001 CK 08/01/16 16 3 P001 CK 11/01/16 16 4 P001 CK		3,156.17 3,156.17 3,372.27 3,372.27	0.00 0.00 0.00 0.00	9,900.71 6,744.54 3,372.27 0.00
1 5.03	CHESSON, HAROLD W. & MARGARET F. 17 OLD CHESTER ROAD GLADSTONE NJ 297 MAIN STREET	193700 0 07934 0 1 193700	0.00	894.43 894.43	964.12 964.12	0.00 3,717.10 3,717.10
		11/18/15 16 1 P001 CK 3035 02/18/16 16 1 P001 CK 3107 02/18/16 16 2 P001 CK 3107 06/03/16 16 2 P001 CK 3172 06/03/16 16 3 P001 CK 3172 11/08/16 16 3 P001 CK 3252 01/05/17 16 3 P001 CK 3265 01/05/17 16 4 P001 CK 3265		2.43 892.00 17.59 876.84 2.72 873.71 87.69 964.12	0.00 3.37 0.00 6.24 0.00 20.72 1.01 12.64	3,714.67 2,822.67 2,805.08 1,928.24 1,925.52 1,051.81 964.12 0.00
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	205100 453500 07977 0 2 658600	0.00	3,053.03 3,053.02	3,266.24 3,266.24	0.00 12,638.53 12,638.53
		02/02/16 16 1 P001 CK 7139 04/29/16 16 2 P001 CK 7202 07/29/16 16 3 P001 CK 7292		3,053.03 3,053.02 3,266.24	0.00 0.00 0.00	9,585.50 6,532.48 3,266.24

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1	5.04	MONGNO, LAWRENCE & PHYLLIS 11/04/16 16 4 P001 CK 7376	Continued	3,266.24	0.00	0.00
1	5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	202300 449700 07934 0 2 652000 0.00 02/09/16 16 1 P001 CK VARIOUS 03/21/16 16 2 JHR Homestead Credi 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS	3,026.18 3,026.17 3,026.18 537.11- 2,489.06 3,229.77 3,229.76	0.00 3,229.77 3,229.76 0.00 0.00 0.00 0.00	0.00 12,511.88 12,511.88 9,485.70 8,948.59 6,459.53 3,229.76 0.00
1	5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	201700 313500 07934 0 2 515200 0.00 02/01/16 16 1 P001 CK 3518 05/03/16 16 2 P001 CK 3545 08/01/16 16 3 P001 CK 3574 11/02/16 16 4 P001 CK 3596	2,391.74 2,391.74 2,391.74 2,391.74 2,551.61 2,551.60	2,551.61 2,551.60 0.00 0.00 0.00 0.00	0.00 9,886.69 9,886.69 7,494.95 5,103.21 2,551.60 0.00
1	6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	198600 779100 05672 0 2 977700 0.00 02/02/16 16 1 P001 CK 1052 02/02/16 16 1 P001 CK 192 05/03/16 16 2 P001 CK 118 07/26/16 16 3 P001 CK 141 10/28/16 16 4 P001 CK 158	4,539.50 4,539.50 4,539.50 4,339.50 4,539.50 4,841.53 4,841.53	4,841.53 4,841.53 0.00 0.00 0.00 0.00 0.00	0.00 18,762.06 18,762.06 18,562.06 14,222.56 9,683.06 4,841.53 0.00
1	7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	204400 461700 07934 0 2 666100 0.00 01/27/16 16 1 P001 CK 548 05/02/16 16 2 P001 CK 549 08/02/16 16 3 P001 CK 708 11/01/16 16 4 P001 CK 723	3,097.77 3,097.77 3,097.77 3,097.77 3,293.46 3,293.46	3,293.46 3,293.46 0.00 0.00 0.00 0.00	0.00 12,782.46 12,782.46 9,684.69 6,586.92 3,293.46 0.00
1	8	WELLS FARGO BK N.A. 9062 OLD ANNAPOLIS RD. COLUMBIA, MD 295-B MAIN STREET	143000 *Lien**Lien* 97200 21045 0 2 240200 0.00 02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS	1,546.77 1,546.76 1,546.77 1,546.76 757.96 757.95	757.96 757.95 0.00 0.00 0.00 0.00	0.00 4,609.44 4,609.44 3,062.67 1,515.91 757.95 0.00

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		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET								0.00
							1,655.57	1,792.88	
		07830			0		1,655.56	1,792.88	6,896.89
		2			359400	0.00			6,896.89
		02/04/16	16	1	P001	CK 5570	827.79	0.00	6,069.10
		02/04/16	16	1	P001	CK 117	827.78	0.00	5,241.32
		05/06/16	16	2	P001	CK 129	827.78	0.00	4,413.54
		05/06/16	16	2	P001	CK 2943	827.78	0.00	3,585.76
		08/05/16	16	3	P001	CK 131	1,792.88	0.00	1,792.88
		11/07/16	16	4	P001	CK 162	1,792.88	0.00	0.00
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET								0.00
		00660			177300		1,661.22	1,798.74	
		07825			0		1,661.22	1,798.73	6,919.91
		2			360600	0.00			6,919.91
		02/09/16	16	1	P001	CK VARIOUS	1,661.22	0.00	5,258.69
		05/04/16	16	2	P001	CK VARIOUS	1,661.22	0.00	3,597.47
		08/09/16	16	3	P001	CK VARIOUS	1,798.74	0.00	1,798.73
		11/02/16	16	4	P001	CK VARIOUS	1,798.73	0.00	0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET								0.00
					207600				
					394000		2,769.48	3,002.87	
		07977			0		2,769.48	3,002.87	11,544.70
		4C			601600	0.00			11,544.70
		02/05/16	16	1	P001	CK 16704	2,769.48	0.00	8,775.22
		05/09/16	16	2	P001	CK 16800	2,769.48	0.00	6,005.74
		08/09/16	16	3	P001	CK 16879	3,002.87	0.00	3,002.87
		11/07/16	16	4	P001	CK 16963	3,002.87	0.00	0.00
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET								0.00
					196900				
					543700		3,445.84	3,660.22	
		07977			0		3,445.83	3,660.22	14,212.11
		4C			740600	0.00			14,212.11
		02/01/16	16	1	P001	CK	3,445.84	0.00	10,766.27
		05/02/16	16	2	P001	CK	3,445.83	0.00	7,320.44
		08/01/16	16	3	P001	CK	3,660.22	0.00	3,660.22
		11/01/16	16	4	P001	CK	3,660.22	0.00	0.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE								0.00
					188900				
					185100		1,750.24	1,838.30	
		07977			0		1,750.23	1,838.29	7,177.06
		2			374000	0.00			7,177.06
		02/05/16	16	1	P001	CK 16704	1,750.24	0.00	5,426.82
		05/09/16	16	2	P001	CK 16800	1,750.23	0.00	3,676.59
		07/19/16	16	3	J070	CTY APL#15-1600	57.57-	0.00	3,619.02
		08/09/16	16	3	P001	CK 16879	1,780.73	0.00	1,838.29
		07/19/16	16	4	J070	CTY APL#15-1600	57.57-	0.00	1,780.72
		11/07/16	16	4	P001	CK 16963	1,780.72	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE								0.00
						1,715.39	1,829.97		
		07931			0	1,715.38	1,829.97		7,090.71
		2			369500				7,090.71
		12/30/15	16		1 P001 CK 894	1,715.39	0.00		5,375.32
		12/30/15	16		2 P001 CK 894	1,715.38	0.00		3,659.94
		08/05/16	16		3 P001 CK 903	1,829.97	0.00		1,829.97
		08/05/16	16		4 P001 CK 903	1,829.97	0.00		0.00
1 16	THE BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD								0.00
						2,639.02	2,639.02-		
		07977			0	2,639.01	2,639.01-		0.00
		15C			4400				0.00
		07/12/16	16		1 J081 TRNS OVRBILL FM	2,639.02-	0.00		2,639.02-
		07/12/16	16		2 J081 TRNS OVRBILL FM	2,639.01-	0.00		5,278.03-
		07/12/16	16		3 J081 TRNS OVRBILL TO	2,639.02	0.00		2,639.01-
		07/12/16	16		4 J081 TRNS OVRBILL TO	2,639.01	0.00		0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD								0.00
						0.00	2,454.40		
		07977			0	0.00	2,454.40		4,908.80
		2			255800				4,908.80
		07/27/16	16		3 P001 CK 1403	2,454.40	0.00		2,454.40
		11/01/16	16		4 P001 CK 1442	2,454.40	0.00		0.00
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD								0.00
						0.00	2,475.51		
		00672			105100	0.00	2,475.51		4,951.02
		07977			0	0.00			4,951.02
		2			258000				4,951.02
		04/20/16	16		3 P001 CK VARIOUS	2,639.01	0.00		2,312.01
		11/09/16	16		4 P001 CK VARIOUS	2,475.51	0.00		163.50-
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD								0.00
						0.00	3,099.19		
		00672			167200	0.00	3,099.18		6,198.37
		94121			0	0.00			6,198.37
		2			323000				3,099.18
		08/09/16	16		3 P001 CK VARIOUS	3,099.19	0.00		3,099.18
		11/09/16	16		4 P001 CK VARIOUS	3,099.18	0.00		0.00
1 17	CETANI, CYNTHIA %RANDY CARFAGNO 347 WEST 39TH ST, APT.7E NEW YORK NY 8 POTTERSVILLE ROAD								0.00
						2,001.28	2,117.86		
		10018			0	2,001.28	2,117.85		8,238.27
		2			429300				8,238.27
		02/01/16	16		1 P001 CK	2,001.28	0.00		6,236.99
		05/02/16	16		2 P001 CK	2,001.28	0.00		4,235.71
		08/01/16	16		3 P001 CK	2,117.86	0.00		2,117.85
		11/01/16	16		4 P001 CK	2,117.85	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	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description			
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD								0.00
			00660				3,504.71	3,730.88	
			07934				3,504.71	3,730.88	14,471.18
			2						14,471.18
		02/09/16	16	1	P001	CK VARIOUS	3,504.71	0.00	10,966.47
		05/04/16	16	2	P001	CK VARIOUS	3,504.71	0.00	7,461.76
		08/09/16	16	3	P001	CK VARIOUS	3,730.88	0.00	3,730.88
		12/02/16	16	4	P001	CK 26551	44.91	0.00	3,685.97
		12/02/16	16	4	P001	CK 26464	3,685.97	44.91	0.00
1 18	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST -QFARM- WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD								0.00
							0.00	0.00	
			08889				0.00	0.00	0.00
									0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD								0.00
							0.00	0.00	
			07934				0.00	0.00	0.00
									0.00
1 19	PACESETTER CUSTOM HOMES, INC. PO BOX 569 -QFARM- GLADSTONE, NJ 6A POTTERSVILLE ROAD								0.00
							0.00	0.00	
			07934				0.00	0.00	0.00
									0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD								0.00
							1,714.44	1,813.64	
			07934				1,714.44	1,813.64	7,056.16
			2						7,056.16
		02/09/16	16	1	P001	CK VARIOUS	1,714.44	0.00	5,341.72
		05/04/16	16	2	P001	CK VARIOUS	1,714.44	0.00	3,627.28
		08/09/16	16	3	P001	CK VARIOUS	1,813.64	0.00	1,813.64
		11/02/16	16	4	P001	CK VARIOUS	1,813.64	0.00	0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD								0.00
							2,128.92	2,253.12	
			07934				2,128.92	2,253.11	8,764.07
			2						8,764.07
		02/09/16	16	1	P001	CK VARIOUS	2,128.92	0.00	6,635.15
		05/04/16	16	2	P001	CK VARIOUS	2,128.92	0.00	4,506.23
		08/09/16	16	3	P001	CK VARIOUS	2,253.12	0.00	2,253.11
		11/02/16	16	4	P001	CK VARIOUS	2,253.11	0.00	0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD								0.00
							1,734.37	1,839.51	
			07934				1,734.36	1,839.51	7,147.75
			2						7,147.75
		02/01/16	16	1	P001	CK 4388	1,734.37	0.00	5,413.38
		03/21/16	16	2	JHR	Homestead Credi	752.21-	0.00	4,661.17
		05/02/16	16	2	P001	CK 4460	982.15	0.00	3,679.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	22	HOLMAN, JAMES R. & DIANNE	Continued			
		08/01/16 16 3 P001 CK 4523		1,839.51	0.00	1,839.51
		11/04/16 16 4 P001 CK 4588		1,839.51	0.00	0.00
1	23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	164000 VT001 207900 07934 0 2 371900 250.00	1,657.12 1,657.12	1,786.26 1,786.26	0.00 6,886.76 6,886.76
		02/04/16 16 1 P001 CK 3031		1,657.12	0.00	5,229.64
		03/21/16 16 2 JHR Homestead Credi		768.34-	0.00	4,461.30
		05/12/16 16 2 P001 CK 3082		888.78	2.17	3,572.52
		05/12/16 16 3 P001 CK 3082		766.17	0.00	2,806.35
		09/02/16 16 3 P001 CK 3149		1,020.09	6.80	1,786.26
		09/02/16 16 4 P001 CK 3149		759.37	0.00	1,026.89
		11/02/16 16 4 P001 CK 3176		1,026.89	0.00	0.00
1	24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	161500 VT001 189200 07934 0 2 350700 250.00	1,559.63 1,559.62	1,680.34 1,680.34	0.00 6,479.93 6,479.93
		02/09/16 16 1 P001 CK VARIOUS		1,559.63	0.00	4,920.30
		05/04/16 16 2 P001 CK VARIOUS		1,559.62	0.00	3,360.68
		08/09/16 16 3 P001 CK VARIOUS		1,680.34	0.00	1,680.34
		11/02/16 16 4 P001 CK VARIOUS		1,680.34	0.00	0.00
1	25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	154800 167100 07934 0 2 321900 0.00	1,502.02 1,502.02	1,586.61 1,586.61	0.00 6,177.26 6,177.26
		04/27/16 16 1 P001 CK 622		1,502.02	28.42	4,675.24
		04/27/16 16 2 P001 CK 622		1,502.02	0.00	3,173.22
		08/30/16 16 3 P001 CK 654		1,586.61	10.54	1,586.61
		08/30/16 16 4 P001 CK 654		1,586.61	0.00	0.00
1	26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	177600 509000 07934 0 2 686600 0.00	3,194.33 3,194.32	3,393.60 3,393.60	0.00 13,175.85 13,175.85
		02/09/16 16 1 P001 CK VARIOUS		3,194.33	0.00	9,981.52
		05/04/16 16 2 P001 CK VARIOUS		3,194.32	0.00	6,787.20
		08/09/16 16 3 P001 CK VARIOUS		3,393.60	0.00	3,393.60
		11/02/16 16 4 P001 CK VARIOUS		3,393.60	0.00	0.00
1	27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	156700 VT001 00597 178800 07934 0 2 335500 250.00	1,502.17 1,502.16	1,591.96 1,591.96	0.00 6,188.25 6,188.25
		02/09/16 16 1 P001 CK VARIOUS		1,502.17	0.00	4,686.08
		03/21/16 16 2 JHR Homestead Credi		632.69-	0.00	4,053.39
		05/04/16 16 2 P001 CK VARIOUS		869.47	0.00	3,183.92

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	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1	27	KLESCH, WILLIAM & EDWIGE		Continued					
		08/09/16	16	3	P001	CK VARIOUS	1,591.96	0.00	1,591.96
		11/02/16	16	4	P001	CK VARIOUS	1,591.96	0.00	0.00
1	MULLER, WILLIAM C. & LYNN M.	190200		VT001					
28	24A POTTERSVILLE ROAD	668600							
	GLADSTONE NJ	07934		0					
	24-A POTTERSVILLE ROAD	2	858800	250.00					
		10/15/15	16	1	J065	2015 Added	734.76	0.00	15,495.61
		02/04/16	16	1	P001	CK 8449	3,936.29	0.00	11,559.32
		10/15/15	16	2	J065	2015 Added	734.76	0.00	12,294.08
		05/02/16	16	2	P001	CK 8380	3,936.29	0.00	8,357.79
		08/03/16	16	3	P001	CK 8397	4,178.90	0.00	4,178.89
		11/07/16	16	4	P001	CK 8421	4,178.89	0.00	0.00
1	GRABOWSKI, MARIUSZ & ELZBIETA	176600							
29	26A POTTERSVILLE ROAD	00672	492400						
	GLADSTONE NJ	07934		0					
	26A POTTERSVILLE ROAD	2	669000	0.00					
		01/26/16	16	1	P001	CK VARIOUS	3,110.96	0.00	9,727.15
		04/20/16	16	2	P001	CK VARIOUS	3,110.95	0.00	6,616.20
		08/09/16	16	3	P001	CK VARIOUS	3,308.10	0.00	3,308.10
		11/09/16	16	4	P001	CK VARIOUS	3,308.10	0.00	0.00
1	HSBC BANK USA, TRST FOR PHH	164600							
30	C/O CENTURY21-256 RT 206	237000							
	HILLSBOROUGH, NJ	08844		0					
	28 POTTERSVILLE ROAD	2	401600	0.00					
		02/09/16	16	1	P001	CK VARIOUS	1,871.29	0.00	5,835.41
		05/04/16	16	2	P001	CK VARIOUS	1,871.28	0.00	3,964.13
		11/02/16	16	3	P001	CK VARIOUS	1,929.80	52.26	2,034.33
		12/08/16	16	3	P001	CK 1620129482	52.27	0.42	1,982.06
		12/08/16	16	4	P001	CK 5000054512	78.69	0.00	1,903.37
		12/08/16	16	4	P001	CK 1620129482	1,907.59	21.79	4.22-
1	MORROW, MARILYN M	184300							
31	30 POTTERSVILLE ROAD	181500							
	GLADSTONE NJ	07934		0					
	30 POTTERSVILLE ROAD	2	365800	0.00					
		02/01/16	16	1	P001	CK 1475	1,706.44	0.00	5,313.26
		03/21/16	16	2	JHR	Homestead Credi	390.93-	0.00	4,922.33
		05/02/16	16	2	P001	CK 1494	1,315.50	0.00	3,606.83
		08/01/16	16	3	P001	CK 1508	1,803.42	0.00	1,803.41
		11/01/16	16	4	P001	CK 1522	1,803.41	0.00	0.00
1	ZIELINSKI, MICHAEL J	163400							
32	34 POTTERSVILLE ROAD	187400							
	GLADSTONE NJ	07934		0					
	34 POTTERSVILLE ROAD	2	350800	0.00					
		02/05/16	16	1	P001	CK 3838	1,622.60	0.00	5,109.25

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description	Principal	Interest		
1	32	ZIELINSKI, MICHAEL J			Continued				
		05/03/16	16	2	P001 CK 3874	1,622.59	0.00		3,486.66
		08/05/16	16	3	P001 CK 3908	1,743.33	0.00		1,743.33
		11/01/16	16	4	P001 CK 3941	1,743.33	0.00		0.00
1	GONZALES, CARLOS & GLORIA								0.00
33	36 POTTERSVILLE ROAD					1,689.01	1,786.31		
	GLADSTONE NJ	07934				1,689.00	1,786.30		6,950.62
	36 POTTERSVILLE ROAD	2			362200				6,950.62
		01/13/16	16	1	P001 CK 437	1,689.01	0.00		5,261.61
		03/21/16	16	2	JHR Homestead Credi	716.95-	0.00		4,544.66
		04/18/16	16	2	P001 CK 402	972.05	0.00		3,572.61
		08/10/16	16	3	P001 CK 430	1,786.31	0.00		1,786.30
		11/14/16	16	4	P001 CK 403	1,786.30	0.00		0.00
		11/14/16	16	4	P001 CS	0.00	6.19		0.00
1	KEEFE, BETTY LOU				153900 SC001				0.00
34	38 POTTERSVILLE ROAD				120600	1,217.21	1,291.62		
	GLADSTONE NJ	07934			0	1,217.21	1,291.62		5,017.66
	38 POTTERSVILLE ROAD	2			274500				5,017.66
		02/08/16	16	1	P001 CK 3946	1,217.21	0.00		3,800.45
		03/21/16	16	2	JHR Homestead Credi	564.33-	0.00		3,236.12
		05/12/16	16	2	P001 CK 3976	651.28	1.60		2,584.84
		08/08/16	16	2	P001 CK 4031	1.60	0.03		2,583.24
		08/08/16	16	3	P001 CK 4031	1,215.58	0.00		1,367.66
		10/12/16	16	3	P001 CK 2432431854	76.04	1.20		1,291.62
		10/12/16	16	4	P001 CK 2432431854	2.76	0.00		1,288.86
		11/01/16	16	4	P001 CK 2434795460	1,291.62	0.00		2.76-
1	BOROUGH OF PEAPACK-GLADSTONE				1248000				0.00
35	PO BOX 218				0	0.00	0.00		
	PEAPACK NJ	07977			0	0.00	0.00		0.00
	42 POTTERSVILLE ROAD	15C			1248000				0.00
1	BOROUGH OF PEAPACK & GLADSTONE				0				0.00
35	P.O. BOX 218				0	0.00	0.00		
-QFARM-	PEAPACK, NJ	07977			0	0.00	0.00		0.00
	42 POTTERSVILLE RD				0				0.00
1	DICKINSON, CHARLES GORDON & LOIS E.				196500				0.00
36	44 POTTERSVILLE RD.				144600	1,591.51	1,681.35		
	GLADSTONE, NJ	07934			0	1,591.51	1,681.34		6,545.71
	44 POTTERSVILLE ROAD	2			341100				6,545.71
		01/27/16	16	1	P001 CK 210	1,591.51	0.00		4,954.20
		04/22/16	16	2	P001 CK 211	1,591.51	0.00		3,362.69
		07/26/16	16	3	P001 CK 212	1,681.35	0.00		1,681.34
		10/25/16	16	4	P001 CK 213	1,681.34	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Principal	Interest
		Date	Yr	Qtr	Code	Description			Balance
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD								0.00
			00672			239500			
			07921			583900	3,830.18	4,070.35	
			07921			0	3,830.17	4,070.35	15,801.05
			2			823400			15,801.05
		01/26/16	16	1	P001	CK VARIOUS	3,830.18	0.00	11,970.87
		04/20/16	16	2	P001	CK VARIOUS	3,830.17	0.00	8,140.70
		08/09/16	16	3	P001	CK VARIOUS	4,070.35	0.00	4,070.35
		11/09/16	16	4	P001	CK VARIOUS	4,070.35	0.00	0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD								0.00
			00597			203500			
			07934			157000	1,680.53	1,778.47	
			07934			0	1,680.53	1,778.47	6,918.00
			2			360500			6,918.00
		02/02/16	16	1	P001	CK VARIOUS	1,680.53	0.00	5,237.47
		05/04/16	16	2	P001	CK VARIOUS	1,680.53	0.00	3,556.94
		08/10/16	16	3	P001	CK VARIOUS	1,778.47	0.00	1,778.47
		11/02/16	16	4	P001	CK VARIOUS	1,778.47	0.00	0.00
1 39	THE SEEING EYE INC PO BOX 375 -QFARM- - MORRISTOWN NJ 54 ROUTE 206								0.00
						2300			
			07963			0	10.84	11.24	
			07963			0	10.83	11.23	44.14
			3B			2300			44.14
		02/04/16	16	1	P001	CK 121393	10.84	0.00	33.30
		02/04/16	16	2	P001	CK 121393	0.05	0.00	33.25
		06/07/16	16	2	P001	CK 122393	10.76	0.09	22.49
		07/25/16	16	2	P001	CK 122941	0.02	0.09	22.47
		07/25/16	16	3	P001	CK 122941	11.24	0.00	11.23
		11/01/16	16	4	P001	CK 124080	11.23	0.00	0.00
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE								0.00
			00597			278200			
			07934			427300	3,259.79	3,509.49	
			07934			0	3,259.79	3,509.48	13,538.55
			2			705500			13,538.55
		02/02/16	16	1	P001	CK VARIOUS	3,259.79	0.00	10,278.76
		05/04/16	16	2	P001	CK VARIOUS	3,259.79	0.00	7,018.97
		08/10/16	16	3	P001	CK VARIOUS	3,509.49	0.00	3,509.48
		11/02/16	16	4	P001	CK VARIOUS	3,509.48	0.00	0.00
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE								0.00
						277300			
			07934			276800	2,367.39	2,949.20	
			07934			0	2,367.39	2,949.20	10,633.18
			2			554100			10,633.18
		02/01/16	16	1	P001	CK	2,367.39	0.00	8,265.79
		05/02/16	16	2	P001	CK	2,367.39	0.00	5,898.40
		08/01/16	16	3	P001	CK	2,949.20	0.00	2,949.20
		11/01/16	16	4	P001	CK	2,949.20	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
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	281600 244900 07934 2	0 0	526500	0.00	2,428.48 2,428.47	2,623.30 2,623.29	10,103.54 10,103.54	0.00
		02/01/16 16	1 P001 CK			2,428.48	0.00	7,675.06	
		03/21/16 16	2 JHR Homestead Credi			928.60-	0.00	6,746.46	
		05/02/16 16	2 P001 CK			1,499.87	0.00	5,246.59	
		08/01/16 16	3 P001 CK			2,623.30	0.00	2,623.29	
		11/01/16 16	4 P001 CK			2,623.29	0.00	0.00	
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	294200 205800 00672 07934 2	0 0	500000	0.00	2,222.18 2,222.18	2,496.19 2,496.19	9,436.74 9,436.74	0.00
		10/15/15 16	1 J065 2015 Added S			79.13	0.00	9,515.87	
		01/26/16 16	1 P001 CK VARIOUS			2,301.31	0.00	7,214.56	
		10/15/15 16	2 J065 2015 Added S			79.13	0.00	7,293.69	
		04/20/16 16	2 P001 CK VARIOUS			2,301.31	0.00	4,992.38	
		08/09/16 16	3 P001 CK VARIOUS			2,496.19	0.00	2,496.19	
		11/09/16 16	4 P001 CK VARIOUS			2,496.19	0.00	0.00	
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	298500 329700 00660 33957 2	0 0	628200	0.00	2,899.95 2,899.95	3,127.63 3,127.63	12,055.16 12,055.16	0.00
		02/09/16 16	1 P001 CK VARIOUS			2,899.95	0.00	9,155.21	
		05/04/16 16	2 P001 CK VARIOUS			2,899.95	0.00	6,255.26	
		08/09/16 16	3 P001 CK VARIOUS			3,127.63	0.00	3,127.63	
		11/02/16 16	4 P001 CK VARIOUS			3,127.63	0.00	0.00	
1.01 2.06	BASZCZEWSKI, CATHERINE & WALTER A. 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	279100 252400 00672 07934 15F	0 0	531500	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	289400 325600 07934 2	0 0	615000	0.00	2,600.87 2,600.86	3,300.06 3,300.06	11,801.85 11,801.85	0.00
		01/26/16 16	1 P001 CK VARIOUS			2,600.87	0.00	9,200.98	
		04/20/16 16	2 P001 CK VARIOUS			2,600.86	0.00	6,600.12	
		07/12/16 16	3 J051 SC ALLOWED FOR			125.00-	0.00	6,475.12	
		08/09/16 16	3 P001 CK VARIOUS			3,175.06	0.00	3,300.06	
		07/12/16 16	4 J051 SC ALLOWED FOR			125.00-	0.00	3,175.06	
		11/09/16 16	4 P001 CK VARIOUS			3,175.06	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1.01 2.08	CLOSE,DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD								0.00
							2,507.75	2,718.38	
		07934					2,507.75	2,718.38	10,452.26
		2				557700 250.00			10,452.26
		01/29/16	16	1	P001	CK 1983	2,507.75	0.00	7,944.51
		03/21/16	16	2	JHR	Homestead Credi	983.45-	0.00	6,961.06
		05/02/16	16	2	P001	CK 2031	1,524.30	0.00	5,436.76
		08/02/16	16	3	P001	CK 2074	2,718.38	0.00	2,718.38
		11/02/16	16	4	P001	CK 2116	2,718.38	0.00	0.00
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD								0.00
							2,805.42	3,036.71	
		07934					2,805.42	3,036.71	11,684.26
		2				621900 250.00			11,684.26
		02/01/16	16	1	P001	CK 133	2,805.42	0.00	8,878.84
		03/21/16	16	2	JHR	Homestead Credi	1,000.00-	0.00	7,878.84
		05/11/16	16	2	P001	CK 135	1,805.42	0.00	6,073.42
		10/03/16	16	3	P001	CK 629	3,036.71	68.31	3,036.71
		11/08/16	16	4	P001	CK 138	3,036.71	0.00	0.00
1.01 2.10	SHAW, IRENE A. PO BOX 172 GLADSTONE NJ 10 RIDGE ROAD								0.00
							2,739.81	2,964.42	
		07934					2,739.81	2,964.42	11,408.46
		2				594500 0.00			11,408.46
		02/10/16	16	1	P001	CK 4457	2,739.81	0.00	8,668.65
		03/21/16	16	2	JHR	Homestead Credi	1,050.00-	0.00	7,618.65
		05/02/16	16	2	P001	CK 4460	1,689.81	0.00	5,928.84
		05/02/16	16	3	P001	CK 4460	1,050.00	0.00	4,878.84
		08/09/16	16	3	P001	CK 4490	1,914.42	0.00	2,964.42
		11/07/16	16	4	P001	CK 4495	2,964.42	0.00	0.00
1.01 2.11	MC GRATH, THERESA & DANIEL 12 RIDGE RD. GLADSTONE, NJ 12 RIDGE ROAD								0.00
							2,506.81	2,717.41	
		07934					2,506.80	2,717.41	10,448.43
		2				557500 250.00			10,448.43
		01/22/16	16	1	P001	CK 1994	2,445.03	0.00	8,003.40
		01/22/16	16	1	P001	CS	61.78	0.00	7,941.62
		03/21/16	16	2	JHR	Homestead Credi	923.02-	0.00	7,018.60
		05/02/16	16	2	P001	CK 2038	1,583.78	0.00	5,434.82
		08/01/16	16	3	P001	CK 2066	2,717.41	0.00	2,717.41
		10/25/16	16	4	P001	CK 2100	2,717.41	0.00	0.00
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD								0.00
							2,951.76	3,188.08	
		07934					2,951.76	3,188.08	12,279.68
		2				639900 0.00			12,279.68
		02/01/16	16	1	P001	CK 1929	2,951.76	0.00	9,327.92
		05/02/16	16	2	P001	CK 1949	2,951.76	0.00	6,376.16
		08/01/16	16	3	P001	CK 1966	3,188.08	0.00	3,188.08
		10/31/16	16	4	P001	CK 1992	3,188.08	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 2.13	SHOCKLEY,GREGORY A.& HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	377000 588800 07934 0 2 965800				0.00
		10/15/15 16 1 J065 2015 Added S		877.01	0.00	17,656.70
		02/09/16 16 1 P001 CK VARIOUS		4,487.23	0.00	13,169.47
		10/15/15 16 2 J065 2015 Added S		877.00	0.00	14,046.47
		05/04/16 16 2 P001 CK VARIOUS		4,487.21	0.00	9,559.26
		08/09/16 16 3 P001 CK VARIOUS		4,779.63	0.00	4,779.63
		11/02/16 16 4 P001 CK VARIOUS		4,779.63	0.00	0.00
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	296000 VT001 286200 07934 0 2 582200 250.00				0.00
		01/29/16 16 1 P001 CK 6167		2,624.56	0.00	8,297.86
		04/29/16 16 2 P001 CK 6248		2,624.55	0.00	5,673.31
		08/02/16 16 3 P001 CK 6323		2,836.66	0.00	2,836.65
		10/28/16 16 4 P001 CK 6398		2,836.65	0.00	0.00
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	299800 235100 07934 0 2 534900 0.00				0.00
		02/01/16 16 1 P001 CK		2,466.16	0.00	7,798.57
		05/02/16 16 2 P001 CK		2,466.15	0.00	5,332.42
		08/01/16 16 3 P001 CK		2,666.21	0.00	2,666.21
		11/01/16 16 4 P001 CK		2,666.21	0.00	0.00
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	296000 VT001 285300 07934 0 2 581300 250.00				0.00
		02/01/16 16 1 P001 CK 5999		2,618.44	0.00	8,286.71
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	7,286.71
		05/02/16 16 2 P001 CK 6032		1,618.43	0.00	5,668.28
		08/02/16 16 3 P001 CK 6059		2,834.14	0.00	2,834.14
		11/01/16 16 4 P001 CK 6085		351.00	0.00	2,483.14
		11/01/16 16 4 P001 CK 6085		2,483.14	0.00	0.00
1.01 17	SEMPLER, JOHN A & PATRICIA 11 FARM COTTAGE ROAD GLADSTONE NJ 11 FARM COTTAGE ROAD	299800 281100 07934 0 2 580900 0.00				0.00
		02/08/16 16 1 P001 CK 1161		2,678.58	0.00	8,468.89
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	7,468.89
		05/11/16 16 2 P001 CK 1177		1,678.58	0.00	5,790.31
		08/10/16 16 3 P001 CK 1193		2,895.16	0.00	2,895.15
		11/07/16 16 4 P001 CK 1217		2,895.15	0.00	0.00

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		Bank Impr Value	Zip	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	373500 00672 07934 2	415100 0	788600	0.00				0.00
		02/09/16 16	1 P001	CK VARIOUS		3,981.37	0.00	11,151.86	
		05/04/16 16	2 P001	CK VARIOUS		3,981.36	0.00	7,170.50	
		08/09/16 16	3 P001	CK VARIOUS		3,585.25	0.00	3,585.25	
		11/02/16 16	4 P001	CK VARIOUS		3,585.25	0.00	0.00	
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	239900 601300 07934 2	0	841200	0.00				0.00
		02/09/16 16	1 P001	CK VARIOUS		3,924.38	0.00	12,218.25	
		05/04/16 16	2 P001	CK VARIOUS		3,924.37	0.00	8,293.88	
		08/09/16 16	3 P001	CK VARIOUS		4,146.94	0.00	4,146.94	
		11/02/16 16	4 P001	CK VARIOUS		4,146.94	0.00	0.00	
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	233400 00672 07934 2	598000 0	831400	0.00				0.00
		01/26/16 16	1 P001	CK VARIOUS		3,819.34	0.00	12,135.23	
		04/14/16 16	2 J063	TRANS FRM 2015-		3,734.93-	0.00	8,400.30	
		04/20/16 16	2 P001	CK VARIOUS		84.41	0.00	8,315.89	
		04/20/16 16	3 P001	CK VARIOUS		3,734.93	0.00	4,580.96	
		08/10/16 16	3 P001	CK 9015457681		423.02	0.00	4,157.94	
		11/09/16 16	4 P001	CK VARIOUS		4,157.94	0.00	0.00	
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	232600 526400 07934 2	0	759000	0.00				0.00
		11/18/15 16	1 P001	CK 2865		16.62	0.00	14,548.59	
		02/04/16 16	1 P001	CK 2874		3,521.06	0.00	11,027.53	
		02/04/16 16	2 P001	CK 2874		16.62	0.00	11,010.91	
		05/12/16 16	2 P001	CK 2794		3,521.06	14.79	7,489.85	
		05/12/16 16	3 P001	CK 2794		1.83	0.00	7,488.02	
		08/16/16 16	3 P001	CK 2808		3,721.28	21.82	3,766.74	
		11/18/16 16	3 P001	CK 3856		21.82	1.00	3,744.92	
		11/18/16 16	4 P001	CK 3856		3,690.27	31.83	54.65	
		02/17/17 16	4 P001	CK 3871		54.65	2.40	0.00	
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	232000 641800 06771 07934 2	0	873800	0.00				0.00
		02/09/16 16	1 P001	CK VARIOUS		3,972.89	0.00	12,795.33	
		05/04/16 16	2 P001	CK VARIOUS		3,972.88	0.00	8,822.45	
		08/09/16 16	3 P001	CK VARIOUS		4,411.23	0.00	4,411.22	

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1.01	18.04	OLIVER, DOUGLAS & DENISE 11/02/16 16 4 P001	Continued CK VARIOUS	4,411.22	0.00	0.00
1.01	GLADSTONE COTTAGE, L.L.C.	271400				0.00
19.01	P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	473400 07977 0 4C 744800		3,449.61 3,449.60	3,696.75 3,696.75	14,292.71 14,292.71
		02/05/16 16 1 P001	CK 206	3,449.61	0.00	10,843.10
		05/05/16 16 2 P001	CK 210	3,449.60	0.00	7,393.50
		08/03/16 16 3 P001	CK 219	3,696.75	0.00	3,696.75
		11/04/16 16 4 P001	CK 223	3,696.75	0.00	0.00
1.01	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	276900 00660 269300 07934 0 2 546200		2,519.38 2,519.38	2,721.41 2,721.41	0.00 10,481.58 10,481.58
20		02/09/16 16 1 P001	CK VARIOUS	2,519.38	0.00	7,962.20
		03/21/16 16 2 JHR	Homestead Credi	489.20-	0.00	7,473.00
		05/04/16 16 2 P001	CK VARIOUS	2,030.18	0.00	5,442.82
		08/09/16 16 3 P001	CK VARIOUS	2,721.41	0.00	2,721.41
		11/02/16 16 4 P001	CK VARIOUS	2,721.41	0.00	0.00
1.01	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	276900 00597 362300 07934 0 2 639200		2,950.35 2,950.34	3,182.78 3,182.78	0.00 12,266.25 12,266.25
21		02/02/16 16 1 P001	CK VARIOUS	2,950.35	0.00	9,315.90
		05/04/16 16 2 P001	CK VARIOUS	2,950.34	0.00	6,365.56
		08/10/16 16 3 P001	CK VARIOUS	3,182.78	0.00	3,182.78
		11/02/16 16 4 P001	CK VARIOUS	3,182.78	0.00	0.00
1.01	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	276900 331400 07934 0 2 608300		2,809.05 2,809.04	3,027.60 3,027.59	0.00 11,673.28 11,673.28
22		04/05/16 16 1 P001	CK 1054	2,809.05	62.24	8,864.23
		07/12/16 16 2 P001	CK 1120	2,809.04	69.15	6,055.19
		10/11/16 16 3 P001	CK 1179	3,027.60	72.41	3,027.59
		10/11/16 16 4 P001	CK 1179	10.97	0.00	3,016.62
		12/20/16 16 4 P001	CK 1227	3,027.59	55.67	10.97-
1.01	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	276900 237200 07934 0 2 514100		2,370.08 2,370.07	2,562.72 2,562.71	0.00 9,865.58 9,865.58
23		02/10/16 16 1 P001	CK 6101	2,370.08	0.00	7,495.50
		05/11/16 16 2 P001	CK 6152	2,370.07	0.00	5,125.43
		08/12/16 16 3 P001	CK 6165	2,554.08	8.64	2,571.35
		09/09/16 16 3 P001	CK 6202	8.64	0.15	2,562.71
		11/14/16 16 4 P001	CK 6217	2,551.47	11.24	11.24

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1.01	23	PONICHTERA, STEPHEN J. & KATHLEEN 11/28/16 16 4 P001 CK 6214	Continued	11.24	0.09	0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	276900 276100 07934 0 2 553000	0.00	2,424.85 2,424.85	2,881.19 2,881.18	0.00 10,612.07 10,612.07
		12/23/15 16 1 P001 CK 24858		2,424.85	0.00	8,187.22
		05/04/16 16 2 P001 CK VARIOUS		2,424.85	0.00	5,762.37
		08/09/16 16 3 P001 CK VARIOUS		2,881.19	0.00	2,881.18
		11/02/16 16 4 P001 CK VARIOUS		2,881.18	0.00	0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	277300 272800 07934 0 2 550100	0.00	2,540.58 2,540.57	2,737.64 2,737.63	0.00 10,556.42 10,556.42
		03/14/16 16 1 P001 CK 3909		2,527.78	36.70	8,028.64
		03/24/16 16 1 P001 CK 3923		12.80	0.10	8,015.84
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	7,015.84
		06/03/16 16 2 P001 CK 3957		1,539.51	11.32	5,476.33
		08/29/16 16 2 P001 CK 4013		1.06	0.05	5,475.27
		08/29/16 16 3 P001 CK 4013		2,732.42	38.33	2,742.85
		09/06/16 16 3 P001 CS		5.22	0.04	2,737.63
		11/14/16 16 4 P001 CK 4057		2,725.26	12.37	12.37
		11/28/16 16 4 P001 CK 4060		12.37	0.10	0.00
1.01 26	THE SEEING EYE INC PO BOX 375 -QFARM- MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500	0.00	2.36 2.35	2.45 2.44	0.00 9.60 9.60
		02/04/16 16 1 P001 CK 121393		2.36	0.00	7.24
		02/04/16 16 2 P001 CK 121393		0.04	0.00	7.20
		06/07/16 16 2 P001 CK 122393		2.31	0.02	4.89
		07/25/16 16 3 P001 CK 122941		2.45	0.02	2.44
		11/01/16 16 4 P001 CK 124080		2.44	0.00	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	331700 513000 07934 0 2 844700	0.00	4,399.14 4,399.14	3,705.76 3,705.75	0.00 16,209.79 16,209.79
		01/27/16 16 1 P001 CK 2634		4,399.14	0.00	11,810.65
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	10,810.65
		05/03/16 16 2 P001 CK 2677		3,399.14	0.00	7,411.51
		08/19/16 16 3 P001 CK 2741		3,705.76	0.00	3,705.75
		08/19/16 16 3 P001 CS		0.00	25.85	3,705.75
		11/02/16 16 4 P001 CK 2773		3,705.75	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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
1.02	HOPPE, MICHAEL J. & MINDY S.								0.00
2.15	7 RIDGE ROAD	00672				2,852.38	3,240.45		
	GLADSTONE NJ	07934				2,852.37	3,240.45		12,185.65
	7 RIDGE ROAD	2							12,185.65
		01/26/16	16	1	P001	CK VARIOUS	2,852.38	0.00	9,333.27
		04/20/16	16	2	P001	CK VARIOUS	2,852.37	0.00	6,480.90
		08/09/16	16	3	P001	CK VARIOUS	3,240.45	0.00	3,240.45
		11/09/16	16	4	P001	CK VARIOUS	3,240.45	0.00	0.00
1.02	HENDERSON, ROBERT B & ELIZABETH C								0.00
2.16	5 RIDGE ROAD					3,578.19	3,850.26		
	GLADSTONE NJ	07934				3,578.19	3,850.26		14,856.90
	5 RIDGE ROAD	2							14,856.90
		02/01/16	16	1	P001	CK 4583	3,578.19	0.00	11,278.71
		04/27/16	16	2	P001	CK 1015	3,578.19	0.00	7,700.52
		07/27/16	16	3	P001	CK 4715	3,850.26	0.00	3,850.26
		10/28/16	16	4	P001	CK 4785	3,850.26	0.00	0.00
1.02	FALL, ROBERT E. & JEAN M.								0.00
2.17	PO BOX 417					3,436.56	3,698.02		
	GLADSTONE, NJ	07934				3,436.56	3,698.01		14,269.15
	3 RIDGE ROAD	2							14,269.15
		02/01/16	16	1	P001	CK 5829	3,436.56	0.00	10,832.59
		03/21/16	16	2	JHR	Homestead Credi	500.00-	0.00	10,332.59
		05/03/16	16	2	P001	CK 5987	2,936.56	0.00	7,396.03
		08/02/16	16	3	P001	CK 6035	3,698.02	0.00	3,698.01
		10/31/16	16	4	P001	CK 6093	3,698.01	0.00	0.00
1.02	CARTER, GEORGE & SHEILA								0.00
2.18	PO BOX 495					3,240.95	3,495.70		
	GLADSTONE NJ	07934				3,240.95	3,495.70		13,473.30
	1 RIDGE ROAD	2							13,473.30
		02/09/16	16	1	P001	CK VARIOUS	3,240.95	0.00	10,232.35
		05/04/16	16	2	P001	CK VARIOUS	3,240.95	0.00	6,991.40
		08/09/16	16	3	P001	CK VARIOUS	3,495.70	0.00	3,495.70
		09/23/16	16	4	P001	CK 31294	3,495.70	0.00	0.00
1.02	MORRIS, KEITH JAMES & REGINA								0.00
2.19	2 CEDAR PLACE					2,714.85	2,932.77		
	GLADSTONE NJ	07934				2,714.84	2,932.77		11,295.23
	2 CEDAR PLACE	2							11,295.23
		01/29/16	16	1	P001	CK 6126	2,714.85	0.00	8,580.38
		04/29/16	16	2	P001	CK 6165	2,714.84	0.00	5,865.54
		07/28/16	16	3	P001	CK 6216	2,932.77	0.00	2,932.77
		10/31/16	16	4	P001	CK 6268	2,932.77	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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
1.02	FRAUNFELDER, GEORGE M & MARSHA								0.00
2.20	4 CEDAR PLACE					3,469.86	3,791.64		
	GLADSTONE NJ	07934				3,469.86	3,791.63		14,522.99
	4 CEDAR PLACE	2							14,522.99
		02/01/16	16	1	P001	CK	3,469.86	0.00	11,053.13
		05/02/16	16	2	P001	CK	3,469.86	0.00	7,583.27
		08/01/16	16	3	P001	CK	3,791.64	0.00	3,791.63
		11/01/16	16	4	P001	CK	3,791.63	0.00	0.00
1.02	BERG, MICHAEL E. & SWANSON, NOELLE								0.00
2.21	6 CEDAR PLACE	00672				3,615.87	3,895.10		
	GLADSTONE, NJ	07934				3,615.87	3,895.09		15,021.93
	6 CEDAR PLACE	2							15,021.93
		01/26/16	16	1	P001	CK VARIOUS	3,615.87	0.00	11,406.06
		04/20/16	16	2	P001	CK VARIOUS	3,615.87	0.00	7,790.19
		08/09/16	16	3	P001	CK VARIOUS	3,895.10	0.00	3,895.09
		11/09/16	16	4	P001	CK VARIOUS	3,895.09	0.00	0.00
1.03	HEIL, JULIUS F. & ELISE E.								0.00
2.22	525 IRONWOOD DRIVE					3,675.22	3,967.21		
	0 FALLON MO	63368				3,675.21	3,967.20		15,284.84
	3 CEDAR PLACE	2							15,284.84
		02/09/16	16	1	P001	CK VARIOUS	3,675.22	0.00	11,609.62
		05/04/16	16	2	P001	CK VARIOUS	3,675.21	0.00	7,934.41
		08/09/16	16	3	P001	CK VARIOUS	3,967.21	0.00	3,967.20
		11/02/16	16	4	P001	CK VARIOUS	3,967.20	0.00	0.00
1.03	WILLS, MARIE-CLAUDE								0.00
2.23	1 CEDAR PLACE					3,315.84	3,565.70		
	GLADSTONE NJ	07934				3,315.84	3,565.69		13,763.07
	1 CEDAR PLACE	2							13,763.07
		02/16/16	16	1	P001	CK 5406	18.62	0.00	13,744.45
		02/16/16	16	1	P001	CK 1550	3,297.22	18.62	10,447.23
		03/21/16	16	2	JHR	Homestead Credi	1,050.00-	0.00	9,397.23
		05/09/16	16	2	P001	CK 1566	2,208.15	0.00	7,189.08
		05/09/16	16	2	P001	CS	57.69	0.00	7,131.39
		08/03/16	16	3	P001	CK 2027	3,565.70	0.00	3,565.69
		11/14/16	16	4	P001	CK 5580	17.76	0.00	3,547.93
		11/14/16	16	4	P001	CK 2049	3,547.93	17.76	0.00
1.03	KENNEDY, RONALD A & SUSAN L								0.00
2.24	PO BOX 279					3,810.39	4,098.77		
	GLADSTONE NJ	07934				3,810.39	4,098.77		15,818.32
	18 BROOK HOLLOW DRIVE	2							15,818.32
		02/01/16	16	1	P001	CK	3,810.39	0.00	12,007.93
		05/02/16	16	2	P001	CK	3,810.39	0.00	8,197.54
		08/01/16	16	3	P001	CK	4,098.77	0.00	4,098.77
		11/01/16	16	4	P001	CK	4,098.77	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	Principal	Interest	Balance		
		Zip	Class	Net Value	Yr	Qtr	Description					
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	00660 07934	2	343000 399000 0 742000							0.00	
					02/09/16	16	1 P001 CK VARIOUS	3,401.57	0.00		10,837.41	
					05/04/16	16	2 P001 CK VARIOUS	3,401.56	0.00		7,435.85	
					08/09/16	16	3 P001 CK VARIOUS	3,717.93	0.00		3,717.92	
					11/02/16	16	4 P001 CK VARIOUS	3,717.92	0.00		0.00	
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	07934	2	351700 323500 0 675200							0.00	
					04/11/16	16	1 P001 CK 2844	3,114.26	109.00		9,842.83	
					04/11/16	16	2 P001 CK 2844	139.85	0.00		9,702.98	
					08/05/16	16	2 J063 TRANS TO 3RD QT	24.97	0.00		9,727.95	
					08/05/16	16	2 P001 CK 2960	24.97	0.00		9,702.98	
					08/05/16	16	2 P001 CK 2960	2,974.40	100.63		6,728.58	
					08/05/16	16	3 P001 CK 2960	3,100.00	0.00		3,628.58	
					08/05/16	16	3 J063 TRANS FROM 2ND	24.97-	0.00		3,603.61	
					08/05/16	16	3 R001 CK 2960	3,100.00	0.00		6,703.61	
					Original Payment Date: 08/05/16							
					11/28/16	16	3 P001 CK 3197	3,207.98	146.60		3,495.63	
					01/30/17	16	3 P001 CK 3054	131.34	3.87		3,364.29	
					11/28/16	16	4 P001 CK 3197	0.00	45.42		3,364.29	
					01/30/17	16	4 P001 CK 3054	3,317.10	99.25		47.19	
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	07934	2	339200 300000 0 639200							0.00	
					02/09/16	16	1 P001 CK VARIOUS	2,947.52	0.00		9,318.73	
					05/04/16	16	2 P001 CK VARIOUS	2,947.52	0.00		6,371.21	
					08/09/16	16	3 P001 CK VARIOUS	3,185.61	0.00		3,185.60	
					11/02/16	16	4 P001 CK VARIOUS	3,185.60	0.00		0.00	
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	00597 07934	2	331700 298800 0 630500							0.00	
					02/09/16	16	1 P001 CK VARIOUS	2,906.54	0.00		9,192.76	
					03/21/16	16	2 JHR Homestead Credi	1,000.00-	0.00		8,192.76	
					05/04/16	16	2 P001 CK VARIOUS	1,906.54	0.00		6,286.22	
					08/09/16	16	3 P001 CK VARIOUS	3,143.11	0.00		3,143.11	
					11/02/16	16	4 P001 CK VARIOUS	3,143.11	0.00		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1.04	SKINNER, JOHN G. & ELIZ. M. L.								0.00
2.29	19 BROOK HOLLOW DRIVE						3,430.77	3,749.18	
	GLADSTONE NJ	07934					3,430.76	3,749.17	14,359.88
	19 BROOK HOLLOW DRIVE	2							14,359.88
		02/24/16	16	1	P001	CK 8246	3,430.77	28.57	10,929.11
		02/24/16	16	2	P001	CK 8246	7.79	0.00	10,921.32
		03/21/16	16	2	JHR	Homestead Credi	1,000.00-	0.00	9,921.32
		05/11/16	16	2	P001	CK 8119	2,422.97	0.00	7,498.35
		08/12/16	16	3	P001	CK 8316	3,749.18	16.04	3,749.17
		12/02/16	16	4	P001	CK 8362	3,749.17	42.28	0.00
1.04	MOLLOY, BRUCE G & CORINNE D-								0.00
2.30	15 BROOK HOLLOW ROAD	00660					3,685.11	3,967.87	
	GLADSTONE NJ	07934					3,685.10	3,967.86	15,305.94
	15 BROOK HOLLOW DRIVE	2							15,305.94
		02/09/16	16	1	P001	CK VARIOUS	3,685.11	0.00	11,620.83
		05/04/16	16	2	P001	CK VARIOUS	3,685.10	0.00	7,935.73
		08/09/16	16	3	P001	CK VARIOUS	3,967.87	0.00	3,967.86
		11/02/16	16	4	P001	CK VARIOUS	3,967.86	0.00	0.00
1.04	RAMPINELLI, RICHARD J. & DINA A.								0.00
2.31	11 BROOK HOLLOW DRIVE	00672					3,098.24	3,346.72	
	GLADSTONE NJ	07934					3,098.24	3,346.72	12,889.92
	11 BROOK HOLLOW DRIVE	2							12,889.92
		01/26/16	16	1	P001	CK VARIOUS	3,098.24	0.00	9,791.68
		04/20/16	16	2	P001	CK VARIOUS	3,098.24	0.00	6,693.44
		08/09/16	16	3	P001	CK VARIOUS	3,346.72	0.00	3,346.72
		11/09/16	16	4	P001	CK VARIOUS	3,346.72	0.00	0.00
1.04	REZNICK, DARRIN M								0.00
2.32	9 BROOK HOLLOW ROAD						2,175.55	2,354.25	
	GLADSTONE NJ	07934					2,175.55	2,354.25	9,059.60
	9 BROOK HOLLOW DRIVE	2							9,059.60
		02/09/16	16	1	P001	CK VARIOUS	2,175.55	0.00	6,884.05
		05/04/16	16	2	P001	CK VARIOUS	2,175.55	0.00	4,708.50
		08/09/16	16	3	P001	CK VARIOUS	2,354.25	0.00	2,354.25
		10/11/16	16	4	P001	CK 971810	2,354.25	0.00	0.00
1.04	BOCCHINO, JOSEPHINE								0.00
2.33	7 BROOK HOLLOW PO BOX 217						2,136.13	2,318.57	
	GLADSTONE NJ	07934					2,136.13	2,318.56	8,909.39
	7 BROOK HOLLOW DRIVE	2							8,909.39
		02/04/16	16	1	P001	CK 5231	2,136.13	0.00	6,773.26
		03/21/16	16	2	JHR	Homestead Credi	874.25-	0.00	5,899.01
		05/06/16	16	2	P001	CK 5277	1,261.88	0.00	4,637.13
		08/03/16	16	3	P001	CK 5324	2,318.57	0.00	2,318.56
		11/02/16	16	4	P001	CK 5382	2,318.56	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1.04 2.34	DALY, MARY WINSTON C/O PGB TRUST PO BOX 700 BEDMINSTER NJ 5 BROOK HOLLOW DRIVE								0.00
							2,184.03	2,390.87	
		07921					2,184.03	2,390.86	9,149.79
		2							9,149.79
		01/29/16	16	1	P001	CK 233059650	2,184.03	0.00	6,965.76
		05/06/16	16	2	P001	CK 233062404	2,184.03	0.00	4,781.73
		07/28/16	16	3	P001	CK 233064512	2,390.87	0.00	2,390.86
		11/01/16	16	4	P001	CK 233066570	2,390.86	0.00	0.00
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE								0.00
							2,560.03	3,365.84	
		07934					2,560.03	3,365.84	11,851.74
		2							11,851.74
		02/02/16	16	1	P001	CK 1253	1,280.00	0.00	10,571.74
		02/02/16	16	1	P001	CK 1252	1,280.03	0.00	9,291.71
		03/14/16	16	2	P001	CK 58552	2,560.03	0.00	6,731.68
		08/03/16	16	3	P001	CK 316	3,365.84	0.00	3,365.84
		11/07/16	16	4	P001	CK 378	3,365.84	0.00	0.00
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE								0.00
							2,283.41	2,467.08	
		07934					2,283.41	2,467.07	9,500.97
		2							9,500.97
		01/22/16	16	1	P001	CK 811	2,283.41	0.00	7,217.56
		01/22/16	16	2	P001	CK 811	2,283.41	0.00	4,934.15
		03/21/16	16	2	JHR	Homestead Credi	613.73-	0.00	4,320.42
		07/20/16	16	2	J063	TRANS TO'16 3 Q	613.73	0.00	4,934.15
		07/20/16	16	3	P001	CK 851	1,853.35	0.00	3,080.80
		07/20/16	16	3	J063	TRANS FRM'16 2	613.73-	0.00	2,467.07
		07/20/16	16	4	P001	CK 851	2,467.07	0.00	0.00
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD								0.00
							3,337.98	3,581.94	
		00672					3,337.98	3,581.93	13,839.83
		07934							13,839.83
		2							13,839.83
		01/26/16	16	1	P001	CK VARIOUS	3,337.98	0.00	10,501.85
		04/20/16	16	2	P001	CK VARIOUS	3,337.98	0.00	7,163.87
		08/09/16	16	3	P001	CK VARIOUS	3,581.94	0.00	3,581.93
		11/09/16	16	4	P001	CK VARIOUS	3,581.93	0.00	0.00
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE								0.00
							2,814.23	3,034.89	
		07934					2,814.22	3,034.88	11,698.22
		2							11,698.22
		02/09/16	16	1	P001	CK VARIOUS	2,814.23	0.00	8,883.99
		05/04/16	16	2	P001	CK VARIOUS	2,814.22	0.00	6,069.77
		08/09/16	16	3	P001	CK VARIOUS	3,034.89	0.00	3,034.88
		11/02/16	16	4	P001	CK VARIOUS	3,034.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest		
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE								0.00
						2,972.96	3,203.35		
		07934	0			2,972.95	3,203.34		12,352.60
		2	643700		0.00				12,352.60
		02/02/16	16	1	P001 CK 1126	2,972.96	0.00		9,379.64
		05/09/16	16	2	P001 CK 1141	2,972.95	0.00		6,406.69
		08/02/16	16	3	P001 CK 1153	3,203.35	0.00		3,203.34
		11/07/16	16	4	P001 CK 1174	3,203.34	0.00		0.00
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE								0.00
						2,658.33	2,869.36		
		00660	298800			2,658.32	2,869.35		11,055.36
		07934	0						11,055.36
		2	576100		0.00				11,055.36
		02/09/16	16	1	P001 CK VARIOUS	2,658.33	0.00		8,397.03
		04/14/16	16	2	J063 TRANS FRM 2015-	470.20-	0.00		7,926.83
		05/04/16	16	2	P001 CK VARIOUS	2,188.12	0.00		5,738.71
		05/04/16	16	3	P001 CK VARIOUS	470.20	0.00		5,268.51
		08/09/16	16	3	P001 CK VARIOUS	2,399.16	0.00		2,869.35
		11/02/16	16	4	P001 CK VARIOUS	2,869.35	0.00		0.00
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE								0.00
						2,710.61	2,921.66		
		07934	316800			2,710.60	2,921.66		11,264.53
		2	587000		0.00				11,264.53
		02/04/16	16	1	P001 CK 2111	2,710.61	0.00		8,553.92
		03/21/16	16	2	JHR Homestead Credi	1,000.00-	0.00		7,553.92
		05/02/16	16	2	P001 CK 2131	1,710.60	0.00		5,843.32
		07/26/16	16	3	P001 CK 2147	2,921.66	0.00		2,921.66
		11/04/16	16	4	P001 CK 2166	2,921.66	0.00		0.00
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE								0.00
						3,507.54	3,772.19		
		00672	446800			3,507.54	3,772.18		14,559.45
		07934	0						14,559.45
		2	758700		0.00				14,559.45
		01/26/16	16	1	P001 CK VARIOUS	3,507.54	0.00		11,051.91
		04/20/16	16	2	P001 CK VARIOUS	3,507.54	0.00		7,544.37
		08/09/16	16	3	P001 CK VARIOUS	3,772.19	0.00		3,772.18
		11/09/16	16	4	P001 CK VARIOUS	3,772.18	0.00		0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE								0.00
						3,686.05	3,963.09		
		07934	484000			3,686.04	3,963.09		15,298.27
		2	797200		0.00				15,298.27
		02/01/16	16	1	P001 CK 3780	3,686.05	0.00		11,612.22
		03/21/16	16	2	JHR Homestead Credi	1,000.00-	0.00		10,612.22
		05/03/16	16	2	P001 CK 3822	2,686.04	0.00		7,926.18
		08/01/16	16	3	P001 CK 3869	3,963.09	0.00		3,963.09
		11/01/16	16	4	P001 CK 3911	3,963.09	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD								0.00
							318300		
							294400		
							2,826.47	3,052.39	
							2,826.47	3,052.38	11,757.71
							0		11,757.71
							612700	0.00	
							03/02/16 16	1 P001 CK 1601	2,826.47
							04/22/16 16	2 P001 CK 132	2,826.47
							07/25/16 16	3 P001 CK 138	3,052.39
							11/02/16 16	4 P001 CK 142	3,052.38
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD								0.00
							324500		
							309500		
							2,923.50	3,159.73	
							2,923.50	3,159.73	12,166.46
							0		12,166.46
							634000	0.00	
							02/02/16 16	1 P001 CK VARIOUS	2,923.50
							05/04/16 16	2 P001 CK VARIOUS	2,923.50
							08/10/16 16	3 P001 CK VARIOUS	3,159.73
							11/02/16 16	4 P001 CK VARIOUS	3,159.73
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD								0.00
							277300		
							373100		
							2,982.38	3,258.22	
							2,982.37	3,258.21	12,481.18
							0		12,481.18
							650400	0.00	
							02/08/16 16	1 P001 CK 2961	2,982.38
							03/21/16 16	2 JHR Homestead Credi	1,000.00-
							05/03/16 16	2 P001 CK 2969	1,982.37
							05/03/16 16	3 P001 CK 2969	1,000.00
							08/10/16 16	3 P001 CK 2973	2,258.22
							11/11/16 16	4 P001 CK 2979	3,258.21
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD								0.00
							277300		
							290600		
							2,621.12	2,827.89	
							2,621.11	2,827.88	10,898.00
							0		10,898.00
							567900	0.00	
							01/15/16 16	1 P001 CK 4347	2,621.12
							04/22/16 16	2 P001 CK 4378	2,621.11
							07/20/16 16	3 P001 CK 4404	2,827.89
							11/02/16 16	4 P001 CK 4428	2,827.88
1.06 3	MCCULLOUGH, R.B. & TERESA A., TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD								0.00
							277300	VT001	
							313500		
							2,664.59	2,879.14	
							2,664.59	2,879.13	11,087.45
							0		11,087.45
							590800	250.00	
							02/02/16 16	1 P001 CK 1055	2,664.59
							03/21/16 16	2 JHR Homestead Credi	1,000.00-
							05/03/16 16	2 P001 CK 9059	1,664.59
							08/03/16 16	3 P001 CK 1060	2,879.14
							11/01/16 16	4 P001 CK 9166	2,879.13

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD								0.00
			00660				4,120.78	4,416.85	
			33993				4,120.78	4,416.85	17,075.26
			2						17,075.26
		02/09/16	16	1	P001	CK VARIOUS	4,120.78	0.00	12,954.48
		05/04/16	16	2	P001	CK VARIOUS	4,120.78	0.00	8,833.70
		08/09/16	16	3	P001	CK VARIOUS	4,416.85	0.00	4,416.85
		11/02/16	16	4	P001	CK VARIOUS	4,416.85	0.00	0.00
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE								0.00
			00672				3,285.70	3,529.64	
			07934				3,285.69	3,529.63	13,630.66
			2						13,630.66
		02/09/16	16	1	P001	CK VARIOUS	3,285.70	0.00	10,344.96
		05/04/16	16	2	P001	CK VARIOUS	3,285.69	0.00	7,059.27
		08/09/16	16	3	P001	CK VARIOUS	3,529.64	0.00	3,529.63
		11/01/16	16	4	P001	CK 10734	3,529.63	0.00	0.00
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE								0.00
							2,786.91	3,017.79	
			07934				2,786.91	3,017.78	11,609.39
			2						11,609.39
		10/15/15	16	1	J065	2015 Added S	10.84	0.00	11,620.23
		02/09/16	16	1	P001	CK VARIOUS	2,797.75	0.00	8,822.48
		10/15/15	16	2	J065	2015 Added S	10.83	0.00	8,833.31
		04/14/16	16	2	J063	TRANS FRM 2015-	0.08-	0.00	8,833.23
		05/04/16	16	2	P001	CK VARIOUS	2,797.66	0.00	6,035.57
		05/04/16	16	3	P001	CK VARIOUS	0.08	0.00	6,035.49
		08/09/16	16	3	P001	CK VARIOUS	3,017.71	0.00	3,017.78
		11/02/16	16	4	P001	CK VARIOUS	3,017.78	0.00	0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE								0.00
			00672				2,719.56	2,932.86	
			07934				2,719.55	2,932.86	11,304.83
			2						11,304.83
		01/26/16	16	1	P001	CK VARIOUS	2,719.56	0.00	8,585.27
		04/20/16	16	2	P001	CK VARIOUS	2,719.55	0.00	5,865.72
		08/09/16	16	3	P001	CK VARIOUS	2,932.86	0.00	2,932.86
		11/09/16	16	4	P001	CK VARIOUS	2,932.86	0.00	0.00
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE								0.00
							2,788.32	3,008.02	
			07934				2,788.32	3,008.02	11,592.68
			2						11,592.68
		02/08/16	16	1	P001	CK 5947	2,788.32	0.00	8,804.36
		03/21/16	16	2	JHR	Homestead Credi	500.00-	0.00	8,304.36
		05/02/16	16	2	P001	CK 5998	2,288.32	0.00	6,016.04
		09/08/16	16	3	P001	CK 6099	3,008.02	39.14	3,008.02
		09/08/16	16	4	P001	CK 6099	9.79	0.00	2,998.23
		10/31/16	16	4	P001	CK 6143	2,998.23	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 Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	277300 443900 07934 2	0 0	0.00				0.00 13,839.83 13,839.83
		02/09/16 16	1 P001	CK VARIOUS	3,330.44	0.00		10,509.39
		05/04/16 16	2 P001	CK VARIOUS	3,330.44	0.00		7,178.95
		08/09/16 16	3 P001	CK VARIOUS	3,589.48	0.00		3,589.47
		11/02/16 16	4 P001	CK VARIOUS	3,589.47	0.00		0.00
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	277300 442100 07934 2	0 0	0.00				0.00 13,805.29 13,805.29
		01/15/16 16	1 P001	CK 440275343	3,327.15	0.00		10,478.14
		05/04/16 16	2 P001	CK VARIOUS	3,327.14	0.00		7,151.00
		08/09/16 16	3 P001	CK VARIOUS	3,575.50	0.00		3,575.50
		11/02/16 16	4 P001	CK VARIOUS	3,575.50	0.00		0.00
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	277300 303600 07934 2	0 0	0.00				0.00 11,147.47 11,147.47
		02/09/16 16	1 P001	CK VARIOUS	2,681.88	0.00		8,465.59
		05/04/16 16	2 P001	CK VARIOUS	2,681.87	0.00		5,783.72
		08/09/16 16	3 P001	CK VARIOUS	2,891.86	0.00		2,891.86
		11/02/16 16	4 P001	CK VARIOUS	2,891.86	0.00		0.00
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	196700 176200 07934 2	VT001 0					0.00 6,905.95 6,905.95
		02/04/16 16	1 P001	CK 806	1,668.43	0.00		5,237.52
		05/05/16 16	2 P001	CK 101739	1,668.42	0.00		3,569.10
		08/08/16 16	3 P001	CK 9030	1,784.55	0.00		1,784.55
		11/04/16 16	4 P001	CK 823	1,784.55	0.00		0.00
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	184600 213500 07934 2		0.00				0.00 7,639.54 7,639.54
		02/09/16 16	1 P001	CK VARIOUS	1,847.27	0.00		5,792.27
		03/21/16 16	2 JHR	Homestead Credi	423.13-	0.00		5,369.14
		05/04/16 16	2 P001	CK VARIOUS	1,424.13	0.00		3,945.01
		08/09/16 16	3 P001	CK VARIOUS	1,972.51	0.00		1,972.50
		11/02/16 16	4 P001	CK VARIOUS	1,972.50	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD								0.00
			00672				1,761.07	1,907.10	
			07934				1,761.07	1,907.10	7,336.34
			2						7,336.34
			382300			0.00			7,336.34
		11/02/15	16	1	P001	CK 3211	5.78	0.00	7,330.56
		01/15/16	16	1	P001	CK 34136	1,755.29	0.00	5,575.27
		04/20/16	16	2	P001	CK VARIOUS	1,761.07	0.00	3,814.20
		08/09/16	16	3	P001	CK VARIOUS	1,907.10	0.00	1,907.10
		11/09/16	16	4	P001	CK VARIOUS	1,907.10	0.00	0.00
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD								0.00
			00660				2,164.72	2,579.06	
			07934				2,164.71	2,579.05	9,487.54
			2						9,487.54
			494400			0.00			9,487.54
		02/09/16	16	1	P001	CK VARIOUS	2,164.72	0.00	7,322.82
		05/04/16	16	2	P001	CK VARIOUS	2,164.71	0.00	5,158.11
		08/09/16	16	3	P001	CK VARIOUS	2,579.06	0.00	2,579.05
		11/02/16	16	4	P001	CK VARIOUS	2,579.05	0.00	0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD								0.00
			202500						0.00
			527700				3,398.74	3,607.54	
			07934				3,398.73	3,607.53	14,012.54
			2						14,012.54
			730200			0.00			14,012.54
		02/09/16	16	1	P001	CK VARIOUS	3,398.74	0.00	10,613.80
		05/04/16	16	2	P001	CK VARIOUS	3,398.73	0.00	7,215.07
		06/17/16	16	3	P001	CK 165471	4,011.38	0.00	3,203.69
		11/02/16	16	4	P001	CK VARIOUS	3,607.53	0.00	403.84-
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD								0.00
			196700						0.00
			234900				1,974.44	2,166.77	
			07934				1,974.43	2,166.76	8,282.40
			2						8,282.40
			431600			0.00			8,282.40
		02/09/16	16	1	P001	CK VARIOUS	1,974.44	0.00	6,307.96
		05/04/16	16	2	P001	CK VARIOUS	1,974.43	0.00	4,333.53
		08/09/16	16	3	P001	CK VARIOUS	2,166.77	0.00	2,166.76
		11/02/16	16	4	P001	CK VARIOUS	2,166.76	0.00	0.00
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD								0.00
			188400			WD001			0.00
			166300				1,583.65	1,694.70	
			07934				1,583.64	1,694.70	6,556.69
			2						6,556.69
			354700			250.00			6,556.69
		02/01/16	16	1	P001	CK	1,583.65	0.00	4,973.04
		03/21/16	16	2	JHR	Homestead Credi	723.49-	0.00	4,249.55
		05/02/16	16	2	P001	CK	860.15	0.00	3,389.40
		08/01/16	16	3	P001	CK	1,694.70	0.00	1,694.70
		11/01/16	16	4	P001	CK	1,694.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
2 15	SLOWINSKI, EUGENE J & KATHRYN L KOCH 38 OLD CHESTER ROAD GLADSTONE NJ 38 OLD CHESTER ROAD								0.00
							2,141.17	2,285.97	
		07934					2,141.16	2,285.97	8,854.27
		2							8,854.27
		02/02/16	16	1	P001	CK VARIOUS	2,141.17	0.00	6,713.10
		05/04/16	16	2	P001	CK VARIOUS	2,141.16	0.00	4,571.94
		08/10/16	16	3	P001	CK VARIOUS	2,285.97	0.00	2,285.97
		11/04/16	16	4	P001	CK 5608	2,285.97	0.00	0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD								0.00
							1,939.58	2,491.95	
		07934					1,939.58	2,491.95	8,863.06
		2							8,863.06
		10/15/15	16	1	J065	2015 Added S	391.88	0.00	9,254.94
		03/04/16	16	1	P001	CK 1417	2,331.46	23.97	6,923.48
		10/15/15	16	2	J065	2015 Added S	391.87	0.00	7,315.35
		04/06/16	16	2	P001	CK 1436	2,331.35	0.00	4,984.00
		07/22/16	16	2	P001	CK 1591	0.10	0.00	4,983.90
		07/22/16	16	3	P001	CK 1591	2,491.95	0.00	2,491.95
		12/02/16	16	4	P001	CK 1665	2,491.95	24.05	0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD								0.00
							1,753.54	1,913.68	
		07934					1,753.53	1,913.67	7,334.42
		2							7,334.42
		05/16/16	16	1	P001	CK 13543	1,753.54	46.93	5,580.88
		05/16/16	16	2	P001	CK 13543	0.00	10.52	5,580.88
		08/05/16	16	2	P001	CK 13602	1,753.53	69.26	3,827.35
		11/08/16	16	3	P001	CK 13659	1,913.68	52.39	1,913.67
		04/17/17	16	4	P001	CK 121	1,913.67	87.51	0.00
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD								0.00
							4,364.76	4,614.24	
		07934					4,364.76	4,614.24	17,958.00
		2							17,958.00
		02/08/16	16	1	P001	CK 120	4,364.76	0.00	13,593.24
		05/09/16	16	2	P001	CK 127	4,364.76	0.00	9,228.48
		08/09/16	16	3	P001	CK 131	4,614.24	0.00	4,614.24
		11/04/16	16	4	P001	CK 137	4,614.24	0.00	0.00
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
							4,370.88	4,624.44	
		01977					4,370.88	4,624.43	17,990.63
		07934							17,990.63
		2							17,990.63
		01/25/16	16	1	P001	CK 118251	4,370.88	0.00	13,619.75
		04/20/16	16	2	P001	CK 118891	4,370.88	0.00	9,248.87
		07/27/16	16	3	P001	CK 119318	4,624.44	0.00	4,624.43
		10/28/16	16	4	P001	CK 120444	4,624.43	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD								0.00
							3,528.74	3,724.13	
		07934			0		3,528.73	3,724.12	14,505.72
		2			755900	0.00			14,505.72
		01/25/16	16	1	P001	CK 3507	3,528.74	0.00	10,976.98
		03/24/16	16	2	P001	CK 3527	3,528.73	0.00	7,448.25
		07/27/16	16	3	P001	CK 3573	3,724.13	0.00	3,724.12
		11/28/16	16	4	P001	CK 3618	3,724.12	41.92	0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD								0.00
		00672			630200		4,392.08	4,642.58	
		07934			0		4,392.07	4,642.57	18,069.30
		2			941600	0.00			18,069.30
		01/26/16	16	1	P001	CK VARIOUS	4,392.08	0.00	13,677.22
		04/20/16	16	2	P001	CK VARIOUS	4,392.07	0.00	9,285.15
		08/09/16	16	3	P001	CK VARIOUS	4,642.58	0.00	4,642.57
		11/09/16	16	4	P001	CK VARIOUS	4,642.57	0.00	0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD								0.00
		00660			543600		3,989.37	4,214.36	
		07934			0		3,989.37	4,214.35	16,407.45
		2			855000	0.00			16,407.45
		02/09/16	16	1	P001	CK VARIOUS	3,989.37	0.00	12,418.08
		05/04/16	16	2	P001	CK VARIOUS	3,989.37	0.00	8,428.71
		08/09/16	16	3	P001	CK VARIOUS	4,214.36	0.00	4,214.35
		11/02/16	16	4	P001	CK VARIOUS	4,214.35	0.00	0.00
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE								0.00
		00660			504100		3,798.62	4,013.64	
		07934			0		3,798.61	4,013.63	15,624.50
		2			814200	0.00			15,624.50
		02/09/16	16	1	P001	CK VARIOUS	3,798.62	0.00	11,825.88
		05/04/16	16	2	P001	CK VARIOUS	3,798.61	0.00	8,027.27
		08/09/16	16	3	P001	CK VARIOUS	4,013.64	0.00	4,013.63
		11/02/16	16	4	P001	CK VARIOUS	4,013.63	0.00	0.00
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE								0.00
					312700				
					574200		4,137.74	4,372.07	
		07934			0		4,137.73	4,372.07	17,019.61
		2			886900	0.00			17,019.61
		11/09/15	16	1	P001	CK 98346985	1,092.40	0.00	15,927.21
		12/07/15	16	1	P001	CK 8292411	1,399.00	0.00	14,528.21
		01/04/16	16	1	P001	CK 17257631	1,399.00	0.00	13,129.21
		02/05/16	16	1	P001	CK 38020282	247.34	0.00	12,881.87
		02/05/16	16	2	P001	CK 38020282	1,151.66	0.00	11,730.21
		03/07/16	16	2	P001	CK 47318517	1,399.00	0.00	10,331.21
		04/05/16	16	2	P001	CK 56281006	1,399.00	0.00	8,932.21
		05/06/16	16	2	P001	CK 65624392	188.07	0.00	8,744.14
		05/06/16	16	3	P001	CK 65624392	1,210.93	0.00	7,533.21
		06/06/16	16	3	P001	CK 74883117	1,399.00	0.00	6,134.21

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	25	CONNOR, CHRISTOPHER J & TRACY K	Continued			
		07/05/16 16	3 P001 CK 83378433	1,399.00	0.00	4,735.21
		08/05/16 16	3 P001 CK 93626292	363.14	0.00	4,372.07
		08/05/16 16	4 P001 CK 93626292	1,035.86	0.00	3,336.21
		09/06/16 16	4 P001 CK 2396697	1,399.00	0.00	1,937.21
		10/06/16 16	4 P001 CK 0012074125	1,399.00	0.00	538.21
		11/04/16 16	4 P001 CK 22061543	538.21	0.00	0.00
2	KENT, MATTHEW & KELLEN	324900				0.00
26	6 HILLARD LANE	577000		4,207.92	4,445.82	
	GLADSTONE, NJ	07934 0		4,207.91	4,445.81	17,307.46
	6 HILLARD LANE	2 901900	0.00			17,307.46
		11/16/15 16	1 P001 CK 1124	85.48	0.00	17,221.98
		02/04/16 16	1 P001 CK 1180	4,122.44	0.00	13,099.54
		02/04/16 16	2 P001 CK 1180	85.48	0.00	13,014.06
		04/27/16 16	2 P001 CK 3452	4,122.43	0.00	8,891.63
		04/27/16 16	3 P001 CK 3452	85.48	0.00	8,806.15
		01/18/17 16	3 P001 CK 11339	4,360.34	292.74	4,445.81
		01/18/17 16	4 P001 CK 11349	0.50	0.00	4,445.31
		01/18/17 16	4 P001 CK 11339	4,445.31	168.94	0.00
2	HARRIS, WILLIAM & PATRICIA	319600				0.00
27	3 HILLARD LANE	511700		3,841.01	4,098.11	
	GLADSTONE, NJ	07934 0		3,841.00	4,098.11	15,878.23
	3 HILLARD LANE	2 831300	0.00			15,878.23
		10/15/15 16	1 J065 2015 Added S	37.21	0.00	15,915.44
		02/01/16 16	1 P001 CK	3,878.22	0.00	12,037.22
		10/15/15 16	2 J065 2015 Added S	37.21	0.00	12,074.43
		05/02/16 16	2 P001 CK	3,878.21	0.00	8,196.22
		08/01/16 16	3 P001 CK	4,098.11	0.00	4,098.11
		11/01/16 16	4 P001 CK	4,098.11	0.00	0.00
2	LANE, JEFFREY C. & CAROL A.	316000				0.00
28	1 HILLARD LANE	596700		4,258.31	4,499.05	
	GLADSTONE NJ	07934 0		4,258.31	4,499.04	17,514.71
	1 HILLARD LANE	2 912700	0.00			17,514.71
		12/31/15 16	1 P001 CK 5208	4,258.31	0.00	13,256.40
		12/31/15 16	2 P001 CK 5208	4,258.31	0.00	8,998.09
		12/31/15 16	3 P001 CK 5208	8,516.62	0.00	481.47
		11/18/16 16	3 J063 TRANS TO 3RD QT	4,017.57	0.00	4,499.04
		11/18/16 16	4 P001 CK 5359	481.47	1.82	4,017.57
		11/18/16 16	4 J063 TRANS FRM 4TH Q	4,017.57-	0.00	0.00
2	WITTE, WAYNE HENRY & MARIANNE THORN	319000				0.00
29	6 BROOKSIDE DRIVE	00597 494600		3,797.21	4,009.29	
	GLADSTONE NJ	07934 0		3,797.20	4,009.28	15,612.98
	6 BROOKSIDE DRIVE	2 813600	0.00			15,612.98
		02/02/16 16	1 P001 CK VARIOUS	3,797.21	0.00	11,815.77
		05/04/16 16	2 P001 CK VARIOUS	3,797.20	0.00	8,018.57
		08/10/16 16	3 P001 CK VARIOUS	4,009.29	0.00	4,009.28

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
2	29	WITTE, WAYNE HENRY & MARIANNE THORN 11/02/16 16 4 P001 CK VARIOUS	Continued	4,009.28	0.00	0.00
2	JOHNSON, DANIEL R. & LAUREN M.	315700				0.00
30	4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	00660 463100 07934 0 2 778800	0.00	3,634.24 3,634.23	3,838.35 3,838.35	14,945.17 14,945.17
		02/09/16 16 1 P001 CK VARIOUS		3,634.24	0.00	11,310.93
		05/04/16 16 2 P001 CK VARIOUS		3,634.23	0.00	7,676.70
		08/09/16 16 3 P001 CK VARIOUS		3,838.35	0.00	3,838.35
		11/02/16 16 4 P001 CK VARIOUS		3,838.35	0.00	0.00
2	DURLING, CARLTON C. & AMY K.	318000				0.00
31	2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	483700 07934 0 2 801700	0.00	3,740.69 3,740.68	3,951.63 3,951.62	15,384.62 15,384.62
		02/01/16 16 1 P001 CK		3,740.69	0.00	11,643.93
		05/02/16 16 2 P001 CK		3,740.68	0.00	7,903.25
		08/12/16 16 3 P001 CK 16289		3,936.04	15.59	3,967.21
		10/25/16 16 3 P001 CK 382730		15.59	0.62	3,951.62
		10/25/16 16 4 P001 CK 703004		3,951.62	0.00	0.00
2.01	JAWOR, TADEUSA & ELIZABETH	5100				0.00
1	4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	0 07931 0 1 5100	0.00	23.55 23.55	25.39 25.38	97.87 97.87
		08/05/15 16 1 P001 CS		23.55	0.00	74.32
		08/05/15 16 2 P001 CS		23.55	0.00	50.77
		08/01/16 16 3 P001 CK 170		25.39	0.00	25.38
		08/01/16 16 4 P001 CK 170		25.38	0.00	0.00
2.01	MICHEL, BETSY S.	192900				0.00
2	21 EAST 79TH ST, APT 10 NEW YORK NY 109 MENDHAM ROAD	0 10075 0 1 192900	0.00	891.14 891.13	959.74 959.74	3,701.75 3,701.75
		01/20/16 16 1 P001 CK 1588		891.14	0.00	2,810.61
		04/20/16 16 2 P001 CK 1741		891.13	0.00	1,919.48
		07/22/16 16 3 P001 CK 1925		959.74	0.00	959.74
		10/21/16 16 4 P001 CK 2078		959.74	0.00	0.00
2.02	GILL, ST BERNARDS SCHOOL	1390000				0.00
1	PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	60000 07934 0 15B 1450000	0.00	0.00 0.00	0.00 0.00	0.00 0.00
2.02	GILL ST. BERNARDS SCHOOL	3700				0.00
1	PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	0 07934 0 15B 3700	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	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest			
2.02	BLIGH MICHAEL										0.00
2	95 MENDHAM ROAD		00672				2,455.80	2,661.22			
	GLADSTONE NJ		07934				2,455.79	2,661.22			10,234.03
	95 MENDHAM ROAD		2								10,234.03
		01/26/16	16	1	P001	CK VARIOUS	2,455.80	0.00			7,778.23
		04/20/16	16	2	P001	CK VARIOUS	2,455.79	0.00			5,322.44
		08/09/16	16	3	P001	CK VARIOUS	2,661.22	0.00			2,661.22
		11/09/16	16	4	P001	CK VARIOUS	2,661.22	0.00			0.00
2.02	HARDIN, MICHAEL J										0.00
3	7 CHURCH STREET		01066				1,965.49	2,100.88			
	GLADSTONE NJ		07934				1,965.48	2,100.87			8,132.72
	7 CHURCH STREET		2								8,132.72
		02/09/16	16	1	P001	CK VARIOUS	1,965.49	0.00			6,167.23
		05/04/16	16	2	P001	CK VARIOUS	1,965.48	0.00			4,201.75
		08/09/16	16	3	P001	CK VARIOUS	2,100.88	0.00			2,100.87
		11/02/16	16	4	P001	CK VARIOUS	2,100.87	0.00			0.00
2.02	SIMSIK, AKOS & NATAHE A.										0.00
4	PO BOX 225		00672				1,806.29	1,931.93			
	GLADSTONE, NJ		07934				1,806.28	1,931.92			7,476.42
	8 OLD CHESTER ROAD		2								7,476.42
		01/26/16	16	1	P001	CK VARIOUS	1,806.29	0.00			5,670.13
		04/20/16	16	2	P001	CK VARIOUS	1,806.28	0.00			3,863.85
		08/09/16	16	3	P001	CK VARIOUS	1,931.93	0.00			1,931.92
		11/09/16	16	4	P001	CK VARIOUS	1,931.92	0.00			0.00
2.02	BADGER, JOSEPHINE										0.00
5	PO BOX 65						2,067.22	2,203.52			
	GLADSTONE, NJ		07934				2,067.22	2,203.51			8,541.47
	12 OLD CHESTER ROAD		2								8,541.47
		02/04/16	16	1	P001	CK 3864	2,067.22	0.00			6,474.25
		03/21/16	16	2	JHR	Homestead Credi	608.79-	0.00			5,865.46
		05/05/16	16	2	P001	CK 3960	1,458.43	0.00			4,407.03
		08/03/16	16	3	P001	CK 4081	2,203.52	0.00			2,203.51
		11/02/16	16	4	P001	CK 4202	2,203.51	0.00			0.00
2.02	TUTAK, JEROME RICHARD & VALERIE										0.00
6	14 OLD CHESTER ROAD		00660				1,677.71	1,791.85			
	GLADSTONE NJ		07934				1,677.70	1,791.84			6,939.10
	14 OLD CHESTER ROAD		2								6,939.10
		02/09/16	16	1	P001	CK VARIOUS	1,677.71	0.00			5,261.39
		05/04/16	16	2	P001	CK VARIOUS	1,677.70	0.00			3,583.69
		08/09/16	16	3	P001	CK VARIOUS	1,791.85	0.00			1,791.84
		11/02/16	16	4	P001	CK VARIOUS	1,791.84	0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE								0.00
			00672			677100	4,656.78	4,928.63	
			07934			0	4,656.78	4,928.62	19,170.81
			2			999000			19,170.81
		02/09/16	16	1	P001	CK VARIOUS	4,656.78	0.00	14,514.03
		05/04/16	16	2	P001	CK VARIOUS	4,656.78	0.00	9,857.25
		08/09/16	16	3	P001	CK VARIOUS	4,928.63	0.00	4,928.62
		11/09/16	16	4	P001	CK VARIOUS	4,928.62	0.00	0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE								0.00
			07934			314000	4,262.55	4,505.36	
						599800	4,262.55	4,505.36	17,535.82
			2			913800			17,535.82
		02/10/16	16	1	P001	CK 4142	4,262.55	0.00	13,273.27
		05/11/16	16	2	P001	CK 4173	4,262.55	0.00	9,010.72
		08/05/16	16	3	P001	CK 4193	4,505.36	0.00	4,505.36
		11/08/16	16	4	P001	CK 4237	4,505.36	0.00	0.00
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE								0.00
			01246			315300	3,898.47	4,117.20	
			07934			520100	3,898.47	4,117.19	16,031.33
			2			835400			16,031.33
		02/09/16	16	1	P001	CK VARIOUS	3,898.47	0.00	12,132.86
		05/04/16	16	2	P001	CK VARIOUS	3,898.47	0.00	8,234.39
		08/09/16	16	3	P001	CK VARIOUS	4,117.20	0.00	4,117.19
		11/02/16	16	4	P001	CK VARIOUS	4,117.19	0.00	0.00
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE								0.00
			07934			308400	3,745.40	3,955.55	
						494200	3,745.39	3,955.55	15,401.89
			2			802600			15,401.89
		01/25/16	16	1	P001	CK 4301	3,745.40	0.00	11,656.49
		04/06/16	16	2	P001	CK 4127	3,745.39	0.00	7,911.10
		07/20/16	16	3	P001	CK 4350	3,955.55	0.00	3,955.55
		10/18/16	16	4	P001	CK 4356	3,955.55	0.00	0.00
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE								0.00
			00672			310700	3,877.28	4,095.21	
			07934			520200	3,877.27	4,095.21	15,944.97
			2			830900			15,944.97
		01/26/16	16	1	P001	CK VARIOUS	3,877.28	0.00	12,067.69
		04/20/16	16	2	P001	CK VARIOUS	3,877.27	0.00	8,190.42
		08/09/16	16	3	P001	CK VARIOUS	4,095.21	0.00	4,095.21
		11/09/16	16	4	P001	CK VARIOUS	4,095.21	0.00	0.00
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE								0.00
			00660			310100	3,808.98	4,023.42	
			07934			506200	3,808.98	4,023.42	15,664.80
			2			816300			15,664.80
		02/09/16	16	1	P001	CK VARIOUS	3,808.98	0.00	11,855.82

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2.02	12	KLEIN, NEIL D. & MARY D.	Continued			
		05/04/16 16 2 P001 CK VARIOUS		3,808.98	0.00	8,046.84
		08/09/16 16 3 P001 CK VARIOUS		4,023.42	0.00	4,023.42
		11/02/16 16 4 P001 CK VARIOUS		4,023.42	0.00	0.00
2.02	13	HILL, KINGSLEY W. & PATRIZIA T.	306800			0.00
		13 BROOKSIDE DRIVE	500600	3,767.06	3,979.95	
		GLADSTONE, NJ	07934 0	3,767.06	3,979.94	15,494.01
		13 BROOKSIDE DRIVE	2 807400 0.00			15,494.01
		01/25/16 16 1 P001 CK 115		3,767.05	0.00	11,726.96
		04/29/16 16 1 P001 CK 122		0.01	0.00	11,726.95
		04/29/16 16 2 P001 CK 122		3,767.05	0.00	7,959.90
		07/28/16 16 2 P001 CK 131		0.01	0.00	7,959.89
		07/28/16 16 3 P001 CK 131		3,979.94	0.00	3,979.95
		01/30/17 16 3 P001 CK 148		0.01	0.00	3,979.94
		10/26/16 16 4 P001 CK 141		3,979.94	0.00	0.00
2.02	14	AURELIA, MATTHEW	307100			0.00
		15 BROOKSIDE DRIVE	00660 586700	4,168.82	4,407.19	
		GLADSTONE, NJ	07934 0	4,168.82	4,407.19	17,152.02
		15 BROOKSIDE DRIVE	2 893800 0.00			17,152.02
		02/09/16 16 1 P001 CK VARIOUS		4,168.82	0.00	12,983.20
		05/04/16 16 2 P001 CK VARIOUS		4,168.82	0.00	8,814.38
		08/09/16 16 3 P001 CK VARIOUS		4,407.19	0.00	4,407.19
		11/02/16 16 4 P001 CK VARIOUS		4,407.19	0.00	0.00
2.02	15	KENNY, CHRISTOPHER J & RENEE M	308200			0.00
		17 BROOKSIDE DRIVE	00660 597300	4,222.99	4,465.29	
		GLADSTONE NJ	07934 0	4,222.98	4,465.29	17,376.55
		17 BROOKSIDE DRIVE	2 905500 0.00			17,376.55
		02/09/16 16 1 P001 CK VARIOUS		4,222.99	0.00	13,153.56
		05/04/16 16 2 P001 CK VARIOUS		4,222.98	0.00	8,930.58
		08/09/16 16 3 P001 CK VARIOUS		4,465.29	0.00	4,465.29
		11/02/16 16 4 P001 CK VARIOUS		4,465.29	0.00	0.00
2.02	16	MADDALUNA, PATRICIA & JOHN	313000			0.00
		19 BROOKSIDE DRIVE	00660 568900	4,115.13	4,346.70	
		GLADSTONE, NJ	07934 0	4,115.13	4,346.70	16,923.66
		19 BROOKSIDE DRIVE	2 881900 0.00			16,923.66
		02/09/16 16 1 P001 CK VARIOUS		4,115.13	0.00	12,808.53
		05/04/16 16 2 P001 CK VARIOUS		4,115.13	0.00	8,693.40
		08/09/16 16 3 P001 CK VARIOUS		4,346.70	0.00	4,346.70
		11/02/16 16 4 P001 CK VARIOUS		4,346.70	0.00	0.00
2.02	17	HAUT, DAVID & SANDRA	335100			0.00
		21 BROOKSIDE DRIVE	644200	4,567.29	4,829.10	
		GLADSTONE NJ	07934 0	4,567.29	4,829.09	18,792.77
		21 BROOKSIDE DRIVE	2 979300 0.00			18,792.77
		01/07/16 16 1 P001 CK 7040		4,567.29	0.00	14,225.48
		05/03/16 16 2 P001 CK 7136		4,567.29	0.00	9,658.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 17	HAUT, DAVID & SANDRA	07/27/16 16 3 P001 CK 7211 11/04/16 16 4 P001 CK 7253		4,829.10 4,829.09	0.00 0.00	4,829.09 0.00
Continued						
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	313400 00597 506400 07934 0 2 819800	0.00	3,789.67 3,789.66	4,076.32 4,076.31	0.00 15,731.96 15,731.96
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 07/26/16 16 3 P001 CK 995387 11/04/16 16 4 P001 CK 995440		3,789.67 3,789.66 4,076.32 4,076.31	0.00 0.00 0.00 0.00	11,942.29 8,152.63 4,076.31 0.00
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	314300 520200 07934 0 2 834500	0.00	3,893.76 3,893.76	4,113.27 4,113.27	0.00 16,014.06 16,014.06
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,893.76 3,893.76 4,113.27 4,113.27	0.00 0.00 0.00 0.00	12,120.30 8,226.54 4,113.27 0.00
2.02 21	JONES, JEFFREY JR & KATHARINE KRALL 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	314700 00672 524200 07934 0 2 838900	0.00	3,913.07 3,913.07	4,136.18 4,136.17	0.00 16,098.49 16,098.49
		01/26/16 16 1 P001 CK VARIOUS 04/20/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/09/16 16 4 P001 CK VARIOUS		3,913.07 3,913.07 4,136.18 4,136.17	0.00 0.00 0.00 0.00	12,185.42 8,272.35 4,136.17 0.00
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	308800 VT001 474200 07934 0 2 783000	250.00	3,591.52 3,591.52	3,796.37 3,796.36	0.00 14,775.77 14,775.77
		02/10/16 16 1 P001 CK 1061 05/05/16 16 2 P001 CK 1134 06/03/16 16 2 P001 CK 1166 08/09/16 16 3 P001 CK 1225 11/14/16 16 4 P001 CK 1687 11/14/16 16 4 P001 CK 1324		3,591.52 3,391.54 199.98 3,796.37 19.26 3,777.10	0.00 0.00 1.29 0.00 0.00 19.26	11,184.25 7,792.71 7,592.73 3,796.36 3,777.10 0.00
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	310100 451500 07934 0 2 761600	0.00	3,554.64 3,554.64	3,752.91 3,752.91	0.00 14,615.10 14,615.10
		01/27/16 16 1 P001 CK 9500 04/29/16 16 2 P001 CK 9586 08/08/16 16 3 P001 CK 9670 11/04/16 16 4 P001 CK 9765		3,554.64 3,554.64 3,752.91 3,752.91	0.00 0.00 0.00 0.00	11,060.46 7,505.82 3,752.91 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			
2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD										0.00
						314000					0.00
						525700					
		07934				0	3,919.19		4,137.73		16,113.84
		2				839700	3,919.19		4,137.73		16,113.84
		01/25/16	16	1	P001 CK 2011		3,919.19		0.00		12,194.65
		04/29/16	16	2	P001 CK 2053		3,919.19		0.00		8,275.46
		08/01/16	16	3	P001 CK 2119		4,137.73		0.00		4,137.73
		11/01/16	16	4	P001 CK 2170		4,137.73		0.00		0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE										0.00
						314000					0.00
						547100					
		07934				0	4,018.58		4,243.68		16,524.51
		2				861100	4,018.57		4,243.68		16,524.51
		02/09/16	16	1	P001 CK VARIOUS		4,018.58		0.00		12,505.93
		05/04/16	16	2	P001 CK VARIOUS		4,018.57		0.00		8,487.36
		08/09/16	16	3	P001 CK VARIOUS		4,243.68		0.00		4,243.68
		11/02/16	16	4	P001 CK VARIOUS		4,243.68		0.00		0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE										0.00
						318600					0.00
						521300					
		07934				0	3,920.14		4,138.71		16,117.68
		2				839900	3,920.13		4,138.70		16,117.68
		01/25/16	16	1	P001 CK 1034		3,920.14		0.00		12,197.54
		01/25/16	16	2	P001 CK 1034		3,920.13		0.00		8,277.41
		07/20/16	16	3	P001 CK 1050		4,138.71		0.00		4,138.70
		07/20/16	16	4	P001 CK 1050		4,138.70		0.00		0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD										0.00
						326100					0.00
						593500					
		07934				0	4,290.81		4,532.75		17,647.12
		2				919600	4,290.81		4,532.75		17,647.12
		02/01/16	16	1	P001 CK		4,290.81		0.00		13,356.31
		05/02/16	16	2	P001 CK		4,290.81		0.00		9,065.50
		08/01/16	16	3	P001 CK		4,532.75		0.00		4,532.75
		11/01/16	16	4	P001 CK		4,532.75		0.00		0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD										0.00
						323100					0.00
						584400					
		07934				0	4,233.35		4,474.12		17,414.93
		2				907500	4,233.35		4,474.11		17,414.93
		02/09/16	16	1	P001 CK VARIOUS		4,233.35		0.00		13,181.58
		05/04/16	16	2	P001 CK VARIOUS		4,233.35		0.00		8,948.23
		08/09/16	16	3	P001 CK VARIOUS		4,474.12		0.00		4,474.11
		11/02/16	16	4	P001 CK VARIOUS		4,474.11		0.00		0.00
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD										0.00
						323100					0.00
						599100					
		07934				0	4,301.65		4,546.87		17,697.02
		2				922200	4,301.64		4,546.86		17,697.02
		02/09/16	16	1	P001 CK VARIOUS		4,301.65		0.00		13,395.37

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
2.02	29	FITZGERALD, JOHN P & ARLENE T	Continued			
		05/04/16 16	2 P001 CK VARIOUS	4,301.64	0.00	9,093.73
		08/09/16 16	3 P001 CK VARIOUS	4,546.87	0.00	4,546.86
		11/02/16 16	4 P001 CK VARIOUS	4,546.86	0.00	0.00
2.02	ELIZABETHTOWN WAT%NJ AMERICAN WATER		0			0.00
30	PO BOX 5627-GENERAL TAXES		35000	150.72	185.11	
	CHERRY HILL NJ	08034	0	150.72	185.10	671.65
	6 OLD CHESTER ROAD	2	35000			671.65
		01/25/16 16	1 P001 CK 1800056411	150.72	0.00	520.93
		04/27/16 16	2 P001 CK 1800060255	150.72	0.00	370.21
		07/25/16 16	3 P001 CK 1800063617	185.11	0.00	185.10
		11/01/16 16	4 P001 CK 1800067086	185.10	0.00	0.00
2.02	BOROUGH OF PEAPACK-GLADSTONE		1500000			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	1500000			0.00
3	GLADSTONE METHODIST CHURCH		201200			0.00
1	205 JUMPING BROOK		385600	0.00	0.00	
	NEPTUNE NJ	07753	0	0.00	0.00	0.00
	1 CHURCH STREET	15D	586800			0.00
3	SLADICKA, LUKE & NANCY		185700			0.00
1.01	4 CHURCH STREET	00660	287400	2,194.86	2,344.54	
	GLADSTONE NJ	07934	0	2,194.86	2,344.53	9,078.79
	4 CHURCH STREET	2	473100			9,078.79
		02/09/16 16	1 P001 CK VARIOUS	2,194.86	0.00	6,883.93
		05/04/16 16	2 P001 CK VARIOUS	2,194.86	0.00	4,689.07
		08/09/16 16	3 P001 CK VARIOUS	2,344.54	0.00	2,344.53
		11/02/16 16	4 P001 CK VARIOUS	2,344.53	0.00	0.00
3	EDWARD L. GETZ, TRUSTEE,C/O CHESSON		178100			0.00
2	81 CHIMNEY ROCK RD BLDG 2		409900	2,769.48	2,872.38	
	BRIDGEWATER NJ	08807	0	2,769.48	2,872.38	11,283.72
	49 MENDHAM ROAD	4C	588000			11,283.72
		12/18/15 16	1 P001 CK 4154	10.94	0.00	11,272.78
		01/25/16 16	1 P001 CK 4163	2,758.54	0.00	8,514.24
		01/25/16 16	2 P001 CK 4163	10.94	0.00	8,503.30
		05/09/16 16	2 P001 CK 4198	2,758.54	0.00	5,744.76
		05/09/16 16	3 P001 CK 4198	10.94	0.00	5,733.82
		07/22/16 16	3 P001 CK 4219	2,861.44	0.00	2,872.38
		07/22/16 16	4 P001 CK 4219	10.94	0.00	2,861.44
		01/06/17 16	4 P001 CK 4270	2,859.41	65.92	2.03
		03/03/17 16	4 P001 CK 4290	2.03	0.06	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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
3	GOULD, MARGARET J. TRUSTEE								0.00
3	9107 ROUTE 154						1,914.62	2,030.85	
	SHUNK, PA	17765					1,914.61	2,030.85	7,890.93
	51 MENDHAM ROAD	2							7,890.93
		02/01/16	16	1	P001	CK 5381	1,914.62	0.00	5,976.31
		05/02/16	16	2	P001	CK 730	1,914.61	0.00	4,061.70
		07/26/16	16	3	P001	CK 5522	2,030.85	0.00	2,030.85
		10/20/16	16	4	P001	CK 5584	2,030.85	0.00	0.00
3	SIMPSON, THOMAS WILLIAM								0.00
4	PO BOX 565						1,971.61	2,106.27	
	GLADSTONE NJ	07934					1,971.60	2,106.27	8,155.75
	53 MENDHAM ROAD	2							8,155.75
		02/05/16	16	1	P001	CK 1309	1,971.61	0.00	6,184.14
		03/21/16	16	2	JHR	Homestead Credi	954.50-	0.00	5,229.64
		05/03/16	16	2	P001	CK 1325	1,017.10	0.00	4,212.54
		08/03/16	16	3	P001	CK 1338	2,106.27	0.00	2,106.27
		11/04/16	16	4	P001	CK 1367	2,106.27	0.00	0.00
3	MILAN MARK J & MONICA M								0.00
5	55 MENDHAM ROAD						1,728.72	1,973.04	
	GLADSTONE NJ	07934					1,728.71	1,973.03	7,403.50
	55 MENDHAM ROAD	2							7,403.50
		02/09/16	16	1	P001	CK VARIOUS	1,728.72	0.00	5,674.78
		05/04/16	16	2	P001	CK VARIOUS	1,728.71	0.00	3,946.07
		08/09/16	16	3	P001	CK VARIOUS	1,973.04	0.00	1,973.03
		11/02/16	16	4	P001	CK VARIOUS	1,973.03	0.00	0.00
3	FIVE SEVEN MENDHAM RD GLADSTONE LLC								0.00
6	57 MENDHAM ROAD	00660					1,746.47	1,867.01	
	GLADSTONE, NJ	07934					1,746.47	1,867.00	7,226.95
	57 MENDHAM ROAD	2							7,226.95
		09/16/16	16	1	P001	CK 2613	200.00	0.00	7,026.95
		09/16/16	16	1	P001	CS	37.37	102.73	6,989.58
		01/13/17	16	1	P001	CS	633.12	88.28	6,356.46
		04/17/17	16	1	P001	CS	132.59	41.17	6,223.87
		05/17/17	16	1	P001	CS	170.01	10.78	6,053.86
		05/17/17	16	1	P001	CK 1044	200.00	0.00	5,853.86
		09/16/16	16	2	P001	CS	0.00	117.89	5,853.86
		01/13/17	16	2	P001	CS	0.00	102.17	5,853.86
		04/17/17	16	2	P001	CS	0.00	82.08	5,853.86
		05/17/17	16	2	P001	CS	0.00	25.32	5,853.86
		09/16/16	16	3	P001	CS	0.00	42.01	5,853.86
		01/13/17	16	3	P001	CS	0.00	109.22	5,853.86
		04/17/17	16	3	P001	CS	0.00	87.75	5,853.86
		05/17/17	16	3	P001	CS	0.00	27.07	5,853.86
		01/13/17	16	4	P001	CS	0.00	67.21	5,853.86
		04/17/17	16	4	P001	CS	0.00	87.75	5,853.86
		05/17/17	16	4	P001	CS	0.00	27.07	5,853.86

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD								0.00
							1,734.70	1,876.87	
		07934			0		1,734.69	1,876.86	7,223.12
		2				376400			7,223.12
		02/01/16	16	1	P001	CK	1,734.70	0.00	5,488.42
		03/21/16	16	2	JHR	Homestead Credi	824.35-	0.00	4,664.07
		05/02/16	16	2	P001	CK	910.34	0.00	3,753.73
		08/01/16	16	3	P001	CK	1,876.87	0.00	1,876.86
		11/01/16	16	4	P001	CK	1,876.86	0.00	0.00
3 8	CASSIDY, MICHAEL, THOMAS & LINDA 61 MENDHAM ROAD GLADSTONE NJ 61 MENDHAM ROAD								0.00
							1,177.97	1,272.60	
		07934			0		1,177.97	1,272.59	4,901.13
		2				255400			4,901.13
		02/05/16	16	1	P001	CK 223	1,177.97	0.00	3,723.16
		05/09/16	16	2	P001	CK 453	1,177.97	0.00	2,545.19
		08/10/16	16	3	P001	CK 468	1,272.60	0.00	1,272.59
		11/10/16	16	4	P001	CK 416	1,272.59	0.00	0.00
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD								0.00
							1,514.27	1,615.63	
		00597			143200		1,514.26	1,615.62	6,259.78
		07934			0				6,259.78
		2				326200			6,259.78
		02/02/16	16	1	P001	CK VARIOUS	1,514.27	0.00	4,745.51
		03/21/16	16	2	JHR	Homestead Credi	708.32-	0.00	4,037.19
		05/04/16	16	2	P001	CK VARIOUS	805.94	0.00	3,231.25
		08/10/16	16	3	P001	CK VARIOUS	1,615.63	0.00	1,615.62
		11/02/16	16	4	P001	CK VARIOUS	1,615.62	0.00	0.00
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD								0.00
							2,147.76	2,290.89	
		07934			0		2,147.76	2,290.88	8,877.29
		2				462600			8,877.29
		02/09/16	16	1	P001	CK VARIOUS	2,147.76	0.00	6,729.53
		05/04/16	16	2	P001	CK VARIOUS	2,147.76	0.00	4,581.77
		08/09/16	16	3	P001	CK VARIOUS	2,290.89	0.00	2,290.88
		11/02/16	16	4	P001	CK VARIOUS	2,290.88	0.00	0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET								0.00
							2,319.68	2,476.87	
		07934			0		2,319.67	2,476.86	9,593.08
		2				499900			9,593.08
		02/09/16	16	1	P001	CK VARIOUS	2,319.68	0.00	7,273.40
		05/04/16	16	2	P001	CK VARIOUS	2,319.67	0.00	4,953.73
		08/09/16	16	3	P001	CK VARIOUS	2,476.87	0.00	2,476.86
		11/02/16	16	4	P001	CK VARIOUS	2,476.86	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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 1	WOJTON, JOHN J & WOJTON, N L PO BOX 616 GLADSTONE NJ 116 MENDHAM ROAD	390900 1197700 07934 0 2 1588600		7,398.00 7,398.00	7,844.62 7,844.61	0.00 30,485.23 30,485.23
		02/02/16 16 1 P001 CK 5124		7,398.00	0.00	23,087.23
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	22,087.23
		05/05/16 16 2 P001 CK 5156		6,398.00	0.00	15,689.23
		08/05/16 16 3 P001 CK 132		7,844.62	0.00	7,844.61
		11/04/16 16 4 P001 CK 5205		7,844.61	0.00	0.00
4 1.01	FREDERICK, MATTHEW 661 OLD CHESTER RD. CHESTER, NJ GLADSTONE/CHESTER BORDER	40000 02640 0 07930 0 1 40000		186.99 186.99	196.81 196.81	0.00 767.60 767.60
		09/08/16 16 1 P001 CK 7564		186.99	8.98	580.61
		09/08/16 16 2 P001 CK 7564		186.99	5.24	393.62
		09/08/16 16 3 P001 CK 7564		196.81	1.57	196.81
		10/06/16 16 4 P001 CK 12266		196.81	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
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	300800 404200 07934 0 2 705000		3,285.23 3,285.22	3,479.25 3,479.25	0.00 13,528.95 13,528.95
		02/05/16 16 1 P001 CK 326		3,285.23	0.00	10,243.72
		03/21/16 16 2 JHR Homestead Credi		1,050.00-	0.00	9,193.72
		05/11/16 16 2 P001 CK 9395		2,235.22	0.00	6,958.50
		08/10/16 16 3 P001 CK 9402		3,479.25	0.00	3,479.25
		11/10/16 16 4 P001 CK 470		3,479.25	0.00	0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	462500 0 07934 0 15E 462500		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	189200 134300 07934 0 2 323500		1,491.19 1,491.18	1,612.80 1,612.80	0.00 6,207.97 6,207.97
		02/01/16 16 1 P001 CK		1,491.19	0.00	4,716.78
		05/02/16 16 2 P001 CK		1,491.18	0.00	3,225.60
		08/01/16 16 3 P001 CK		1,612.80	0.00	1,612.80
		11/01/16 16 4 P001 CK		1,612.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
4 6	HOUGHTON,PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD								0.00
							1,730.93	1,853.77	
		07934			0		1,730.92	1,853.76	7,169.38
		2			373600	0.00			7,169.38
		02/09/16	16	1	P001	CK VARIOUS	1,730.93	0.00	5,438.45
		05/04/16	16	2	P001	CK VARIOUS	1,730.92	0.00	3,707.53
		08/09/16	16	3	P001	CK VARIOUS	1,853.77	0.00	1,853.76
		11/02/16	16	4	P001	CK VARIOUS	1,853.76	0.00	0.00
4 7	BASS,ERIC B.& TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD								0.00
							1,890.13	2,022.72	
		07934			0		1,890.12	2,022.71	7,825.68
		2			407800	0.00			7,825.68
		02/09/16	16	1	P001	CK VARIOUS	1,890.13	0.00	5,935.55
		05/04/16	16	2	P001	CK VARIOUS	1,890.12	0.00	4,045.43
		08/09/16	16	3	P001	CK VARIOUS	2,022.72	0.00	2,022.71
		11/02/16	16	4	P001	CK VARIOUS	2,022.71	0.00	0.00
4 8	MEINWIESER,II,C.R.& SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD								0.00
							1,466.70	1,566.29	
		07934			0		1,466.69	1,566.28	6,065.96
		2			316100	0.00			6,065.96
		02/01/16	16	1	P001	CK	1,466.70	0.00	4,599.26
		05/02/16	16	2	P001	CK	1,466.69	0.00	3,132.57
		08/01/16	16	3	P001	CK	1,566.29	0.00	1,566.28
		11/01/16	16	4	P001	CK	1,566.28	0.00	0.00
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD								0.00
							2,021.54	2,159.01	
		07934			0		2,021.53	2,159.00	8,361.08
		2			435700	0.00			8,361.08
		02/02/16	16	1	P001	CK 1675	2,021.54	0.00	6,339.54
		04/25/16	16	2	P001	CK 1683	2,021.53	0.00	4,318.01
		08/01/16	16	3	P001	CK 1687	2,159.01	0.00	2,159.00
		10/25/16	16	4	P001	CK 1692	2,159.00	0.00	0.00
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD								0.00
							1,406.88	1,505.21	
		07934			0		1,406.88	1,505.20	5,824.17
		2			303500	0.00			5,824.17
		02/09/16	16	1	P001	CK VARIOUS	1,406.88	0.00	4,417.29
		05/04/16	16	2	P001	CK VARIOUS	1,406.88	0.00	3,010.41
		08/08/16	16	3	P001	CK 102684	1,406.88	0.00	1,603.53
		08/08/16	16	3	P001	CK 4801	98.33	0.00	1,505.20
		11/02/16	16	4	P001	CK VARIOUS	1,505.20	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD								0.00
			180200						
			00660	115900			1,364.96	1,476.12	
			07934	0			1,364.96	1,476.12	5,682.16
			2	296100		0.00			5,682.16
		02/09/16	16	1	P001	CK VARIOUS	1,364.96	0.00	4,317.20
		05/04/16	16	2	P001	CK VARIOUS	1,364.96	0.00	2,952.24
		08/09/16	16	3	P001	CK VARIOUS	1,476.12	0.00	1,476.12
		11/02/16	16	4	P001	CK VARIOUS	1,476.12	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD								0.00
			181900						
			215400				1,829.84	1,982.26	
			07934	0			1,829.83	1,982.26	7,624.19
			2	397300		0.00			7,624.19
		01/27/16	16	1	P001	CK 3637	1,829.84	0.00	5,794.35
		05/09/16	16	2	P001	CK 3684	1,829.83	0.00	3,964.52
		08/01/16	16	3	P001	CK	1,982.26	0.00	1,982.26
		11/01/16	16	4	P001	CK	1,982.26	0.00	0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD								0.00
			181900						
			00597	170000			1,633.90	1,742.58	
			07934	0			1,633.90	1,742.58	6,752.96
			2	351900		0.00			6,752.96
		02/02/16	16	1	P001	CK VARIOUS	1,633.90	0.00	5,119.06
		05/04/16	16	2	P001	CK VARIOUS	1,633.90	0.00	3,485.16
		08/10/16	16	3	P001	CK VARIOUS	1,742.58	0.00	1,742.58
		11/02/16	16	4	P001	CK VARIOUS	1,742.58	0.00	0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD								0.00
			179800						
			203500				1,777.09	1,900.68	
			07934	0			1,777.08	1,900.68	7,355.53
			2	383300		0.00			7,355.53
		02/09/16	16	1	P001	CK VARIOUS	1,777.09	0.00	5,578.44
		05/04/16	16	2	P001	CK VARIOUS	1,777.08	0.00	3,801.36
		08/09/16	16	3	P001	CK VARIOUS	1,900.68	0.00	1,900.68
		11/02/16	16	4	P001	CK VARIOUS	1,900.68	0.00	0.00
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE								0.00
			176600						
			00597	154800			1,538.29	1,641.50	
			07934	0			1,538.28	1,641.50	6,359.57
			2	331400		0.00			6,359.57
		02/02/16	16	1	P001	CK VARIOUS	1,538.29	0.00	4,821.28
		05/04/16	16	2	P001	CK VARIOUS	1,538.28	0.00	3,283.00
		08/10/16	16	3	P001	CK VARIOUS	1,641.50	0.00	1,641.50
		11/02/16	16	4	P001	CK VARIOUS	1,641.50	0.00	0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD								0.00
			198800		VT001				
			433600				2,869.95	3,072.94	
			07934	0			2,869.94	3,072.93	11,885.76
			2	632400		250.00			11,885.76
		02/01/16	16	1	P001	CK	2,869.95	0.00	9,015.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	15	CARLSON, BARBARA K. & JOHN L.	Continued			
		05/02/16 16 2 P001 CK		2,869.94	0.00	6,145.87
		08/01/16 16 3 P001 CK		3,072.94	0.00	3,072.93
		11/01/16 16 4 P001 CK		3,072.93	0.00	0.00
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	205700 302000 07934 0 2 507700	0.00	2,354.53 2,354.53	2,516.85 2,516.85	0.00 9,742.76 9,742.76
		07/17/15 16 1 P001 CK 1175		2,354.53	0.00	7,388.23
		07/17/15 16 2 P001 CK 1175		2,354.53	0.00	5,033.70
		08/01/16 16 3 P001 CK 1258		2,516.85	0.00	2,516.85
		08/01/16 16 4 P001 CK 1258		2,516.85	0.00	0.00
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	201200 416800 07934 0 2 618000	0.00	2,865.57 2,865.56	3,064.15 3,064.14	0.00 11,859.42 11,859.42
		02/09/16 16 1 P001 CK VARIOUS		2,850.19	0.00	9,009.23
		05/04/16 16 1 P001 CK VARIOUS		15.38	0.72	8,993.85
		05/04/16 16 2 P001 CK VARIOUS		2,849.46	0.00	6,144.39
		05/13/16 16 2 P001 CK 4000610995		16.10	0.10	6,128.29
		08/09/16 16 3 P001 CK VARIOUS		3,064.15	0.00	3,064.14
		11/02/16 16 4 P001 CK VARIOUS		3,064.14	0.00	0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	193700 227500 07934 0 2 421200	0.00	1,866.11 1,866.10	2,175.31 2,175.31	0.00 8,082.83 8,082.83
		01/11/16 16 1 P001 CK 26037		1,866.09	0.00	6,216.74
		05/04/16 16 1 P001 CK VARIOUS		0.02	0.00	6,216.72
		05/04/16 16 2 P001 CK VARIOUS		1,866.08	0.00	4,350.64
		08/01/16 16 2 P001 CK 41003778		0.02	0.00	4,350.62
		08/09/16 16 3 P001 CK VARIOUS		2,175.31	0.00	2,175.31
		11/02/16 16 4 P001 CK VARIOUS		2,175.31	0.00	0.00
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	192400 312800 07934 0 2 505200	0.00	2,333.81 2,333.80	2,513.59 2,513.59	0.00 9,694.79 9,694.79
		02/26/16 16 1 P001 CK 175		2,333.81	18.75	7,360.98
		02/26/16 16 2 P001 CK 175		2.25	0.00	7,358.73
		04/22/16 16 2 P001 CK 700000474		2,331.55	0.00	5,027.18
		04/22/16 16 3 P001 CK 700000474		2.25	0.00	5,024.93
		09/19/16 16 3 P001 CK 0700000542		2,471.07	40.27	2,553.86
		10/18/16 16 3 P001 CK 0700000549		40.27	0.56	2,513.59
		10/18/16 16 4 P001 CK 0700000549		2,472.76	0.00	40.83
		12/13/16 16 4 P001 CK 3370		40.83	0.38	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
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	191300 185600 07934 2	07934	0	376900	0.00	1,750.24 1,750.23	1,866.12 1,866.12	7,232.71 7,232.71	0.00
		01/28/16 16	1	P001	CS		1,750.24	0.00	5,482.47	
		03/21/16 16	2	JHR	Homestead Credi		879.17-	0.00	4,603.30	
		05/03/16 16	2	P001	CK 1071		871.06	0.00	3,732.24	
		07/21/16 16	3	P001	CS		1,866.12	0.00	1,866.12	
		09/29/16 16	4	P001	CS		1,808.18	0.00	57.94	
		10/11/16 16	4	P001	CS		57.94	0.00	0.00	
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	283200 204100 07934 2	07934	0	487300	0.00	2,273.05 2,273.04	2,402.60 2,402.60	9,351.29 9,351.29	0.00
		02/16/16 16	1	P001	CK 1384		2,273.04	12.50	7,078.25	
		04/27/16 16	1	P001	CK 527		0.01	0.00	7,078.24	
		04/27/16 16	2	P001	CK 527		2,273.03	0.00	4,805.21	
		08/04/16 16	2	P001	CK 1392		0.01	0.00	4,805.20	
		08/04/16 16	3	P001	CK 1392		2,402.59	0.00	2,402.61	
		11/02/16 16	3	P001	CK 598		0.01	0.00	2,402.60	
		11/02/16 16	4	P001	CK 598		2,402.59	0.00	0.01	
		02/01/17 16	4	P001	CK 622		0.01	0.00	0.00	
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	245000 335200 07934 2	07934	0	580200	0.00	2,704.01 2,704.01	2,863.01 2,863.01	11,134.04 11,134.04	0.00
		02/09/16 16	1	P001	CK VARIOUS		2,704.01	0.00	8,430.03	
		05/04/16 16	2	P001	CK VARIOUS		2,704.01	0.00	5,726.02	
		08/09/16 16	3	P001	CK VARIOUS		2,863.01	0.00	2,863.01	
		10/21/16 16	4	P001	CK 14134		2,863.01	0.00	0.00	
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	326000 310500 07934 2	07934	0	636500	0.00	2,966.36 2,966.36	3,140.86 3,140.86	12,214.44 12,214.44	0.00
		02/10/16 16	1	P001	CK 1303		2,966.36	0.00	9,248.08	
		06/16/16 16	2	P001	CK 1347		2,966.36	49.06	6,281.72	
		08/09/16 16	3	P001	CK 1356		3,140.86	0.00	3,140.86	
		10/24/16 16	4	P001	CK 1383		3,140.86	0.00	0.00	
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD	253500 378500 00597 29466 2	00597	0	632000	0.00	2,942.34 2,942.34	3,121.70 3,121.70	12,128.08 12,128.08	0.00
		02/02/16 16	1	P001	CK VARIOUS		2,942.34	0.00	9,185.74	
		05/04/16 16	2	P001	CK VARIOUS		2,942.34	0.00	6,243.40	
		08/10/16 16	3	P001	CK VARIOUS		3,121.70	0.00	3,121.70	
		11/02/16 16	4	P001	CK VARIOUS		3,121.70	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
4 22.03	FAY, MICHAEL & HOLLY A.	253500						0.00
	7 PATRIOT ROAD	409100				3,084.11	3,273.54	
	GLADSTONE, NJ	07934	0			3,084.11	3,273.53	12,715.29
	7 PATRIOT ROAD	2	662600	0.00				12,715.29
	02/09/16 16	1 P001	CK VARIOUS		3,084.11	0.00		9,631.18
	05/04/16 16	2 P001	CK VARIOUS		3,084.11	0.00		6,547.07
	08/09/16 16	3 P001	CK VARIOUS		3,273.54	0.00		3,273.53
11/02/16 16	4 P001	CK VARIOUS		3,273.53	0.00		0.00	
4 22.04	SCHLUTER, THORSTEN & PAMELA	253800						0.00
	5 PATRIOT ROAD	00660	310600			2,545.76	2,784.89	
	GLADSTONE, NJ	07934	0			2,545.75	2,784.88	10,661.28
	5 PATRIOT ROAD	2	564400	0.00				10,661.28
	10/15/15 16	1 J065	2015 Added	S	84.78	0.00		10,746.06
	02/09/16 16	1 P001	CK VARIOUS		2,630.54	0.00		8,115.52
	10/15/15 16	2 J065	2015 Added	S	84.78	0.00		8,200.30
	05/04/16 16	2 P001	CK VARIOUS		2,630.53	0.00		5,569.77
08/09/16 16	3 P001	CK VARIOUS		2,784.89	0.00		2,784.88	
11/02/16 16	4 P001	CK VARIOUS		2,784.88	0.00		0.00	
4 22.05	UTZINGER, KATHERINE L.	253100						0.00
	3 PATRIOT ROAD	246700				2,330.51	2,465.07	
	GLADSTONE NJ	07934	0			2,330.51	2,465.07	9,591.16
	3 PATRIOT ROAD	2	499800	0.00				9,591.16
	02/04/16 16	1 P001	CK 6858		2,330.51	0.00		7,260.65
	05/02/16 16	2 P001	CK 6892		2,330.51	0.00		4,930.14
	07/26/16 16	3 P001	CK 6926		2,465.07	0.00		2,465.07
10/31/16 16	4 P001	CK 6967		2,465.07	0.00		0.00	
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D	249900						0.00
	1 PATRIOT ROAD	02250	250000			1,372.97	3,423.58	
	GLADSTONE, NJ	07934	0			1,372.96	3,423.57	9,593.08
	1 PATRIOT ROAD	2	499900	0.00				9,593.08
	02/01/16 16	1 P001	CK 248		1,372.97	0.00		8,220.11
	05/05/16 16	2 P001	CK 7092710		1,372.96	0.00		6,847.15
	08/02/16 16	3 P001	CK 7093540		3,423.58	0.00		3,423.57
	10/05/16 16	4 J065	2016 Added	S	8,332.78	0.00		11,756.35
11/02/16 16	4 P001	CK 7094409		11,756.35	0.00		0.00	
4 22.07	AUERBACHER, KEVIN & NANCY	262300						0.00
	2 PATRIOT ROAD	00660	258700			2,428.95	2,570.05	
	GLADSTONE NJ	07934	0			2,428.95	2,570.04	9,997.99
	2 PATRIOT ROAD	2	521000	0.00				9,997.99
	02/09/16 16	1 P001	CK VARIOUS		2,428.95	0.00		7,569.04
	05/04/16 16	2 P001	CK VARIOUS		2,428.95	0.00		5,140.09
08/09/16 16	3 P001	CK VARIOUS		2,570.05	0.00		2,570.04	
11/02/16 16	4 P001	CK VARIOUS		2,570.04	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	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description			
4 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD								0.00
			00660			247500			
			07934			271900	2,419.53	2,564.12	
			2			0	2,419.53	2,564.11	9,967.29
						519400			9,967.29
		02/09/16	16	1	P001	CK VARIOUS	2,419.53	0.00	7,547.76
		05/04/16	16	2	P001	CK VARIOUS	2,419.53	0.00	5,128.23
		08/09/16	16	3	P001	CK VARIOUS	2,564.12	0.00	2,564.11
		11/02/16	16	4	P001	CK VARIOUS	2,564.11	0.00	0.00
4 22.09	HENDERSON RESIDUARY TRST F/B/O S H 28 RANKIN AVE BASKING RIDGE NJ 6 PATRIOT ROAD								0.00
			07920			253100	2,568.84	2,716.09	
			2			297700	2,568.83	2,716.09	10,569.85
						550800			10,569.85
		01/29/16	16	1	P001	CK 5203	2,568.84	0.00	8,001.01
		04/25/16	16	2	P001	CK 119	2,568.83	0.00	5,432.18
		07/22/16	16	3	P001	CK 153	2,716.09	0.00	2,716.09
		10/24/16	16	4	P001	CK 173	2,716.09	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD								0.00
			07934			261800	2,581.23	2,736.06	
			2			305400	2,581.22	2,736.06	10,634.57
						250.00			10,634.57
		02/04/16	16	1	P001	CK 6124	2,581.23	0.00	8,053.34
		05/05/16	16	2	P001	CK 6177	2,581.22	0.00	5,472.12
		08/09/16	16	3	P001	CK 6231	2,736.06	0.00	2,736.06
		11/08/16	16	4	P001	CK 128	2,736.06	0.00	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD								0.00
			07934			260400	3,043.61	3,222.89	
			2			392700	3,043.60	3,222.89	12,532.99
						0.00			12,532.99
		02/01/16	16	1	P001	CK	3,043.61	0.00	9,489.38
		05/02/16	16	2	P001	CK	3,043.60	0.00	6,445.78
		08/01/16	16	3	P001	CK	3,222.89	0.00	3,222.89
		11/01/16	16	4	P001	CK	3,222.89	0.00	0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD								0.00
			07934			246100	2,869.81	3,040.72	
			2			369900	2,869.80	3,040.71	11,821.04
						0.00			11,821.04
		02/09/16	16	1	P001	CK VARIOUS	2,869.81	0.00	8,951.23
		05/04/16	16	2	P001	CK VARIOUS	2,869.80	0.00	6,081.43
		08/09/16	16	3	P001	CK VARIOUS	3,040.72	0.00	3,040.71
		11/02/16	16	4	P001	CK VARIOUS	3,040.71	0.00	0.00
4 23	MORROW, JAMES J. 35 MOSLE RD. GLADSTONE, NJ 35 MOSLE ROAD								0.00
			07934			413900	2,634.31	2,783.03	
			3A			150700	2,634.30	2,783.03	10,834.67
						0.00			10,834.67
		05/05/16	16	1	P001	CK 1684	41.47	0.00	10,793.20

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	23	MORROW, JAMES J.				Continued
		05/05/16 16	1 P001 CK 4163	2,592.84	82.89	8,200.36
		05/05/16 16	2 P001 CK 1684	2,634.30	0.00	5,566.06
		09/19/16 16	3 P001 CK 4120	1,369.58	43.87	4,196.48
		09/29/16 16	3 P001 CK 1700	1,413.45	6.36	2,783.03
		12/14/16 16	4 P001 CK 4439	1,425.00	0.00	1,358.03
		12/14/16 16	4 P001 CK 1710	1,358.03	41.92	0.00
4	MORROW, JAMES J		0			0.00
23	35 MOSLE ROAD		0	0.00	0.00	
-QFARM-	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	MOSLE ROAD	3B	0	0.00		0.00
4	BUNIN, LAURENCE E & BAEZ, S F	355200				0.00
23.01	33 MOSLE ROAD	655100		4,968.11	4,725.72	
	GLADSTONE, NJ	07934	0	4,968.11	4,725.72	19,387.66
	33 MOSLE ROAD	2	1010300	0.00		19,387.66
		01/29/16 16	1 P001 CK 2909	4,968.11	0.00	14,419.55
		04/25/16 16	2 P001 CK 12248322	4,968.11	0.00	9,451.44
		07/26/16 16	3 P001 CK 12417972	4,725.72	0.00	4,725.72
		11/22/16 16	4 P001 CK 12650777	4,725.72	40.87	0.00
4	HABACHER, JOHN & CHRISTINE	337600				0.00
23.02	31 MOSLE ROAD	00660	635700	4,827.75	4,511.07	
	GLADSTONE NJ	07934	0	4,827.75	4,511.06	18,677.63
	31 MOSLE ROAD	2	973300	0.00		18,677.63
		02/09/16 16	1 P001 CK VARIOUS	4,827.75	0.00	13,849.88
		05/04/16 16	2 P001 CK VARIOUS	4,827.75	0.00	9,022.13
		08/09/16 16	3 P001 CK VARIOUS	4,511.07	0.00	4,511.06
		11/02/16 16	4 P001 CK VARIOUS	4,511.06	0.00	0.00
4	KUROWSKI, JONATHAN & MARIA	350400				0.00
23.03	29 MOSLE ROAD	00660	577600	4,759.46	4,144.71	
	GLADSTONE, NJ	07934	0	4,759.45	4,144.70	17,808.32
	29 MOSLE ROAD	2	928000	0.00		17,808.32
		02/08/16 16	1 P001 CK 529	4,759.46	0.00	13,048.86
		05/06/16 16	2 P001 CK 324	4,759.45	0.00	8,289.41
		08/15/16 16	3 P001 CK 545	4,144.71	23.18	4,144.70
		08/15/16 16	4 P001 CK 545	6.62	0.00	4,138.08
		10/20/16 16	4 P001 CK 341	4,138.08	0.00	0.00
4	BAKER, ROBERT C. & BONACCI, JANEL E.	290700				0.00
25.01	100 MENDHAM ROAD	407800		3,251.32	3,450.80	
	GLADSTONE, NJ	07934	0	3,251.31	3,450.79	13,404.22
	100 MENDHAM ROAD	2	698500	0.00		13,404.22
		02/04/16 16	1 P001 CK 461	3,251.32	0.00	10,152.90
		05/02/16 16	2 P001 CK 477	3,251.31	0.00	6,901.59
		08/03/16 16	3 P001 CK 495	3,450.80	0.00	3,450.79
		11/14/16 16	4 P001 CK 508	3,433.78	17.01	17.01
		11/22/16 16	4 P001 CK 239	16.94	0.07	0.07

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	25.01	BAKER, ROBERT C. & BONACCI, JANEL E.	Continued			
		02/06/17 16	4 P001 CK 521	0.07	0.00	0.00
4	25.02	STARK, JOSEF A & JOSEPHINE	270300			0.00
		102 MENDHAM ROAD	466800	3,431.24	3,641.24	
		GLADSTONE NJ	07934 0	3,431.23	3,641.24	14,144.95
		102 MENDHAM ROAD	2 737100 0.00			14,144.95
		02/01/16 16	1 P001 CK 700000003	3,431.24	0.00	10,713.71
		05/03/16 16	2 P001 CK 700000004	3,431.23	0.00	7,282.48
		07/29/16 16	3 P001 CK 700000005	3,641.24	0.00	3,641.24
		11/01/16 16	4 P001 CK 0700000006	3,641.23	0.00	0.01
		02/01/17 16	4 P001 CK 0700000007	0.01	0.00	0.00
4	25.03	MAVRAJ, ARBEN	265200			0.00
		104 MENDHAM ROAD	325800	2,751.11	2,919.54	
		GLADSTONE, NJ	07934 0	2,751.11	2,919.53	11,341.29
		104 MENDHAM ROAD	2 591000 0.00			11,341.29
		02/29/16 16	1 P001 CK 392	2,751.11	26.85	8,590.18
		06/16/16 16	2 P001 CK 546	2,751.11	43.15	5,839.07
		09/16/16 16	3 P001 CK 748	2,919.54	45.90	2,919.53
		11/30/16 16	4 P001 CK 853	2,919.53	29.20	0.00
4	25.04	VERSI, EBRAHIM & GULBIR K A	337600			0.00
		9-11 SHEEPHILL DRIVE	0	1,574.56	1,664.72	
		GLADSTONE NJ	07934 0	1,574.55	1,664.71	6,478.54
		106 MENDHAM ROAD	1 337600 0.00			6,478.54
		02/02/16 16	1 P001 CK 5033	1,574.56	0.00	4,903.98
		04/27/16 16	2 P001 CK 5035	1,574.55	0.00	3,329.43
		08/01/16 16	3 P001 CK 5037	1,664.72	0.00	1,664.71
		11/04/16 16	4 P001 CK 5039	1,664.71	0.01	0.00
4	25.05	LEMMA, DONALD R. & MARIANITA, TRSTS.	346800			0.00
		108 MENDHAM ROAD	904500	5,818.74	6,187.49	
		GLADSTONE, NJ	07934 0	5,818.73	6,187.49	24,012.45
		108 MENDHAM ROAD	2 1251300 0.00			24,012.45
		01/08/16 16	1 P001 CK 10819	5,818.74	0.00	18,193.71
		04/08/16 16	2 P001 CK 10866	5,818.73	0.00	12,374.98
		07/25/16 16	3 P001 CK 10934	6,187.49	0.00	6,187.49
		10/20/16 16	4 P001 CK 010993	6,187.49	0.00	0.00
4	25.06	BOROUGH OF PEAPACK-GLADSTONE	313600			0.00
		PO BOX 218	0	0.00	0.00	
		PEAPACK NJ	07977 0	0.00	0.00	0.00
		110 MENDHAM ROAD	15C 313600 0.00			0.00
4	25.07	KIRKEMO, AARON KURTISS	345000			0.00
		112 MENDHAM ROAD	764900	5,164.05	5,485.45	
		GLADSTONE, NJ	07934 0	5,164.04	5,485.44	21,298.98
		112 MENDHAM ROAD	2 1109900 0.00			21,298.98
		02/09/16 16	1 P001 CK VARIOUS	5,164.05	0.00	16,134.93

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
4	25.07	KIRKEMO, AARON KURTISS		Continued					
		05/04/16	16	2	P001	CK VARIOUS	5,164.04	0.00	10,970.89
		08/09/16	16	3	P001	CK VARIOUS	5,485.45	0.00	5,485.44
		11/02/16	16	4	P001	CK VARIOUS	5,485.44	0.00	0.00
4	25.08	VERSI, EBRAHIM & GULBIR K A		478600					
		11 SHEEPHILL DRIVE		786700					
		GLADSTONE NJ		07934 0					
		9 SHEEPHILL DRIVE		2 1265300 0.00					
		02/02/16	16	1	P001	CK 5032	5,909.64	0.00	18,371.47
		04/27/16	16	2	P001	CK 5034	5,909.64	0.00	12,461.83
		08/01/16	16	3	P001	CK 5036	6,230.92	0.00	6,230.91
		11/04/16	16	4	P001	CK 5038	6,230.91	0.00	0.00
4	25.09	GONZALEZ-RIVAS, JOSEPH I. & SARA LYNNE		296500					
		5 SHEEPHILL DRIVE		0					
		GLADSTONE NJ		07934 0					
		7 SHEEPHILL DRIVE		1 296500 0.00					
		02/05/16	16	1	P001	CK 2512	1,396.52	0.00	4,293.32
		05/11/16	16	2	P001	CK 2541	1,396.51	0.00	2,896.81
		08/05/16	16	3	P001	CK 2575	1,448.41	0.00	1,448.40
		11/04/16	16	4	P001	CK 2598	1,448.40	0.00	0.00
4.01	1	BOROUGH OF PEAPACK-GLADSTONE		326300					
		PO BOX 218		0					
		PEAPACK NJ		07977 0					
		1 SHEEPHILL DRIVE		15C 326300 0.00					
4.01	2	LEVINN, STEVEN S. & KAREN A. TRST		324900					
		3 SHEEPHILL DRIVE		848700					
		GLADSTONE, NJ		07934 0					
		3 SHEEPHILL DRIVE		2 1173600 0.00					
		02/02/16	16	1	P001	CK 1982	5,473.97	0.00	17,047.41
		04/29/16	16	2	P001	CK 1991	5,473.96	0.00	11,573.45
		08/01/16	16	3	P001	CK 2002	5,786.73	0.00	5,786.72
		10/31/16	16	4	P001	CK 2009	5,786.72	0.00	0.00
4.01	3	GONZALEZ-RIVAS, JOSEPH I. & SARA L.		329300					
		5 SHEEPHILL DRIVE		860700					
		GLADSTONE, NJ		07934 0					
		5 SHEEPHILL DRIVE		2 1190000 0.00					
		02/05/16	16	1	P001	CK 2512	5,550.74	0.00	17,285.36
		05/11/16	16	2	P001	CK 2541	5,550.73	0.00	11,734.63
		08/05/16	16	3	P001	CK 2575	5,867.32	0.00	5,867.31
		11/04/16	16	4	P001	CK 2598	5,867.31	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr 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. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	329300 826800 07934 0 2 1156100				0.00
		12/21/15 16 1 P001 CK 3537		5,390.60	5,702.19	22,185.56
		05/02/16 16 2 P001 CK 3667		5,390.59	5,702.18	22,185.56
		08/01/16 16 3 P001 CK 1469		5,702.19	0.00	16,794.96
		11/01/16 16 4 P001 CK 3830		5,702.18	0.00	11,404.37
						5,702.18
						0.00
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	329300 843600 00672 0 2 1172900				0.00
		01/26/16 16 1 P001 CK VARIOUS		5,472.55	5,781.43	22,507.95
		04/20/16 16 2 P001 CK VARIOUS		5,472.55	5,781.42	22,507.95
		08/09/16 16 3 P001 CK VARIOUS		5,472.55	0.00	17,035.40
		11/09/16 16 4 P001 CK VARIOUS		5,781.43	0.00	11,562.85
				5,781.42	0.00	5,781.42
						0.00
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	324900 626100 07934 0 2 951000				0.00
		02/01/16 16 1 P001 CK 10851		4,442.48	4,682.37	18,249.69
		05/03/16 16 2 P001 CK 10858		4,442.47	4,682.37	18,249.69
		08/01/16 16 3 P001 CK 10867		4,442.48	0.00	13,807.21
		11/01/16 16 4 P001 CK 10877		4,442.47	0.00	9,364.74
				4,682.37	0.00	4,682.37
						0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE	329300 942100 01246 0 2 1271400				0.00
		02/09/16 16 1 P001 CK VARIOUS		5,932.25	6,266.84	24,398.17
		05/04/16 16 2 P001 CK VARIOUS		5,932.24	6,266.84	24,398.17
		08/09/16 16 3 P001 CK VARIOUS		5,932.25	0.00	18,465.92
		11/02/16 16 4 P001 CK VARIOUS		5,932.24	0.00	12,533.68
				6,266.84	0.00	6,266.84
						0.00
4.01 9	NEVILLE, STEPHEN & KIRSTEN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	337400 857100 07934 0 2 1194500				0.00
		12/21/15 16 1 P001 CK 13453		5,575.23	5,886.00	22,922.46
		05/04/16 16 2 P001 CK VARIOUS		5,575.23	5,886.00	22,922.46
		08/09/16 16 3 P001 CK VARIOUS		5,575.23	0.00	17,347.23
		11/02/16 16 4 P001 CK VARIOUS		5,886.00	0.00	11,772.00
				5,886.00	0.00	5,886.00
						0.00
4.01 10	SOTOLONGO, SERGIO E. & DONNA M. 7 FOREST VIEW DRIVE GLADSTONE NJ 7 FOREST VIEW DRIVE	331500 908400 07934 0 2 1239900				0.00
		05/06/16 16 1 P001 CK 7030535169		5,782.47	6,114.37	23,793.68
				5,782.47	6,114.37	23,793.68
				5,782.47	0.00	18,011.21

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4.01 10	SOTOLONGO, SERGIO E. & DONNA M.	Continued				
		05/06/16 16 1 P001 CK 7030534894		0.00	274.67	18,011.21
		05/06/16 16 2 P001 CK 7030535171		5,782.47	0.00	12,228.74
		05/06/16 16 3 P001 CK 7030534893		84.20	0.00	12,144.54
		08/09/16 16 3 P001 CK VARIOUS		6,030.17	0.00	6,114.37
		11/09/16 16 4 P001 CK VARIOUS		6,114.37	0.00	0.00
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE	329400 968100 07934 0 2 1297500	0.00	6,050.94 6,050.94	6,398.58 6,398.57	0.00 24,899.03 24,899.03
		02/04/16 16 1 P001 CK 4273		6,050.94	0.00	18,848.09
		05/03/16 16 2 P001 CK 4346		6,050.94	0.00	12,797.15
		07/22/16 16 3 P001 CK 4423		6,398.58	0.00	6,398.57
		11/22/16 16 4 P001 CK 4707		6,398.57	55.66	0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD	329300 00672 1184600 07931 0 2 1513900	0.00	7,055.58 7,055.58	7,470.29 7,470.29	0.00 29,051.74 29,051.74
		01/26/16 16 1 P001 CK VARIOUS		7,055.58	0.00	21,996.16
		04/20/16 16 2 P001 CK VARIOUS		7,055.58	0.00	14,940.58
		08/09/16 16 3 P001 CK VARIOUS		7,470.29	0.00	7,470.29
		11/02/16 16 4 P001 CK VARIOUS		7,470.29	0.00	0.00
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD	329300 00660 1011900 07931 0 2 1341200	0.00	6,253.47 6,253.47	6,615.35 6,615.34	0.00 25,737.63 25,737.63
		02/24/16 16 1 P001 CK 1840		6,253.47	59.62	19,484.16
		05/02/16 16 2 P001 CK		6,253.47	0.00	13,230.69
		08/01/16 16 3 P001 CK		6,615.35	0.00	6,615.34
		11/01/16 16 4 P001 CK		6,615.34	0.00	0.00
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE	275200 554400 07934 0 2 829600	0.00	3,874.45 3,874.44	4,085.57 4,085.56	0.00 15,920.02 15,920.02
		02/04/16 16 1 P001 CK 251		3,874.45	0.00	12,045.57
		05/03/16 16 2 P001 CK 281		3,874.44	0.00	8,171.13
		08/09/16 16 3 P001 CK 282		4,085.57	0.00	4,085.56
		11/01/16 16 4 P001 CK 328		4,085.56	0.00	0.00
4.02 4	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE	298400 951000 07934 0 2 1249400	0.00	5,827.69 5,827.68	6,160.31 6,160.31	0.00 23,975.99 23,975.99
		02/05/16 16 1 P001 CK 232		5,827.69	0.00	18,148.30
		05/11/16 16 2 P001 CK 234		5,827.68	0.00	12,320.62
		08/09/16 16 3 P001 CK 238		6,160.31	0.00	6,160.31

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4.02	4	KOLOMENSKY, IGOR & ELEANOR	Continued			
		11/04/16 16 4 P001 CK 4994		946.00	0.00	5,214.31
		11/04/16 16 4 P001 CK 239		5,214.31	0.00	0.00
4.02	5	MEYER, STEPHEN J. & CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	315700 956700 07934 0 2 1272400 0.00	5,936.02 5,936.01	6,272.67 6,272.66	0.00 24,417.36 24,417.36
		02/09/16 16 1 P001 CK VARIOUS		5,936.02	0.00	18,481.34
		05/04/16 16 2 P001 CK VARIOUS		5,936.01	0.00	12,545.33
		08/09/16 16 3 P001 CK VARIOUS		6,272.67	0.00	6,272.66
		11/02/16 16 4 P001 CK VARIOUS		6,272.66	0.00	0.00
4.02	6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	337100 868200 07934 0 2 1205300 0.00	5,625.16 5,625.15	5,939.70 5,939.70	0.00 23,129.71 23,129.71
		11/05/15 16 1 P001 CK 3371		32.55	0.00	23,097.16
		02/02/16 16 1 P001 CK 9827		5,592.61	0.00	17,504.55
		02/02/16 16 2 P001 CK 9827		32.55	0.00	17,472.00
		02/26/16 16 2 P001 CK 9847		5,592.60	0.00	11,879.40
		02/26/16 16 3 P001 CK 9847		32.55	0.00	11,846.85
		08/05/16 16 3 P001 CK 94101786		5,907.15	0.00	5,939.70
		11/04/16 16 4 P001 CK 0021312628		5,939.70	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	1,558.07 1,558.07	1,615.96 1,615.95	0.00 6,348.05 6,348.05
		03/02/16 16 1 P001 CK 1603		1,558.07	10.87	4,789.98
		04/22/16 16 2 P001 CK 134		1,558.07	0.00	3,231.91
		07/25/16 16 3 P001 CK 1654		1,615.96	0.00	1,615.95
		10/25/16 16 4 P001 CK 143		1,615.95	0.00	0.00
4.02	8	MURTHA, BENNETT A. & JANINE R. 16 SHEEPHILL DRIVE GLADSTONE NJ 16 SHEEPHILL DRIVE	321200 849400 07934 0 2 1170600 0.00	5,465.02 5,465.01	5,766.89 5,766.89	0.00 22,463.81 22,463.81
		01/26/16 16 1 P001 CK VARIOUS		5,465.02	0.00	16,998.79
		04/20/16 16 2 P001 CK VARIOUS		5,465.01	0.00	11,533.78
		08/09/16 16 3 P001 CK VARIOUS		5,766.89	0.00	5,766.89
		11/09/16 16 4 P001 CK VARIOUS		5,766.89	0.00	0.00
4.02	9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	320800 801000 07934 0 2 1121800 0.00	5,232.81 5,232.81	5,530.86 5,530.86	0.00 21,527.34 21,527.34
		02/10/16 16 1 P001 CK 338		5,232.81	0.00	16,294.53
		05/02/16 16 2 P001 CK 345		5,232.81	0.00	11,061.72
		08/02/16 16 3 P001 CK 540		5,530.86	0.00	5,530.86

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4.02 9	DEZIO, JOHN & VIRGINIA	11/04/16 16 4 P001 CK 417	Continued	5,530.86	0.00	0.00
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	320700 1132300 07934 0 2 1453000	0.00	6,774.40 6,774.39	7,167.14 7,167.14	0.00 27,883.07 27,883.07
		02/01/16 16 1 P001 CK 05/02/16 16 2 P001 CK 08/01/16 16 3 P001 CK 11/01/16 16 4 P001 CK		6,774.40 6,774.39 7,167.14 7,167.14	0.00 0.00 0.00 0.00	21,108.67 14,334.28 7,167.14 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	1,569.85 1,569.84	1,628.17 1,628.17	0.00 6,396.03 6,396.03
		02/01/16 16 1 P001 CK 05/02/16 16 2 P001 CK 08/01/16 16 3 P001 CK 11/01/16 16 4 P001 CK		1,569.85 1,569.84 1,628.17 1,628.17	0.00 0.00 0.00 0.00	4,826.18 3,256.34 1,628.17 0.00
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	326800 00586 950000 07934 0 2 1276800	0.00	5,956.74 5,956.74	6,294.16 6,294.15	0.00 24,501.79 24,501.79
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		5,956.74 5,956.74 6,294.16 6,294.15	0.00 0.00 0.00 0.00	18,545.05 12,588.31 6,294.15 0.00
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	327400 01246 1207100 32952 0 2 1534500	0.00	7,157.79 7,157.79	7,565.74 7,565.74	0.00 29,447.06 29,447.06
		02/08/16 16 1 P001 CK 172204 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		7,157.79 7,157.79 7,565.74 7,565.74	0.00 0.00 0.00 0.00	22,289.27 15,131.48 7,565.74 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	1,545.35 1,545.35	1,602.77 1,602.77	0.00 6,296.24 6,296.24
		02/01/16 16 1 P001 CK 24161 04/29/16 16 2 P001 CK 24726 08/15/16 16 3 P001 CK 25407 10/07/16 16 3 P001 CK 25691 11/01/16 16 4 P001 CK 25808		1,545.35 1,545.35 1,597.38 5.39 1,602.77	0.00 0.00 5.39 0.08 0.00	4,750.89 3,205.54 1,608.16 1,602.77 0.00

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		Bank Impr Value	Zip	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	322900 00660 07934 2	1059100 0	1382000	0.00				0.00
		02/09/16	16	1	P001	CK VARIOUS	6,443.75	0.00	20,076.83
		05/04/16	16	2	P001	CK VARIOUS	6,443.75	0.00	13,633.08
		08/09/16	16	3	P001	CK VARIOUS	6,816.54	0.00	6,816.54
		11/02/16	16	4	P001	CK VARIOUS	6,816.54	0.00	0.00
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	324400 781400 07934 2	0	1105800	0.00				0.00
		02/02/16	16	1	P001	CK 1095	5,161.69	0.00	16,058.61
		06/03/16	16	2	P001	CK 1103	5,161.69	64.93	10,896.92
		06/03/16	16	3	P001	CK 1103	34.62	0.00	10,862.30
		08/01/16	16	3	P001	CK 33541141	5,413.84	0.00	5,448.46
		08/01/16	16	4	P001	CK 33541141	34.62	0.00	5,413.84
		11/04/16	16	4	P001	CK 48110990	5,413.84	0.00	0.00
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	320200 00660 07934 2	983900 0	1304100	0.00				0.00
		02/09/16	16	1	P001	CK VARIOUS	6,079.20	0.00	18,946.48
		05/04/16	16	2	P001	CK VARIOUS	6,079.20	0.00	12,867.28
		08/09/16	16	3	P001	CK VARIOUS	6,433.64	0.00	6,433.64
		11/02/16	16	4	P001	CK VARIOUS	6,433.64	0.00	0.00
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	379900 351500 07931 2	0	731400	0.00				0.00
		11/20/15	16	1	P001	CK 1087	2.13	0.00	14,033.44
		02/10/16	16	1	P001	CK 7708	3,391.90	0.00	10,641.54
		05/23/16	16	2	P001	CK 1101	3,394.02	0.00	7,247.52
		05/23/16	16	2	P001	CK 7805	0.00	28.16	7,247.52
		08/02/16	16	3	P001	CK 7851	3,000.00	0.00	4,247.52
		09/08/16	16	3	P001	CK 7757	3.75	0.00	4,243.77
		09/08/16	16	3	P001	CK 7865	620.01	4.99	3,623.76
		11/02/16	16	4	P001	CK 7298	3,000.00	0.00	623.76
		11/28/16	16	4	P001	CK 7905	623.76	4.02	0.00
4.04 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	221100 0 08034 2	0	221100	0.00				0.00
		01/25/16	16	1	P001	CK 1800056411	1,033.85	0.00	3,209.06
		04/27/16	16	2	P001	CK 1800060255	1,033.84	0.00	2,175.22
		07/25/16	16	3	P001	CK 1800063617	1,087.61	0.00	1,087.61

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4.04	1.0A	ELIZABETHTOWN H20%AMERICAN WATERS	Continued			
		11/01/16 16 4 P001 CK 1800067086		1,087.61	0.00	0.00
4.04	LEFLER, PATRICK	364700				0.00
2	1 ST. JOHN'S DRIVE	00660 549700		4,262.55	4,511.12	
	FAR HILLS NJ	07931 0		4,262.55	4,511.12	17,547.34
	1 SAINT JOHNS DRIVE	2 914400 0.00				17,547.34
		02/09/16 16 1 P001 CK VARIOUS		4,262.55	0.00	13,284.79
		05/04/16 16 2 P001 CK VARIOUS		4,262.55	0.00	9,022.24
		08/09/16 16 3 P001 CK VARIOUS		4,511.12	0.00	4,511.12
		11/02/16 16 4 P001 CK VARIOUS		4,511.12	0.00	0.00
4.04	BARRY, MICHAEL & DAVID & LISA	500				0.00
2.01	PO BOX 319	0		2.36	2.45	
-QFARM-	GLADSTONE NJ	07934 0		2.35	2.44	9.60
	28 SHEEPHILL DRIVE	3B 500 0.00				9.60
		07/31/15 16 1 P001 CK 9411		2.36	0.00	7.24
		07/31/15 16 2 P001 CK 9411		2.35	0.00	4.89
		07/25/16 16 3 P001 CK 9710		2.45	0.00	2.44
		07/25/16 16 4 P001 CK 9710		2.44	0.00	0.00
4.04	JOSEPH & GAIL H. BARRY, TRUSTEES	418500				0.00
3	PO BOX 319	2838800		15,153.49	16,100.31	
	GLADSTONE NJ	07934 0		15,153.48	16,100.31	62,507.59
	21 SHEEPHILL DRIVE	3A 3257300 0.00				62,507.59
		02/02/16 16 1 P001 CK 140		15,153.49	0.00	47,354.10
		04/27/16 16 2 P001 CK 144		15,153.48	0.00	32,200.62
		07/25/16 16 3 P001 CK 148		16,100.31	0.00	16,100.31
		10/28/16 16 4 P001 CK 152		16,100.31	0.00	0.00
4.04	JOSEPH & GAIL H. BARRY, TRUSTEES	4500				0.00
3	PO BOX 319	0		21.20	21.99	
-QFARM-	GLADSTONE NJ	07934 0		21.19	21.98	86.36
	21 SHEEPHILL DRIVE	3B 4500 0.00				86.36
		02/02/16 16 1 P001 CK 140		21.20	0.00	65.16
		04/27/16 16 2 P001 CK 144		21.19	0.00	43.97
		07/25/16 16 3 P001 CK 148		21.99	0.00	21.98
		10/28/16 16 4 P001 CK 152		21.98	0.00	0.00
4.04	DI FILIPPO, PASQUALE A. & LINDA W.	383900				0.00
3.01	11 FOREST VIEW DRIVE	772200		5,216.33	5,876.46	
	GLADSTONE NJ	07934 0		5,216.32	5,876.45	22,185.56
	11 FOREST VIEW ROAD	2 1156100 0.00				22,185.56
		01/29/16 16 1 P001 CK 2407982662		5,216.33	0.00	16,969.23
		05/03/16 16 2 P001 CK 2416796178		5,216.32	0.00	11,752.91
		07/29/16 16 3 P001 CK 2425594721		5,876.46	0.00	5,876.45
		11/01/16 16 4 P001 CK 2434332373		5,876.45	0.00	0.00

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4.04 3.02 -QFARM-	BARRY,D.B.ET AL C/O APPLIED MGMT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 3B 500	0.00	2.36 2.35	2.45 2.44	0.00 9.60 9.60
		02/01/16 16 1 P001 CK 24161		2.36	0.00	7.24
		04/29/16 16 2 P001 CK 24726		2.35	0.00	4.89
		08/15/16 16 3 P001 CK 25407		2.44	0.01	2.45
		11/01/16 16 3 P001 CK 25808		0.01	0.00	2.44
		11/01/16 16 4 P001 CK 25808		2.43	0.00	0.01
		02/10/17 16 4 P001 CK 26389		0.01	0.00	0.00
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	330400 354300 07931 2 684700	0.00	3,193.85 3,193.85	3,375.85 3,375.84	0.00 13,139.39 13,139.39
		02/10/16 16 1 P001 CK 2552		3,193.85	0.00	9,945.54
		05/16/16 16 2 P001 CK 2602		3,193.85	14.16	6,751.69
		08/12/16 16 3 P001 CK 2522		3,375.85	0.00	3,375.84
		11/07/16 16 4 P001 CK 1441		3,375.84	0.00	0.00
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	330000 566700 07931 2 896700	0.00	4,150.46 4,150.45	4,453.38 4,453.38	0.00 17,207.67 17,207.67
		02/09/16 16 1 P001 CK VARIOUS		4,150.46	0.00	13,057.21
		05/04/16 16 2 P001 CK VARIOUS		4,150.45	0.00	8,906.76
		08/09/16 16 3 P001 CK VARIOUS		4,453.38	0.00	4,453.38
		11/02/16 16 4 P001 CK VARIOUS		4,453.38	0.00	0.00
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD	331200 1520100 07931 2 1851300	0.00	8,608.47 8,608.47	9,154.76 9,154.75	0.00 35,526.45 35,526.45
		02/01/16 16 1 P001 CK		8,608.47	0.00	26,917.98
		05/02/16 16 2 P001 CK		8,608.47	0.00	18,309.51
		08/01/16 16 3 P001 CK		9,154.76	0.00	9,154.75
		11/01/16 16 4 P001 CK		9,154.75	0.00	0.00
5 4	ERWIN,DARRELL L.& TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	329800 1568800 07931 2 1898600	0.00	8,831.25 8,831.25	9,385.82 9,385.81	0.00 36,434.13 36,434.13
		02/02/16 16 1 P001 CK 1149		8,831.25	0.00	27,602.88
		04/27/16 16 2 P001 CK 1174		8,831.25	0.00	18,771.63
		08/02/16 16 3 P001 CK 1225		9,385.82	0.00	9,385.81
		11/01/16 16 4 P001 CK		9,385.81	0.00	0.00

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5 4.01	VERDIRAME, DANIEL & HEAD, SUSAN 71 MOSLE ROAD FAR HILLS NJ 71 MOSLE ROAD	323400 00660 434500 07931 0 2 757900				0.00
		02/09/16 16 1 P001 CK VARIOUS		3,535.33	3,736.73	14,544.10
		05/04/16 16 2 P001 CK VARIOUS		3,535.32	3,736.72	14,544.10
		08/09/16 16 3 P001 CK VARIOUS	0.00	3,736.73	0.00	11,008.77
		11/02/16 16 4 P001 CK VARIOUS		3,736.72	0.00	7,473.45
						3,736.72
						0.00
5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	323400 VT001 342100 07931 0 2 665500 250.00				0.00
		02/02/16 16 1 P001 CK 5903		3,047.99	3,212.49	12,520.95
		04/15/16 16 2 P001 CK 15365		3,047.98	3,212.49	12,520.95
		08/09/16 16 3 P001 CK VARIOUS		3,212.49	0.00	9,472.96
		11/02/16 16 4 P001 CK VARIOUS		3,212.49	0.00	6,424.98
						3,212.49
						0.00
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	330000 885000 07931 0 2 1215000 0.00				0.00
		02/01/16 16 1 P001 CK		5,660.48	5,997.45	23,315.85
		05/02/16 16 2 P001 CK		5,660.48	5,997.44	23,315.85
		08/01/16 16 3 P001 CK		5,997.45	0.00	17,655.37
		11/01/16 16 4 P001 CK		5,997.44	0.00	11,994.89
						5,997.44
						0.00
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	330000 520400 07934 0 2 850400 0.00				0.00
		02/09/16 16 1 P001 CK VARIOUS		3,965.35	4,194.24	16,319.18
		05/04/16 16 2 P001 CK VARIOUS		3,965.35	4,194.24	16,319.18
		08/09/16 16 3 P001 CK VARIOUS		4,194.24	0.00	12,353.83
		11/02/16 16 4 P001 CK VARIOUS		4,194.24	0.00	8,388.48
						4,194.24
						0.00
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	885000 0 07934 0 15D 885000 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
						0.00
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	366700 517500 07934 0 2 884200 0.00				0.00
		02/02/16 16 1 P001 CK 3713		4,080.75	4,403.16	16,967.80
		04/27/16 16 2 P001 CK 3745		4,080.74	4,403.15	16,967.80
		07/25/16 16 3 P001 CK 3777		4,403.16	0.00	12,887.05
		11/02/16 16 4 P001 CK 3817		4,403.15	0.00	8,806.31
						4,403.15
						0.00

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5 11.01	LABOY,CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	375200 00672 1314100 07931 0 2 1689300	0.00	7,858.64 7,858.63	8,350.20 8,350.20	0.00 32,417.67 32,417.67
		01/26/16 16 1 P001 CK VARIOUS 04/20/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/09/16 16 4 P001 CK VARIOUS		7,858.64 7,858.63 8,350.20 8,350.20	0.00 0.00 0.00 0.00	24,559.03 16,700.40 8,350.20 0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	375200 0 07930 0 1 375200	0.00	1,756.83 1,756.83	1,843.22 1,843.21	0.00 7,200.09 7,200.09
		02/08/16 16 1 P001 CK 3146 05/09/16 16 2 P001 CK 3167 08/08/16 16 3 P001 CK 3190 11/07/16 16 4 P001 CK 3212		1,756.83 1,756.83 1,843.22 1,843.21	0.00 0.00 0.00 0.00	5,443.26 3,686.43 1,843.21 0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	463800 2003000 07931 0 2 2466800	0.00	11,477.33 11,477.33	12,191.62 12,191.61	0.00 47,337.89 47,337.89
		02/01/16 16 1 P001 CK 8119 04/27/16 16 2 P001 CK 8188 08/02/16 16 3 P001 CK 8265 11/04/16 16 4 P001 CK 8328		11,477.33 11,477.33 12,191.62 12,191.61	0.00 0.00 0.00 0.00	35,860.56 24,383.23 12,191.61 0.00
5 13	89 MOSLE ROAD,LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	330200 1032100 07931 0 2 1362300	0.00	6,337.31 6,337.30	6,733.97 6,733.96	0.00 26,142.54 26,142.54
		02/01/16 16 1 P001 CK 5421 04/27/16 16 2 P001 CK 5422 08/02/16 16 3 P001 CK 5423 11/04/16 16 4 P001 CK 5425		6,337.31 6,337.30 6,733.97 6,733.96	0.00 0.00 0.00 0.00	19,805.23 13,467.93 6,733.96 0.00
5 14	CROSSETT,DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	388500 472100 07931 0 2 860600	0.00	4,019.05 4,019.04	4,238.41 4,238.41	0.00 16,514.91 16,514.91
		02/08/16 16 1 P001 CK 6432 03/21/16 16 2 JHR Homestead Credi 05/05/16 16 2 P001 CK 6478 08/03/16 16 3 P001 CK 6515 11/02/16 16 4 P001 CK 6561		4,019.05 500.00- 3,519.04 4,238.41 4,238.41	0.00 0.00 0.00 0.00 0.00	12,495.86 11,995.86 8,476.82 4,238.41 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
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	427500 01246 518400 07931 0 2 945900	0.00	4,419.87 4,419.86	4,656.05 4,656.04	0.00 18,151.82 18,151.82
		02/09/16 16 1 P001 CK VARIOUS		4,419.87	0.00	13,731.95
		05/04/16 16 2 P001 CK VARIOUS		4,419.86	0.00	9,312.09
		08/09/16 16 3 P001 CK VARIOUS		4,656.05	0.00	4,656.04
		11/02/16 16 4 P001 CK VARIOUS		4,656.04	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	1.42 1.41	1.47 1.46	0.00 5.76 5.76
		08/31/15 16 1 J063 TRANS.FROM'15 3		1.42-	0.00	4.34
		08/31/15 16 2 J063 TRANS.FROM'15 3		1.41-	0.00	2.93
		11/30/16 16 3 P001 CK 0052147507		1.47	0.04	1.46
		11/30/16 16 4 P001 CK 0052147507		1.46	0.01	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	320100 00660 252900 07931 0 3A 573000	0.00	2,677.17 2,677.16	2,820.77 2,820.77	0.00 10,995.87 10,995.87
		02/09/16 16 1 P001 CK VARIOUS		2,677.17	0.00	8,318.70
		05/04/16 16 2 P001 CK VARIOUS		2,677.16	0.00	5,641.54
		08/09/16 16 3 P001 CK VARIOUS		2,820.77	0.00	2,820.77
		11/02/16 16 4 P001 CK VARIOUS		2,820.77	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	4.71 4.71	4.89 4.88	0.00 19.19 19.19
		08/31/15 16 1 J063 TRANS.FRM 5/16		4.71-	0.00	14.48
		08/31/15 16 2 J063 TRANS.FRM 5/16		2.00-	0.00	12.48
		04/08/16 16 2 P001 CK 141023202		2.71	0.00	9.77
		08/09/16 16 3 P001 CK VARIOUS		4.89	0.00	4.88
		11/02/16 16 4 P001 CK VARIOUS		4.88	0.00	0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	380300 351000 07931 0 2 731300	0.00	3,393.56 3,393.55	3,623.27 3,623.27	0.00 14,033.65 14,033.65
		02/08/16 16 1 P001 CK 2361		3,393.56	0.00	10,640.09
		05/11/16 16 2 P001 CK 2373		3,393.55	0.00	7,246.54
		08/04/16 16 3 P001 CK 2538		3,623.27	0.00	3,623.27
		11/04/16 16 4 P001 CK 2555		3,623.27	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Principal
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD		20200 0 33160 1						0.00
				02/02/16 16	1 P001 CK 4097384	94.67	99.15		387.64
				05/02/16 16	2 P001 CK 18844006	94.67	99.15		387.64
				08/01/16 16	3 P001 CK 33492892	94.67	0.00		292.97
				11/01/16 16	4 P001 CK 0047814228	94.67	0.00		198.30
						99.15	0.00		99.15
						99.15	0.00		0.00
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD		20200 0 07931 1						0.00
				02/29/16 16	1 P001 CK 874	94.67	99.15		387.64
				08/08/16 16	2 P001 CK 3634	94.67	99.15		387.64
				08/08/16 16	3 P001 CK 3634	94.67	0.59		292.97
				10/07/16 16	3 P001 CK 1096	94.67	2.04		198.30
				11/28/16 16	4 P001 CK 3707	2.44	0.00		195.86
						96.71	0.97		99.15
						99.15	0.64		0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD		270700 756400 07931 3A						0.00
				02/01/16 16	1 P001 CK 2970	4,782.07	5,072.96		19,710.05
				05/03/16 16	2 P001 CK 3015	4,782.06	5,072.96		19,710.05
				08/02/16 16	3 P001 CK 3056	4,782.06	0.00		14,927.98
				11/01/16 16	4 P001 CK 3106	5,072.96	0.00		10,145.92
						5,072.96	0.00		5,072.96
						5,072.96	0.00		0.00
5 18	GSELL, MARIA 107 MOSLE ROAD -QFARM- - FAR HILLS NJ 107 MOSLE ROAD		500 0 07931 3B						0.00
				08/03/15 16	1 P001 CS	2.36	2.45		9.60
				08/03/15 16	2 P001 CS	2.35	2.44		9.60
				08/02/16 16	3 P001 CK 1279	2.36	0.00		7.24
				08/02/16 16	4 P001 CK 1279	2.35	0.00		4.89
						2.45	0.00		2.44
						2.44	0.00		0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD		5900 24300 07931 3A						0.00
				07/20/15 16	1 J063 TR FR 2015-1ST	138.95	150.83		579.54
				07/20/15 16	2 J063 TR FR 2015-1ST	138.94	150.82		579.54
				08/05/16 16	3 P001 CK 8303	138.95-	0.00		440.59
				11/02/16 16	4 P001 CK 8429	138.94-	0.00		301.65
						150.83	0.00		150.82
						150.82	0.00		0.00

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5 19 -QFARM-	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	07931 3B	950 0 0 950 0.00	4.48 4.47	4.64 4.64	0.00 18.23 18.23
		07/20/15 16	1 J063 TR FR 2015-1ST	4.48-	0.00	13.75
		07/20/15 16	2 J063 TR FR 2015-1ST	4.47-	0.00	9.28
		08/05/16 16	3 P001 CK 8303	4.64	0.00	4.64
		11/02/16 16	4 P001 CK 8429	4.64	0.00	0.00
5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	07931 3B	1400 0 0 1400 0.00	6.60 6.59	6.84 6.84	0.00 26.87 26.87
		07/20/15 16	1 P001 CK 2196	6.60	0.00	20.27
		07/20/15 16	2 P001 CK 2196	6.47	0.00	13.80
		08/12/16 16	2 P001 CK 2258	0.12	0.00	13.68
		08/12/16 16	3 P001 CK 2258	6.84	0.02	6.84
		08/12/16 16	4 P001 CK 2258	6.84	0.00	0.00
5 21	OLIVER, DAVID & MARTHA 117 MOSLE ROAD FAR HILLS NJ 117 MOSLE ROAD	07931 1	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	78738 1	388500 0 0 388500 0.00	1,819.48 1,819.47	1,908.19 1,908.18	0.00 7,455.32 7,455.32
		02/08/16 16	1 P001 CK 2439	1,819.48	0.00	5,635.84
		05/03/16 16	2 P001 CK 2457	1,819.47	0.00	3,816.37
		08/02/16 16	3 P001 CK 2465	1,908.19	0.00	1,908.18
		11/04/16 16	4 P001 CK 2477	1,908.18	0.00	0.00
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	07931 2	913200 1919100 0 2832300 0.00	13,214.85 13,214.85	13,961.07 13,961.07	0.00 54,351.84 54,351.84
		01/29/16 16	1 P001 CK 1928	5,000.00	0.00	49,351.84
		01/29/16 16	1 P001 CK 1345	8,214.85	0.00	41,136.99
		05/03/16 16	2 P001 CK 1116	8,214.85	0.00	32,922.14
		05/03/16 16	2 P001 CK 1939	5,000.00	0.00	27,922.14
		07/25/16 16	3 P001 CK 1119	8,961.07	0.00	18,961.07
		07/25/16 16	3 P001 CK 1236	5,000.00	0.00	13,961.07
		10/25/16 16	4 P001 CK 1123	13,961.07	0.00	0.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	07931 3A	0 11500 0 11500 0.00	52.76 52.75	57.59 57.59	0.00 220.69 220.69
		02/02/16 16	1 P001 CK 9407	52.76	0.00	167.93

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6	3	SMITH, JOHN CHARLES & ET AL	Continued			
		05/05/16 16 2 P001 CK 9446		52.75	0.00	115.18
		08/05/16 16 3 P001 CK 9507		57.59	0.00	57.59
		11/04/16 16 4 P001 CK 9564		57.59	0.00	0.00
6	SMITH, JOHN CHARLES & ET AL	35000				0.00
3	35 BRANCH ROAD	0		164.85	170.98	
-QFARM-	FAR HILLS NJ	07931 0		164.85	170.97	671.65
	40 BRANCH ROAD	3B 35000 0.00				671.65
		02/02/16 16 1 P001 CK 9407		164.85	0.00	506.80
		05/05/16 16 2 P001 CK 9446		164.85	0.00	341.95
		08/05/16 16 3 P001 CK 9507		170.98	0.00	170.97
		11/04/16 16 4 P001 CK 9564		170.97	0.00	0.00
6	0 DONNELL, ANTHONY H & JANE DURYEA	794100				0.00
3.01	54 BRANCH ROAD	1910100		12,623.27	13,323.53	
	FAR HILLS NJ	07931 0		12,623.27	13,323.53	51,893.60
	54 BRANCH ROAD	2 2704200 0.00				51,893.60
		01/29/16 16 1 P001 CK 2214		12,623.27	0.20	39,270.33
		04/29/16 16 2 P001 CK 2261		12,623.27	0.00	26,647.06
		07/28/16 16 3 P001 CK 2313		13,323.53	0.00	13,323.53
		10/31/16 16 4 P001 CK 2365		13,323.53	0.00	0.00
6	REID, CHARLES A. & TERESA K.	764200 VT001				0.00
3.02	52 BRANCH ROAD	797500		7,243.18	7,616.33	
	FAR HILLS NJ	07931 0		7,243.18	7,616.33	29,719.02
	52 BRANCH ROAD	2 1561700 250.00				29,719.02
		02/04/16 16 1 P001 CK 1039		7,243.18	0.00	22,475.84
		05/09/16 16 2 P001 CK 1047		7,243.18	0.00	15,232.66
		08/05/16 16 3 P001 CK 1054		7,616.33	0.00	7,616.33
		11/04/16 16 4 P001 CK 1060		7,616.33	0.00	0.00
6	SMITH, JOHN CH.	397900				0.00
4	35 BRANCH ROAD	181800		2,710.14	2,852.09	
	FAR HILLS NJ	07931 0		2,710.13	2,852.08	11,124.44
	36 BRANCH ROAD	2 579700 0.00				11,124.44
		02/02/16 16 1 P001 CK 9407		2,710.14	0.00	8,414.30
		05/05/16 16 2 P001 CK 9446		2,710.13	0.00	5,704.17
		08/05/16 16 3 P001 CK 9507		2,852.09	0.00	2,852.08
		11/04/16 16 4 P001 CK 9564		2,852.08	0.00	0.00
7	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE	58500				0.00
1	P.O. BOX 355	0		275.07	286.25	
	OLDWICK, NJ	08858 0		275.06	286.24	1,122.62
	120 MOSLE ROAD	1 58500 0.00				1,122.62
		01/27/16 16 1 P001 CK 145		275.07	0.00	847.55
		04/29/16 16 2 P001 CK 147		275.06	0.00	572.49
		08/01/16 16 3 P001 CK 149		286.25	0.00	286.24
		10/28/16 16 4 P001 CK 154		286.24	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	Zip	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	409600 218000		07931	0			2,936.22 2,936.21	3,085.61 3,085.60	0.00 12,043.64 12,043.64
		2	627600		0.00					
		02/10/16	16	1	P001	CK 3048		2,936.22	0.00	9,107.42
		05/11/16	16	2	P001	CK 3117		2,936.21	0.00	6,171.21
		08/12/16	16	3	P001	CK 3171		3,085.61	0.00	3,085.60
		11/14/16	16	4	P001	CK 3262		3,070.96	14.64	14.64
		12/07/16	16	4	P001	CK 3268		14.64	0.12	0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 396800		07931	0			4,979.42 4,979.41	5,206.64 5,206.63	0.00 20,372.10 20,372.10
		2	1061600		0.00					
		02/29/16	16	1	P001	CK 2724		4,979.42	58.04	15,392.68
		06/17/16	16	2	P001	CK 2818		4,979.41	95.06	10,413.27
		09/19/16	16	3	P001	CK 3031		5,206.64	98.40	5,206.63
		12/02/16	16	4	P001	CK 3102		5,206.63	63.42	0.00
		12/02/16	16	4	P001	CS		0.00	2.18	0.00
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0		07931	0			810.59 810.59	840.71 840.71	0.00 3,302.60 3,302.60
		1	172100		0.00					
		02/01/16	16	1	P001	CK 1017		810.59	0.00	2,492.01
		05/03/16	16	2	P001	CK 1019		810.59	0.00	1,681.42
		08/02/16	16	3	P001	CK 1022		840.71	0.00	840.71
		12/05/16	16	4	P001	CK		840.71	5.42	0.00
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 727900		00660 07931	0			5,953.44 5,953.44	6,257.16 6,257.15	0.00 24,421.19 24,421.19
		2	1272600		0.00					
		02/09/16	16	1	P001	CK VARIOUS		5,953.44	0.00	18,467.75
		05/04/16	16	2	P001	CK VARIOUS		5,953.44	0.00	12,514.31
		08/09/16	16	3	P001	CK VARIOUS		6,257.16	0.00	6,257.15
		11/02/16	16	4	P001	CK VARIOUS		6,257.15	0.00	0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2348800		07931	0			13,280.79 13,280.79	14,097.59 14,097.58	0.00 54,756.75 54,756.75
		3A	2853400		0.00					
		02/04/16	16	1	P001	CK 455		13,280.79	0.00	41,475.96
		05/05/16	16	2	P001	CK 476		13,280.79	0.00	28,195.17
		08/02/16	16	3	P001	CK 496		14,097.59	0.00	14,097.58
		11/07/16	16	4	P001	CK 523		14,097.58	0.00	0.00

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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	18.37 18.37	19.05 19.05	0.00 74.84 74.84
		02/04/16 16 1 P001 CK 455 05/05/16 16 2 P001 CK 476 08/02/16 16 3 P001 CK 496 11/07/16 16 4 P001 CK 523		18.37 18.37 19.05 19.05	0.00 0.00 0.00 0.00	56.47 38.10 19.05 0.00
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 00672 1900600 07931 0 2 2552800	0.00	11,901.70 11,901.70	12,592.42 12,592.41	0.00 48,988.23 48,988.23
		01/26/16 16 1 P001 CK VARIOUS 04/20/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		11,901.70 11,901.70 12,592.42 12,592.41	0.00 0.00 0.00 0.00	37,086.53 25,184.83 12,592.41 0.00
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 527500 07924 0 3A 1084900	0.00	5,068.43 5,068.43	5,341.19 5,341.18	0.00 20,819.23 20,819.23
		02/08/16 16 1 P001 CK 164 05/06/16 16 2 P001 CK 219 08/03/16 16 3 P001 CK 282 11/22/16 16 4 P001 CK 351		5,068.43 5,068.43 5,341.19 5,341.18	0.00 0.00 0.00 47.44	15,750.80 10,682.37 5,341.18 0.00
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900	0.00	18.37 18.37	19.05 19.05	0.00 74.84 74.84
		02/08/16 16 1 P001 CK 164 05/06/16 16 2 P001 CK 219 08/03/16 16 3 P001 CK 282 11/22/16 16 4 P001 CK 351		18.37 18.37 19.05 19.05	0.00 0.00 0.00 0.12	56.47 38.10 19.05 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 0.00
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4100 0 07924 0 3B 4100	0.00	19.31 19.31	20.03 20.03	0.00 78.68 78.68
		02/08/16 16 1 P001 CK 164 05/06/16 16 2 P001 CK 219 08/03/16 16 3 P001 CK 282 11/22/16 16 4 P001 CK 351		19.31 19.31 20.03 20.03	0.00 0.00 0.00 0.13	59.37 40.06 20.03 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
7	DEHOFF, KEVIN & JEANNE			861300					0.00
4.07	39 BRANCH ROAD	00672		1742100			12,147.09	12,832.54	
	FAR HILLS NJ	07931		0			12,147.09	12,832.53	49,959.25
	39 BRANCH ROAD		2	2603400		0.00			49,959.25
		01/26/16	16	1	P001	CK VARIOUS	12,147.09	0.00	37,812.16
		04/20/16	16	2	P001	CK VARIOUS	12,147.09	0.00	25,665.07
		08/09/16	16	3	P001	CK VARIOUS	12,832.54	0.00	12,832.53
		11/09/16	16	4	P001	CK VARIOUS	12,832.53	0.00	0.00
7	DEHOFF, KEVIN & JEANNE			0					0.00
4.07	39 BRANCH ROAD			0			0.00	0.00	
-QFARM-	FAR HILLS NJ	07931		0			0.00	0.00	0.00
	39 BRANCH ROAD			0		0.00			0.00
7	SMITH, JOHN CHARLES			294100					0.00
5	35 BRANCH ROAD			315900			2,850.02	3,002.93	
	FAR HILLS NJ	07931		0			2,850.02	3,002.93	11,705.90
	35 BRANCH ROAD		2	610000		0.00			11,705.90
		02/02/16	16	1	P001	CK 9407	2,850.02	0.00	8,855.88
		03/21/16	16	2	JHR	Homestead Credi	1,000.00-	0.00	7,855.88
		05/05/16	16	2	P001	CK 9446	1,850.02	0.00	6,005.86
		08/05/16	16	3	P001	CK 9507	3,002.93	0.00	3,002.93
		11/04/16	16	4	P001	CK 9564	3,002.93	0.00	0.00
7	BRUETT, WILLIAM H & KAREN D			261900					0.00
6	110 MOSLE ROAD			601900			4,033.18	4,254.99	
	FAR HILLS NJ	07931		0			4,033.17	4,254.98	16,576.32
	110 MOSLE ROAD		3A	863800		0.00			16,576.32
		02/01/16	16	1	P001	CK	4,033.18	0.00	12,543.14
		05/02/16	16	2	P001	CK	4,033.17	0.00	8,509.97
		08/01/16	16	3	P001	CK	4,254.99	0.00	4,254.98
		11/01/16	16	4	P001	CK	4,254.98	0.00	0.00
7	BRUETT, WILLIAM H & KAREN D			400					0.00
6	110 MOSLE ROAD			0			1.89	1.96	
-QFARM-	FAR HILLS NJ	07931		0			1.88	1.95	7.68
	110 MOSLE ROAD		3B	400		0.00			7.68
		02/01/16	16	1	P001	CK	1.89	0.00	5.79
		05/02/16	16	2	P001	CK	1.88	0.00	3.91
		08/01/16	16	3	P001	CK	1.96	0.00	1.95
		11/01/16	16	4	P001	CK	1.95	0.00	0.00
7	O'BRIEN, THOMAS & JUDITH			338100					0.00
6.01	116 MOSLE ROAD			513900			3,978.54	4,196.40	
	FAR HILLS NJ	07931		0			3,978.54	4,196.40	16,349.88
	116 MOSLE RD		2	852000		0.00			16,349.88
		02/02/16	16	1	P001	CK 1024	3,978.54	0.00	12,371.34
		04/29/16	16	2	P001	CK 1025	3,978.54	0.00	8,392.80
		08/08/16	16	3	P001	CK 1056	4,196.40	0.00	4,196.40
		11/01/16	16	4	P001	CK 1689	4,196.40	0.00	0.00

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7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	362600 1053600 07931 0 2 1416200				0.00
		10/15/15 16 1 J065 2015 Added S		342.42	0.00	26,834.46
		01/25/16 16 1 P001 CK 423238758		6,592.59	0.00	20,241.87
		10/15/15 16 2 J065 2015 Added S		342.42	0.00	20,584.29
		04/15/16 16 2 P001 CK 437842503		6,592.59	0.00	13,991.70
		07/25/16 16 3 P001 CK 454436471		6,995.85	0.00	6,995.85
		10/18/16 16 4 P001 CK 468645538		6,995.85	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
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD -QFARM- FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600		2.83 2.82	2.93 2.93	0.00 11.51 11.51
		02/01/16 16 1 P001 CK		2.83	0.00	8.68
		05/02/16 16 2 P001 CK		2.82	0.00	5.86
		08/01/16 16 3 P001 CK		2.93	0.00	2.93
		11/01/16 16 4 P001 CK		2.93	0.00	0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2841600 07931 0 3A 3512400		15,494.96 15,494.96	18,206.52 18,206.52	0.00 67,402.96 67,402.96
		01/27/16 16 1 P001 CK 1355		15,494.96	0.00	51,908.00
		04/15/16 16 2 P001 CK 1046		15,494.96	0.00	36,413.04
		07/28/16 16 3 P001 CK 1524		18,206.52	0.00	18,206.52
		10/28/16 16 4 P001 CK 1617		18,206.52	0.00	0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD -QFARM- FAR HILL, NJ 11 BRANCH ROAD	10500 0 07931 0 3B 10500		49.46 49.45	51.30 51.29	0.00 201.50 201.50
		01/27/16 16 1 P001 CK 1355		49.46	0.00	152.04
		04/15/16 16 2 P001 CK 1046		49.45	0.00	102.59
		07/28/16 16 3 P001 CK 1524		51.30	0.00	51.29
		10/28/16 16 4 P001 CK 1617		51.29	0.00	0.00
7 7.01	VAGELOS, DR.P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	636000 4314600 10017 0 3A 4950600		23,062.05 23,062.04	24,438.96 24,438.96	0.00 95,002.01 95,002.01
		01/25/16 16 1 P001 CK 8159		23,062.05	0.00	71,939.96
		06/03/16 16 2 P001 CK 8265		23,062.04	355.87	48,877.92
		06/03/16 16 3 P001 CK 8265		155.69	0.00	48,722.23

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7	7.01	VAGELOS, DR. P R&D%MARKS PANETH LLP	Continued			
		07/25/16 16	3 P001 CK 8424	24,283.27	0.00	24,438.96
		10/12/16 16	4 P001 CK 00008508	24,438.96	0.00	0.00
7	VAGELOS, DR. P.R&D%MARKS PANETH LLP	5020				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	0		23.65	24.52	
-QFARM-	NEW YORK NY	10017	0	23.64	24.52	96.33
	82 MOSLE ROAD	3B	5020 0.00			96.33
		01/25/16 16	1 P001 CK 8160	23.65	0.00	72.68
		06/03/16 16	2 P001 CK 8267	23.64	0.17	49.04
		06/03/16 16	3 P001 CK 8267	0.07	0.00	48.97
		07/25/16 16	3 P001 CK 8424	24.45	0.00	24.52
		10/12/16 16	4 P001 CK 00008508	24.52	0.00	0.00
7	DELUCA, ROBERT A & MARGARET M	452300				0.00
7.02	100 MOSLE ROAD	970100		6,626.50	7,021.43	
	FAR HILLS NJ	07931	0	6,626.50	7,021.43	27,295.86
	100 MOSLE ROAD	2	1422400 0.00			27,295.86
		02/04/16 16	1 P001 CK 8454	6,626.50	0.00	20,669.36
		05/05/16 16	2 P001 CK 8499	6,626.50	0.00	14,042.86
		08/04/16 16	3 P001 CK 8533	7,021.43	0.00	7,021.43
		11/02/16 16	4 P001 CK 8567	7,021.43	0.00	0.00
7	VIEIRA,CARLOS	379200				0.00
7.03	86 MOSLE ROAD	1276500		7,706.03	8,180.41	
	FAR HILLS, NJ	07931	0	7,706.03	8,180.41	31,772.88
	86 MOSLE ROAD	3A	1655700 0.00			31,772.88
		01/29/16 16	1 P001 CK 2967	7,706.03	0.00	24,066.85
		04/25/16 16	2 P001 CK 3510	7,706.03	0.00	16,360.82
		07/28/16 16	3 P001 CK 4074	8,180.41	0.00	8,180.41
		10/28/16 16	4 P001 CK 4598	8,180.41	0.00	0.00
7	VIEIRA,CARLOS	4400				0.00
7.03	86 MOSLE ROAD	0		20.73	21.50	
-QFARM-	FAR HILLS, NJ	07931	0	20.72	21.49	84.44
	86 MOSLE ROAD	3B	4400 0.00			84.44
		01/29/16 16	1 P001 CK 2967	20.73	0.00	63.71
		04/25/16 16	2 P001 CK 3510	20.72	0.00	42.99
		07/28/16 16	3 P001 CK 4074	21.50	0.00	21.49
		10/28/16 16	4 P001 CK 4598	21.49	0.00	0.00
7	CRAFTS, JR.; PUTNAM LEE	572400				0.00
8	130 STEVENS LANE	615900		5,552.15	5,849.59	
	FAR HILLS NJ	07931	0	5,552.15	5,849.59	22,803.48
	25 & 27 BRANCH	3A	1188300 0.00			22,803.48
		02/02/16 16	1 P001 CK 242	5,552.15	0.00	17,251.33
		05/17/16 16	2 P001 CK 246	5,552.15	37.75	11,699.18
		08/03/16 16	3 P001 CK 247	5,849.59	0.00	5,849.59
		11/02/16 16	4 P001 CK 250	5,849.59	0.00	0.00

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7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	0.00	90.44 90.43	93.79 93.79	0.00 368.45 368.45
		07/24/15 16 1 P001 CK 234 07/24/15 16 2 P001 CK 234 08/03/16 16 3 P001 CK 247 08/03/16 16 4 P001 CK 247		90.44 90.43 93.79 93.79	0.00 0.00 0.00 0.00	278.01 187.58 93.79 0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	481800 193100 10017 0 2 674900	0.00	3,154.76 3,154.76	3,320.91 3,320.90	0.00 12,951.33 12,951.33
		01/25/16 16 1 P001 CK 8161 06/03/16 16 2 P001 CK 8266 06/03/16 16 3 P001 CK 8266 08/05/16 16 3 P001 CK 8445 10/12/16 16 4 P001 CK 00008508		3,154.76 3,154.76 16.24 3,304.67 3,320.90	0.00 37.15 0.00 0.00 0.00	9,796.57 6,641.81 6,625.57 3,320.90 0.00
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	6700 0 07931 0 3B 6700	0.00	31.56 31.56	32.73 32.72	0.00 128.57 128.57
		01/27/16 16 1 P001 CK 1355 04/15/16 16 2 P001 CK 1046 07/28/16 16 3 P001 CK 1524 10/28/16 16 4 P001 CK 1617		31.56 31.56 32.73 32.72	0.00 0.00 0.00 0.00	97.01 65.45 32.72 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	291000 1490600 07105 0 3A 1781600	0.00	8,145.01 8,145.00	8,949.45 8,949.44	0.00 34,188.90 34,188.90
		11/13/15 16 1 P001 CK 114 02/04/16 16 1 P001 CK 116 02/04/16 16 2 P001 CK 116 04/29/16 16 2 P001 CK 118 04/29/16 16 3 P001 CK 118 08/02/16 16 3 P001 CK 119 11/08/16 16 4 P001 CK 2984		15.42 8,129.59 15.42 8,129.58 15.42 8,934.03 8,949.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00	34,173.48 26,043.89 26,028.47 17,898.89 17,883.47 8,949.44 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	16.96 16.95	17.59 17.58	0.00 69.08 69.08
		11/13/15 16 1 P001 CK 114 02/04/16 16 1 P001 CK 116 02/04/16 16 2 P001 CK 116 04/29/16 16 2 P001 CK 118 04/29/16 16 3 P001 CK 118 08/02/16 16 3 P001 CK 119		0.02 16.94 0.02 16.93 0.02 17.57	0.00 0.00 0.00 0.00 0.00 0.00	69.06 52.12 52.10 35.17 35.15 17.58

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7	10.01 -QFARM- - GUIDO, CHRISTOPHER A & CHROBOKOWA C Continued	11/08/16 16 4 P001 CK 2984		17.58	0.00	0.00
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	291000 1608900 07931 0 3A 1899900	0.00	8,842.09 8,842.08	9,387.46 9,387.45	0.00 36,459.08 36,459.08
		02/04/16 16 1 P001 CK 1907		8,842.09	0.00	27,616.99
		05/05/16 16 2 P001 CK 1937		8,842.08	0.00	18,774.91
		08/09/16 16 3 P001 CK 1982		9,387.46	0.00	9,387.45
		11/02/16 16 4 P001 CK 2016		9,387.45	0.00	0.00
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD -QFARM- - FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 0 3B 3000	0.00	14.13 14.13	14.66 14.65	0.00 57.57 57.57
		02/04/16 16 1 P001 CK 1907		14.13	0.00	43.44
		05/05/16 16 2 P001 CK 1937		14.13	0.00	29.31
		08/09/16 16 3 P001 CK 1982		14.66	0.00	14.65
		11/02/16 16 4 P001 CK 2016		14.65	0.00	0.00
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	347900 469000 07977 0 2 816900	0.00	3,811.34 3,811.33	4,026.82 4,026.82	0.00 15,676.31 15,676.31
		02/26/16 16 1 P001 CK 5347		3,811.34	35.74	11,864.97
		02/26/16 16 2 P001 CK 5347		5.95	0.00	11,859.02
		06/17/16 16 2 P001 CK 145		3,805.38	68.35	8,053.64
		09/16/16 16 3 P001 CK 1180		4,026.82	71.85	4,026.82
		12/13/16 16 4 P001 CK 155		4,007.66	65.47	19.16
		01/09/17 16 4 P001 CK 275		19.16	0.16	0.00
8 2	TUCKER, ANDREW J.F. & JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 57 WILLOW AVENUE	1249900 1816600 10029 0 2 3066500	0.00	14,297.21 14,297.20	15,125.87 15,125.86	0.00 58,846.14 58,846.14
		01/29/16 16 1 P001 CK 3165		14,297.21	0.00	44,548.93
		05/05/16 16 2 P001 CK 3202		14,297.20	0.00	30,251.73
		08/11/16 16 3 P001 CK 3335		15,125.87	0.00	15,125.86
		08/11/16 16 3 P001 CS		0.00	71.46	15,125.86
		11/01/16 16 4 P001 CK 3412		15,125.86	0.00	0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	270300 00672 426600 07977 0 2 696900	0.00	3,217.40 3,217.40	3,469.36 3,469.35	0.00 13,373.51 13,373.51
		01/26/16 16 1 P001 CK VARIOUS		3,217.40	0.00	10,156.11
		04/20/16 16 2 P001 CK VARIOUS		3,217.40	0.00	6,938.71
		08/09/16 16 3 P001 CK VARIOUS		3,469.36	0.00	3,469.35
		11/09/16 16 4 P001 CK VARIOUS		3,469.35	0.00	0.00

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8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1274900 4748400 07977 0 3A 6023300				0.00
		02/04/16 16 1 P001 CK 8460		27,870.02	29,923.55	115,587.13
		05/09/16 16 2 P001 CK		27,870.01	0.00	87,717.11
		08/01/16 16 3 P001 CK		29,923.55	0.00	59,847.10
		11/01/16 16 4 P001 CK		29,923.55	0.00	29,923.55
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 -QFARM- PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550				0.00
		02/04/16 16 1 P001 CK 8457		44.98	46.65	183.26
		05/09/16 16 2 P001 CK		44.98	0.00	183.26
		08/01/16 16 3 P001 CK		44.98	0.00	138.28
		11/01/16 16 4 P001 CK		46.65	0.00	93.30
				46.65	0.00	46.65
				46.65	0.00	0.00
8 2.03	NELSON, RONALD L. & JOYCE M. PO BOX 200 -QFARM- PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400				0.00
		02/04/16 16 1 P001 CK 8458		6.60	6.84	26.87
		05/09/16 16 2 P001 CK		6.59	6.84	26.87
		08/01/16 16 3 P001 CK		6.60	0.00	20.27
		11/01/16 16 4 P001 CK		6.59	0.00	13.68
				6.84	0.00	6.84
				6.84	0.00	0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	318300 15000 07934 0 15D 333300				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	320200 1445400 07977 0 3A 1765600				0.00
		02/02/16 16 1 P001 CK 5069		8,218.48	8,722.45	33,881.86
		05/06/16 16 2 P001 CK 5126		8,218.48	8,722.45	33,881.86
		08/01/16 16 3 P001 CK 5152		8,218.48	0.00	25,663.38
		11/08/16 16 4 P001 CK 5168		8,722.45	0.00	17,444.90
				8,722.45	0.00	8,722.45
				8,722.45	0.00	0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 -QFARM- PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200				0.00
		02/02/16 16 1 P001 CK 5069		5.66	5.86	23.03
		05/06/16 16 2 P001 CK 5126		5.65	5.86	23.03
		09/16/16 16 3 P001 CK 5160		5.66	0.01	17.37
		09/16/16 16 4 P001 CK 5160		5.65	0.00	11.72
		11/08/16 16 4 P001 CK 5168		5.86	0.06	5.86
				0.08	0.00	5.78
				5.86	0.00	0.08-

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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	0.00	37.28 37.28	38.67 38.66	0.00 151.89 151.89
		07/31/15 16 1 P001 CK 2977		37.28	0.00	114.61
		07/31/15 16 2 P001 CK 2977		37.28	0.00	77.33
		08/11/16 16 3 P001 CK 3336		38.67	0.00	38.66
		08/11/16 16 3 P001 CS		0.00	0.09	38.66
		08/11/16 16 4 P001 CK 3336		38.66	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	0.00	24.97 24.96	25.89 25.89	0.00 101.71 101.71
		12/11/15 16 1 P001 CK 1160		24.97	0.00	76.74
		12/11/15 16 2 P001 CK 1160		24.90	0.00	51.84
		07/29/16 16 2 P001 CK 1167		0.06	0.00	51.78
		07/29/16 16 3 P001 CK 1167		25.89	0.00	25.89
		07/29/16 16 4 P001 CK 1167		25.89	0.00	0.00
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 3B 1300	0.00	6.13 6.12	6.35 6.35	0.00 24.95 24.95
		02/04/16 16 1 P001 CK 8459		6.13	0.00	18.82
		05/09/16 16 2 P001 CK		6.12	0.00	12.70
		08/01/16 16 3 P001 CK		6.35	0.00	6.35
		11/01/16 16 4 P001 CK		6.35	0.00	0.00
8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	322200 0 07977 15C 322200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10 -C001 -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET	220400 192700 07977 2 413100	0.00	1,940.52 1,940.52	2,023.18 2,023.17	0.00 7,927.39 7,927.39
		02/05/16 16 1 P001 CK 8659		1,940.52	0.00	5,986.87
		05/09/16 16 2 P001 CK 8721		1,940.52	0.00	4,046.35
		08/01/16 16 3 P001 CK 1818		2,023.18	0.00	2,023.17
		11/04/16 16 4 P001 CK 8836		2,023.17	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	220400 00660 213800 07977 0 2 434200	0.00	1,958.89 1,958.89	2,207.26 2,207.26	0.00 8,332.30 8,332.30
		02/09/16 16 1 P001 CK VARIOUS		1,958.89	0.00	6,373.41
		03/21/16 16 2 JHR Homestead Credi		729.75-	0.00	5,643.66
		05/04/16 16 2 P001 CK VARIOUS		1,229.14	0.00	4,414.52
		08/09/16 16 3 P001 CK VARIOUS		2,207.26	0.00	2,207.26
		11/02/16 16 4 P001 CK VARIOUS		2,207.26	0.00	0.00
8 2.11 -QFARM- -	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE	11500 0 10029 0 3B 11500	0.00	54.17 54.16	56.18 56.18	0.00 220.69 220.69
		07/31/15 16 1 P001 CK 2978		54.17	0.00	166.52
		07/31/15 16 2 P001 CK 2978		54.16	0.00	112.36
		08/11/16 16 3 P001 CK 3337		56.18	0.00	56.18
		08/11/16 16 3 P001 CS		0.00	0.12	56.18
		08/11/16 16 4 P001 CK 3337		56.18	0.00	0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200	0.00	5.66 5.65	5.86 5.86	0.00 23.03 23.03
		11/12/15 16 1 J063 TRANS.FROM 3RD		5.57-	0.00	17.46
		11/12/15 16 1 J063 TRANS.FROM 2ND		0.09-	0.00	17.37
		11/12/15 16 2 J063 TRANS.FROM 3RD		4.05-	0.00	13.32
		12/11/15 16 2 P001 CK 1161		1.60	0.00	11.72
		04/14/16 16 2 J063 TRANS FRM 2015-		0.01-	0.00	11.71
		07/29/16 16 2 J063 TRANS TO'16 3 Q		0.01	0.00	11.72
		07/29/16 16 3 P001 CK 1166		5.85	0.00	5.87
		07/29/16 16 3 J063 TRANS FROM'16 2		0.01-	0.00	5.86
		07/29/16 16 4 P001 CK 1166		5.86	0.00	0.00
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	369000 361200 07934 0 2 730200	0.00	3,407.22 3,407.21	3,599.06 3,599.05	0.00 14,012.54 14,012.54
		07/01/16 16 1 P001 CK 15667		3,066.43	255.54	10,946.11
		07/01/16 16 1 P001 CK 15666		340.79	0.00	10,605.32
		07/01/16 16 2 P001 CK 15667		0.00	102.22	10,605.32
		07/01/16 16 2 P001 CK 15666		3,407.21	0.00	7,198.11
		07/01/16 16 3 P001 CK 15667		3,748.00	0.00	3,450.11
		04/24/17 16 3 J063 TRANS TO 16/4		148.94	0.00	3,599.05
		11/10/16 16 4 P001 CK 2411		3,450.11	0.00	148.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8	3.01	HOLMES, KEITH & MARCELLA 04/24/17 16	4 J063 TRANS FR 16/3	Continued 148.94-	0.00	0.00
8	3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	00660 2375700 07931 0 2 3010900	635200 14,003.30 14,003.30	14,886.29 14,886.28	0.00 57,779.17 57,779.17
		02/09/16 16	1 P001 CK VARIOUS	14,003.30	0.00	43,775.87
		05/04/16 16	2 P001 CK VARIOUS	14,003.30	0.00	29,772.57
		08/09/16 16	3 P001 CK VARIOUS	14,886.29	0.00	14,886.28
		11/02/16 16	4 P001 CK VARIOUS	14,886.28	0.00	0.00
8	3.02	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 -QFARM- - PEAPACK, NJ 60 MOSLE ROAD	07977 0 0 0.00	0 0.00	0.00 0.00	0.00 0.00
8	3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	07052 0 3A 330000	330000 0 1,544.41 1,544.41	1,621.94 1,621.94	0.00 6,332.70 6,332.70
		02/02/16 16	1 P001 CK 2092	1,544.41	0.00	4,788.29
		04/27/16 16	2 P001 CK 2097	1,544.41	0.00	3,243.88
		08/01/16 16	3 P001 CK 2102	1,621.94	0.00	1,621.94
		11/01/16 16	4 P001 CK 2105	1,621.94	0.00	0.00
8	3.03	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 -QFARM- - WEST ORANGE, NJ 64 MOSLE ROAD	07052 0 3B 3500	3500 0 16.49 16.48	17.10 17.10	0.00 67.17 67.17
		02/02/16 16	1 P001 CK 2092	16.49	0.00	50.68
		04/27/16 16	2 P001 CK 2097	16.48	0.00	34.20
		08/01/16 16	3 P001 CK 2102	17.10	0.00	17.10
		11/01/16 16	4 P001 CK 2105	17.10	0.00	0.00
8	3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	07934 0 3A 2670000	385100 2284900 12,575.70 12,575.70	13,042.95 13,042.95	0.00 51,237.30 51,237.30
		02/02/16 16	1 P001 CK 321	12,575.70	0.00	38,661.60
		04/27/16 16	2 P001 CK 334	12,575.70	0.00	26,085.90
		08/08/16 16	3 P001 CK 349	13,042.95	0.00	13,042.95
		10/25/16 16	4 P001 CK 358	13,042.95	0.00	0.00
8	3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD -QFARM- - GLADSTONE, NJ 66 MOSLE ROAD	07934 0 3B 1000	1000 0 4.71 4.71	4.89 4.88	0.00 19.19 19.19
		03/11/16 16	1 P001 CK 4020	4.71	0.04	14.48
		04/25/16 16	2 P001 CK 4060	4.71	0.00	9.77

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8	3.04 -QFARM- - CHESTNUTT,ROY & MONICA	08/09/16 16 3 P001 CK 4244		4.80	0.00	4.97
		10/25/16 16 3 P001 CK 4141		0.09	0.00	4.88
		10/25/16 16 4 P001 CK 4141		3.99	0.00	0.89
		02/03/17 16 4 P001 CK 4131		0.89	0.02	0.00
8	PEAPACK 3.05,LLC C/O MANDELBAUM	3700				0.00
3.05	80 MAIN STREET SUITE 510	0		17.43	18.07	
-QFARM- -	WEST ORANGE, NJ	07052 0		17.43	18.07	71.00
	68 MOSLE ROAD	3B 3700 0.00				71.00
		02/02/16 16 1 P001 CK 2092		17.43	0.00	53.57
		04/27/16 16 2 P001 CK 2097		17.43	0.00	36.14
		08/01/16 16 3 P001 CK 2102		18.07	0.00	18.07
		11/01/16 16 4 P001 CK 2105		18.07	0.00	0.00
8	SUTMAN ASSOCIATES,L.P.	3600				0.00
3.06	80 MAIN ST.,S#510	0		16.96	17.59	
-QFARM- -	WEST ORANGE, NJ	07052 0		16.95	17.58	69.08
	70 MOSLE ROAD	3B 3600 0.00				69.08
		02/04/16 16 1 P001 CK 408		16.96	0.00	52.12
		02/04/16 16 2 P001 CK 408		16.95	0.00	35.17
		08/02/16 16 3 P001 CK 444		17.59	0.00	17.58
		08/02/16 16 4 P001 CK 444		17.58	0.00	0.00
8	JESSICA ASSOCIATES,L.P.	1000000				0.00
5	P.O. BOX 187	2208500		15,088.49	15,697.08	
	BERNARDSVILLE, NJ	07924 0		15,088.48	15,697.07	61,571.12
	190 MAIN STREET	4A 3208500 0.00				61,571.12
		02/10/16 16 1 P001 CK 14938		15,088.49	0.00	46,482.63
		05/05/16 16 2 P001 CK 15211		15,088.48	0.00	31,394.15
		08/10/16 16 3 P001 CK 15480		15,697.08	0.00	15,697.07
		10/05/16 16 4 J065 2016 Added S		579.54	0.00	16,276.61
		11/02/16 16 4 P001 CK 15791		15,697.07	0.00	579.54
		11/02/16 16 4 P001 CK 15792		579.54	0.00	0.00
8	JESSICA ASSOCIATES,L.P.	330000				0.00
5.01	P.O. BOX 187	0		1,508.62	1,657.74	
	BERNARDSVILLE, NJ	07924 0		1,508.61	1,657.73	6,332.70
	5 MENDHAM ROAD	1 330000 0.00				6,332.70
		02/10/16 16 1 P001 CK 14939		1,508.62	0.00	4,824.08
		05/05/16 16 2 P001 CK 15212		1,508.61	0.00	3,315.47
		08/10/16 16 3 P001 CK 15481		1,657.74	0.00	1,657.73
		11/02/16 16 4 P001 CK 15793		1,657.73	0.00	0.00
8	MONGNO, LAWRENCE S & MEGAN	206100				0.00
8	PO BOX 45	00660 271400		2,189.68	2,391.94	
	PEAPACK NJ	07977 0		2,189.68	2,391.93	9,163.23
	188 MAIN STREET	2 477500 0.00				9,163.23
		02/09/16 16 1 P001 CK VARIOUS		2,189.68	0.00	6,973.55
		05/04/16 16 2 P001 CK VARIOUS		2,189.68	0.00	4,783.87

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
8	8	MONGNO, LAWRENCE S & MEGAN		Continued				
		08/09/16	16	3 P001	CK VARIOUS	2,391.94	0.00	2,391.93
		11/02/16	16	4 P001	CK VARIOUS	2,391.93	0.00	0.00
8	PHILLARY MANAGEMENT INC			199800				0.00
9	PO BOX 828			269700		2,170.84	2,334.02	
	FAR HILLS NJ	07931		0		2,170.84	2,334.01	9,009.71
	186 MAIN STREET	2		469500	0.00			9,009.71
		10/20/16	16	1 P001	CK 136	2,170.84	172.54	6,838.87
		10/20/16	16	2 P001	CK 136	2,170.84	182.35	4,668.03
		10/20/16	16	3 P001	CK 136	2,334.02	91.03	2,334.01
		04/28/17	16	4 P001	CK 182	95.73	0.00	2,238.28
		04/28/17	16	4 P001	CK 182	2,238.28	131.31	0.00
8	PEAPACK-GLADSTONE RESCUE SQUAD			259000				0.00
10	PO BOX 14			466000		0.00	0.00	
	PEAPACK NJ	07977		0		0.00	0.00	0.00
	1 SAINT LUKES AVE	15F		725000	0.00			0.00
8	THE RECTOR, WARDENS ET-ALL			238700				0.00
11	PO BOX 605			302900		0.00	0.00	
	GLADSTONE NJ	07934		0		0.00	0.00	0.00
	5 SAINT LUKES AVENUE	15D		541600	0.00			0.00
8	KOPPES, MICHAEL W & JAMI L G			240200				0.00
12	PO BOX 364	03075		300000		2,039.90	3,143.32	
	PEAPACK NJ	07977		0		2,039.90	3,143.32	10,366.44
	25 WILLOW AVENUE	2		540200	0.00			10,366.44
		12/21/15	16	1 P001	CK 29994	2,039.90	0.00	8,326.54
		05/03/16	16	2 P001	CK 11260	2,039.90	0.00	6,286.64
		08/03/16	16	3 P001	CK 4948	3,143.32	0.00	3,143.32
		10/28/16	16	4 P001	CK 5381	3,143.32	0.00	0.00
8	ABBOTT, JAMISON O & CARTER M			241700				0.00
13	PO BOX 386			484100		3,281.93	3,682.12	
	PEAPACK NJ	07977		0		3,281.93	3,682.12	13,928.10
	23 WILLOW AVENUE	2		725800	0.00			13,928.10
		02/09/16	16	1 P001	CK VARIOUS	3,281.93	0.00	10,646.17
		05/04/16	16	2 P001	CK VARIOUS	3,281.93	0.00	7,364.24
		08/09/16	16	3 P001	CK VARIOUS	3,682.12	0.00	3,682.12
		11/02/16	16	4 P001	CK VARIOUS	3,682.12	0.00	0.00
8	HOYLE, ELIZABETH & SULLIVAN, PATRICIA			238200				0.00
14	PO BOX 507			191700		1,957.95	2,166.94	
	PEAPACK, NJ	07977		0		1,957.95	2,166.94	8,249.78
	21 WILLOW AVENUE	2		429900	0.00			8,249.78
		02/09/16	16	1 P001	CK VARIOUS	1,957.95	0.00	6,291.83
		03/21/16	16	2 JHR	Homestead Credi	210.72-	0.00	6,081.11
		05/04/16	16	2 P001	CK VARIOUS	1,747.23	0.00	4,333.88
		08/09/16	16	3 P001	CK VARIOUS	2,166.94	0.00	2,166.94

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8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA Continued	11/02/16 16 4 P001 CK VARIOUS		2,166.94	0.00	0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	240700 162100 07977 0 2 402800 01/25/16 16 1 P001 CK 1666 03/21/16 16 2 JHR Homestead Credi 04/18/16 16 2 P001 CK 1708 07/25/16 16 3 P001 CK 1747 10/11/16 16 4 P001 CK 1774	0.00	1,852.92 1,852.91 1,852.92 703.17- 1,149.74 2,011.95 2,011.95	2,011.95 2,011.95 0.00 0.00 0.00 0.00	0.00 7,729.73 7,729.73 5,876.81 5,173.64 4,023.90 2,011.95 0.00
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE	259500 0 07977 0 15C 259500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE	212800 VT001 00660 158700 07977 0 2 371500 250.00 02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,682.89 1,682.88 1,682.89 1,682.88 1,756.66 1,756.66	1,756.66 1,756.66 0.00 0.00 0.00 0.00	0.00 6,879.09 6,879.09 5,196.20 3,513.32 1,756.66 0.00
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET	366400 302800 07977 0 2 669200 0.00 02/01/16 16 1 P001 CK 69845 05/02/16 16 1 P001 CK 69918 05/02/16 16 2 P001 CK 69918 07/29/16 16 2 P001 CK 69984 07/29/16 16 3 P001 CK 69984 10/31/16 16 3 P001 CK 70056 10/31/16 16 4 P001 CK 70056 01/30/17 16 4 P001 CK 70122		3,091.18 3,091.17 3,090.87 0.31 3,090.85 0.32 3,329.47 0.33 3,329.46 0.34	3,329.80 3,329.80 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01	0.00 12,841.95 12,841.95 9,751.08 9,750.77 6,659.92 6,659.60 3,330.13 3,329.80 0.34 0.00
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	344600 336100 07934 0 4A 680700 0.00 02/01/16 16 1 P001 CK 05/02/16 16 2 P001 CK 08/01/16 16 3 P001 CK 10/05/16 16 4 J065 2016 Added S 11/01/16 16 4 P001 CK		3,091.18 3,091.17 3,091.18 3,091.17 3,440.14 7,154.67 10,594.81	3,440.14 3,440.14 0.00 0.00 0.00 0.00 0.00	0.00 13,062.63 13,062.63 9,971.45 6,880.28 3,440.14 10,594.81 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	Original Billed Balance
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	208900 101300	0	310200	0.00	1,432.79 1,432.78	1,543.59 1,543.58	0.00 5,952.74 5,952.74
		02/01/16 16	1 P001 CK			1,432.79	0.00	4,519.95
		05/02/16 16	2 P001 CK			1,432.78	0.00	3,087.17
		08/01/16 16	3 P001 CK			1,543.59	0.00	1,543.58
		11/01/16 16	4 P001 CK			1,543.58	0.00	0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3730000	0	4550000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	233100 299600	0	532700	0.00	2,442.14 2,442.13	2,669.12 2,669.12	0.00 10,222.51 10,222.51
		01/26/16 16	1 P001 CK VARIOUS			2,442.14	0.00	7,780.37
		04/20/16 16	2 P001 CK VARIOUS			2,442.13	0.00	5,338.24
		08/09/16 16	3 P001 CK VARIOUS			2,669.12	0.00	2,669.12
		11/09/16 16	4 P001 CK VARIOUS			2,669.12	0.00	0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	229600 445000	0	674600	0.00	3,108.60 3,108.60	3,364.19 3,364.18	0.00 12,945.57 12,945.57
		02/02/16 16	1 P001 CK VARIOUS			3,108.60	0.00	9,836.97
		05/04/16 16	2 P001 CK VARIOUS			3,108.60	0.00	6,728.37
		08/10/16 16	3 P001 CK VARIOUS			3,364.19	0.00	3,364.18
		11/02/16 16	4 P001 CK VARIOUS			3,364.18	0.00	0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	229600 287000	0	516600	0.00	2,385.62 2,385.61	2,571.16 2,571.16	0.00 9,913.55 9,913.55
		01/22/16 16	1 P001 CK 4137			2,385.62	0.00	7,527.93
		03/21/16 16	2 JHR Homestead Credi			927.94	0.00	6,599.99
		05/02/16 16	2 P001 CK 4197			1,457.67	0.00	5,142.32
		08/02/16 16	3 P001 CK 4237			2,571.16	0.00	2,571.16
		11/01/16 16	4 P001 CK 4296			2,571.16	0.00	0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	313300 551700	0	865000	0.00	4,050.60 4,050.60	4,249.08 4,249.07	0.00 16,599.35 16,599.35
		01/27/16 16	1 P001 CK 6003			4,050.60	0.00	12,548.75
		04/22/16 16	2 P001 CK 6647			4,050.60	0.00	8,498.15
		07/25/16 16	3 P001 CK 7442			4,249.08	0.00	4,249.07
		10/25/16 16	4 P001 CK 8210			4,249.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	457700 2102300	07934	0			0.00 0.00	0.00 0.00	0.00 0.00
		15D	2560000	0.00					0.00
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	238000 486600	07934	0			3,377.54 3,377.54	3,575.00 3,574.99	0.00 13,905.07 13,905.07
		2	724600	0.00					10,527.53
		02/09/16 16	1 P001	CK VARIOUS		3,377.54	0.00		7,149.99
		05/04/16 16	2 P001	CK VARIOUS		3,377.54	0.00		3,574.99
		08/09/16 16	3 P001	CK VARIOUS		3,575.00	0.00		0.00
		11/02/16 16	4 P001	CK VARIOUS		3,574.99	0.00		
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	243600 444500	07934	0			3,207.04 3,207.04	3,395.28 3,395.28	0.00 13,204.64 13,204.64
		2	688100	0.00					9,997.60
		01/15/16 16	1 P001	CK 5045		3,207.04	0.00		6,790.56
		01/15/16 16	2 P001	CK 5045		3,207.04	0.00		3,395.28
		07/20/16 16	3 P001	CK 5118		3,395.28	0.00		0.00
		07/20/16 16	4 P001	CK 5118		3,395.28	0.00		
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	243900 436600	07934	0			3,169.83 3,169.83	3,359.57 3,359.57	0.00 13,058.80 13,058.80
		2	680500	0.00					9,888.97
		02/04/16 16	1 P001	CK 179		3,169.83	0.00		6,719.14
		05/05/16 16	2 P001	CK 186		3,169.83	0.00		3,359.57
		08/04/16 16	3 P001	CK 196		3,359.57	0.00		0.00
		11/04/16 16	4 P001	CK 202		3,359.57	0.00		
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	240500 380300	07934	0			2,892.89 2,892.88	3,063.69 3,063.69	0.00 11,913.15 11,913.15
		2	620800	0.00					9,020.26
		02/01/16 16	1 P001	CK 6194		2,892.89	0.00		8,520.26
		03/21/16 16	2 JHR	Homestead Credi		500.00-	0.00		6,127.38
		04/29/16 16	2 P001	CK 103		2,392.88	0.00		3,063.69
		08/02/16 16	3 P001	CK 112		3,063.69	0.00		0.00
		10/31/16 16	4 P001	CK 116		3,063.69	0.00		
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	237200 376900	07934	0			2,861.80 2,861.79	3,030.50 3,030.49	0.00 11,784.58 11,784.58
		2	614100	0.00					8,922.78
		02/04/16 16	1 P001	CK 3509		2,861.80	0.00		8,255.78
		03/21/16 16	2 JHR	Homestead Credi		667.00-	0.00		6,060.99
		05/03/16 16	2 P001	CK 3544		2,194.79	0.00		3,030.49
		07/26/16 16	3 P001	CK 3580		3,030.50	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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01	5	BECKER, DIANE L 11/02/16 16	4 P001 CK 3616	3,030.49	0.00	0.00
Continued						
8.01	CERZA-LEVINE, MARIA	236900				0.00
6	11 PHEASANT RUN GLADSTONE NJ	07934 0		3,327.15 3,327.14	3,523.69 3,523.68	13,701.66
	11 PHEASANT RUN	2 714000	0.00			13,701.66
		02/09/16 16	1 P001 CK VARIOUS	3,327.15	0.00	10,374.51
		05/04/16 16	2 P001 CK VARIOUS	3,327.14	0.00	7,047.37
		08/09/16 16	3 P001 CK VARIOUS	3,523.69	0.00	3,523.68
		11/02/16 16	4 P001 CK VARIOUS	3,523.68	0.00	0.00
8.01	NARDONE, PAMELA L.	240300				0.00
7	13 PHEASANT RUN GLADSTONE NJ	01246 07934 0		3,142.99 3,142.98	3,333.64 3,333.64	12,953.25
	13 PHEASANT RUN	2 675000	0.00			12,953.25
		02/09/16 16	1 P001 CK VARIOUS	3,142.99	0.00	9,810.26
		05/04/16 16	2 P001 CK VARIOUS	3,142.98	0.00	6,667.28
		08/09/16 16	3 P001 CK VARIOUS	3,333.64	0.00	3,333.64
		11/02/16 16	4 P001 CK VARIOUS	3,333.64	0.00	0.00
8.01	FOSINA, WILLIAM M. & NANCY M.	238900 VT001				0.00
8	15 PHEASANT RUN GLADSTONE NJ	07934 0		3,235.45 3,235.44	3,432.82 3,432.81	13,336.52
	15 PHEASANT RUN	2 708000	250.00			13,336.52
		02/08/16 16	1 P001 CK 700000134	3,235.45	0.00	10,101.07
		03/21/16 16	2 JHR Homestead Credi	500.00-	0.00	9,601.07
		05/05/16 16	2 P001 CK 6640	2,735.44	0.00	6,865.63
		08/02/16 16	3 P001 CK 700000142	3,432.82	0.00	3,432.81
		11/01/16 16	4 P001 CK 0700000145	3,432.81	0.00	0.00
8.01	SANSALONE, VIVIAN J.	236600				0.00
9	18 PHEASANT RUN GLADSTONE NJ	07934 0		3,630.94 3,630.94	3,844.53 3,844.52	14,950.93
	18 PHEASANT RUN	2 779100	0.00			14,950.93
		11/18/15 16	1 P001 CK 5817	17.18	0.00	14,933.75
		02/24/16 16	1 P001 CK 5930	3,613.76	31.98	11,319.99
		02/24/16 16	2 P001 CK 5930	6.94	0.00	11,313.05
		06/06/16 16	2 P001 CK 6260	3,624.00	48.84	7,689.05
		06/06/16 16	3 P001 CK 6260	15.34	0.00	7,673.71
		07/27/16 16	3 P001 CK 6222	3,829.19	0.00	3,844.52
		11/22/16 16	4 P001 CK 6049	3,844.52	31.62	0.00
8.01	BUCKLEY, ROBERT A & JACQUELYN K	236300				0.00
10	16 PHEASANT RUN GLADSTONE NJ	07934 0		2,965.42 2,965.41	3,140.85 3,140.84	12,212.52
	16 PHEASANT RUN	2 636400	0.00			12,212.52
		02/01/16 16	1 P001 CK	2,965.42	0.00	9,247.10
		05/02/16 16	2 P001 CK	2,965.41	0.00	6,281.69
		08/01/16 16	3 P001 CK	3,140.85	0.00	3,140.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 10	BUCKLEY, ROBERT A & JACQUELYN K 11/01/16 16	4 P001 CK	Continued	3,140.84	0.00	0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	236600 01246 426200 07934 0 2 662800	0.00	3,086.94 3,086.93	3,272.63 3,272.63	0.00 12,719.13 12,719.13
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,086.94 3,086.93 3,272.63 3,272.63	0.00 0.00 0.00 0.00	9,632.19 6,545.26 3,272.63 0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	238000 512100 07934 0 2 750100	0.00	3,507.07 3,507.06	3,690.15 3,690.14	0.00 14,394.42 14,394.42
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,507.07 3,507.06 3,690.15 3,690.14	0.00 0.00 0.00 0.00	10,887.35 7,380.29 3,690.14 0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	258700 532600 07934 0 2 791300	0.00	3,684.17 3,684.16	3,908.36 3,908.36	0.00 15,185.05 15,185.05
		07/27/16 16 1 P001 CK 4612 08/01/16 16 1 P001 CK 4613 07/27/16 16 2 P001 CK 4612 08/01/16 16 2 P001 CK 4613 08/04/16 16 2 P001 CK 4615 08/04/16 16 3 P001 CK 4615 09/09/16 16 3 P001 CK 4633 01/06/17 16 4 P001 CK 4677		3,590.70 93.47 0.00 3,586.93 97.23 3,586.79 321.57 3,908.36	250.88 0.09 158.42 3.68 0.15 0.00 3.22 99.94	11,594.35 11,500.88 11,500.88 7,913.95 7,816.72 4,229.93 3,908.36 0.00
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	258700 428800 07934 0 2 687500	0.00	3,204.22 3,204.21	3,392.35 3,392.35	0.00 13,193.13 13,193.13
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,204.22 3,204.21 3,392.35 3,392.35	0.00 0.00 0.00 0.00	9,988.91 6,784.70 3,392.35 0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	258700 483000 07934 0 2 741700	0.00	3,455.26 3,455.25	3,661.36 3,661.35	0.00 14,233.22 14,233.22
		11/11/15 16 1 P001 CK 3720 11/11/15 16 2 P001 CK 3720 07/22/16 16 3 P001 CK 3852		3,455.26 3,455.25 3,661.36	0.00 0.00 0.00	10,777.96 7,322.71 3,661.35

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 15	HART, GERRIANN	07/22/16 16	4 P001 CK 3852	3,661.35	0.00	0.00
Continued						
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	258700 506400 07934 0 2 765100	0.00	3,534.86 3,534.85 3,534.86 3,534.85 3,806.28 3,806.28	3,806.28 3,806.28 0.00 0.00 0.00 0.00	0.00 14,682.27 14,682.27 11,147.41 7,612.56 3,806.28 0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	258700 00672 465300 07934 0 2 724000	0.00	3,372.83 3,372.83 3,372.83 3,372.83 3,573.95 3,573.95	3,573.95 3,573.95 0.00 0.00 0.00 0.00	0.00 13,893.56 13,893.56 10,520.73 7,147.90 3,573.95 0.00
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	259300 599000 07934 0 2 858300	0.00	3,991.73 3,991.72 3,991.73 3,991.72 4,243.67 4,243.66	4,243.67 4,243.66 0.00 0.00 0.00 0.00	0.00 16,470.78 16,470.78 12,479.05 8,487.33 4,243.66 0.00
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	265500 00597 508700 07934 0 2 774200	0.00	3,573.95 3,573.95 3,573.95 3,573.95 3,854.50 3,854.50	3,854.50 3,854.50 0.00 0.00 0.00 0.00	0.00 14,856.90 14,856.90 11,282.95 7,709.00 3,854.50 0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	236300 00672 505500 07934 0 2 741800	0.00	3,455.73 3,455.73 3,455.73 3,455.73 3,661.84 3,661.84	3,661.84 3,661.84 0.00 0.00 0.00 0.00	0.00 14,235.14 14,235.14 10,779.41 7,323.68 3,661.84 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	
		Bank Impr	Value	Lmt Exempt	Deduct			Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN								0.00
			236300						
			00597				3,181.61	3,369.86	
			07934				3,181.60	3,369.86	13,102.93
			2						13,102.93
			682800			0.00			
		02/02/16	16	1	P001	CK VARIOUS	3,181.61	0.00	9,921.32
		05/04/16	16	2	P001	CK VARIOUS	3,181.60	0.00	6,739.72
		08/10/16	16	3	P001	CK VARIOUS	3,369.86	0.00	3,369.86
		11/02/16	16	4	P001	CK VARIOUS	3,369.86	0.00	0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN								0.00
			236300						
			403800				2,982.38	3,159.39	
			07934				2,982.37	3,159.38	12,283.52
			2						12,283.52
			640100			0.00			
		10/07/15	16	1	P001	CK 36606	0.21	0.00	12,283.31
		02/09/16	16	1	P001	CK VARIOUS	2,982.17	0.00	9,301.14
		05/04/16	16	2	P001	CK VARIOUS	2,982.37	0.00	6,318.77
		08/09/16	16	3	P001	CK VARIOUS	3,159.39	0.00	3,159.38
		11/02/16	16	4	P001	CK VARIOUS	3,159.38	0.00	0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN								0.00
			236300						
			440800				3,152.88	3,343.90	
			07934				3,152.87	3,343.90	12,993.55
			2						12,993.55
			677100			0.00			
		02/01/16	16	1	P001	CK	3,152.88	0.00	9,840.67
		05/02/16	16	2	P001	CK	3,152.87	0.00	6,687.80
		08/01/16	16	3	P001	CK	3,343.90	0.00	3,343.90
		11/01/16	16	4	P001	CK	3,343.90	0.00	0.00
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN								0.00
			238600						
			01246				3,363.41	3,568.02	
			07934				3,363.41	3,568.02	13,862.86
			2						13,862.86
			722400			0.00			
		02/09/16	16	1	P001	CK VARIOUS	3,363.41	0.00	10,499.45
		05/04/16	16	2	P001	CK VARIOUS	3,363.41	0.00	7,136.04
		08/09/16	16	3	P001	CK VARIOUS	3,568.02	0.00	3,568.02
		11/02/16	16	4	P001	CK VARIOUS	3,568.02	0.00	0.00
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE								0.00
			241100						
			386600				2,925.38	3,097.40	
			07934				2,925.38	3,097.40	12,045.56
			2						12,045.56
			627700			0.00			
		02/09/16	16	1	P001	CK VARIOUS	2,925.38	0.00	9,120.18
		05/04/16	16	2	P001	CK VARIOUS	2,925.38	0.00	6,194.80
		08/09/16	16	3	P001	CK VARIOUS	3,097.40	0.00	3,097.40
		11/02/16	16	4	P001	CK VARIOUS	3,097.40	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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	237200 439100 07934 0 2 676300	0.00	3,150.05 3,150.05	3,339.05 3,339.05	0.00 12,978.20 12,978.20
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,150.05 3,150.05 3,339.05 3,339.05	0.00 0.00 0.00 0.00	9,828.15 6,678.10 3,339.05 0.00
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	236600 427700 07934 0 2 664300	0.00	3,094.94 3,094.94	3,279.02 3,279.02	0.00 12,747.92 12,747.92
		02/10/16 16 1 P001 CK 234 05/05/16 16 2 P001 CK 238 08/09/16 16 3 P001 CK 242 11/08/16 16 4 P001 CK 245		3,094.94 3,094.94 3,279.02 3,279.02	0.00 0.00 0.00 0.00	9,652.98 6,558.04 3,279.02 0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	236300 414200 07934 0 2 650500	0.00	3,031.36 3,031.35	3,210.20 3,210.19	0.00 12,483.10 12,483.10
		01/26/16 16 1 P001 CK VARIOUS 04/20/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/09/16 16 4 P001 CK VARIOUS		3,031.36 3,031.35 3,210.20 3,210.19	0.00 0.00 0.00 0.00	9,451.74 6,420.39 3,210.19 0.00
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	240800 VT001 458300 07934 0 2 699100 250.00		3,195.88 3,195.88	3,386.99 3,386.98	0.00 13,165.73 13,165.73
		02/02/16 16 1 P001 CK 3656 03/21/16 16 2 JHR Homestead Credi 05/03/16 16 2 P001 CK 3686 08/01/16 16 3 P001 CK 3708 11/04/16 16 4 P001 CK 3730		3,195.88 500.00- 2,695.88 3,386.99 3,386.98	0.00 0.00 0.00 0.00 0.00	9,969.85 9,469.85 6,773.97 3,386.98 0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	236300 427900 07934 0 2 664200	0.00	3,093.53 3,093.53	3,279.47 3,279.47	0.00 12,746.00 12,746.00
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,093.53 3,093.53 3,279.47 3,279.47	0.00 0.00 0.00 0.00	9,652.47 6,558.94 3,279.47 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	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL								0.00
							2,852.38	3,020.73	
		07934			0		2,852.37	3,020.72	11,746.20
		2			612100	0.00			11,746.20
		02/02/16	16	1	P001	CK 2093	2,852.38	0.00	8,893.82
		03/21/16	16	2	JHR	Homestead Credi	500.00-	0.00	8,393.82
		04/29/16	16	2	P001	CK 2111	2,352.37	0.00	6,041.45
		08/01/16	16	3	P001	CK 2141	3,020.73	0.00	3,020.72
		10/31/16	16	4	P001	CK 2169	3,020.72	0.00	0.00
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD								0.00
							0.00	0.00	
		07977			0		0.00	0.00	0.00
		15C			307100	0.00			0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH								0.00
							3,989.37	4,256.58	
		00597			588300		3,989.37	4,256.57	16,491.89
		07934			0				16,491.89
		2			859400	0.00			16,491.89
		02/02/16	16	1	P001	CK VARIOUS	3,989.37	0.00	12,502.52
		05/04/16	16	2	P001	CK VARIOUS	3,989.37	0.00	8,513.15
		08/10/16	16	3	P001	CK VARIOUS	4,256.58	0.00	4,256.57
		11/02/16	16	4	P001	CK VARIOUS	4,256.57	0.00	0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH								0.00
							3,232.48	3,421.66	
		07934			434800		3,232.47	3,421.66	13,308.27
		2			693500	0.00			13,308.27
		02/04/16	16	1	P001	CK 8934	3,232.48	0.00	10,075.79
		03/21/16	16	2	JHR	Homestead Credi	500.00-	0.00	9,575.79
		05/06/16	16	2	P001	CK 9035	2,732.47	0.00	6,843.32
		08/08/16	16	3	P001	CK 9074	3,421.66	0.00	3,421.66
		11/08/16	16	4	P001	CK 9191	3,421.66	0.00	0.00
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH								0.00
							3,872.09	4,104.24	
		00660			572600		3,872.09	4,104.23	15,952.65
		07934			0				15,952.65
		2			831300	0.00			15,952.65
		12/24/15	16	1	P001	CK 1083	3,872.09	0.00	12,080.56
		04/27/16	16	2	P001	CK 1127	3,872.09	0.00	8,208.47
		07/28/16	16	3	P001	CK 1153	4,104.24	0.00	4,104.23
		10/28/16	16	4	P001	CK 1178	4,104.23	0.00	0.00
8.03 4	COLICCHIO, KERRI 241 HARDCRABBLE ROAD BERNARDSVILLE, NJ 8 DEER PATH								0.00
							3,613.04	3,825.01	
		00672			516500		3,613.04	3,825.00	14,876.09
		07924			0				14,876.09
		2			775200	0.00			14,876.09
		01/26/16	16	1	P001	CK VARIOUS	3,613.04	0.00	11,263.05
		04/20/16	16	2	P001	CK VARIOUS	3,613.04	0.00	7,650.01
		08/09/16	16	3	P001	CK VARIOUS	3,825.01	0.00	3,825.00

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
8.03 4	COLICCHIO, KERRI	11/09/16 16	4 P001 CK VARIOUS	3,825.00	0.00	0.00
Continued						
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH	258700 00660 507800 07934 0 2 766500	0.00	3,567.83 3,567.82	3,786.75 3,786.74	0.00 14,709.14 14,709.14
		02/09/16 16	1 P001 CK VARIOUS	3,567.83	0.00	11,141.31
		05/04/16 16	2 P001 CK VARIOUS	3,567.82	0.00	7,573.49
		08/09/16 16	3 P001 CK VARIOUS	3,786.75	0.00	3,786.74
		11/02/16 16	4 P001 CK VARIOUS	3,786.74	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	266600 644700 07934 0 2 911300	0.00	4,246.07 4,246.06	4,497.86 4,497.86	0.00 17,487.85 17,487.85
		02/09/16 16	1 P001 CK VARIOUS	4,246.07	0.00	13,241.78
		05/04/16 16	2 P001 CK VARIOUS	4,246.06	0.00	8,995.72
		08/09/16 16	3 P001 CK VARIOUS	4,497.86	0.00	4,497.86
		11/02/16 16	4 P001 CK VARIOUS	4,497.86	0.00	0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	259000 527700 07934 0 2 786700	0.00	3,669.09 3,669.09	3,879.30 3,879.29	0.00 15,096.77 15,096.77
		08/24/15 16	1 P001 CK 1978	3,669.09	0.00	11,427.68
		10/30/15 16	2 P001 CK 1996	3,669.09	0.00	7,758.59
		08/09/16 16	3 P001 CK VARIOUS	3,879.30	0.00	3,879.29
		11/02/16 16	4 P001 CK VARIOUS	3,879.29	0.00	0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	258700 00672 585600 07934 0 2 844300	0.00	3,938.03 3,938.03	4,163.03 4,163.03	0.00 16,202.12 16,202.12
		01/26/16 16	1 P001 CK VARIOUS	3,938.03	0.00	12,264.09
		04/20/16 16	2 P001 CK VARIOUS	3,938.03	0.00	8,326.06
		08/09/16 16	3 P001 CK VARIOUS	4,163.03	0.00	4,163.03
		11/09/16 16	4 P001 CK VARIOUS	4,163.03	0.00	0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	258700 752200 07934 0 2 1010900	0.00	4,570.12 4,570.11	5,129.47 5,129.47	0.00 19,399.17 19,399.17
		01/27/16 16	1 P001 CK 5176	4,570.12	0.00	14,829.05
		05/03/16 16	2 P001 CK 5286	4,570.11	0.00	10,258.94
		08/01/16 16	3 P001 CK 5405	5,129.47	0.00	5,129.47
		10/28/16 16	4 P001 CK 5545	5,129.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest		
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE								0.00
			00672		805100	4,981.30	5,286.32		
			07934		0	4,981.29	5,286.31		20,535.22
			2		1070100				20,535.22
		01/26/16	16	1	P001 CK VARIOUS	4,981.30	0.00		15,553.92
		04/20/16	16	2	P001 CK VARIOUS	4,981.29	0.00		10,572.63
		08/09/16	16	3	P001 CK VARIOUS	5,286.32	0.00		5,286.31
		11/09/16	16	4	P001 CK VARIOUS	5,286.31	0.00		0.00
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE								0.00
			00660		546800	3,750.58	3,978.20		
			07934		0	3,750.57	3,978.20		15,457.55
			2		805500				15,457.55
		02/09/16	16	1	P001 CK VARIOUS	3,750.58	0.00		11,706.97
		05/04/16	16	2	P001 CK VARIOUS	3,750.57	0.00		7,956.40
		08/10/16	16	3	P001 CK 9551018799	3,978.20	0.00		3,978.20
		11/02/16	16	4	P001 CK VARIOUS	3,978.20	0.00		0.00
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE								0.00
			07934		778200	4,828.70	5,120.36		
			07934		0	4,828.69	5,120.36		19,898.11
			2		1036900				19,898.11
		02/09/16	16	1	P001 CK VARIOUS	4,828.70	0.00		15,069.41
		05/04/16	16	2	P001 CK VARIOUS	4,828.69	0.00		10,240.72
		08/09/16	16	3	P001 CK VARIOUS	5,120.36	0.00		5,120.36
		11/02/16	16	4	P001 CK VARIOUS	5,120.36	0.00		0.00
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE								0.00
			07934		592200	3,963.47	4,200.92		
			07934		0	3,963.46	4,200.92		16,328.77
			2		850900				16,328.77
		02/09/16	16	1	P001 CK VARIOUS	3,963.47	0.00		12,365.30
		05/04/16	16	2	P001 CK VARIOUS	3,963.46	0.00		8,401.84
		08/09/16	16	3	P001 CK VARIOUS	4,200.92	0.00		4,200.92
		11/02/16	16	4	P001 CK VARIOUS	4,200.92	0.00		0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL								0.00
			07934		261300	3,149.58	3,334.72		
			07934		414500	3,149.58	3,334.72		12,968.60
			2		675800				12,968.60
		02/05/16	16	1	P001 CK 2001	3,149.58	0.00		9,819.02
		05/09/16	16	2	P001 CK 2012	3,149.58	0.00		6,669.44
		08/05/16	16	3	P001 CK 2018	3,334.72	0.00		3,334.72
		11/04/16	16	4	P001 CK 2025	3,334.72	0.00		0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE								0.00
			07934		259000	2,985.20	3,162.32		
			07934		381700	2,985.20	3,162.31		12,295.03
			2		640700				12,295.03
		02/09/16	16	1	P001 CK VARIOUS	2,985.20	0.00		9,309.83

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8.03	15	PEREZ,JOSE A.& DELLE VALLE,OLIVIA	Continued			
		05/04/16 16	2 P001 CK VARIOUS	2,985.20	0.00	6,324.63
		08/09/16 16	3 P001 CK VARIOUS	3,162.32	0.00	3,162.31
		11/02/16 16	4 P001 CK VARIOUS	3,162.31	0.00	0.00
8.04	BOYE,WILLIAM D.& SANTOS,ISABELLE	425700				0.00
1	2 LINCROFT DRIVE	730000		5,390.13	5,698.82	
	GLADSTONE, NJ	07934 0		5,390.12	5,698.81	22,177.88
	2 LINCROFT DRIVE	2 1155700	0.00			22,177.88
		11/04/15 16	1 P001 CK 4158	60.22	0.00	22,117.66
		02/04/16 16	1 P001 CK 4198	5,329.91	0.00	16,787.75
		02/04/16 16	2 P001 CK 4198	70.09	0.00	16,717.66
		05/05/16 16	2 P001 CK 4235	5,320.03	0.00	11,397.63
		05/05/16 16	3 P001 CK 4235	79.97	0.00	11,317.66
		08/04/16 16	3 P001 CK 4272	5,618.85	0.00	5,698.81
		08/04/16 16	4 P001 CK 4272	81.15	0.00	5,617.66
		11/02/16 16	4 P001 CK 4307	5,617.66	0.00	0.00
8.04	CHILTON, DARRELL & SHELLEY	426000				0.00
2	4 LINCROFT DRIVE	571000		4,653.95	4,912.27	
	GLADSTONE NJ	07934 0		4,653.95	4,912.26	19,132.43
	4 LINCROFT DRIVE	2 997000	0.00			19,132.43
		02/11/16 16	1 P001 CK 7210	4,653.95	0.00	14,478.48
		05/11/16 16	2 P001 CK 7271	4,653.95	0.00	9,824.53
		08/10/16 16	3 P001 CK 7421	4,912.27	0.00	4,912.26
		11/10/16 16	4 P001 CK 7483	4,912.26	0.00	0.00
8.04	VON REVENTLOW,CHRISTIAN & INGEBOG	404400				0.00
3	295 N BERNARDO AVE #200	473700		4,087.81	4,337.56	
	MOUNTAIN VIEW, CA	94043 0		4,087.81	4,337.56	16,850.74
	6 LINCROFT DRIVE	2 878100	0.00			16,850.74
		02/01/16 16	1 P001 CK	4,087.81	0.00	12,762.93
		05/02/16 16	2 P001 CK	4,087.81	0.00	8,675.12
		08/01/16 16	3 P001 CK	4,337.56	0.00	4,337.56
		11/01/16 16	4 P001 CK	4,337.56	0.00	0.00
8.04	UNDERWOOD, ROBERT E	258700				0.00
4	8 LINCROFT DRIVE	649700		4,057.67	4,658.44	
	GLADSTONE NJ	07934 0		4,057.66	4,658.43	17,432.20
	8 LINCROFT DRIVE	2 908400	0.00			17,432.20
		01/22/16 16	1 P001 CK 1081	4,057.67	0.00	13,374.53
		04/20/16 16	2 P001 CK 1089	4,057.66	0.00	9,316.87
		07/20/16 16	3 P001 CK 1096	4,658.44	0.00	4,658.43
		10/25/16 16	4 P001 CK 1101	4,658.43	0.00	0.00
8.05	SONNEBORN, JAMES R & KRISTIN M	236300				0.00
1	4 TIGER HILL DRIVE	00672 295100		2,478.88	2,619.91	
	GLADSTONE NJ	07934 0		2,478.87	2,619.91	10,197.57
	4 TIGER HILL DRIVE	2 531400	0.00			10,197.57
		01/26/16 16	1 P001 CK VARIOUS	2,478.88	0.00	7,718.69

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8.05	1	SONNEBORN, JAMES R & KRISTIN M	Continued			
		04/20/16 16	2 P001 CK 2436	2,478.87	0.00	5,239.82
		08/12/16 16	3 P001 CK 2447	2,619.91	0.00	2,619.91
		11/29/16 16	4 P001 CK	2,594.90	25.01	25.01
		01/06/17 16	4 P001 CK 0057166669	25.01	0.39	0.00
8.05	HOLLEB, DAVID G. & REGINA M.	248400				0.00
2	6 TIGER HILL DRIVE	00672 429100		3,157.59	3,343.03	
	GLADSTONE NJ	07934 0		3,157.58	3,343.03	13,001.23
	6 TIGER HILL DRIVE	2 677500	0.00			13,001.23
		01/26/16 16	1 P001 CK VARIOUS	3,157.59	0.00	9,843.64
		04/20/16 16	2 P001 CK VARIOUS	3,157.58	0.00	6,686.06
		08/09/16 16	3 P001 CK VARIOUS	3,343.03	0.00	3,343.03
		11/09/16 16	4 P001 CK VARIOUS	3,343.03	0.00	0.00
8.05	ROWE, EARL	243600				0.00
3	8 TIGER HILL ROAD	405400		3,025.24	3,201.92	
	GLADSTONE NJ	07934 0		3,025.23	3,201.92	12,454.31
	8 TIGER HILL DRIVE	2 649000	0.00			12,454.31
		02/24/16 16	1 P001 CK 622	0.00	33.28	12,454.31
		03/07/16 16	1 P001 CK 623	3,025.24	19.66	9,429.07
		03/07/16 16	2 P001 CK 623	55.10	0.00	9,373.97
		04/20/16 16	2 P001 CK 650	2,970.13	0.00	6,403.84
		08/01/16 16	3 P001 CK 655	3,201.92	0.00	3,201.92
		11/10/16 16	4 P001 CK 656	3,201.92	0.00	0.00
8.05	SEBORIA, PATRICIA C	239100				0.00
4	PO BOX 156	487000		3,381.78	3,585.15	
	PEAPACK NJ	07977 0		3,381.78	3,585.15	13,933.86
	10 TIGER HILL DRIVE	2 726100	0.00			13,933.86
		02/04/16 16	1 P001 CK 158	3,381.78	0.00	10,552.08
		05/05/16 16	2 P001 CK 7983	3,381.78	0.00	7,170.30
		08/10/16 16	3 P001 CK 8037	3,585.15	0.00	3,585.15
		11/02/16 16	4 P001 CK 290	3,585.15	0.00	0.00
8.05	WHITE,C&WHITE, EC & WHITE, M	237700				0.00
5	12 TIGER HILL DRIVE	681800		4,279.98	4,542.63	
	GLADSTONE NJ	07934 0		4,279.98	4,542.62	17,645.21
	12 TIGER HILL DRIVE	2 919500	0.00			17,645.21
		07/20/15 16	1 P001 CK 2605	4,279.98	0.00	13,365.23
		07/20/15 16	2 P001 CK 2605	4,279.98	0.00	9,085.25
		07/20/16 16	3 P001 CK 2781	4,542.63	0.00	4,542.62
		07/20/16 16	4 P001 CK 2781	4,542.62	0.00	0.00
8.05	GEORGE, ALEXANDER & CAROL	237700				0.00
6	14 TIGER HILL ROAD	356700		2,769.95	2,933.32	
	GLADSTONE NJ	07934 0		2,769.95	2,933.32	11,406.54
	14 TIGER HILL DRIVE	2 594400	0.00			11,406.54
		02/11/16 16	1 P001 CK 2452	2,769.95	0.00	8,636.59
		05/11/16 16	2 P001 CK 2456	2,769.95	0.00	5,866.64

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8.05	6	GEORGE, ALEXANDER & CAROL	Continued			
		08/12/16 16 3 P001 CK 2469		2,933.32	0.00	2,933.32
		11/11/16 16 4 P001 CK 2492		2,933.32	10.50	0.00
8.05	7	STEINHORN, JEFFREY & HERMAN, DEBORA	237700			0.00
		16 TIGER HILL DRIVE	447400	3,191.03	3,382.51	
		GLADSTONE NJ 07934	0	3,191.02	3,382.51	13,147.07
		16 TIGER HILL DRIVE	2 685100 0.00			13,147.07
		01/04/16 16 1 P001 CK 2082		3,191.03	0.00	9,956.04
		01/04/16 16 2 P001 CK 2082		3,191.02	0.00	6,765.02
		01/04/16 16 3 P001 CK 2082		6,382.05	0.00	382.97
		11/18/16 16 4 P001 CK 2153		382.97	21.67	0.00
		12/30/16 16 4 P001 CK 2167		2,999.54	0.00	2,999.54
8.05	8	STANLEY, RICHARD	252900			0.00
		18 TIGER HILL DRIVE	00672 456900	3,308.78	3,501.76	
		GLADSTONE, NJ 07934	0	3,308.77	3,501.75	13,621.06
		18 TIGER HILL DRIVE	2 709800 0.00			13,621.06
		01/26/16 16 1 P001 CK VARIOUS		3,308.78	0.00	10,312.28
		04/20/16 16 2 P001 CK VARIOUS		3,308.77	0.00	7,003.51
		08/09/16 16 3 P001 CK VARIOUS		3,501.76	0.00	3,501.75
		11/09/16 16 4 P001 CK VARIOUS		3,501.75	0.00	0.00
8.05	9	KIM, GIHONG & DUCKJA	258700			0.00
		PO BOX 458	535000	3,697.82	3,917.73	
		PEAPACK NJ 07977	0	3,697.82	3,917.73	15,231.10
		20 TIGER HILL DRIVE	2 793700 0.00			15,231.10
		01/15/16 16 1 P001 CK 1948		2,697.82	0.00	12,533.28
		01/15/16 16 1 J063 TRAN FRM '15 4T		1,000.00	0.00	11,533.28
		01/15/16 16 2 P001 CK 1948		3,697.82	0.00	7,835.46
		03/21/16 16 2 JHR Homestead Credi		1,000.00	0.00	6,835.46
		08/12/16 16 2 J063 TRANS TO 3RD QT		1,000.00	0.00	7,835.46
		08/12/16 16 3 P001 CK 1971		2,917.73	0.00	4,917.73
		08/12/16 16 3 J063 TRANS FROM 2ND		1,000.00	0.00	3,917.73
		08/12/16 16 4 P001 CK 1971		3,917.73	0.00	0.00
8.05	10	JEANES, NATHAN DOUGLASS & JULIE	258700			0.00
		22 TIGER HILL DR	505900	3,503.77	3,832.57	
		GLADSTONE, NJ 07934	0	3,503.77	3,832.56	14,672.67
		22 TIGER HILL DRIVE	2 764600 0.00			14,672.67
		02/09/16 16 1 P001 CK VARIOUS		3,503.77	0.00	11,168.90
		05/04/16 16 2 P001 CK VARIOUS		3,503.77	0.00	7,665.13
		08/09/16 16 3 P001 CK VARIOUS		3,832.57	0.00	3,832.56
		11/02/16 16 4 P001 CK VARIOUS		3,832.56	0.00	0.00
8.05	11	SROKA, KENNETH P. & VICTORIA V.	258700			0.00
		24 TIGER HILL DRIVE	642300	4,196.14	4,448.96	
		GLADSTONE, NJ 07934	0	4,196.14	4,448.95	17,290.19
		24 TIGER HILL DRIVE	2 901000 0.00			17,290.19
		01/27/16 16 1 P001 CK 3507		4,196.14	0.00	13,094.05

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8.05	11	SROKA, KENNETH P. & VICTORIA V.	Continued			
		04/22/16 16 2 P001 CK 3611		4,196.14	0.00	8,897.91
		07/20/16 16 3 P001 CK 3724		4,448.96	0.00	4,448.95
		10/20/16 16 4 P001 CK 3820		4,448.95	0.00	0.00
8.05	12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	258700 702700 07934 0 2 961400 0.00	4,480.16 4,480.15	4,744.48 4,744.48	0.00 18,449.27 18,449.27
		01/26/16 16 1 P001 CK VARIOUS		4,480.16	0.00	13,969.11
		04/20/16 16 2 P001 CK VARIOUS		4,480.15	0.00	9,488.96
		08/09/16 16 3 P001 CK VARIOUS		4,744.48	0.00	4,744.48
		11/09/16 16 4 P001 CK VARIOUS		4,744.48	0.00	0.00
8.05	13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	265500 100 07934 0 2 265600 0.00	1,239.20 1,239.20	1,309.23 1,309.23	0.00 5,096.86 5,096.86
		02/09/16 16 1 P001 CK VARIOUS		1,239.20	0.00	3,857.66
		05/04/16 16 2 P001 CK VARIOUS		1,239.20	0.00	2,618.46
		08/09/16 16 3 P001 CK VARIOUS		1,309.23	0.00	1,309.23
		11/02/16 16 4 P001 CK VARIOUS		1,309.23	0.00	0.00
9	1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD	215700 573900 07934 0 2 789600 0.00	3,664.85 3,664.85	3,911.36 3,911.36	0.00 15,152.42 15,152.42
		02/09/16 16 1 P001 CK VARIOUS		3,664.85	0.00	11,487.57
		05/04/16 16 2 P001 CK VARIOUS		3,664.85	0.00	7,822.72
		08/09/16 16 3 P001 CK VARIOUS		3,911.36	0.00	3,911.36
		11/02/16 16 4 P001 CK VARIOUS		3,911.36	0.00	0.00
9	3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	207500 512800 07934 0 2 720300 0.00	958.96 958.95	5,952.33 5,952.32	0.00 13,822.56 13,822.56
		02/22/16 16 1 P001 CK 2922		958.96	4.48	12,863.60
		02/22/16 16 2 P001 CK 2922		954.46	0.00	11,909.14
		03/30/16 16 2 P001 CK 12091		4.49	0.00	11,904.65
		07/26/16 16 3 P001 CK 7827		5,952.33	0.00	5,952.32
		08/09/16 16 4 P001 CK VARIOUS		5,952.33	0.00	0.01-
9	4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	183300 321500 07934 0 2 504800 0.00	2,341.82 2,341.81	2,501.74 2,501.74	0.00 9,687.11 9,687.11
		02/09/16 16 1 P001 CK VARIOUS		2,341.82	0.00	7,345.29
		05/04/16 16 2 P001 CK VARIOUS		2,341.81	0.00	5,003.48
		08/09/16 16 3 P001 CK VARIOUS		2,501.74	0.00	2,501.74
		11/02/16 16 4 P001 CK VARIOUS		2,501.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	184900 00597 466400 07934 0 2 651300				0.00
		10/15/15 16 1 J065 2015 Added S		682.01	0.00	11,134.43
		01/15/16 16 1 P001 CK 437356		21.09	0.00	11,134.43
		02/02/16 16 1 P001 CK VARIOUS		2,337.11	0.00	11,816.44
		05/04/16 16 1 P001 CK VARIOUS		660.92	13.66	11,795.35
		10/15/15 16 2 J065 2015 Added S		682.01	0.00	9,458.24
		05/04/16 16 2 P001 CK VARIOUS		1,662.52	0.00	8,797.32
		06/03/16 16 2 P001 CK 359943		1,356.59	9.65	9,479.33
		08/10/16 16 3 P001 CK VARIOUS		3,230.11	0.00	7,816.81
		11/02/16 16 4 P001 CK VARIOUS		3,230.11	0.00	6,460.22
						3,230.11
						0.00
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	185400 167900 07934 0 2 353300				0.00
		02/08/16 16 1 P001 CK 5741		1,637.67	0.00	6,779.83
		05/11/16 16 2 P001 CK 5787		1,637.67	0.00	6,779.83
		08/09/16 16 3 P001 CK 5829		1,752.25	0.00	5,142.16
		11/08/16 16 4 P001 CK 5872		1,752.24	0.00	3,504.49
						1,752.24
						0.00
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	183500 244700 07934 0 2 428200				0.00
		02/09/16 16 1 P001 CK VARIOUS		1,987.15	0.00	8,217.16
		05/04/16 16 2 P001 CK VARIOUS		1,987.15	0.00	8,217.16
		08/09/16 16 3 P001 CK VARIOUS		2,121.43	0.00	6,230.01
		11/02/16 16 4 P001 CK VARIOUS		2,121.43	0.00	4,242.86
						2,121.43
						0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	189200 206500 00597 07934 0 2 395700				0.00
		02/09/16 16 1 P001 CK VARIOUS		1,835.02	0.00	7,593.48
		05/04/16 16 2 P001 CK VARIOUS		1,835.01	0.00	7,593.48
		08/09/16 16 3 P001 CK VARIOUS		1,961.73	0.00	5,758.46
		10/18/16 16 4 P001 CK 696718		1,961.72	0.00	3,923.45
						1,961.72
						0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	182700 291700 07934 0 2 474400				0.00
		02/09/16 16 1 P001 CK VARIOUS		2,200.99	0.00	6,902.75
		05/04/16 16 2 P001 CK VARIOUS		2,200.98	0.00	4,701.77
		08/09/16 16 3 P001 CK VARIOUS		2,350.89	0.00	2,350.88
		11/02/16 16 4 P001 CK VARIOUS		2,350.88	0.00	2,350.88
						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
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET							0.00
			08150			1,723.86	1,842.60	
			07934			1,723.86	1,842.60	7,132.92
			2		371700			7,132.92
		11/18/15	16	1	P001 CK 283	5.59	0.00	7,127.33
		06/03/16	16	1	P001 CK 387	1,718.27	53.98	5,409.06
		06/03/16	16	2	P001 CK 387	1,723.86	27.58	3,685.20
		06/03/16	16	3	P001 CK 387	18.26	0.00	3,666.94
		09/20/16	16	3	P001 CK 453	1,824.34	22.30	1,842.60
		12/02/16	16	4	P001 CK 418	1,842.60	14.64	0.00
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD							0.00
						1,916.03	2,130.14	
			07934			1,916.03	2,130.13	8,092.33
			2		429500			8,092.33
		10/15/15	16	1	J065 2015 Added S	74.89	0.00	8,167.22
		02/09/16	16	1	P001 CK VARIOUS	1,863.38	0.00	6,303.84
		05/04/16	16	1	P001 CK VARIOUS	127.54	2.64	6,176.30
		10/15/15	16	2	J065 2015 Added S	74.89	0.00	6,251.19
		05/04/16	16	2	P001 CK VARIOUS	1,860.74	0.00	4,390.45
		07/25/16	16	2	P001 CK 1267	130.18	2.34	4,260.27
		08/09/16	16	3	P001 CK VARIOUS	2,130.14	0.00	2,130.13
		11/02/16	16	4	P001 CK VARIOUS	2,130.13	0.00	0.00
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD							0.00
						1,793.10	2,425.82	
			00660			1,793.10	2,425.82	8,437.84
			07934			1,793.10	2,425.82	8,437.84
			2		439700			8,437.84
		02/09/16	16	1	P001 CK VARIOUS	1,793.10	0.00	6,644.74
		05/04/16	16	2	P001 CK VARIOUS	1,793.10	0.00	4,851.64
		08/09/16	16	3	P001 CK VARIOUS	2,425.82	0.00	2,425.82
		11/02/16	16	4	P001 CK VARIOUS	2,425.82	0.00	0.00
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD							0.00
						1,724.33	2,570.39	
			08802			1,724.33	2,570.39	8,589.44
			2		447600			8,589.44
		02/01/16	16	1	P001 CK 138	1,724.33	0.00	6,865.11
		05/03/16	16	2	P001 CK 148	1,724.33	0.00	5,140.78
		08/05/16	16	3	P001 CK 115	2,570.39	0.00	2,570.39
		10/18/16	16	4	P001 CK 132	2,570.39	0.00	0.00
9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD							0.00
						1,597.16	1,728.47	
			07924			1,597.16	1,728.46	6,651.25
			2		346600			6,651.25
		02/09/16	16	1	P001 CK VARIOUS	1,597.16	0.00	5,054.09
		05/04/16	16	2	P001 CK VARIOUS	1,597.16	0.00	3,456.93
		08/09/16	16	3	P001 CK VARIOUS	1,728.47	0.00	1,728.46
		11/02/16	16	4	P001 CK VARIOUS	1,728.46	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest		
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD								0.00
			00672			1,577.38	1,802.94		
			07934			1,577.38	1,802.94		6,760.64
			2		352300				6,760.64
		01/26/16	16	1	P001 CK VARIOUS	1,577.38	0.00		5,183.26
		04/20/16	16	2	P001 CK VARIOUS	1,577.38	0.00		3,605.88
		08/09/16	16	3	P001 CK VARIOUS	1,802.94	0.00		1,802.94
		11/09/16	16	4	P001 CK VARIOUS	1,802.94	0.00		0.00
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD								0.00
					VT001				
			07934			1,854.94	1,988.55		7,686.98
			2		413600				7,686.98
		03/18/16	16	1	P001 CK 158	1,854.94	24.01		5,832.04
		06/03/16	16	2	P001 CK 161	1,854.94	15.32		3,977.10
		06/03/16	16	3	P001 CK 161	8.17	0.00		3,968.93
		09/09/16	16	3	P001 CK 165	1,980.38	25.81		1,988.55
		11/28/16	16	4	P001 CK 108	1,988.55	15.60		0.00
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD								0.00
			07934			1,765.78	1,887.04		7,305.63
			2		380700				7,305.63
		02/02/16	16	1	P001 CK 5313	1,765.78	0.00		5,539.85
		03/21/16	16	2	JHR Homestead Credi	396.40-	0.00		5,143.45
		05/09/16	16	2	P001 CK 5348	1,369.38	0.00		3,774.07
		07/29/16	16	3	P001 CK 5386	1,887.04	0.00		1,887.03
		10/18/16	16	4	P001 CK 5420	1,887.03	0.00		0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD								0.00
			07934			1,469.99	1,571.63		6,083.23
			2		317000				6,083.23
		02/02/16	16	1	P001 CK 995002	1,469.99	0.00		4,613.24
		05/02/16	16	2	P001 CK 64178657	1,469.99	0.00		3,143.25
		09/12/16	16	3	P001 CK 0004248899	1,571.63	16.61		1,571.62
		11/04/16	16	4	P001 CK 20570471	1,571.62	0.00		0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD								0.00
			07934			2,106.32	2,281.48		8,775.59
			2		457300				8,775.59
		02/22/16	16	1	P001 CK 8086	2,106.32	13.37		6,669.27
		02/22/16	16	2	P001 CK 8086	4.45	0.00		6,664.82
		03/21/16	16	2	JHR Homestead Credi	956.49-	0.00		5,708.33
		04/06/16	16	2	P001 CK 8126	1,145.37	0.00		4,562.96
		08/12/16	16	3	P001 CK 8241	2,281.48	0.00		2,281.48
		11/02/16	16	4	P001 CK 8336	2,281.48	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	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	189700 00672 07934 2	447200 0	636900	0.00	2,953.64 2,953.64	3,157.42 3,157.41	0.00 12,222.11 12,222.11
		01/26/16 16	1 P001	CK VARIOUS	2,953.64	0.00	9,268.47	
		04/20/16 16	2 P001	CK VARIOUS	2,953.64	0.00	6,314.83	
		08/09/16 16	3 P001	CK VARIOUS	3,157.42	0.00	3,157.41	
		11/09/16 16	4 P001	CK VARIOUS	3,157.41	0.00	0.00	
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	195100 00672 07934 2	436200 0	631300	0.00	2,909.37 2,909.37	3,147.96 3,147.95	0.00 12,114.65 12,114.65
		01/26/16 16	1 P001	CK VARIOUS	2,909.37	0.00	9,205.28	
		04/20/16 16	2 P001	CK VARIOUS	2,909.37	0.00	6,295.91	
		08/10/16 16	3 P001	CK 9015457680	3,147.96	0.00	3,147.95	
		11/09/16 16	4 P001	CK VARIOUS	3,147.95	0.00	0.00	
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	197100 248400 07934 2	0	445500	0.00	2,068.16 2,068.16	2,206.42 2,206.41	0.00 8,549.15 8,549.15
		01/25/16 16	1 P001	CK 4209	2,068.16	0.00	6,480.99	
		03/21/16 16	2 JHR	Homestead Credi	1,036.37-	0.00	5,444.62	
		04/29/16 16	2 P001	CK 4279	1,031.79	0.00	4,412.83	
		07/20/16 16	3 P001	CK 4344	2,206.42	0.00	2,206.41	
		10/25/16 16	4 P001	CK 4399	2,206.41	0.00	0.00	
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	190500 166200 07920 2	0	356700	0.00	1,652.27 1,652.27	1,770.27 1,770.26	0.00 6,845.07 6,845.07
		02/04/16 16	1 P001	CK 1807	1,652.27	0.50	5,192.80	
		05/05/16 16	2 P001	CK 1816	1,652.27	0.00	3,540.53	
		08/05/16 16	3 P001	CK 1076	1,770.27	0.00	1,770.26	
		11/04/16 16	4 P001	CK 1825	1,770.26	0.00	0.00	
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	183500 356700 07934 2	0	540200	250.00	1,257.72 1,257.71	2,615.00 2,614.99	0.00 7,745.42 7,745.42
		10/15/15 16	1 J065	2015 Added S	1,185.51	0.00	8,930.93	
		02/10/16 16	1 P001	CK 2884	2,443.23	0.00	6,487.70	
		10/15/15 16	2 J065	2015 Added S	1,185.51	0.00	7,673.21	
		05/17/16 16	2 P001	CK 3089	2,443.22	12.07	5,229.99	
		08/08/16 16	3 P001	CK 3121	2,615.00	0.00	2,614.99	
		11/07/16 16	4 P001	CK 3164	2,614.99	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
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	180600 00597 07934 2	215200 0 395800	0.00				0.00
					1,834.08 1,834.07	1,963.63 1,963.62		7,595.40 7,595.40
		02/09/16 16	1 P001	CK VARIOUS	1,834.08	0.00		5,761.32
		05/04/16 16	2 P001	CK VARIOUS	1,834.07	0.00		3,927.25
		08/09/16 16	3 P001	CK VARIOUS	1,963.63	0.00		1,963.62
		11/02/16 16	4 P001	CK VARIOUS	1,963.62	0.00		0.00
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	180600 00672 07934 2	197300 0 377900	0.00				0.00
					1,752.59 1,752.59	1,873.36 1,873.36		7,251.90 7,251.90
		01/26/16 16	1 P001	CK VARIOUS	1,752.59	0.00		5,499.31
		04/20/16 16	2 P001	CK VARIOUS	1,752.59	0.00		3,746.72
		08/09/16 16	3 P001	CK VARIOUS	1,873.36	0.00		1,873.36
		11/09/16 16	4 P001	CK VARIOUS	1,873.36	0.00		0.00
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	179500 154100 07934 2	154100 0 333600	0.00				0.00
					1,537.35 1,537.34	1,663.55 1,663.54		6,401.78 6,401.78
		01/27/16 16	1 P001	CK 5835	1,537.35	0.00		4,864.43
		03/21/16 16	2 JHR	Homestead Credi	361.38-	0.00		4,503.05
		05/05/16 16	2 P001	CK 5861	1,175.96	0.00		3,327.09
		08/03/16 16	3 P001	CK 5896	1,663.55	0.00		1,663.54
		10/31/16 16	4 P001	CK 5917	1,663.54	0.00		0.00
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	180300 00672 07934 2	136300 0 316600	0.00				0.00
					1,467.64 1,467.63	1,570.14 1,570.14		6,075.55 6,075.55
		01/26/16 16	1 P001	CK VARIOUS	1,467.64	0.00		4,607.91
		04/20/16 16	2 P001	CK VARIOUS	1,467.63	0.00		3,140.28
		08/09/16 16	3 P001	CK VARIOUS	1,570.14	0.00		1,570.14
		11/09/16 16	4 P001	CK VARIOUS	1,570.14	0.00		0.00
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	181000 01246 07934 2	179600 0 360600	0.00				0.00
					1,661.22 1,661.22	1,798.74 1,798.73		6,919.91 6,919.91
		02/09/16 16	1 P001	CK VARIOUS	1,661.22	0.00		5,258.69
		05/04/16 16	2 P001	CK VARIOUS	1,661.22	0.00		3,597.47
		08/09/16 16	3 P001	CK VARIOUS	1,798.74	0.00		1,798.73
		11/11/16 16	4 P001	CK 4000749442	1,798.73	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE								0.00
							3,406.28	3,613.43	
		07934			0		3,406.27	3,613.42	14,039.40
		2			731600	0.00			14,039.40
		01/25/16	16	1	P001	CK 700000430	3,406.28	0.00	10,633.12
		04/22/16	16	2	P001	CK 700000473	3,406.27	0.00	7,226.85
		07/22/16	16	3	P001	CK 700000518	3,530.77	0.00	3,696.08
		08/16/16	16	3	P001	CK 0700000526	82.66	0.28	3,613.42
		08/16/16	16	4	P001	CK 0700000526	3,426.91	0.00	186.51
		08/29/16	16	4	P001	CK 0700000538	103.58	0.00	82.93
		09/16/16	16	4	P001	CK 3314	82.93	0.00	0.00
11 2	8 JACKSON AVE. LLC 8 JACKSON AVE. GLADSTONE, NJ 8 JACKSON AVENUE								0.00
							2,001.28	2,166.79	
		06225			245300		2,001.28	2,166.79	8,336.14
		07934			0				8,336.14
		2			434400	0.00			8,336.14
		02/02/16	16	1	P001	CK 90017087	2,001.28	0.00	6,334.86
		05/03/16	16	2	P001	CK 90017437	2,001.28	0.00	4,333.58
		08/02/16	16	3	P001	CK 17842	2,166.79	0.00	2,166.79
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE								0.00
							1,835.02	1,988.60	
		00672			220500		1,835.01	1,988.59	7,647.22
		07977			0				7,647.22
		2			398500	0.00			7,647.22
		01/26/16	16	1	P001	CK VARIOUS	1,835.02	0.00	5,812.20
		04/20/16	16	2	P001	CK VARIOUS	1,835.01	0.00	3,977.19
		08/09/16	16	3	P001	CK VARIOUS	1,988.60	0.00	1,988.59
		11/09/16	16	4	P001	CK VARIOUS	1,988.59	0.00	0.00
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD								0.00
							1,578.32	1,684.94	
		00660			157100		1,578.32	1,684.94	6,526.52
		07934			0				6,526.52
		2			340100	0.00			6,526.52
		02/09/16	16	1	P001	CK VARIOUS	1,578.32	0.00	4,948.20
		05/04/16	16	2	P001	CK VARIOUS	1,578.32	0.00	3,369.88
		08/09/16	16	3	P001	CK VARIOUS	1,684.94	0.00	1,684.94
		11/02/16	16	4	P001	CK VARIOUS	1,684.94	0.00	0.00
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD								0.00
							1,621.19	1,756.26	
		00660			165200		1,621.18	1,756.25	6,754.88
		07934			0				6,754.88
		2			352000	0.00			6,754.88
		02/09/16	16	1	P001	CK VARIOUS	1,621.19	0.00	5,133.69
		05/04/16	16	2	P001	CK VARIOUS	1,621.18	0.00	3,512.51
		08/09/16	16	3	P001	CK VARIOUS	1,756.26	0.00	1,756.25
		11/02/16	16	4	P001	CK VARIOUS	1,756.25	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
11 6	E & W PROPERTIES, LLC 10 ADLER LANE BASKING RIDGE, NJ 43 MENDHAM ROAD								0.00
							1,171.38	1,255.20	
		07920			0		1,171.38	1,255.19	4,853.15
		2			252900	0.00			4,853.15
		02/08/16	16	1	P001	CK 466	1,171.38	0.00	3,681.77
		06/06/16	16	2	P001	CK 494	1,171.38	9.11	2,510.39
		06/06/16	16	3	P001	CK 494	2.86	0.00	2,507.53
		07/22/16	16	3	P001	CK 510	1,252.34	0.00	1,255.19
		11/01/16	16	4	P001	CK 543	1,255.19	0.00	0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD								0.00
							1,776.62	1,893.48	
		07934			0		1,776.61	1,893.47	7,340.18
		2			382500	0.00			7,340.18
		02/08/16	16	1	P001	CK 4221	1,776.62	0.00	5,563.56
		05/05/16	16	2	P001	CK 4245	1,776.61	0.00	3,786.95
		08/02/16	16	3	P001	CK 4293	1,893.48	0.00	1,893.47
		11/04/16	16	4	P001	CK 4315	1,893.47	0.00	0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD								0.00
		00672			282600		2,171.31	2,314.36	
		07934			0		2,171.31	2,314.35	8,971.33
		2			467500	0.00			8,971.33
		01/26/16	16	1	P001	CK VARIOUS	2,171.31	0.00	6,800.02
		04/20/16	16	2	P001	CK VARIOUS	2,171.31	0.00	4,628.71
		08/09/16	16	3	P001	CK VARIOUS	2,314.36	0.00	2,314.35
		11/09/16	16	4	P001	CK VARIOUS	2,314.35	0.00	0.00
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD								0.00
		00660			210400		1,834.55	1,963.16	
		07934			0		1,834.54	1,963.15	7,595.40
		2			395800	0.00			7,595.40
		02/09/16	16	1	P001	CK VARIOUS	1,834.55	0.00	5,760.85
		05/04/16	16	2	P001	CK VARIOUS	1,834.54	0.00	3,926.31
		08/09/16	16	3	P001	CK VARIOUS	1,963.16	0.00	1,963.15
		11/02/16	16	4	P001	CK VARIOUS	1,963.15	0.00	0.00
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD								0.00
		01246			183900		1,542.20	1,675.70	
		07934			0		1,542.20	1,675.70	6,435.80
		2			348400	250.00			6,435.80
		02/09/16	16	1	P001	CK VARIOUS	1,542.20	0.00	4,893.60
		03/21/16	16	2	JHR	Homestead Credi	662.90-	0.00	4,230.70
		05/04/16	16	2	P001	CK VARIOUS	879.30	0.00	3,351.40
		08/09/16	16	3	P001	CK VARIOUS	1,675.70	0.00	1,675.70
		11/02/16	16	4	P001	CK VARIOUS	1,675.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
11	DENISON, DEAN S.								0.00
11	33 MENDHAM RD.	00660					2,759.12	3,085.20	
	GLADSTONE, NJ	07934					2,759.12	3,085.19	11,688.63
	33 MENDHAM ROAD	2							11,688.63
		07/18/16	16	1	P001	CK 1020	2,759.12	230.39	8,929.51
		07/18/16	16	2	P001	CK 1020	2,759.12	106.23	6,170.39
		07/18/16	16	3	P001	CK 1020	1,000.00	0.00	5,170.39
		09/02/16	16	3	P001	CK 5870	2,085.20	23.79	3,085.19
		11/02/16	16	4	P001	CK VARIOUS	3,085.19	0.00	0.00
11	LEWIS, VICTORIA A.								0.00
12	PO BOX 28						1,785.56	1,904.68	
	GLADSTONE NJ	07934					1,785.56	1,904.67	7,380.47
	2 DEWEY AVENUE	2							7,380.47
		02/01/16	16	1	P001	CK 1002	1,785.56	0.00	5,594.91
		05/05/16	16	2	P001	CK 1011	1,785.56	0.00	3,809.35
		08/03/16	16	3	P001	CK 1018	1,904.68	0.00	1,904.67
		11/01/16	16	4	P001	CK 1023	1,904.67	0.00	0.00
11	COOPER, NICOLE R								0.00
13	4 DEWEY AVENUE						1,790.75	1,913.89	
	GLADSTONE NJ	07934					1,790.74	1,913.88	7,409.26
	4 DEWEY AVENUE	2							7,409.26
		02/09/16	16	1	P001	CK VARIOUS	1,790.75	0.00	5,618.51
		04/14/16	16	2	J063	TRANS FRM 2015-	82.36-	0.00	5,536.15
		05/04/16	16	2	P001	CK VARIOUS	1,708.38	0.00	3,827.77
		05/04/16	16	3	P001	CK VARIOUS	82.36	0.00	3,745.41
		08/09/16	16	3	P001	CK VARIOUS	1,831.53	0.00	1,913.88
		11/02/16	16	4	P001	CK VARIOUS	1,913.88	0.00	0.00
11	BOROUGH OF PEAPACK-GLADSTONE								0.00
14	PO BOX 218						0.00	0.00	
	PEAPACK NJ	07977					0.00	0.00	0.00
	6 DEWEY AVENUE	15C							0.00
11	SUTTE, MATTHEW & ELIZABETH								0.00
15	4 JACKSON AVENUE						746.07	804.49	
	GLADSTONE, NJ	07934					746.06	804.48	3,101.10
	282 MAIN STREET	1							3,101.10
		01/25/16	16	1	P001	CK 700000429	746.07	0.00	2,355.03
		04/22/16	16	2	P001	CK 700000472	746.06	0.00	1,608.97
		08/16/16	16	3	P001	CK 0700000525	772.60	2.68	836.37
		08/29/16	16	3	P001	CK 0700000537	29.12	0.09	807.25
		09/16/16	16	3	P001	CK 3313	2.77	0.01	804.48
		09/16/16	16	4	P001	CK 3313	804.48	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
12 1	GOLDBERG, HOWARD B. 33 CLINTON RD. WEST CALDWELL, NJ 9 DEWEY AVENUE								0.00
							2,030.01	2,200.43	
		07006					2,030.01	2,200.42	8,460.87
		2							8,460.87
		12/02/15	16	1	P001	CK 401	2.00	0.00	8,458.87
		02/10/16	16	1	P001	CK 407	2,028.01	0.00	6,430.86
		02/10/16	16	2	P001	CK 407	2.00	0.00	6,428.86
		07/07/16	16	2	P001	CK 421	2,028.01	39.42	4,400.85
		08/05/16	16	3	P001	CK 7491	2,200.43	0.00	2,200.42
		12/02/16	16	4	P001	CK 2604	2,200.42	20.51	0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE								0.00
							1,786.04	1,903.25	
		08201					1,786.03	1,903.24	7,378.56
		2							7,378.56
		02/29/16	16	1	P001	CK 5773	1,786.04	13.33	5,592.52
		06/07/16	16	2	P001	CK 5815	1,786.03	17.15	3,806.49
		06/07/16	16	3	P001	CK 5815	4.76	0.00	3,801.73
		08/05/16	16	3	P001	CK 5842	1,898.49	0.00	1,903.24
		11/28/16	16	4	P001	CK 5874	1,903.24	15.52	0.00
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE								0.00
							2,095.95	2,271.70	
		07934					2,095.95	2,271.69	8,735.29
		2							8,735.29
		02/09/16	16	1	P001	CK VARIOUS	2,095.95	0.00	6,639.34
		03/21/16	16	2	JHR	Homestead Credi	737.53-	0.00	5,901.81
		05/04/16	16	2	P001	CK VARIOUS	1,358.42	0.00	4,543.39
		08/09/16	16	3	P001	CK VARIOUS	2,271.70	0.00	2,271.69
		11/02/16	16	4	P001	CK VARIOUS	2,271.69	0.00	0.00
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD								0.00
							2,035.19	2,205.80	
		07934					2,035.19	2,205.80	8,481.98
		2							8,481.98
		02/04/16	16	1	P001	CK 2230	2,035.19	0.00	6,446.79
		06/07/16	16	2	P001	CK 2245	2,035.19	21.63	4,411.60
		08/05/16	16	3	P001	CK 2249	2,205.80	0.00	2,205.80
		11/09/16	16	4	P001	CK 2262	2,205.80	0.00	0.00
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD								0.00
							1,739.55	1,863.12	
		07934					1,739.54	1,863.11	7,205.32
		2							7,205.32
		02/04/16	16	1	P001	CK 2230	1,739.55	0.00	5,465.77
		06/07/16	16	2	P001	CK 2245	1,739.54	16.31	3,726.23
		08/05/16	16	3	P001	CK 2249	1,863.12	0.00	1,863.11
		11/09/16	16	4	P001	CK 2262	1,863.11	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD								0.00
							1,539.23	1,666.46	
		07934			0		1,539.23	1,666.46	6,411.38
		2			334100	0.00			6,411.38
		02/09/16	16	1	P001	CK VARIOUS	1,539.23	0.00	4,872.15
		05/04/16	16	2	P001	CK VARIOUS	1,539.23	0.00	3,332.92
		08/09/16	16	3	P001	CK VARIOUS	1,666.46	0.00	1,666.46
		11/02/16	16	4	P001	CK VARIOUS	1,666.46	0.00	0.00
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD								0.00
							1,640.50	2,492.07	
		07934			0		1,640.49	2,492.07	8,265.13
		2			430700	0.00			8,265.13
		01/22/16	16	1	P001	CK 1060	1,640.50	0.00	6,624.63
		04/14/16	16	2	J063	TRANS FRM 2015-	1,692.11-	0.00	4,932.52
		07/25/16	16	2	J063	TRANS TO 2016 3	51.62	0.00	4,984.14
		07/25/16	16	3	J063	TRANS FROM'16 4	51.62-	0.00	4,932.52
		07/26/16	16	3	P001	CK 1151	2,440.45	0.00	2,492.07
		07/26/16	16	4	P001	CK 1151	51.62	0.00	2,440.45
		10/28/16	16	4	P001	CK 1194	2,440.45	0.00	0.00
12 8	O'LEARY, L. E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE								0.00
							1,836.90	1,964.64	
		07934			0		1,836.90	1,964.64	7,603.08
		2			396200	0.00			7,603.08
		02/09/16	16	1	P001	CK VARIOUS	1,836.90	0.00	5,766.18
		05/04/16	16	2	P001	CK VARIOUS	1,836.90	0.00	3,929.28
		08/09/16	16	3	P001	CK VARIOUS	1,964.64	0.00	1,964.64
		11/02/16	16	4	P001	CK VARIOUS	1,964.64	0.00	0.00
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE								0.00
							2,312.14	2,477.69	
		07934			0		2,312.14	2,477.68	9,579.65
		2			499200	0.00			9,579.65
		02/09/16	16	1	P001	CK VARIOUS	2,312.14	0.00	7,267.51
		05/04/16	16	2	P001	CK VARIOUS	2,312.14	0.00	4,955.37
		08/09/16	16	3	P001	CK VARIOUS	2,477.69	0.00	2,477.68
		11/02/16	16	4	P001	CK VARIOUS	2,477.68	0.00	0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE								0.00
							1,715.39	1,832.85	
		00597			190000		1,715.38	1,832.84	7,096.46
		07934			0				7,096.46
		2			369800	0.00			7,096.46
		02/02/16	16	1	P001	CK VARIOUS	1,715.39	0.00	5,381.07
		05/04/16	16	2	P001	CK VARIOUS	1,715.38	0.00	3,665.69
		08/10/16	16	3	P001	CK VARIOUS	1,832.85	0.00	1,832.84
		11/02/16	16	4	P001	CK VARIOUS	1,832.84	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	179800 00660 166300 07934 0 2 346100	0.00	1,606.11 1,606.11	1,714.72 1,714.72	0.00 6,641.66 6,641.66
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,606.11 1,606.11 1,714.72 1,714.72	0.00 0.00 0.00 0.00	5,035.55 3,429.44 1,714.72 0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	356400 679600 59911 0 4A 1036000	0.00	4,827.75 4,827.75	5,112.67 5,112.67	0.00 19,880.84 19,880.84
		01/13/16 16 1 P001 CK 2487 04/20/16 16 2 P001 CK 700000644 07/25/16 16 3 P001 CK 700000697 11/01/16 16 4 P001 CK 0700000737		4,827.75 4,827.75 5,112.67 5,112.67	0.00 0.00 0.00 0.00	15,053.09 10,225.34 5,112.67 0.00
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	215800 364200 07931 0 4A 580000	0.00	2,698.83 2,698.83	2,866.27 2,866.27	0.00 11,130.20 11,130.20
		10/20/16 16 1 P001 CK 137 10/20/16 16 2 P001 CK 137 10/20/16 16 3 P001 CK 137 04/28/17 16 4 P001 CK 181 04/28/17 16 4 P001 CK 181		2,698.83 2,698.83 2,866.27 118.26 2,748.01	240.65 226.70 111.78 0.00 177.88	8,431.37 5,732.54 2,866.27 2,748.01 0.00
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	245300 416700 07934 0 4A 662000	0.00	3,080.34 3,080.34	3,271.55 3,271.55	0.00 12,703.78 12,703.78
		01/29/16 16 1 P001 CK 1530 04/25/16 16 2 P001 CK 1537 08/02/16 16 3 P001 CK 1551 10/18/16 16 4 P001 CK 1570		3,080.34 3,080.34 3,271.55 3,271.55	0.00 0.00 0.00 0.00	9,623.44 6,543.10 3,271.55 0.00
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	575000 1050000 07934 0 4A 1625000	0.00	7,536.00 7,536.00	8,055.88 8,055.87	0.00 31,183.75 31,183.75
		02/04/16 16 1 P001 CK 24469 04/27/16 16 2 P001 CK 24783 07/25/16 16 3 P001 CK 25116 10/28/16 16 4 P001 CK 25488		7,536.00 7,536.00 8,055.88 8,055.87	0.00 0.00 0.00 0.00	23,647.75 16,111.75 8,055.87 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	Original Billed Balance
13 2	279 MAIN STREET,LLC %GASPAR FERRARA 57 DREAHOOK ROAD WHITEHOUSE STATION NJ 279 MAIN STREET	280500 326500 08888 4A	0 0 607000	0.00		2,826.00 2,826.00	2,998.17 2,998.16	0.00 11,648.33 11,648.33
		02/12/16 16	1 P001 CS CASH	0.04		0.00		11,648.29
		02/12/16 16	1 P001 CK 1077	2,825.96		0.00		8,822.33
		02/12/16 16	1 P001 CS CASH	0.00		9.96		8,822.33
		02/12/16 16	2 P001 CK 1077	2,826.00		0.00		5,996.33
		02/12/16 16	3 P001 CK 1077	0.04		0.00		5,996.29
		08/05/16 16	3 P001 CK 1090	2,998.13		0.04		2,998.16
		08/05/16 16	4 P001 CK 1090	2,998.16		0.00		0.00
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	1956700 56000 08873 5B	0 0 2012700	0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	318000 597000 07934 4A	0 0 915000	0.00		4,309.65 4,309.65	4,469.78 4,469.77	0.00 17,558.85 17,558.85
		02/02/16 16	1 P001 CK 2861	4,309.65		0.00		13,249.20
		05/06/16 16	2 P001 CK 2881	4,309.65		0.00		8,939.55
		08/05/16 16	3 P001 CK 2907	4,469.78		0.00		4,469.77
		11/09/16 16	4 P001 CK 2933	4,469.77		0.00		0.00
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	153700 219300 07934 4A	0 0 373000	0.00		1,737.99 1,737.99	1,840.95 1,840.94	0.00 7,157.87 7,157.87
		01/29/16 16	1 P001 CK 1987	1,737.99		0.00		5,419.88
		05/06/16 16	2 P001 CK 2000	1,737.99		0.00		3,681.89
		08/05/16 16	3 P001 CK 2015	1,840.95		0.00		1,840.94
		11/04/16 16	4 P001 CK 2028	1,840.94		0.00		0.00
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	250000 483000 07931 4A	0 0 733000	0.00		3,414.75 3,414.75	3,618.39 3,618.38	0.00 14,066.27 14,066.27
		02/22/16 16	1 P1SB CK 5122	3,414.75		30.73		10,651.52
		04/29/16 16	2 P001 CK 2110	3,414.75		0.00		7,236.77
		08/11/16 16	3 P001 CK 1005	2,418.39		0.00		4,818.38
		08/11/16 16	3 P001 CS	1,200.00		0.00		3,618.38
		11/10/16 16	4 P001 CK 1008	3,618.38		0.00		0.00
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	464000 230000 07930 4A	0 0 694000	0.00		2,924.91 2,924.91	3,734.02 3,734.02	0.00 13,317.86 13,317.86
		02/01/16 16	1 P001 CK	2,924.91		0.00		10,392.95

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	5	BAJWA, MANJIT SINGH & KAUR RAVINDER Continued				
		05/02/16 16 2 P001 CK		2,924.91	0.00	7,468.04
		08/01/16 16 3 P001 CK		3,734.02	0.00	3,734.02
		11/01/16 16 4 P001 CK		3,734.02	0.00	0.00
14	GABLER, ALEXANDRE M. & THERESA A.	32100				0.00
6	3011 CAMELOT COURT	0		149.78	158.22	
	HELMETTA, NJ	08828 0		149.78	158.22	616.00
	1 BODINE AVENUE	1 32100 0.00				616.00
		02/02/16 16 1 P001 CK 346		149.78	0.00	466.22
		05/06/16 16 2 P001 CK 362		149.78	0.00	316.44
		07/28/16 16 3 P001 CK 372		158.22	0.00	158.22
		10/28/16 16 4 P001 CK 392		158.22	0.00	0.00
14	FARMER, NOELLE	214300				0.00
7	3 BODINE AVENUE	137600		1,622.13	1,754.36	
	GLADSTONE, NJ	07934 0		1,622.12	1,754.35	6,752.96
	3 BODINE AVENUE	2 351900 0.00				6,752.96
		04/29/16 16 1 P001 CK 275		1,622.13	34.70	5,130.83
		03/21/16 16 2 JHR Homestead Credi		544.54	0.00	4,586.29
		04/29/16 16 2 P001 CK 275		1,077.58	0.00	3,508.71
		11/18/16 16 3 P001 CR		1,524.76	49.28	1,983.95
		11/18/16 16 4 P001 CR		0.00	14.91	1,983.95
14	ARMELLINO, VERONICA & GOODWIN, JAMES	216900				0.00
8	5 BODINE AVENUE	146600		1,656.51	1,831.28	
	GLADSTONE, NJ	07934 0		1,656.51	1,831.27	6,975.57
	5 BODINE AVENUE	2 363500 0.00				6,975.57
		01/22/16 16 1 P001 CK 439299		1,656.51	0.00	5,319.06
		05/04/16 16 2 P001 CK VARIOUS		1,656.51	0.00	3,662.55
		08/10/16 16 3 P001 CK VARIOUS		1,831.28	0.00	1,831.27
		09/22/16 16 4 P001 CK 16862		1,831.27	0.00	0.00
14	CHESSON, PETER L	195200				0.00
9	81 CHIMNEY ROCK RD BLDG 2	224300		1,909.91	2,115.20	
	BRIDGEWATER NJ	08807 0		1,909.90	2,115.20	8,050.21
	7 BODINE AVENUE	2 419500 0.00				8,050.21
		02/01/16 16 1 P001 CK		1,909.91	0.00	6,140.30
		05/02/16 16 2 P001 CK		1,909.90	0.00	4,230.40
		08/01/16 16 3 P001 CK		2,115.20	0.00	2,115.20
		11/01/16 16 4 P001 CK		2,115.20	0.00	0.00
15	CHRISTOPHER R W L & J C LIVING TRUST	221600				0.00
1	PO BOX 312	247000		2,141.64	2,354.58	
	PEAPACK NJ	07977 0		2,141.64	2,354.57	8,992.43
	10 BODINE AVENUE	2 468600 0.00				8,992.43
		01/29/16 16 1 P001 CK 5030		2,141.64	0.00	6,850.79
		04/27/16 16 2 P001 CK 5053		2,141.64	0.00	4,709.15
		08/09/16 16 3 P001 CK 5073		2,354.58	0.00	2,354.57
		11/10/16 16 4 P001 CK 5086		2,354.57	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
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	222500 00660 07934 2	222500 283800 0 506300							0.00	
				02/09/16 16	1 P001	CK VARIOUS	2,335.22	0.00		7,380.68	
				05/04/16 16	2 P001	CK VARIOUS	2,335.22	0.00		5,045.46	
				07/07/16 16	3 P001	CK 28823	2,175.00	0.00		2,870.46	
				07/07/16 16	3 R001	CK 28823	2,175.00	0.00		5,045.46	
				Original Payment Date: 07/07/16							
				08/09/16 16	3 P001	CK VARIOUS	347.73	0.00		4,697.73	
				10/28/16 16	3 P001	CK 0011524543	2,116.64	58.36		2,581.09	
				10/28/16 16	3 P001	CK 0011525434	58.36	0.00		2,522.73	
				10/28/16 16	4 P001	CK 0011525434	8.05	0.00		2,514.68	
				11/02/16 16	4 P001	CK VARIOUS	8.05	0.00		2,506.63	
				11/02/16 16	4 P001	CK VARIOUS	2,514.68	0.00		8.05-	
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	222500 07934 2	222500 161800 0 384300							0.00	
				05/09/16 16	1 P001	CK 1415	1,784.62	45.19		5,590.10	
				12/20/16 16	2 P001	CK 1485	1,784.62	108.92		3,805.48	
				12/20/16 16	3 P001	CK 1485	1,902.74	132.24		1,902.74	
				12/20/16 16	4 P001	CK 1485	1,902.74	46.62		0.00	
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	222500 01037 07934 2	222500 232400 0 454900							0.00	
				01/27/16 16	1 P001	CK 55127721	2,042.26	0.00		6,687.27	
				05/06/16 16	2 P001	CK 55128043	2,042.25	0.00		4,645.02	
				07/26/16 16	3 P001	CK 55128183	2,322.51	0.00		2,322.51	
				11/01/16 16	4 P001	CK 55136353	2,322.51	0.00		0.00	
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	211300 00672 07934 2	211300 206200 0 417500							0.00	
				02/09/16 16	1 P001	CK VARIOUS	1,925.45	0.00		6,086.38	
				05/04/16 16	2 P001	CK VARIOUS	1,925.45	0.00		4,160.93	
				07/07/16 16	3 P001	CK 28823	2,080.47	0.00		2,080.46	
				07/07/16 16	4 P001	CK 28823	94.53	0.00		1,985.93	
				11/09/16 16	4 P001	CK VARIOUS	1,985.93	0.00		0.00	
15 6	MILES NICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	222500 00672 07934 2	222500 166000 0 388500							0.00	
				01/26/16 16	1 P001	CK VARIOUS	1,783.68	0.00		5,671.64	
				04/20/16 16	2 P001	CK VARIOUS	1,783.68	0.00		3,887.96	

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
15 6	MILESNIICK, THOMAS & MARY ELLEN	Continued				
		08/09/16 16 3 P001 CK VARIOUS		1,943.98	0.00	1,943.98
		11/09/16 16 4 P001 CK VARIOUS		1,943.98	0.00	0.00
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	234600 366700 07934 0 2 601300	0.00	2,685.65 2,685.64	3,083.83 3,083.83	0.00 11,538.95 11,538.95
		02/09/16 16 1 P001 CK VARIOUS		2,685.65	0.00	8,853.30
		05/04/16 16 2 P001 CK VARIOUS		2,685.64	0.00	6,167.66
		08/09/16 16 3 P001 CK VARIOUS		3,083.83	0.00	3,083.83
		11/02/16 16 4 P001 CK VARIOUS		3,083.83	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	234600 00672 211700 07934 0 2 446300	0.00	2,057.80 2,057.80	2,224.45 2,224.45	0.00 8,564.50 8,564.50
		01/26/16 16 1 P001 CK VARIOUS		2,057.80	0.00	6,506.70
		04/20/16 16 2 P001 CK VARIOUS		2,057.80	0.00	4,448.90
		08/09/16 16 3 P001 CK VARIOUS		2,224.45	0.00	2,224.45
		11/09/16 16 4 P001 CK VARIOUS		2,224.45	0.00	0.00
15 9	TRELSTAD,DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	221600 361100 07920 0 2 582700	0.00	2,529.27 2,529.27	3,061.74 3,061.73	0.00 11,182.01 11,182.01
		02/09/16 16 1 P001 CK VARIOUS		2,529.27	0.00	8,652.74
		05/04/16 16 2 P001 CK VARIOUS		2,529.27	0.00	6,123.47
		08/09/16 16 3 P001 CK VARIOUS		3,061.74	0.00	3,061.73
		11/02/16 16 4 P001 CK VARIOUS		3,061.73	0.00	0.00
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	239300 293200 07934 0 2 532500	0.00	2,453.44 2,453.44	2,655.90 2,655.90	0.00 10,218.68 10,218.68
		02/01/16 16 1 P001 CK		2,453.44	0.00	7,765.24
		03/21/16 16 2 JHR Homestead Credi		938.06	0.00	6,827.18
		05/02/16 16 2 P001 CK		1,515.38	0.00	5,311.80
		08/05/16 16 3 P001 CK ANN M HILL E		2,655.90	0.00	2,655.90
		11/07/16 16 4 P001 CK 29071		2,655.90	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	279000 314400 07934 0 2 593400	0.00	2,683.29 2,683.29	3,010.39 3,010.38	0.00 11,387.35 11,387.35
		02/04/16 16 1 P001 CK 14039		2,683.29	0.00	8,704.06
		05/05/16 16 2 P001 CK 14088		2,683.29	0.00	6,020.77
		08/08/16 16 3 P001 CK 14133		3,010.39	0.00	3,010.38
		11/07/16 16 4 P001 CK 14213		3,010.38	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
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE				236600 VT001 172800 07934 0 2 409400 250.00			0.00
		02/08/16	16	1	P001 CK 2647	1,824.80	1,978.40	7,606.39
		03/21/16	16	2	JHR Homestead Credi	638.73-	0.00	7,606.39
		05/06/16	16	2	P001 CK 2656	1,186.07	0.00	5,781.59
		08/09/16	16	3	P001 CK 691	1,978.40	0.00	5,142.86
		11/08/16	16	4	P001 CK 2690	1,978.39	0.00	3,956.79
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE				238200 00660 238200 07934 0 2 476400 0.00			0.00
		02/09/16	16	1	P001 CK VARIOUS	2,230.66	2,340.41	9,142.12
		03/21/16	16	2	JHR Homestead Credi	855.89-	0.00	9,142.12
		05/04/16	16	2	P001 CK VARIOUS	1,374.76	0.00	6,911.46
		08/09/16	16	3	P001 CK VARIOUS	2,340.41	0.00	6,055.57
		11/02/16	16	4	P001 CK VARIOUS	2,340.40	0.00	4,680.81
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE				227500 01246 311100 07934 0 2 538600 0.00			0.00
		02/09/16	16	1	P001 CK VARIOUS	2,475.11	2,692.76	10,335.73
		05/04/16	16	2	P001 CK VARIOUS	2,475.10	0.00	10,335.73
		08/09/16	16	3	P001 CK VARIOUS	2,692.76	0.00	7,860.62
		11/02/16	16	4	P001 CK VARIOUS	2,692.76	0.00	5,385.52
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE				234600 309500 07934 0 2 544100 0.00			0.00
		02/01/16	16	1	P001 CK	2,509.49	2,711.15	10,441.28
		03/21/16	16	2	JHR Homestead Credi	636.29-	0.00	10,441.28
		05/02/16	16	2	P001 CK	1,873.20	0.00	7,931.79
		08/01/16	16	3	P001 CK	2,711.15	0.00	7,295.50
		11/01/16	16	4	P001 CK	2,711.15	0.00	5,422.30
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE				219400 230200 07934 0 2 449600 0.00			0.00
		02/01/16	16	1	P001 CK 1670	2,061.10	2,252.82	8,627.82
		05/06/16	16	2	P001 CK 1683	2,061.09	0.00	8,627.82
		08/05/16	16	3	P001 CK 1701	2,252.82	0.00	6,566.72
		11/04/16	16	4	P001 CK 1717	2,252.81	0.00	4,505.63

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description	Principal	Interest		
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE								0.00
						1,946.32	2,109.23		
		07934				1,946.31	2,109.22		8,111.08
		2	435700		250.00				8,111.08
		02/01/16	16	1	P001 CK	1,946.32	0.00		6,164.76
		03/21/16	16	2	JHR Homestead Credi	704.23-	0.00		5,460.53
		05/02/16	16	2	P001 CK	1,242.08	0.00		4,218.45
		08/01/16	16	3	P001 CK	2,109.23	0.00		2,109.22
		11/01/16	16	4	P001 CK	2,109.22	0.00		0.00
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD								0.00
						1,963.13	2,164.64		
		07934				1,963.13	2,164.64		8,255.54
		2	430200		0.00				8,255.54
		02/08/16	16	1	P001 CK 1879	1,963.13	0.00		6,292.41
		03/21/16	16	2	JHR Homestead Credi	734.38-	0.00		5,558.03
		05/05/16	16	2	P001 CK 1892	1,228.75	0.00		4,329.28
		08/05/16	16	3	P001 CK 985	2,164.64	0.00		2,164.64
		11/07/16	16	4	P001 CK 1003	2,164.64	0.00		0.00
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE								0.00
						2,237.25	2,415.37		
		00660	266500			2,237.25	2,415.36		9,305.23
		07934							9,305.23
		2	484900		0.00				9,305.23
		02/09/16	16	1	P001 CK VARIOUS	2,237.25	0.00		7,067.98
		05/04/16	16	2	P001 CK VARIOUS	2,237.25	0.00		4,830.73
		08/09/16	16	3	P001 CK VARIOUS	2,415.37	0.00		2,415.36
		11/02/16	16	4	P001 CK VARIOUS	2,415.36	0.00		0.00
16 9	FREEMAN, JOHN J JR & ANDREA 7 HILLCREST AVENUE GLADSTONE NJ 7 HILLCREST AVENUE								0.00
						1,895.78	2,047.77		
		00660	192600			1,895.77	2,047.77		7,887.09
		07934							7,887.09
		2	411000		0.00				7,887.09
		02/09/16	16	1	P001 CK VARIOUS	1,895.78	0.00		5,991.31
		03/21/16	16	2	JHR Homestead Credi	346.11-	0.00		5,645.20
		05/04/16	16	2	P001 CK VARIOUS	1,549.66	0.00		4,095.54
		08/09/16	16	3	P001 CK VARIOUS	2,047.77	0.00		2,047.77
		11/02/16	16	4	P001 CK VARIOUS	2,047.77	0.00		0.00
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE								0.00
						986.28	1,084.33		
		07934				986.27	1,084.32		4,141.20
		1	215800		0.00				4,141.20
		02/04/16	16	1	P001 CK 6256	986.28	0.00		3,154.92
		05/05/16	16	2	P001 CK 6290	986.27	0.00		2,168.65
		08/02/16	16	3	P001 CK 6321	1,084.33	0.00		1,084.32
		11/01/16	16	4	P001 CK 6350	1,084.32	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	216400 159500 07934 2	SC001 0 375900 250.00	1,721.98 1,721.97	1,759.79 1,759.78	0.00 6,963.52 6,963.52
		02/05/16 16	1 P001 CK 4112	1,471.98	0.00	5,491.54
		02/05/16 16	1 J063 TRANS FRM'15 4T	250.00-	0.00	5,241.54
		02/05/16 16	2 P001 CK 4112	250.00	0.00	4,991.54
		04/29/16 16	2 P001 CK 4129	1,471.97	0.00	3,519.57
		04/29/16 16	3 P001 CK 4129	250.00	0.00	3,269.57
		07/22/16 16	3 P001 CK 4140	1,509.79	0.00	1,759.78
		11/01/16 16	4 P001 CK 4153	1,759.78	0.00	0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	216400 205700 07934 2	0.00	1,946.65 1,946.64	2,103.41 2,103.40	0.00 8,100.10 8,100.10
		02/09/16 16	1 P001 CK VARIOUS	1,946.65	0.00	6,153.45
		05/04/16 16	2 P001 CK VARIOUS	1,946.64	0.00	4,206.81
		08/09/16 16	3 P001 CK VARIOUS	2,103.41	0.00	2,103.40
		11/02/16 16	4 P001 CK VARIOUS	2,103.40	0.00	0.00
16 13	SORGE, PETER R. & ABIGAIL E. 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	216400 362300 07934 2	0.00	2,660.21 2,660.21	2,892.42 2,892.41	0.00 11,105.25 11,105.25
		02/05/16 16	1 P001 CK 700000016	2,660.21	0.00	8,445.04
		06/06/16 16	2 P001 CK 700000020	2,660.21	31.97	5,784.83
		06/06/16 16	3 P001 CK 700000020	10.04	0.00	5,774.79
		07/25/16 16	3 P001 CK 700000024	2,882.38	0.00	2,892.41
		10/18/16 16	4 P001 CK 0700000030	2,892.41	0.00	0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	225000 235500 07934 2	0.00	2,125.16 2,125.15	2,293.35 2,293.34	0.00 8,837.00 8,837.00
		01/26/16 16	1 P001 CK VARIOUS	2,125.16	0.00	6,711.84
		04/20/16 16	2 P001 CK VARIOUS	2,125.15	0.00	4,586.69
		08/09/16 16	3 P001 CK VARIOUS	2,293.35	0.00	2,293.34
		11/09/16 16	4 P001 CK VARIOUS	2,293.34	0.00	0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	233600 295900 07934 2	0.00	2,405.40 2,405.40	2,675.16 2,675.15	0.00 10,161.11 10,161.11
		02/01/16 16	1 P001 CK 4998	2,405.40	0.00	7,755.71
		05/03/16 16	2 P001 CK 5042	2,405.40	0.00	5,350.31
		08/04/16 16	3 P001 CK 5207	2,675.16	0.00	2,675.15
		11/01/16 16	4 P001 CK 5241	2,675.15	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 Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	235600 00597 07934 2	252400 0 488000		0.00	2,190.62 2,190.62 2,190.62 2,190.62 2,491.74 2,491.74	2,491.74 2,491.74 0.00 0.00 0.00 0.00	0.00 9,364.72 9,364.72 7,174.10 4,983.48 2,491.74 0.00
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	228500 364200 07934 2	364200 0 592700		0.00	2,715.32 2,715.31 2,715.32 1,000.00- 1,715.31 2,971.64 2,971.64	2,971.64 2,971.64 0.00 0.00 0.00 0.00 0.00	0.00 11,373.91 11,373.91 8,658.59 7,658.59 5,943.28 2,971.64 0.00
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	221900 00660 07934 2	311600 0 533500		0.00	2,465.22 2,465.21 2,465.22 2,465.21 2,653.72 2,653.72	2,653.72 2,653.72 0.00 0.00 0.00 0.00	0.00 10,237.87 10,237.87 7,772.65 5,307.44 2,653.72 0.00
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	223000 00672 07934 2	169100 0 392100		0.00	1,810.53 1,810.52 1,810.53 1,810.52 1,951.68 1,951.67	1,951.68 1,951.67 0.00 0.00 0.00 0.00	0.00 7,524.40 7,524.40 5,713.87 3,903.35 1,951.67 0.00
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 12 HILLCREST AVENUE GLADSTONE NJ 12 HILLCREST AVENUE	218400 144200 07934 2	144200 0 362600		0.00	1,670.64 1,670.64 1,670.64 681.63- 989.01 1,808.51 1,808.50	1,808.51 1,808.50 0.00 0.00 0.00 0.00 0.00	0.00 6,958.29 6,958.29 5,287.65 4,606.02 3,617.01 1,808.50 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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE								0.00
							2,013.67	2,171.41	
		07934					2,013.67	2,171.40	8,370.15
		2	449200			250.00			8,370.15
		02/04/16	16	1	P001	CK 6256	2,013.67	0.00	6,356.48
		03/21/16	16	2	JHR	Homestead Credi	776.11-	0.00	5,580.37
		05/05/16	16	2	P001	CK 6290	1,237.56	0.00	4,342.81
		08/02/16	16	3	P001	CK 6321	2,171.41	0.00	2,171.40
		11/01/16	16	4	P001	CK 6350	2,171.40	0.00	0.00
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE								0.00
		00660	174100				1,738.46	1,959.46	
		07934	0				1,738.46	1,959.45	7,395.83
		2	385400			0.00			7,395.83
		02/22/16	16	1	P001	CK 3235	1,738.46	9.50	5,657.37
		02/22/16	16	2	P001	CK 3235	3.17	0.00	5,654.20
		05/11/16	16	2	P001	CK 3098	1,735.29	0.00	3,918.91
		05/11/16	16	3	P001	CK 3098	3.17	0.00	3,915.74
		08/08/16	16	3	P001	CK 3229	1,956.29	0.00	1,959.45
		11/28/16	16	4	P001	CK 3242	1,959.45	16.33	0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE								0.00
			210300						
			204200				1,911.79	2,065.34	
		07934	0				1,911.79	2,065.34	7,954.26
		2	414500			0.00			7,954.26
		02/09/16	16	1	P001	CK VARIOUS	1,911.79	0.00	6,042.47
		05/04/16	16	2	P001	CK VARIOUS	1,911.79	0.00	4,130.68
		08/09/16	16	3	P001	CK VARIOUS	2,065.34	0.00	2,065.34
		11/02/16	16	4	P001	CK VARIOUS	2,065.34	0.00	0.00
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE								0.00
		00672	199900				1,885.42	2,142.57	
		07934	0				1,885.41	2,142.56	8,055.96
		2	419800			0.00			8,055.96
		01/26/16	16	1	P001	CK VARIOUS	1,885.42	0.00	6,170.54
		04/11/16	16	2	P001	CK 230563	1,885.41	0.00	4,285.13
		08/09/16	16	3	P001	CK VARIOUS	2,142.57	0.00	2,142.56
		11/02/16	16	4	P001	CK VARIOUS	2,142.56	0.00	0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE								0.00
			216900						
			304400				2,381.38	2,620.50	
		07934	0				2,381.37	2,620.50	10,003.75
		2	521300			0.00			10,003.75
		02/09/16	16	1	P001	CK VARIOUS	2,381.38	0.00	7,622.37
		05/04/16	16	2	P001	CK VARIOUS	2,381.37	0.00	5,241.00
		08/12/16	16	3	P001	CK 26045	2,371.54	9.83	2,869.46
		12/08/16	16	3	P001	CK 10051028	248.96	14.44	2,620.50
		12/08/16	16	4	P001	CK 10051028	2,557.58	48.48	62.92
		02/03/17	16	4	P001	CK 60039055	62.92	1.73	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	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE								0.00
							2,349.82	2,533.08	
		07934			0		2,349.82	2,533.07	9,765.79
		2			508900	0.00			9,765.79
		03/02/16	16	1	P001	CK 4982	2,349.82	21.23	7,415.97
		06/17/16	16	2	P001	CK 5030	2,349.82	34.88	5,066.15
		09/19/16	16	3	P001	CK 5072	2,533.08	38.24	2,533.07
		11/28/16	16	4	P001	CK 5106	2,533.07	24.65	0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
		00597			294100		2,395.51	2,585.26	
		07934			0		2,395.50	2,585.26	9,961.53
		2			519100	0.00			9,961.53
		02/02/16	16	1	P001	CK VARIOUS	2,395.51	0.00	7,566.02
		05/04/16	16	2	P001	CK VARIOUS	2,395.50	0.00	5,170.52
		08/10/16	16	3	P001	CK VARIOUS	2,585.26	0.00	2,585.26
		11/02/16	16	4	P001	CK VARIOUS	2,585.26	0.00	0.00
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE								0.00
					219400				
					291600		2,364.42	2,538.63	
		07934			0		2,364.42	2,538.62	9,806.09
		2			511000	0.00			9,806.09
		02/01/16	16	1	P001	CK	2,364.42	0.00	7,441.67
		05/02/16	16	2	P001	CK	2,364.42	0.00	5,077.25
		08/01/16	16	3	P001	CK	2,538.63	0.00	2,538.62
		11/01/16	16	4	P001	CK	2,538.62	0.00	0.00
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE								0.00
					219400	VT001			
		00597			286300		2,272.25	2,454.94	
		07934			0		2,272.25	2,454.94	9,454.38
		2			505700	250.00			9,454.38
		02/09/16	16	1	P001	CK VARIOUS	2,272.25	0.00	7,182.13
		05/04/16	16	2	P001	CK VARIOUS	2,272.25	0.00	4,909.88
		08/09/16	16	3	P001	CK VARIOUS	2,454.94	0.00	2,454.94
		11/02/16	16	4	P001	CK VARIOUS	2,454.94	0.00	0.00
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE								0.00
					214300				
		00672			263900		2,192.51	2,395.83	
		07934			0		2,192.50	2,395.82	9,176.66
		2			478200	0.00			9,176.66
		01/26/16	16	1	P001	CK VARIOUS	2,192.51	0.00	6,984.15
		04/20/16	16	2	P001	CK VARIOUS	2,192.50	0.00	4,791.65
		08/04/16	16	3	P001	CK 30152	2,395.83	0.00	2,395.82
		11/09/16	16	4	P001	CK VARIOUS	2,395.82	0.00	0.00
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE								0.00
					214300				
		00672			295000		2,351.71	2,535.03	
		07934			0		2,351.70	2,535.03	9,773.47
		2			509300	0.00			9,773.47
		01/26/16	16	1	P001	CK VARIOUS	2,351.71	0.00	7,421.76

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
17	15	LOUGHLIN,PETER & TASKER,MARY JO	Continued			
		04/20/16 16 2 P001 CK VARIOUS		2,351.70	0.00	5,070.06
		08/09/16 16 3 P001 CK VARIOUS		2,535.03	0.00	2,535.03
		11/09/16 16 4 P001 CK VARIOUS		2,535.03	0.00	0.00
17	TANSEY,MICHAEL	214300				0.00
16	13 VALLEYVIEW AVENUE	179300		1,814.77	1,961.83	
	GLADSTONE, NJ	07934 0		1,814.76	1,961.82	7,553.18
	13 VALLEY VIEW AVENUE	2 393600 0.00				7,553.18
		02/09/16 16 1 P001 CK VARIOUS		1,814.77	0.00	5,738.41
		05/04/16 16 2 P001 CK VARIOUS		1,814.76	0.00	3,923.65
		08/09/16 16 3 P001 CK VARIOUS		1,961.83	0.00	1,961.82
		11/02/16 16 4 P001 CK VARIOUS		1,961.82	0.00	0.00
17	ROSER, ROBERTA	229000				0.00
17	15 VALLEY VIEW AVENUE	00672 176400		1,868.46	2,021.36	
	GLADSTONE, NJ	07934 0		1,868.46	2,021.35	7,779.63
	15 VALLEY VIEW AVENUE	2 405400 0.00				7,779.63
		01/26/16 16 1 P001 CK VARIOUS		1,868.46	0.00	5,911.17
		04/20/16 16 2 P001 CK VARIOUS		1,868.46	0.00	4,042.71
		08/09/16 16 3 P001 CK VARIOUS		2,021.36	0.00	2,021.35
		11/09/16 16 4 P001 CK VARIOUS		2,021.35	0.00	0.00
17	CERTISIMO, ARTHUR R & BARBARA R	240200				0.00
18	17 VALLEY VIEW DRIVE	383400		2,882.99	3,100.45	
	GLADSTONE NJ	07934 0		2,882.99	3,100.45	11,966.88
	17 VALLEY VIEW AVENUE	2 623600 0.00				11,966.88
		02/08/16 16 1 P001 CK 2689		2,882.99	0.00	9,083.89
		05/03/16 16 2 P001 CK 2712		2,882.99	0.00	6,200.90
		08/03/16 16 3 P001 CK 2730		3,100.45	0.00	3,100.45
		11/04/16 16 4 P001 CK 2753		3,100.45	0.00	0.00
17	KOMLINE,CHRISTOPHER L.& CHERYL C.	229600				0.00
19	PO BOX 496	00597 391200		2,875.93	3,080.65	
	GLADSTONE NJ	07934 0		2,875.92	3,080.65	11,913.15
	19 VALLEY VIEW AVENUE	2 620800 0.00				11,913.15
		02/02/16 16 1 P001 CK VARIOUS		2,875.93	0.00	9,037.22
		05/04/16 16 2 P001 CK VARIOUS		2,875.92	0.00	6,161.30
		08/10/16 16 3 P001 CK VARIOUS		3,080.65	0.00	3,080.65
		11/02/16 16 4 P001 CK VARIOUS		3,080.65	0.00	0.00
18	PICKEL,DAVID E.& LOUISE E.	230100 VT001				0.00
1	18 VALLEY VIEW AVENUE	214400		1,988.71	2,151.28	
	GLADSTONE, NJ	07934 0		1,988.70	2,151.27	8,279.96
	18 VALLEY VIEW AVENUE	2 444500 250.00				8,279.96
		02/02/16 16 1 P001 CK 4793		1,988.71	0.00	6,291.25
		03/21/16 16 2 JHR Homestead Credi		775.61-	0.00	5,515.64
		04/15/16 16 2 P001 CK 4818		1,213.09	0.00	4,302.55
		07/26/16 16 3 P001 CK 4848		2,151.28	0.00	2,151.27
		10/31/16 16 4 P001 CK 4885		2,151.27	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE								0.00
							1,786.51	1,931.56	
		07934	0				1,786.50	1,931.56	7,436.13
		2	387500			0.00			7,436.13
		02/05/16	16	1	P001	CK 1935	1,786.51	0.00	5,649.62
		03/21/16	16	2	JHR	Homestead Credi	717.32-	0.00	4,932.30
		04/29/16	16	2	P001	CK 119	1,069.18	0.00	3,863.12
		07/27/16	16	3	P001	CK 153	1,931.56	0.00	1,931.56
		10/06/16	16	4	P001	CK 10658	1,931.56	0.00	0.00
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE								0.00
		00660	188700				1,859.51	2,007.28	
		07934	0				1,859.51	2,007.27	7,733.57
		2	403000			0.00			7,733.57
		02/09/16	16	1	P001	CK VARIOUS	1,859.51	0.00	5,874.06
		05/04/16	16	2	P001	CK VARIOUS	1,859.51	0.00	4,014.55
		08/09/16	16	3	P001	CK VARIOUS	2,007.28	0.00	2,007.27
		11/02/16	16	4	P001	CK VARIOUS	2,007.27	0.00	0.00
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE								0.00
		00672	223000				2,016.83	2,179.07	
		07934	0				2,016.82	2,179.07	8,391.79
		2	437300			0.00			8,391.79
		01/26/16	16	1	P001	CK VARIOUS	2,016.83	0.00	6,374.96
		03/21/16	16	2	JHR	Homestead Credi	751.64-	0.00	5,623.32
		04/20/16	16	2	P001	CK VARIOUS	1,265.18	0.00	4,358.14
		08/09/16	16	3	P001	CK VARIOUS	2,179.07	0.00	2,179.07
		11/09/16	16	4	P001	CK VARIOUS	2,179.07	0.00	0.00
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE								0.00
			225000						
			215400				2,031.43	2,194.22	
		07934	0				2,031.42	2,194.21	8,451.28
		2	440400			0.00			8,451.28
		02/01/16	16	1	P001	CK 249	2,031.43	0.00	6,419.85
		04/29/16	16	2	P001	CK 269	2,031.42	0.00	4,388.43
		07/27/16	16	3	P001	CK 277	2,194.22	0.00	2,194.21
		11/02/16	16	4	P001	CK 292	2,194.21	0.00	0.00
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE								0.00
			214300						
			130600				1,587.27	1,722.05	
		07921	0				1,587.27	1,722.04	6,618.63
		2	344900			0.00			6,618.63
		02/04/16	16	1	P001	CK 2084	1,587.27	0.00	5,031.36
		05/20/16	16	2	P001	CK 2110	1,587.27	7.16	3,444.09
		08/02/16	16	3	P001	CK 2127	1,722.05	0.00	1,722.04
		11/04/16	16	4	P001	CK 2152	1,722.04	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 Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	214300 177000 07934 2	0 0	391300	0.00	1,803.93 1,803.93	1,950.60 1,950.59	0.00 7,509.05 7,509.05
		01/11/16 16	1 P001	CK 6113		1,803.93	0.00	5,705.12
		01/11/16 16	2 P001	CK 6113		1,803.93	0.00	3,901.19
		07/25/16 16	3 P001	CK 6180		1,950.60	0.00	1,950.59
		09/22/16 16	4 P001	CK .6195		1,950.59	0.00	0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	217400 302800 07934 2	0 0	520200	0.00	2,405.40 2,405.40	2,585.92 2,585.92	0.00 9,982.64 9,982.64
		02/09/16 16	1 P001	CK VARIOUS		2,405.40	0.00	7,577.24
		05/04/16 16	2 P001	CK VARIOUS		2,405.40	0.00	5,171.84
		08/09/16 16	3 P001	CK VARIOUS		2,585.92	0.00	2,585.92
		11/01/16 16	4 P001	CK 1930		2,585.92	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	225000 283400 07934 2	0 0	508400	0.00	2,347.94 2,347.93	2,530.17 2,530.16	0.00 9,756.20 9,756.20
		02/10/16 16	1 P001	CK 717		2,347.94	0.00	7,408.26
		05/16/16 16	2 P001	CK 752		2,347.93	11.36	5,060.33
		08/10/16 16	3 P001	CK 783		2,530.17	0.00	2,530.16
		11/10/16 16	4 P001	CK 832		2,530.16	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	239700 157400 00660 07934 2	0 0	397100	0.00	1,829.84 1,829.83	1,980.34 1,980.34	0.00 7,620.35 7,620.35
		02/09/16 16	1 P001	CK VARIOUS		1,829.84	0.00	5,790.51
		03/21/16 16	2 JHR	Homestead Credi		598.59-	0.00	5,191.92
		05/04/16 16	2 P001	CK VARIOUS		1,231.24	0.00	3,960.68
		08/09/16 16	3 P001	CK VARIOUS		1,980.34	0.00	1,980.34
		11/02/16 16	4 P001	CK VARIOUS		1,980.34	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	221400 174400 07934 15D	0 0	395800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	217900 148100 07934 2	0 0	366000	0.00	1,706.91 1,706.90	1,804.87 1,804.86	0.00 7,023.54 7,023.54
		02/01/16 16	1 P001	CS		1,706.91	0.00	5,316.63
		03/21/16 16	2 JHR	Homestead Credi		679.97-	0.00	4,636.66
		05/06/16 16	2 P001	CK 871		1,026.93	0.00	3,609.73
		08/02/16 16	3 P001	CK 880		1,804.87	0.00	1,804.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	12	ROGERS, KAREN L 11/03/16 16	4 P001 CS	Continued 1,804.86	0.00	0.00
18	CAREY, RYAN S, AMDAMDA E CAREY 9 WEST AVENUE GLADSTONE NJ 9 WEST AVENUE	225000 00660 259400 07934 0 2 484400	0.00	2,131.75 2,131.74	2,516.08 2,516.07	0.00 9,295.64 9,295.64
		02/09/16 16	1 P001 CK VARIOUS	2,131.75	0.00	7,163.89
		05/04/16 16	2 P001 CK VARIOUS	2,131.74	0.00	5,032.15
		08/09/16 16	3 P001 CK VARIOUS	2,516.08	0.00	2,516.07
		11/02/16 16	4 P001 CK VARIOUS	2,516.07	0.00	0.00
18	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	235100 00597 194800 07934 0 2 429900	0.00	1,981.97 1,981.97	2,142.92 2,142.92	0.00 8,249.78 8,249.78
		02/02/16 16	1 P001 CK VARIOUS	1,981.97	0.00	6,267.81
		05/04/16 16	2 P001 CK VARIOUS	1,981.97	0.00	4,285.84
		08/10/16 16	3 P001 CK VARIOUS	2,142.92	0.00	2,142.92
		11/02/16 16	4 P001 CK VARIOUS	2,142.92	0.00	0.00
18	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE	229000 214900 07934 0 2 443900	0.00	2,061.57 2,061.57	2,197.65 2,197.65	0.00 8,518.44 8,518.44
		02/09/16 16	1 P001 CK VARIOUS	2,061.57	0.00	6,456.87
		05/04/16 16	2 P001 CK VARIOUS	2,061.57	0.00	4,395.30
		08/09/16 16	3 P001 CK VARIOUS	2,197.65	0.00	2,197.65
		11/02/16 16	4 P001 CK VARIOUS	2,197.65	0.00	0.00
19	BOSWORTH, JAMES L. & SHARON D. 18 WEST STREET GLADSTONE NJ 18 WEST AVENUE	234100 00660 363400 07934 0 2 597500	0.00	2,760.53 2,760.53	2,972.49 2,972.48	0.00 11,466.03 11,466.03
		02/09/16 16	1 P001 CK VARIOUS	2,760.53	0.00	8,705.50
		05/04/16 16	2 P001 CK VARIOUS	2,760.53	0.00	5,944.97
		08/09/16 16	3 P001 CK VARIOUS	2,972.49	0.00	2,972.48
		11/02/16 16	4 P001 CK VARIOUS	2,972.48	0.00	0.00
19	LALLIS, C. JOHN & MAUREEN 2.01 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	262000 VT001 00672 482700 07934 0 2 744700	250.00	3,379.10 3,379.10	3,641.30 3,641.29	0.00 14,040.79 14,040.79
		01/26/16 16	1 P001 CK VARIOUS	3,379.10	0.00	10,661.69
		03/21/16 16	2 JHR Homestead Credi	500.00-	0.00	10,161.69
		04/20/16 16	2 P001 CK VARIOUS	2,879.10	0.00	7,282.59
		08/09/16 16	3 P001 CK VARIOUS	3,641.30	0.00	3,641.29
		11/09/16 16	4 P001 CK VARIOUS	3,641.29	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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	229600 444000 07934 0 2 673600				0.00
		01/29/16 16 1 P001 CK 2407849269		3,108.13	0.00	9,818.25
		03/21/16 16 2 JHR Homestead Credi		667.00-	0.00	9,151.25
		04/18/16 16 2 P001 CK 2415857081		2,441.13	0.00	6,710.12
		07/25/16 16 3 P001 CK 2425170251		3,355.06	0.00	3,355.06
		10/28/16 16 4 P001 CK 2434095960		3,355.06	0.00	0.00
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	228000 VT001 177800 07934 0 2 405800 250.00				0.00
		02/29/16 16 1 P001 CK 700000066		0.00	25.15	7,537.30
		09/29/16 16 1 P001 CS		0.30	187.74	7,537.00
		01/11/17 16 1 P001 CK 0700000072		1,796.24	89.81	5,740.76
		09/29/16 16 2 P001 CS		0.00	132.05	5,740.76
		01/11/17 16 2 P001 CK 0700000072		358.46	89.83	5,382.30
		04/12/17 16 2 P001 CK 0700000078		1,438.08	65.43	3,944.22
		09/29/16 16 3 P001 CS		0.00	56.21	3,944.22
		01/11/17 16 3 P001 CK 0700000072		0.00	98.61	3,944.22
		04/12/17 16 3 P001 CK 0700000078		1,972.11	89.73	1,972.11
		01/11/17 16 4 P001 CK 0700000072		0.00	67.05	1,972.11
		04/12/17 16 4 P001 CK 0700000078		778.03	89.73	1,194.08
		05/17/17 16 4 P001 CK		1,155.68	20.30	38.40
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	230100 232700 07920 0 2 462800 0.00				0.00
		02/10/16 16 1 P001 CK 1203		2,081.82	0.00	6,799.31
		05/09/16 16 2 P001 CK 1207		2,081.82	0.00	4,717.49
		08/01/16 16 3 P001 CK 1209		2,358.75	0.00	2,358.74
		11/14/16 16 4 P001 CK 1213		2,348.83	9.91	9.91
		11/30/16 16 4 P001 CK 1215		9.91	0.08	0.00
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	217400 128200 07934 0 2 345600 0.00				0.00
		11/16/15 16 1 P001 CS		5.76	0.00	6,626.30
		01/13/16 16 1 P001 CS		1,628.14	0.00	4,998.16
		01/13/16 16 2 P001 CS		1.86	0.00	4,996.30
		03/04/16 16 2 P001 CS		1,632.04	0.00	3,364.26
		03/04/16 16 3 P001 CS		1.86	0.00	3,362.40
		07/25/16 16 3 P001 CS		1,680.27	0.00	1,682.13
		11/15/16 16 4 P001 CS		1,682.13	5.94	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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE								0.00
						217400			
						153100			
						1,707.85	1,847.11		
		07934				1,707.84	1,847.10		7,109.90
		2				370500			7,109.90
		02/10/16	16	1	P001	CK 116	1,707.85	0.00	5,402.05
		03/21/16	16	2	JHR	Homestead Credi	625.48	0.00	4,776.57
		05/09/16	16	2	P001	CK 118	1,082.36	0.00	3,694.21
		08/08/16	16	3	P001	CK 120	1,847.11	0.00	1,847.10
		11/04/16	16	4	P001	CK 122	1,847.10	0.00	0.00
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE								0.00
						217400			
						139900			
						1,583.65	1,719.65		
		07934				1,583.64	1,719.65		6,606.59
		2				357300			6,606.59
		02/19/16	16	1	P001	CK 2537	1,583.65	6.75	5,022.94
		03/21/16	16	2	JHR	Homestead Credi	574.09	0.00	4,448.85
		05/02/16	16	2	P001	CK 2555	1,009.55	0.00	3,439.30
		05/02/16	16	3	P001	CK 2555	574.09	0.00	2,865.21
		08/05/16	16	3	P001	CK 2567	1,145.56	0.00	1,719.65
		11/07/16	16	4	P001	CK 2595	1,719.65	0.00	0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE								0.00
						217400			
						193000			
						1,889.66	2,048.14		
		07934				1,889.65	2,048.13		7,875.58
		2				410400			7,875.58
		02/09/16	16	1	P001	CK VARIOUS	1,889.66	0.00	5,985.92
		05/04/16	16	2	P001	CK VARIOUS	1,889.65	0.00	4,096.27
		08/09/16	16	3	P001	CK VARIOUS	2,048.14	0.00	2,048.13
		11/02/16	16	4	P001	CK VARIOUS	2,048.13	0.00	0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE								0.00
						228000			
						177700			
						1,893.89	1,998.80		
		01246				1,893.89	1,998.80		7,785.38
		07934				0			7,785.38
		2				405700			7,785.38
		02/09/16	16	1	P001	CK VARIOUS	1,893.89	0.00	5,891.49
		05/04/16	16	2	P001	CK VARIOUS	1,893.89	0.00	3,997.60
		08/09/16	16	3	P001	CK VARIOUS	1,998.80	0.00	1,998.80
		11/02/16	16	4	P001	CK VARIOUS	1,998.80	0.00	0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD								0.00
						255400			
						213900			
						2,136.46	2,366.48		
		05850				2,136.45	2,366.48		9,005.87
		07934				0			9,005.87
		2				469300			9,005.87
		02/01/16	16	1	P001	CK 5382	2,136.46	0.00	6,869.41
		05/02/16	16	2	P001	CK 731	2,136.45	0.00	4,732.96
		07/18/16	16	3	P001	CK 40174	2,366.48	0.00	2,366.48
		07/18/16	16	4	P001	CK 40174	83.52	0.00	2,282.96
		10/28/16	16	4	P001	CK 6835	2,282.96	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Principal
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206		3132000 0 0 3132000			0.00 0.00	0.00 0.00		0.00 0.00 0.00
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE		1321300 40000 0 1361300			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 0 0			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		201900 381400 0 583300			2,715.79 2,715.78	2,880.98 2,880.98		0.00 11,193.53 11,193.53
		02/09/16	16	1	P001	CK VARIOUS	2,715.79	0.00	8,477.74
		05/04/16	16	2	P001	CK VARIOUS	2,715.78	0.00	5,761.96
		08/09/16	16	3	P001	CK VARIOUS	2,880.98	0.00	2,880.98
		11/02/16	16	4	P001	CK VARIOUS	2,880.98	0.00	0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206		497300 992700 0 1490000			6,141.84 6,141.84	8,154.71 8,154.71		0.00 28,593.10 28,593.10
		01/25/16	16	1	P001	CK 20339	6,141.84	0.00	22,451.26
		04/22/16	16	2	P001	CK 294	6,141.84	0.00	16,309.42
		07/25/16	16	3	P001	CK 312	8,154.71	0.00	8,154.71
		11/01/16	16	4	P001	CK 334	8,154.71	0.00	0.00
20 1.03	PEAPACK GLADSTONE BOROUGH PO BOX 218 PEAPACK NJ 15 APGAR AVENUE		501000 100 0 501100			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		385100 460900 0 846000			2,702.13 2,702.13	4,214.19 4,214.19		0.00 13,832.64 13,832.64
		10/15/15	16	1	J065	2015 Added	1,201.05	0.00	15,033.69
		01/29/16	16	1	P001	CK 1133	3,903.18	0.00	11,130.51
		10/15/15	16	2	J065	2015 Added	1,201.05	0.00	12,331.56
		04/22/16	16	2	P001	CK 128	3,903.18	0.00	8,428.38
		07/25/16	16	3	P001	CK 132	4,214.19	0.00	4,214.19
		10/20/16	16	4	P001	CK 251	4,214.19	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		2					548500	0.00	0.00
		10/05/16	16	4	J065	2016 Added S	10,525.72	0.00	10,525.72
		10/12/16	16	4	P001	CK 108	10,525.72	0.00	0.00
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE								0.00
							2,466.63	2,697.40	
		07934					2,466.63	2,697.40	10,328.06
		2					538200	0.00	10,328.06
		02/04/16	16	1	P001	CK 5717	2,466.63	0.00	7,861.43
		04/29/16	16	2	P001	CK 5787	2,466.63	0.00	5,394.80
		07/29/16	16	3	P001	CK 5851	2,697.40	0.00	2,697.40
		10/28/16	16	4	P001	CK 5911	2,697.40	0.00	0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE								0.00
							2,509.02	2,661.73	
		07934					2,509.02	2,661.72	10,341.49
		2					538900	0.00	10,341.49
		01/07/16	16	1	P001	CK 197	2,509.02	0.00	7,832.47
		01/07/16	16	2	P001	CK 197	2,509.02	0.00	5,323.45
		07/22/16	16	3	P001	CK 223	2,661.73	0.00	2,661.72
		07/22/16	16	4	P001	CK 223	2,661.72	0.00	0.00
20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET								0.00
							1,949.47	2,074.68	
		07977					1,949.47	2,074.67	8,048.29
		2					419400	0.00	8,048.29
		02/05/16	16	1	P001	CK 5935	974.73	0.00	7,073.56
		02/05/16	16	1	P001	CK 6677	974.74	0.00	6,098.82
		03/21/16	16	2	JHR	Homestead Credi	762.27-	0.00	5,336.55
		05/09/16	16	2	P001	CS	43.77	0.00	5,292.78
		05/09/16	16	2	P001	CK 115	1,143.43	0.00	4,149.35
		08/10/16	16	3	P001	CK 6743	1,037.34	0.00	3,112.01
		08/10/16	16	3	P001	CK 5980	1,037.34	0.00	2,074.67
		11/08/16	16	4	P001	CK 6009	1,037.34	0.00	1,037.33
		11/08/16	16	4	P001	CK 6774	1,037.33	0.00	0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET								0.00
							0.00	0.00	
		08625					0.00	0.00	0.00
		5B					326500	0.00	0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET								0.00
							2,953.17	3,139.66	
		07977					2,953.17	3,139.65	12,185.65
		4A					635000	0.00	12,185.65
		02/05/16	16	1	P001	CK 16704	2,953.17	0.00	9,232.48
		05/09/16	16	2	P001	CK 16800	2,953.17	0.00	6,279.31

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
20	5	FERRIS CORP.				
		08/09/16 16	3 P001 CK 16879	3,139.66	0.00	3,139.65
		11/07/16 16	4 P001 CK 16963	3,139.65	0.00	0.00
Continued						
20	PHARMACIA & UPJOHN% PFIZER INC TAX	100				0.00
7	100 RT 206 N/INDIRECT TAX	0		0.47	0.49	
-QFARM-	PEAPACK, NJ	07977	0	0.47	0.49	1.92
	146 ROUTE 206	3B	100 0.00			1.92
		07/13/15 16	1 J063 TRN CRD FR 2015	0.47-	0.00	1.45
		07/13/15 16	2 J063 TRN CRD FR 2015	0.47-	0.00	0.98
		07/28/16 16	3 P001 CK 140290707	0.49	0.00	0.49
		10/18/16 16	4 P001 CK 0140303121	0.49	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX	100				0.00
8	100 RT 206 N/INDIRECT TAX	0		0.47	0.49	
-QFARM-	PEAPACK, NJ	07977	0	0.47	0.49	1.92
	144 ROUTE 206	3B	100 0.00			1.92
		07/13/15 16	1 J063 TRN CREDIT FR 2	0.02-	0.00	1.90
		02/02/16 16	1 P001 CK 140263878	0.45	0.00	1.45
		02/02/16 16	2 P001 CK 140263878	0.47	0.00	0.98
		07/28/16 16	3 P001 CK 140290707	0.49	0.00	0.49
		10/18/16 16	4 P001 CK 0140303121	0.49	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX	2300000				0.00
9	100 RT 206 N/INDIRECT TAX	0		10,833.00	11,235.50	
	PEAPACK, NJ	07977	0	10,833.00	11,235.50	44,137.00
	140 ROUTE 206	3A	2300000 0.00			44,137.00
		02/02/16 16	1 P001 CK 140263878	10,833.00	0.00	33,304.00
		02/02/16 16	2 P001 CK 140263878	10,833.00	0.00	22,471.00
		07/12/16 16	3 J063 CREDIT APL FR LT	1,239.99-	0.00	21,231.01
		07/12/16 16	3 J063 CREDIT APL FR LT	1,239.99-	0.00	19,991.02
		07/28/16 16	3 P001 CK 140290707	8,755.52	0.00	11,235.50
		10/18/16 16	4 P001 CK 0140303121	11,235.50	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC-TAX	30000				0.00
9	100 RT 206 N/INDIRECT TAX	0		141.30	146.55	
-QFARM-	PEAPACK, NJ	07977	0	141.30	146.55	575.70
	134 ROUTE 206	3B	30000 0.00			575.70
		02/02/16 16	1 P001 CK 140263878	141.30	0.00	434.40
		02/02/16 16	2 P001 CK 140263878	141.30	0.00	293.10
		07/28/16 16	3 P001 CK 140290707	146.55	0.00	146.55
		10/18/16 16	4 P001 CK 0140303121	146.55	0.00	0.00
20	PHARMACIA & UPJOHN% PFIZER INC-TAX	558000				0.00
9.01	100 RT 206 N/INDIRECT TAX	0		6,594.00	1,239.99-	
	PEAPACK, NJ	07977	0	6,594.00	1,239.99-	10,708.02
	PARK AVENUE EXT	3A	558000 0.00			10,708.02
		02/02/16 16	1 P001 CK 140263878	6,594.00	0.00	4,114.02
		07/12/16 16	1 J081 TRNS OVRBILL FR	1,239.99-	0.00	2,874.03
		07/12/16 16	1 J063 CREDIT APPL TO	1,239.99	0.00	4,114.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX Continued				
		02/02/16 16 2 P001 CK 140263878		6,594.00	0.00	2,479.98-
		07/12/16 16 2 J063 CREDIT APPL TO		1,239.99	0.00	1,239.99-
		07/12/16 16 2 J081 TRNS OVRBILL FR		1,239.99-	0.00	2,479.98-
		07/12/16 16 3 J081 TRNS OVRBILL TO		1,239.99	0.00	1,239.99-
		07/12/16 16 4 J081 TRNS OVRBILL TO		1,239.99	0.00	0.00
20	9.01	PHARMACIA & UPJOHN % PFIZER INC-TAX	2000			0.00
-QFARM-	100 RT 206 N/INDIRECT TAX	07977	0	0.00	19.19	
	PEAPACK NJ	07977	0	0.00	19.19	38.38
	PARK AVE EXT	3B	2000	0.00		38.38
		07/28/16 16 3 P001 CK 140290707		19.19	0.00	19.19
		10/18/16 16 4 P001 CK 0140303121		19.19	0.00	0.00
20	10	PHARMACIA & UPJOHN LLC % PFIZER INC	12012000			0.00
	100 RT 206 N/INDIRECT TAX	07977	0	384,628.02	380,247.00	
	PEAPACK, NJ	07977	0	384,628.02	380,247.00	1,529,750.04
	100 ROUTE 206	4A	79716000	0.00		1,529,750.04
		02/02/16 16 1 P001 CK 140263878		384,628.02	0.00	1,145,122.02
		02/02/16 16 2 P001 CK 140263878		384,628.02	0.00	760,494.00
		07/28/16 16 3 P001 CK 140290707		380,247.00	0.00	380,247.00
		10/18/16 16 4 P001 CK 0140303121		380,247.00	0.00	0.00
20	10	PHARMACIA & UPJOHN % PFIZER INC	3600			0.00
-QFARM-	100 RT 206 N/INDIRECT TAX	07977	0	0.00	34.54	
	PEAPACK NJ	07977	0	0.00	34.54	69.08
	100 ROUTE 206	3B	3600	0.00		69.08
		07/28/16 16 3 P001 CK 140290707		34.54	0.00	34.54
		10/18/16 16 4 P001 CK 0140303121		34.54	0.00	0.00
20	11	KOMLINE-SANDERSON ENG CORP	3400000			0.00
	PO BOX 257	07977	0	29,202.00	30,287.00	
	PEAPACK NJ	07977	0	29,202.00	30,287.00	118,978.00
	12 HOLLAND AVENUE	4B	6200000	0.00		118,978.00
		02/05/16 16 1 P001 CK 43022		29,202.00	0.00	89,776.00
		05/06/16 16 2 P001 CK 43895		29,202.00	0.00	60,574.00
		08/05/16 16 3 P001 CK 45002		30,287.00	0.00	30,287.00
		11/04/16 16 4 P001 CK 45949		30,287.00	0.00	0.00
20	12	FINN, THOMAS A & DEBRA A	159900			0.00
	PO BOX 35	07977	0	2,464.75	2,616.77	
	PEAPACK NJ	07977	0	2,464.74	2,616.76	10,163.02
	30 HOLLAND AVENUE	2	529600	0.00		10,163.02
		02/09/16 16 1 P001 CK VARIOUS		2,464.75	0.00	7,698.27
		05/04/16 16 2 P001 CK VARIOUS		2,464.74	0.00	5,233.53
		08/09/16 16 3 P001 CK VARIOUS		2,616.77	0.00	2,616.76
		11/02/16 16 4 P001 CK VARIOUS		2,616.76	0.00	0.00

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20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	160500 00672 372300 07977 0 2 532800	0.00	2,476.99 2,476.99	2,635.23 2,635.22	0.00 10,224.43 10,224.43
		01/26/16 16 1 P001 CK VARIOUS 04/20/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/09/16 16 4 P001 CK VARIOUS		2,476.99 2,476.99 2,635.23 2,635.22	0.00 0.00 0.00 0.00	7,747.44 5,270.45 2,635.22 0.00
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	153300 165800 07977 0 2 319100	0.00	1,487.89 1,487.89	1,573.88 1,573.87	0.00 6,123.53 6,123.53
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,487.89 1,487.89 1,573.88 1,573.87	0.00 0.00 0.00 0.00	4,635.64 3,147.75 1,573.87 0.00
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	155600 256100 07977 0 2 411700	0.00	1,918.86 1,918.85	2,031.41 2,031.40	0.00 7,900.52 7,900.52
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,918.86 1,918.85 2,031.41 2,031.40	0.00 0.00 0.00 0.00	5,981.66 4,062.81 2,031.40 0.00
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	141700 260700 07977 0 2 402400	0.00	1,851.50 1,851.50	2,009.53 2,009.53	0.00 7,722.06 7,722.06
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,851.50 1,851.50 2,009.53 2,009.53	0.00 0.00 0.00 0.00	5,870.56 4,019.06 2,009.53 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	0.53 0.53	0.55 0.54	0.00 2.15 2.15
		02/02/16 16 1 P001 CK 140263878 02/02/16 16 2 P001 CK 140263878 07/28/16 16 3 P001 CK 140290707 10/18/16 16 4 P001 CK 0140303121		0.53 0.53 0.55 0.54	0.00 0.00 0.00 0.00	1.62 1.09 0.54 0.00
21 1	JESSICA ASSOCIATES, L.P. P.O. BOX 187 BERNARDSVILLE, NJ 248 MAIN STREET	488600 946700 07924 0 2 1435300	0.00	6,690.09 6,690.08	7,081.62 7,081.62	0.00 27,543.41 27,543.41
		02/10/16 16 1 P001 CK 14937		6,690.09	0.00	20,853.32

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
21	1	JESSICA ASSOCIATES, L.P.	Continued			
		05/05/16 16 2 P001 CK 15210		6,690.08	0.00	14,163.24
		08/10/16 16 3 P001 CK 15479		7,081.62	0.00	7,081.62
		11/02/16 16 4 P001 CK 15790		7,081.62	0.00	0.00
21	SORGE, PETER R. & ABIGAIL E.	171400				0.00
2	21 MENDHAM ROAD	00672 433500		2,816.11	2,987.91	
	GLADSTONE, NJ	07934 0		2,816.11	2,987.90	11,608.03
	21 MENDHAM ROAD	2 604900 0.00				11,608.03
		01/26/16 16 1 P001 CK VARIOUS		2,816.11	0.00	8,791.92
		04/20/16 16 2 P001 CK VARIOUS		2,816.11	0.00	5,975.81
		08/09/16 16 3 P001 CK VARIOUS		2,987.91	0.00	2,987.90
		11/09/16 16 4 P001 CK VARIOUS		2,987.90	0.00	0.00
21	NUZZO, ANTHONY & LINDA	164100				0.00
2.01	PO BOX 106	411300		2,678.58	2,842.39	
	PEAPACK, NJ	07977 0		2,678.58	2,842.38	11,041.93
	19 MENDHAM ROAD	2 575400 0.00				11,041.93
		02/01/16 16 1 P001 CK 209		2,678.58	0.00	8,363.35
		05/03/16 16 2 P001 CK 217		1,600.00	0.00	6,763.35
		05/03/16 16 2 P001 CK 374		1,078.58	0.00	5,684.77
		08/02/16 16 3 P001 CK 228		1,400.00	0.00	4,284.77
		08/02/16 16 3 P001 CK 383		1,442.39	0.00	2,842.38
		11/02/16 16 4 P001 CK 231		2,842.38	0.00	0.00
		12/05/16 16 4 J063 TRNS CREDIT TO		250.00	0.00	250.00
		12/05/16 16 4 J053 VI ALWD-A NUZZO		250.00-	0.00	0.00
21	JESSICA ASSOCIATES, L.P.	825000				0.00
3	PO BOX 187	2715000		16,673.40	17,292.90	
	BERNARDSVILLE, NJ	07924 0		16,673.40	17,292.90	67,932.60
	240 MAIN STREET	4A 3540000 0.00				67,932.60
		02/10/16 16 1 P001 CK 14936		16,673.40	0.00	51,259.20
		05/05/16 16 2 P001 CK 15209		16,673.40	0.00	34,585.80
		08/10/16 16 3 P001 CK 15478		17,292.90	0.00	17,292.90
		11/02/16 16 4 P001 CK 15789		17,292.90	0.00	0.00
21	17 MENDHAM GLADSTONE, LP	500000				0.00
3.01	PO BOX 110	1325000		7,041.45	10,469.43	
	GLADSTONE, NJ	07934 0		7,041.45	10,469.42	35,021.75
	17 MENDHAM ROAD	4A 1825000 0.00				35,021.75
		02/01/16 16 1 P001 CK		7,041.45	0.00	27,980.30
		05/02/16 16 2 P001 CK		7,041.45	0.00	20,938.85
		08/01/16 16 3 P001 CK		10,469.43	0.00	10,469.42
		11/01/16 16 4 P001 CK		10,469.42	0.00	0.00
21	LARCH GROVE, L.L.C.	378000				0.00
3.03	P.O. BOX 61	982000		6,405.60	6,643.60	
	GLADSTONE NJ	07934 0		6,405.60	6,643.60	26,098.40
	15 MENDHAM ROAD	4A 1360000 0.00				26,098.40
		02/08/16 16 1 P001 CK 911		6,405.60	0.00	19,692.80

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	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
21	3.03	LARCH GROVE, L.L.C.				Continued			
		05/09/16	16	2	P001	CK 963	6,405.60	0.00	13,287.20
		08/03/16	16	3	P001	CK 1012	6,643.60	0.00	6,643.60
		10/31/16	16	4	P001	CK 1050	6,643.60	0.00	0.00
21	3.04	TACKOWIAK, ELLEN 230 MAIN STREET GLADSTONE NJ 230 MAIN STREET							0.00
							307200		
							599900		
		07934					4,181.54	4,522.09	
		4A					4,181.54	4,522.08	17,407.25
							907100		17,407.25
		01/29/16	16	1	P001	CK 7798	4,181.54	0.00	13,225.71
		04/29/16	16	2	P001	CK 7889	4,181.54	0.00	9,044.17
		08/01/16	16	3	P001	CK 7968	4,522.09	0.00	4,522.08
		11/01/16	16	4	P001	CK 8051	4,522.08	0.00	0.00
21	3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET							0.00
							0		
							0		
		07934					0.00	0.00	
							0	0.00	0.00
21	4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET							0.00
							950000		
							1400000		
		07934					0.00	0.00	0.00
		15D					0.00	0.00	0.00
21	5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET							0.00
							585000		
							1194000		
		07934					8,242.50	8,827.01	
		4A					8,242.50	8,827.00	34,139.01
							1779000		34,139.01
		04/05/16	16	1	P001	CK 1383	0.00	263.76	34,139.01
		05/09/16	16	1	P001	CK 1396	0.00	127.76	34,139.01
		06/07/16	16	1	P001	CK 1411	0.00	111.27	34,139.01
		07/12/16	16	1	P001	CK 1424	0.00	140.12	34,139.01
		08/05/16	16	1	P001	CK 1435	0.00	90.67	34,139.01
		08/16/16	16	1	P001	CK 1142	0.00	45.33	34,139.01
		08/24/16	16	1	P001	CK 1442	0.00	32.97	34,139.01
		08/25/16	16	1	P001	CK 1443	0.00	4.12	34,139.01
		08/31/16	16	1	P001	CK 1448	0.00	20.61	34,139.01
		03/15/17	16	1	P001	CK 22183	143.84	0.00	33,995.17
		03/15/17	16	1	P001	CK 1499	0.00	494.55	33,995.17
		04/07/17	16	1	P001	CK 1505	5,053.44	85.04	28,941.73
		05/05/17	16	1	P001	CK 1512	3,045.22	42.63	25,896.51
		06/07/16	16	2	P001	CK 1411	0.00	144.24	25,896.51
		07/12/16	16	2	P001	CK 1424	0.00	140.12	25,896.51
		08/05/16	16	2	P001	CK 1435	0.00	90.67	25,896.51
		08/16/16	16	2	P001	CK 1142	0.00	45.33	25,896.51
		08/24/16	16	2	P001	CK 1442	0.00	32.97	25,896.51
		08/25/16	16	2	P001	CK 1144	0.00	4.12	25,896.51
		08/31/16	16	2	P001	CK 1448	0.00	20.61	25,896.51
		03/15/17	16	2	P001	CK 1499	0.00	494.55	25,896.51
		04/07/17	16	2	P001	CK 1505	0.00	86.55	25,896.51

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21	5	CONOVER CORNERS LLC				
						Continued
		05/05/17 16	2 P001 CK 1512	1,830.10	115.40	24,066.41
		05/05/17 16	2 P001 CK 8421	600.00	0.00	23,466.41
		05/15/17 16	2 P001 CS	1,080.25	29.06	22,386.16
		06/06/17 16	2 P001 CK 1524	4,585.73	49.69	17,800.43
		07/11/17 16	2 P001 CS	146.42	2.56	17,654.01
		08/16/16 16	3 P001 CK 1439	0.00	38.46	17,654.01
		08/16/16 16	3 P001 CK 1142	0.00	27.74	17,654.01
		08/24/16 16	3 P001 CK 1442	0.00	35.31	17,654.01
		08/25/16 16	3 P001 CK 1144	0.00	4.41	17,654.01
		08/31/16 16	3 P001 CK 1448	0.00	22.07	17,654.01
		03/15/17 16	3 P001 CK 1499	0.00	529.62	17,654.01
		04/07/17 16	3 P001 CK 1505	0.00	92.68	17,654.01
		05/05/17 16	3 P001 CK 1512	0.00	123.58	17,654.01
		05/15/17 16	3 P001 CS	0.00	44.14	17,654.01
		06/06/17 16	3 P001 CK 1524	0.00	92.68	17,654.01
		07/11/17 16	3 P001 CS	643.36	154.47	17,010.65
		07/11/17 16	3 P001 CK 1535	6,400.00	0.00	10,610.65
		07/12/17 16	3 P001 CS	86.16	0.89	10,524.49
		08/08/17 16	3 P001 CK 1543	56.21	0.00	10,468.28
		08/08/17 16	3 P001 CK 22290	1,641.28	22.07	8,827.00
		12/31/16 16	4 J076 6% YE PENALTY-2	2,450.46	0.00	11,277.46
		03/15/17 16	4 P001 CK 1499	0.00	260.40	11,277.46
		03/15/17 16	4 P003 CK 1499	1,594.30	1,438.82	9,683.16
		03/15/17 16	4 P003 CK 22183	856.16	0.00	8,827.00
		04/07/17 16	4 P001 CK 1505	0.00	92.68	8,827.00
		05/05/17 16	4 P001 CK 1512	0.00	123.58	8,827.00
		05/15/17 16	4 P001 CS	0.00	44.14	8,827.00
		06/06/17 16	4 P001 CK 1524	0.00	92.68	8,827.00
		07/11/17 16	4 P001 CS	0.00	154.47	8,827.00
		07/12/17 16	4 P001 CS	0.00	4.41	8,827.00
		08/08/17 16	4 P001 CK 1543	4,943.79	0.00	3,883.21
		08/08/17 16	4 P001 CK 22290	0.00	114.75	3,883.21
22	FOWLER, BEVERLY G. & MICHELLE L.	92000				0.00
1	37 MENDHAM ROAD	00660 170600		1,220.36	1,299.29	
-C1001-	GLADSTONE, NJ	07934 0		1,220.36	1,299.28	5,039.29
	211 MAIN STREET APT 1	2 262600 0.00				5,039.29
		02/09/16 16	1 P001 CK VARIOUS	1,220.36	0.00	3,818.93
		05/04/16 16	2 P001 CK VARIOUS	1,220.36	0.00	2,598.57
		08/09/16 16	3 P001 CK VARIOUS	1,299.29	0.00	1,299.28
		11/02/16 16	4 P001 CK VARIOUS	1,299.28	0.00	0.00
22	PINHO, MICHAEL T	92000				0.00
1	PO BOX 71	00597 127300		1,018.78	1,085.41	
-C1002-	GLADSTONE NJ	07934 0		1,018.77	1,085.41	4,208.37
	211 MAIN STREET APT 2	2 219300 0.00				4,208.37
		02/02/16 16	1 P001 CK VARIOUS	1,018.78	0.00	3,189.59
		03/21/16 16	2 JHR Homestead Credi	244.14	0.00	2,945.45
		05/04/16 16	2 P001 CK VARIOUS	774.63	0.00	2,170.82

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
22 1	-C1002- - PINHO, MICHAEL T	08/10/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,085.41 1,085.41	0.00 0.00	1,085.41 0.00
Continued						
22 1 -C1003- -	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	92000 00597 131300 07005 0 2 223300 0.00 02/02/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/10/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,037.62 1,037.61 1,037.62 1,037.61 1,104.95 1,104.95	1,104.95 1,104.95 0.00 0.00 0.00 0.00	0.00 4,285.13 4,285.13 3,247.51 2,209.90 1,104.95 0.00
22 1 -C1004- -	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	92000 00660 131300 07920 0 2 223300 0.00 02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,037.62 1,037.61 1,037.62 1,037.61 1,104.95 1,104.95	1,104.95 1,104.95 0.00 0.00 0.00 0.00	0.00 4,285.13 4,285.13 3,247.51 2,209.90 1,104.95 0.00
22 1 -C1005- -	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	92000 00597 166700 07934 0 2 258700 0.00 02/02/16 16 1 P001 CK VARIOUS 04/22/16 16 2 P001 CK 129 07/25/16 16 3 P001 CK 131 10/20/16 16 4 P001 CK 252		1,202.00 1,201.99 1,202.00 1,201.99 1,280.23 1,280.23	1,280.23 1,280.23 0.00 0.00 0.00 0.00	0.00 4,964.45 4,964.45 3,762.45 2,560.46 1,280.23 0.00
22 1 -C1006- -	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	92000 160100 07977 0 2 252100 0.00 01/11/16 16 1 P001 CK 1099 04/25/16 16 2 P001 CK 1142 07/22/16 16 3 P001 CK 1181 10/28/16 16 4 P001 CK 1218		1,170.91 1,170.90 1,170.91 1,170.90 1,248.00 1,247.99	1,248.00 1,247.99 0.00 0.00 0.00 0.00	0.00 4,837.80 4,837.80 3,666.89 2,495.99 1,247.99 0.00
22 1 -C2007- -	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT 1100 OLD CHESTER ROAD GLADSTONE NJ 211 MAIN STREET APT 7	92000 00660 177300 07934 0 2 269300 0.00 02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		1,250.51 1,250.50 1,250.51 1,250.50 1,333.43 1,333.43	1,333.43 1,333.43 0.00 0.00 0.00 0.00	0.00 5,167.87 5,167.87 3,917.36 2,666.86 1,333.43 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
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	92000 127300 07083 0 2 219300				0.00
		03/07/16 16 1 P001 CK 1018		1,018.78	1,085.41	
		06/07/16 16 1 P001 CK 1348		1,018.77	1,085.41	4,208.37
		06/07/16 16 2 P001 CK 1348	0.00			4,208.37
		06/07/16 16 3 P001 CK 1348		1,016.97	8.15	3,191.40
		06/07/16 16 2 P001 CK 1348		1.81	0.04	3,189.59
		06/07/16 16 3 P001 CK 1348		1,018.77	8.15	2,170.82
		08/03/16 16 3 P001 CK 1568		2.26	0.00	2,168.56
		08/03/16 16 4 P001 CK 1568		1,083.15	0.00	1,085.41
		08/03/16 16 4 P001 CK 1568		0.26	0.00	1,085.15
		12/13/16 16 4 P001 CK 1782		1,082.25	9.89	2.90
		03/13/17 16 4 P001 CK 1918		2.90	0.06	0.00
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	92000 132900 07960 0 2 224900				0.00
		02/10/16 16 1 P001 CK 2036		1,044.68	1,113.24	
		03/21/16 16 2 JHR Homestead Credi		1,044.68	1,113.23	4,315.83
		05/11/16 16 2 P001 CK 2047				4,315.83
		08/08/16 16 3 P001 CK 2058		1,044.68	0.00	3,271.15
		11/08/16 16 4 P001 CK 2072		381.13-	0.00	2,890.02
				663.55	0.00	2,226.47
				1,113.24	0.00	1,113.23
				1,113.23	0.00	0.00
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	92000 139400 07934 0 2 231400				0.00
		02/09/16 16 1 P001 CK VARIOUS		1,074.83	1,145.46	
		05/04/16 16 2 P001 CK VARIOUS		1,074.82	1,145.46	4,440.57
		08/09/16 16 3 P001 CK VARIOUS				4,440.57
		11/02/16 16 4 P001 CK VARIOUS		1,074.83	0.00	3,365.74
				1,074.82	0.00	2,290.92
				1,145.46	0.00	1,145.46
				1,145.46	0.00	0.00
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	92000 170800 07934 0 2 262800				0.00
		02/02/16 16 1 P001 CK 6407		1,221.31	1,300.26	
		05/03/16 16 2 P001 CK 6466		1,221.30	1,300.26	5,043.13
		08/01/16 16 3 P001 CK 6524				5,043.13
		11/01/16 16 4 P001 CK 6591		1,221.31	0.00	3,821.82
				1,221.30	0.00	2,600.52
				1,300.26	0.00	1,300.26
				1,300.26	0.00	0.00
22 1 -C2012-	ROGERS, STACEY PO BOX 60 GLADSTONE NJ 211 MAIN ST APT 12	92000 166400 07934 0 2 258400				0.00
		02/09/16 16 1 P001 CK VARIOUS		1,200.58	1,278.77	
		05/04/16 16 2 P001 CK VARIOUS		1,200.58	1,278.77	4,958.70
		08/09/16 16 3 P001 CK VARIOUS				4,958.70
		11/02/16 16 4 P001 CK VARIOUS		1,200.58	0.00	3,758.12
				1,200.58	0.00	2,557.54
				1,278.77	0.00	1,278.77
				1,278.77	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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13	92000 85220 147500 07934 0 2 239500	0.00	1,112.98 1,112.97	1,185.03 1,185.03	0.00 4,596.01 4,596.01
		02/09/16 16 1 P001 CK VARIOUS		1,112.98	0.00	3,483.03
		03/21/16 16 2 JHR Homestead Credi		426.62-	0.00	3,056.41
		05/04/16 16 2 P001 CK VARIOUS		686.35	0.00	2,370.06
		08/09/16 16 3 P001 CK VARIOUS		1,185.03	0.00	1,185.03
		10/06/16 16 4 P001 CK 12015		1,185.03	0.00	0.00
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	92000 00597 130600 07934 0 2 222600	0.00	1,033.85 1,033.84	1,102.00 1,102.00	0.00 4,271.69 4,271.69
		02/09/16 16 1 P001 CK VARIOUS		1,033.85	0.00	3,237.84
		05/04/16 16 2 P001 CK VARIOUS		1,033.84	0.00	2,204.00
		08/09/16 16 3 P001 CK VARIOUS		1,102.00	0.00	1,102.00
		11/02/16 16 4 P001 CK VARIOUS		1,102.00	0.00	0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	188300 340500 07924 0 4C 528800	0.00	2,465.69 2,465.68	2,608.15 2,608.15	0.00 10,147.67 10,147.67
		02/10/16 16 1 P001 CK 771		2,465.69	0.00	7,681.98
		05/11/16 16 2 P001 CK 793		2,465.68	0.00	5,216.30
		08/10/16 16 3 P001 CK 819		2,608.15	0.00	2,608.15
		11/08/16 16 4 P001 CK 842		2,608.15	0.00	0.00
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	151900 85174 364000 07934 0 2 515900	0.00	2,400.69 2,400.69	2,549.37 2,549.37	0.00 9,900.12 9,900.12
		01/22/16 16 1 P001 CK 1442		2,400.69	0.00	7,499.43
		04/13/16 16 2 P001 CK 501354		2,400.69	0.00	5,098.74
		07/22/16 16 3 P001 CK 501907		2,549.37	0.00	2,549.37
		10/18/16 16 4 P001 CK 502415		2,549.37	0.00	0.00
22 4	FERRIS CORP. PO BOX 402 PEAPACK NJ 205 MAIN STREET	184100 255200 07977 0 2 439300	0.00	2,045.56 2,045.55	2,169.53 2,169.53	0.00 8,430.17 8,430.17
		02/05/16 16 1 P001 CK 16704		2,045.56	0.00	6,384.61
		05/09/16 16 2 P001 CK 16800		2,045.55	0.00	4,339.06
		08/09/16 16 3 P001 CK 16879		2,169.53	0.00	2,169.53
		11/07/16 16 4 P001 CK 16963		2,169.53	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET								0.00
							151900		
							146600		
							07977	0	
							2	298500	0.00
		02/05/16	16	1	P001	CK 16704	1,411.59	0.00	4,316.63
		05/09/16	16	2	P001	CK 16800	1,411.59	0.00	2,905.04
		07/19/16	16	3	J070	CTY APL#15-1600	40.30-	0.00	2,864.74
		08/09/16	16	3	P001	CK 16879	1,412.22	0.00	1,452.52
		07/19/16	16	4	J070	CTY APL#15-1600	40.30-	0.00	1,412.22
		11/07/16	16	4	P001	CK 16963	1,412.22	0.00	0.00
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET								0.00
							153900		
							271100		
							07977	0	
							4C	425000	0.00
		02/01/16	16	1	P001	CK	1,975.85	0.00	6,179.90
		05/02/16	16	2	P001	CK	1,975.84	0.00	4,204.06
		08/01/16	16	3	P001	CK	2,102.03	0.00	2,102.03
		11/01/16	16	4	P001	CK	2,102.03	0.00	0.00
22 7	193 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET								0.00
							158000		
							316100		
							07934	0	
							2	474100	0.00
		02/01/16	16	1	P001	CK	2,171.78	0.00	6,926.20
		05/02/16	16	2	P001	CK	2,171.78	0.00	4,754.42
		08/01/16	16	3	P001	CK	2,377.21	0.00	2,377.21
		11/01/16	16	4	P001	CK	2,377.21	0.00	0.00
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET								0.00
							158700		
							200000		
							07977	0	
							4A	358700	0.00
		02/05/16	16	1	P001	CK 16704	1,720.10	0.00	5,163.35
		05/09/16	16	2	P001	CK 16800	1,720.09	0.00	3,443.26
		08/09/16	16	3	P001	CK 16879	1,721.63	0.00	1,721.63
		11/07/16	16	4	P001	CK 16963	1,721.63	0.00	0.00
22 9	189 MAIN PG, LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 189 MAIN STREET								0.00
							178100		
							245300		
							07934	0	
							2	423400	0.00
		10/15/15	16	1	J065	2015 Added S	132.35	0.00	7,992.70
		02/01/16	16	1	P001	CK	1,985.74	0.00	6,006.96
		10/15/15	16	2	J065	2015 Added S	132.35	0.00	6,139.31
		05/02/16	16	2	P001	CK	1,985.73	0.00	4,153.58
		08/01/16	16	3	P001	CK	2,076.79	0.00	2,076.79
		11/01/16	16	4	P001	CK	2,076.79	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET								0.00
							2,203.34	2,337.98	
		07931			0		2,203.34	2,337.97	9,082.63
		2			473300	0.00			9,082.63
		02/01/16	16	1	P001	CK	2,203.34	0.00	6,879.29
		05/02/16	16	2	P001	CK	2,203.34	0.00	4,675.95
		08/01/16	16	3	P001	CK	2,337.98	0.00	2,337.97
		11/01/16	16	4	P001	CK	2,337.97	0.00	0.00
22 11	185 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET								0.00
							3,350.70	3,554.83	
		07934			0		3,350.69	3,554.82	13,811.04
		2			719700	0.00			13,811.04
		02/01/16	16	1	P001	CK	3,350.70	0.00	10,460.34
		05/02/16	16	2	P001	CK	3,350.69	0.00	7,109.65
		07/19/16	16	3	J070	CTY APL#15-1600	262.90-	0.00	6,846.75
		08/01/16	16	3	P001	CK	3,291.93	0.00	3,554.82
		07/19/16	16	4	J070	CTY APL#15-1600	262.90-	0.00	3,291.92
		11/01/16	16	4	P001	CK	3,291.92	0.00	0.00
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE								0.00
							0.00	0.00	
		07977			0		0.00	0.00	0.00
		15C			276200	0.00			0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET								0.00
							13,588.35	14,361.89	
		07977			0		13,588.35	14,361.88	55,900.47
		4A			2913000	0.00			55,900.47
		02/05/16	16	1	P001	CK 16704	13,588.35	0.00	42,312.12
		05/09/16	16	2	P001	CK 16800	13,588.35	0.00	28,723.77
		08/09/16	16	3	P001	CK 16879	14,361.89	0.00	14,361.88
		11/07/16	16	4	P001	CK 16963	14,361.88	0.00	0.00
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G								0.00
							0.00	0.00	
		08625			0		0.00	0.00	0.00
		5A			85000	0.00			0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE								0.00
							895.85	947.36	
		07977			0		895.84	947.35	3,686.40
		1			192100	0.00			3,686.40
		02/05/16	16	1	P001	CK 43022	895.84	0.00	2,790.56
		05/06/16	16	1	P001	CK 43895	0.01	0.00	2,790.55
		05/06/16	16	2	P001	CK 43895	895.84	0.00	1,894.71
		08/05/16	16	3	P001	CK 45002	947.36	0.00	947.35
		11/04/16	16	4	P001	CK 45949	947.35	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET								0.00
							851400		0.00
							239600	0.00	0.00
		07977					0	0.00	0.00
		15C	1091000				0.00		0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET								0.00
							434400		0.00
							700600	5,289.33	5,601.00
		07977					0	5,289.33	5,600.99
		4A	1135000				0.00		21,780.65
		02/01/16	16	1	P001	CK 69845	5,289.33	0.00	16,491.32
		05/02/16	16	2	P001	CK 69918	5,289.33	0.00	11,201.99
		07/29/16	16	3	P001	CK 69984	5,601.00	0.00	5,600.99
		10/31/16	16	4	P001	CK 70056	5,600.99	0.00	0.00
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET								0.00
							439300		0.00
							782700	5,699.10	6,025.99
		07934					0	5,699.10	6,025.99
		4A	1222000				0.00		23,450.18
		01/29/16	16	1	P001	CK 1856	5,699.10	0.00	17,751.08
		05/06/16	16	2	P001	CK 1872	5,699.10	0.00	12,051.98
		08/05/16	16	3	P001	CK 1884	6,025.99	0.00	6,025.99
		11/04/16	16	4	P001	CK 1901	6,025.99	0.00	0.00
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET								0.00
							191500		0.00
							359500	2,571.66	2,715.19
		07977					0	2,571.66	2,715.18
		4A	551000				0.00		10,573.69
		02/04/16	16	1	P001	CK 1056	2,571.66	0.00	8,002.03
		04/29/16	16	2	P001	CK 1063	2,571.66	0.00	5,430.37
		08/04/16	16	3	P001	CK 1065	2,715.19	0.00	2,715.18
		11/04/16	16	4	P001	CK 1071	2,715.18	0.00	0.00
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET								0.00
							175600		0.00
							263800	2,013.53	2,202.52
		00660					0	2,013.52	2,202.52
		07068					0		8,432.09
		2	439400				0.00		8,432.09
		02/09/16	16	1	P001	CK VARIOUS	2,013.53	0.00	6,418.56
		05/04/16	16	2	P001	CK VARIOUS	2,013.52	0.00	4,405.04
		08/09/16	16	3	P001	CK VARIOUS	2,202.52	0.00	2,202.52
		11/02/16	16	4	P001	CK VARIOUS	2,202.52	0.00	0.00
23 7	SANTANGELO, ANNE MARIE 1146 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 143 MAIN STREET								0.00
							152000		0.00
							360700	2,390.80	2,528.56
		00186					0	2,390.79	2,528.56
		08648					0		9,838.71
		4C	512700				0.00		9,838.71
		02/09/16	16	1	P001	CK VARIOUS	2,390.80	0.00	7,447.91
		05/04/16	16	2	P001	CK VARIOUS	2,390.79	0.00	5,057.12
		08/09/16	16	3	P001	CK VARIOUS	2,528.56	0.00	2,528.56
		11/02/16	16	4	P001	CK VARIOUS	2,528.56	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET								0.00
							2,963.06	3,140.32	
		07977					2,963.06	3,140.32	12,206.76
		4A							12,206.76
		02/29/16	16	1	P001	CK 392	2,963.06	29.81	9,243.70
		06/16/16	16	2	P001	CK 546	2,963.06	47.92	6,280.64
		09/16/16	16	3	P001	CK 746	3,140.32	50.76	3,140.32
		11/30/16	16	4	P001	CK 853	3,140.32	32.29	0.00
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET								0.00
							1,920.88	2,038.71	
		07934					1,920.88	2,038.71	7,919.18
		2							7,919.18
		02/08/16	16	1	P001	CK 140	1,920.88	0.00	5,998.30
		03/21/16	16	2	JHR	Homestead Credi	822.09-	0.00	5,176.21
		05/11/16	16	2	P001	CK 144	1,098.79	0.00	4,077.42
		08/09/16	16	3	P001	CK 147	2,038.71	0.00	2,038.71
		11/08/16	16	4	P001	CK 149	2,038.71	0.00	0.00
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15D							0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15B							0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET								0.00
							2,508.08	2,693.38	
		07920					2,508.07	2,693.37	10,402.90
		4A							10,402.90
		02/04/16	16	1	P001	CK 719	2,508.08	0.00	7,894.82
		05/11/16	16	2	P001	CK 720	2,508.07	0.00	5,386.75
		08/08/16	16	3	P001	CK 9003	2,693.38	0.00	2,693.37
		11/07/16	16	4	P001	CK 726	2,693.37	0.00	0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET								0.00
							4,484.39	4,758.48	
		00672					4,484.39	4,758.47	18,485.73
		07977							18,485.73
		2							18,485.73
		01/26/16	16	1	P001	CK VARIOUS	4,484.39	0.00	14,001.34
		04/20/16	16	2	P001	CK VARIOUS	4,484.39	0.00	9,516.95
		07/26/16	16	3	P001	CK 1164	4,758.48	0.00	4,758.47
		11/02/16	16	4	P001	CK VARIOUS	4,758.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	318900 00597 530900 07977 0 4A 849800	0.00	3,967.24 3,967.23	4,186.60 4,186.59	0.00 16,307.66 16,307.66
		02/02/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/10/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,967.24 3,967.23 4,186.60 4,186.59	0.00 0.00 0.00 0.00	12,340.42 8,373.19 4,186.59 0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	187000 VT001 268700 07977 0 4A 455700	250.00	2,048.53 2,048.52	2,198.92 2,198.91	0.00 8,494.88 8,494.88
		02/01/16 16 1 P001 CK 05/02/16 16 2 P001 CK 08/01/16 16 3 P001 CK 11/01/16 16 4 P001 CK		2,048.53 2,048.52 2,198.92 2,198.91	0.00 0.00 0.00 0.00	6,446.35 4,397.83 2,198.91 0.00
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	272400 326100 07977 0 4A 598500	0.00	2,789.27 2,789.26	2,953.35 2,953.34	0.00 11,485.22 11,485.22
		01/20/16 16 1 P001 CK 995057 05/03/16 16 2 P001 CK 995077 09/09/16 16 3 P001 CK 33144		2,789.27 2,789.26 2,950.17	0.00 0.00 40.28	8,695.95 5,906.69 2,956.52
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	300000 790000 07977 0 4A 1090000	0.00	5,133.90 5,133.90	5,324.65 5,324.65	0.00 20,917.10 20,917.10
		02/04/16 16 1 P001 CK 64132 05/02/16 16 1 P001 CK 64252 05/02/16 16 2 P001 CK 64252 08/01/16 16 2 P001 CK 64365 08/01/16 16 3 P001 CK 64365 10/31/16 16 3 P001 CK 64492 10/31/16 16 4 P001 CK 64492 02/06/17 16 4 P001 CK 64647		5,133.59 0.31 5,133.58 0.32 5,324.32 0.33 5,324.31 0.34	0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01	15,783.51 15,783.20 10,649.62 10,649.30 5,324.98 5,324.65 0.34 0.00
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 6 TERRI LANE SUITE 300 BURLINGTON NJ 85 MAIN STREET	414000 736000 08016 0 15F 1150000	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	209200 0 07977 0 1 209200	0.00	975.44 975.44	1,031.84 1,031.83	0.00 4,014.55 4,014.55
		02/05/16 16 1 P001 CK 43022 05/06/16 16 2 P001 CK 43895		975.44 975.44	0.00 0.00	3,039.11 2,063.67

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
23	20	KOMLINE SANDERSON ENGINEERING INC Continued				
		08/05/16 16	3 P001 CK 45002	1,031.84	0.00	1,031.83
		11/04/16 16	4 P001 CK 45949	1,031.83	0.00	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
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	207000 00597 209100 07977 0 2 416100	0.00	1,921.68 1,921.68	2,070.80 2,070.80	0.00 7,984.96 7,984.96
		02/02/16 16	1 P001 CK VARIOUS	1,921.68	0.00	6,063.28
		05/04/16 16	2 P001 CK VARIOUS	1,921.68	0.00	4,141.60
		08/10/16 16	3 P001 CK VARIOUS	2,070.80	0.00	2,070.80
		11/02/16 16	4 P001 CK VARIOUS	2,070.80	0.00	0.00
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	252500 258400 22553 0 2 510900	0.00	2,355.95 2,355.94	2,546.14 2,546.14	0.00 9,804.17 9,804.17
		01/25/16 16	1 P001 CK 6031	2,355.95	0.00	7,448.22
		05/13/16 16	2 P001 CK 6053	2,346.80	9.14	5,101.42
		06/13/16 16	2 P001 CK 6057	9.14	0.16	5,092.28
		07/22/16 16	3 P001 CK 6071	2,546.14	0.00	2,546.14
		10/18/16 16	4 P001 CK 6087	2,546.14	0.00	0.00
24 4	SCIARETTA, DONALD J TRUSTEE 140 MAIN STREET PEAPACK, NJ 140 MAIN STREET	216900 254400 07977 0 2 471300	0.00	1,996.57 1,996.57	2,307.48 2,307.48	0.00 8,608.10 8,608.10
		10/15/15 16	1 J065 2015 Added S	218.08	0.00	8,826.18
		02/08/16 16	1 P001 CK 233060012	2,214.09	0.00	6,612.09
		04/29/16 16	1 P001 CK 233062331	0.56	0.01	6,611.53
		10/15/15 16	2 J065 2015 Added S	218.07	0.00	6,829.60
		04/29/16 16	2 P001 CK 233062331	2,214.07	0.00	4,615.53
		08/05/16 16	2 P001 CK 233064490	0.57	0.01	4,614.96
		08/05/16 16	3 P001 CK 233064490	2,306.90	0.00	2,308.06
		11/09/16 16	3 P001 CK 233066893	0.58	0.01	2,307.48
		11/09/16 16	4 P001 CK 233066893	2,306.89	0.00	0.59
		02/07/17 16	4 P001 CK 177	0.59	0.01	0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	237400 343300 07977 0 4C 580700	0.00	2,663.04 2,663.03	2,908.78 2,908.78	0.00 11,143.63 11,143.63
		02/16/16 16	1 P001 CK 700000073	0.00	19.97	11,143.63
		06/13/16 16	1 P001 CK 700000080	2,646.07	155.79	8,497.56
		07/25/16 16	1 P001 CK 700000084	16.97	0.36	8,480.59

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
24	5	LAURZAK, L.L.C.	Continued			
		06/13/16 16	2 P001 CK 700000080	0.00	55.92	8,480.59
		07/25/16 16	2 P001 CK 700000084	2,617.75	55.92	5,862.84
		10/11/16 16	2 P001 CK 0700000090	45.28	1.72	5,817.56
		10/11/16 16	3 P001 CK 0700000090	2,876.19	101.81	2,941.37
		11/14/16 16	3 P001 CK 1362	32.59	0.54	2,908.78
		11/14/16 16	4 P001 CK 1362	2,856.74	18.91	52.04
		02/03/17 16	4 P001 CK 1368	50.40	2.06	1.64
		02/21/17 16	4 P001 CK 1376	1.64	0.01	0.00
24		ZAREMBA, PETER & SWARTS, PATRICIA M.	215900			0.00
6		PO BOX 699	00672 200500	1,888.71	2,106.65	
		PEAPACK, NJ	07977 0	1,888.71	2,106.65	7,990.72
		136 MAIN STREET	2 416400 0.00			7,990.72
		01/26/16 16	1 P001 CK VARIOUS	1,888.71	0.00	6,102.01
		04/20/16 16	2 P001 CK VARIOUS	1,888.71	0.00	4,213.30
		08/09/16 16	3 P001 CK VARIOUS	2,106.65	0.00	2,106.65
		11/09/16 16	4 P001 CK VARIOUS	2,106.65	0.00	0.00
24		CARROLL, TREASA & CONNOLLY, AIDAN	215900			0.00
7		105 IRONIA ROAD	165600	1,758.72	1,901.78	
		MENDHAM, NJ	07945 0	1,758.71	1,901.78	7,320.99
		134 MAIN STREET	2 381500 0.00			7,320.99
		11/23/15 16	1 P001 CK 0060227062	889.23	0.00	6,431.76
		08/03/16 16	1 P001 CK 10251	869.49	34.78	5,562.27
		08/03/16 16	2 P001 CK 10251	1,758.71	63.38	3,803.56
		08/03/16 16	3 P001 CK 10251	1,901.78	0.00	1,901.78
		10/18/16 16	4 P001 CK 3322	1,901.78	0.00	0.00
24		DE CRISTOFARO, PHILIP	215900			0.00
8		PO BOX 169	257600	2,179.32	2,363.92	
		PEAPACK NJ	07977 0	2,179.32	2,363.91	9,086.47
		132 MAIN STREET	2 473500 0.00			9,086.47
		02/10/16 16	1 P001 CK 456	2,179.32	0.00	6,907.15
		05/11/16 16	2 P001 CK 485	2,179.32	0.00	4,727.83
		08/05/16 16	3 P001 CK 501	2,363.92	0.00	2,363.91
		11/08/16 16	4 P001 CK 515	2,363.91	0.00	0.00
24		TEA IT UP, LLC C/O AMICI	256700			0.00
9		7 JAMES TRAIL	00660 382300	2,955.06	3,176.15	
		LONG VALLEY, NJ	07853 0	2,955.05	3,176.15	12,262.41
		126 MAIN STREET	4A 639000 0.00			12,262.41
		02/10/16 16	1 P001 CK 1056	2,000.00	0.00	10,262.41
		02/10/16 16	1 P001 CK 2534	955.06	0.00	9,307.35
		05/11/16 16	2 P001 CK 1058	2,000.00	0.00	7,307.35
		05/11/16 16	2 P001 CK 2565	955.05	0.00	6,352.30
		08/09/16 16	3 P001 CK 1060	2,000.00	0.00	4,352.30
		08/09/16 16	3 P001 CK 2614	1,176.15	0.00	3,176.15
		11/09/16 16	4 P001 CK 2671	3,176.15	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 Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	251900 01368 07977 2	309200 0 561100	0.00		2,590.50 2,590.50	2,793.26 2,793.25	0.00 10,767.51 10,767.51
		02/08/16 16	1 P001 CK	19013210	2,590.50	0.00	8,177.01	
		05/05/16 16	2 P001 CK	19013389	2,590.50	0.00	5,586.51	
		08/02/16 16	3 P001 CK	19013540	2,793.26	0.00	2,793.25	
		11/01/16 16	4 P001 CK	019013739	2,793.25	0.00	0.00	
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	248800 200900 07977 2	0 0 449700	0.00		2,072.40 2,072.40	2,242.47 2,242.47	0.00 8,629.74 8,629.74
		02/09/16 16	1 P001 CK	VARIOUS	2,072.40	0.00	6,557.34	
		05/04/16 16	2 P001 CK	VARIOUS	2,072.40	0.00	4,484.94	
		08/09/16 16	3 P001 CK	VARIOUS	2,242.47	0.00	2,242.47	
		11/02/16 16	4 P001 CK	VARIOUS	2,242.47	0.00	0.00	
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	227000 00672 07977 2	234600 0 461600	0.00		2,128.92 2,128.92	2,300.13 2,300.13	0.00 8,858.10 8,858.10
		01/26/16 16	1 P001 CK	VARIOUS	2,128.92	0.00	6,729.18	
		04/20/16 16	2 P001 CK	VARIOUS	2,128.92	0.00	4,600.26	
		08/09/16 16	3 P001 CK	VARIOUS	2,300.13	0.00	2,300.13	
		11/09/16 16	4 P001 CK	VARIOUS	2,300.13	0.00	0.00	
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	216400 209400 07977 2	0 0 425800	0.00		1,963.60 1,963.60	2,121.95 2,121.95	0.00 8,171.10 8,171.10
		02/09/16 16	1 P001 CK	VARIOUS	1,963.60	0.00	6,207.50	
		05/04/16 16	2 P001 CK	VARIOUS	1,963.60	0.00	4,243.90	
		08/09/16 16	3 P001 CK	VARIOUS	2,121.95	0.00	2,121.95	
		10/20/16 16	4 P001 CK	354414	2,121.95	0.00	0.00	
		11/02/16 16	4 P001 CK	VARIOUS	2,121.95	0.00	2,121.95-	
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	215400 208300 07977 2	0 0 423700	0.00		1,955.12 1,955.12	2,110.28 2,110.28	0.00 8,130.80 8,130.80
		02/04/16 16	1 P001 CK	3433	1,955.12	0.00	6,175.68	
		05/03/16 16	2 P001 CK	3468	1,955.12	0.00	4,220.56	
		07/22/16 16	3 P001 CK	3492	2,110.28	0.00	2,110.28	
		11/08/16 16	4 P001 CK	3521	2,110.28	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	Zip	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET								0.00
							21000		
							0		
		07977					96.09	105.41	
							96.08	105.41	402.99
		1					21000		402.99
		07/24/15	16	1	P001	CK 6755302434	96.09	0.00	306.90
		07/24/15	16	2	P001	CK 6755302434	96.08	0.00	210.82
		10/06/16	16	3	P001	CK 5498	105.41	1.52	105.41
		10/06/16	16	4	P001	CK 5499	105.41	0.00	0.00
		10/06/16	16	4	P001	CK 5498	3.59	0.00	3.59
		02/15/17	16	4	J063	TRANS TO 17/1	3.59	0.00	0.00
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET								0.00
							220900		
		03075					152100		
		07977					1,718.68	1,860.26	
							1,718.68	1,860.25	7,157.87
		2					373000		7,157.87
		02/02/16	16	1	P001	CK 11092	1,718.68	0.00	5,439.19
		05/03/16	16	2	P001	CK 11260	1,718.68	0.00	3,720.51
		08/03/16	16	3	P001	CK 4948	1,860.26	0.00	1,860.25
		10/28/16	16	4	P001	CK 5381	1,860.25	0.00	0.00
24 17	DIRIENZO, JOSEPH O. & NANCY 8 WILLOW AVE. PEAPACK, NJ 8 WILLOW AVENUE								0.00
							221900		
							153700		
		07977					1,730.93	1,872.96	
							1,730.92	1,872.95	7,207.76
		2					375600		7,207.76
		01/27/16	16	1	P001	CK 102	1,730.93	0.00	5,476.83
		03/21/16	16	2	JHR	Homestead Credi	734.58	0.00	4,742.25
		04/29/16	16	2	P001	CK 121	996.34	0.00	3,745.91
		08/01/16	16	3	P001	CK 134	1,872.96	0.00	1,872.95
		10/31/16	16	4	P001	CK 143	1,872.95	0.00	0.00
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE								0.00
							220900		
		00316					552600		
		07977					3,575.36	3,846.38	
							3,575.36	3,846.37	14,843.47
		2					773500		14,843.47
		02/02/16	16	1	P001	CK 4911154	3,575.36	0.00	11,268.11
		05/02/16	16	2	P001	CK 4911400	3,575.36	0.00	7,692.75
		08/02/16	16	3	P001	CK 4911590	3,846.38	0.00	3,846.37
		11/01/16	16	4	P001	CK 4912170	3,846.37	0.00	0.00
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET								0.00
							233600		
							199700		
		07921					2,156.71	2,000.81	
							2,156.71	2,000.80	8,315.03
		2					433300		8,315.03
		11/02/15	16	1	P001	CK 3211	8.23	0.00	8,306.80
		12/02/16	16	1	P001	CK 2603	2,148.48	197.27	6,158.32
		12/02/16	16	2	P001	CK 2603	2,156.71	226.45	4,001.61
		12/02/16	16	3	P001	CK 2603	2,000.81	120.05	2,000.80
		12/02/16	16	4	P001	CK 2603	2,000.80	30.01	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	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE								0.00
							2,241.49	2,697.06	
		07934					2,241.49	2,697.05	9,877.09
		2							9,877.09
		02/04/16	16	1	P001	CK 277	2,241.49	0.00	7,635.60
		05/02/16	16	2	P001	CK 280	2,241.49	0.00	5,394.11
		07/19/16	16	3	J070	CTY APL#15-1600	595.85-	0.00	4,798.26
		08/03/16	16	3	P001	CK 285	2,101.21	0.00	2,697.05
		07/19/16	16	4	J070	CTY APL#15-1600	595.85-	0.00	2,101.20
		11/04/16	16	4	P001	CK 286	2,101.20	0.00	0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET								0.00
							3,431.71	3,683.95	
		07977					3,431.70	3,683.94	14,231.30
		2							14,231.30
		01/29/16	16	1	P001	CK 1772	3,431.71	0.00	10,799.59
		05/05/16	16	2	P001	CK 1754	3,431.70	0.00	7,367.89
		08/12/16	16	3	P001	CK 5029	3,668.27	15.68	3,699.62
		09/16/16	16	3	P001	CK 1966	15.68	0.27	3,683.94
		11/07/16	16	4	P001	CK 5031	3,684.00	0.00	0.06-
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET								0.00
							2,335.69	2,524.77	
		00672					2,335.69	2,524.76	9,720.91
		07977							9,720.91
		2							9,720.91
		10/15/15	16	1	J065	2015 Added S	160.61	0.00	9,881.52
		01/26/16	16	1	P001	CK VARIOUS	2,496.30	0.00	7,385.22
		10/15/15	16	2	J065	2015 Added S	160.61	0.00	7,545.83
		04/14/16	16	2	J063	TRANS FRM 2015-	187.92-	0.00	7,357.91
		04/20/16	16	2	P001	CK VARIOUS	2,308.38	0.00	5,049.53
		04/20/16	16	3	P001	CK VARIOUS	187.92	0.00	4,861.61
		08/09/16	16	3	P001	CK VARIOUS	2,336.85	0.00	2,524.76
		11/09/16	16	4	P001	CK VARIOUS	2,524.76	0.00	0.00
25 4	PROSPECT STREET PEAPACK, LLC 8 PROSPECT ST PEAPACK, NJ 8 PROSPECT STREET								0.00
							2,061.10	2,224.03	
		07977					2,061.09	2,224.03	8,570.25
		2							8,570.25
		07/12/16	16	1	P001	CK 1018	2,061.10	98.22	6,509.15
		07/12/16	16	2	P001	CK 1018	2,061.09	72.14	4,448.06
		08/01/16	16	3	P001	CK	2,224.03	0.00	2,224.03
		11/01/16	16	4	P001	CK	2,224.03	0.00	0.00
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET								0.00
							1,927.81	2,006.15	
		07977					1,927.80	2,006.14	7,867.90
		2							7,867.90
		02/05/16	16	1	P001	CK 16704	1,927.81	0.00	5,940.09
		05/09/16	16	2	P001	CK 16800	1,927.80	0.00	4,012.29
		08/09/16	16	3	P001	CK 16879	2,006.15	0.00	2,006.14

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
25	5	FERRIS CORP. 11/07/16 16	4 P001 CK 16963	Continued 2,006.14	0.00	0.00
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	224500 279200 07977 0 2 503700	0.00	2,326.27 2,326.27	2,506.73 2,506.73	0.00 9,666.00 9,666.00
		02/10/16 16	1 P001 CK 2058	2,326.27	0.00	7,339.73
		05/11/16 16	2 P001 CK 435	726.43	0.00	6,613.30
		05/11/16 16	2 P001 CK 433	1,599.84	0.16	5,013.46
		08/10/16 16	3 P001 CK 574	2,300.00	0.00	2,713.46
		09/09/16 16	3 P001 CK 495	206.73	2.07	2,506.73
		11/10/16 16	4 P001 CK 390	1,000.00	0.00	1,506.73
		11/22/16 16	4 P001 CK 408	993.26	6.74	513.47
		12/05/16 16	4 P001 CK 409	216.81	0.00	296.66
		12/05/16 16	4 P001 CS	296.66	3.34	0.00
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	240700 00672 268700 07977 0 2 509400	0.00	2,351.24 2,351.23	2,536.46 2,536.46	0.00 9,775.39 9,775.39
		01/26/16 16	1 P001 CK VARIOUS	2,351.24	0.00	7,424.15
		04/20/16 16	2 P001 CK VARIOUS	2,351.23	0.00	5,072.92
		07/15/16 16	3 P001 CK 5018	2,536.46	0.00	2,536.46
		07/15/16 16	4 P001 CK 5018	49.90	0.00	2,486.56
		11/02/16 16	4 P001 CK VARIOUS	2,486.56	0.00	0.00
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TAINTER STREET	226500 211400 07977 0 2 437900	0.00	2,020.12 2,020.12	2,181.53 2,181.53	0.00 8,403.30 8,403.30
		02/01/16 16	1 P001 CK	2,020.12	0.00	6,383.18
		05/02/16 16	2 P001 CK	2,020.12	0.00	4,363.06
		08/01/16 16	3 P001 CK	2,181.53	0.00	2,181.53
		11/01/16 16	4 P001 CK	2,181.53	0.00	0.00
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	224500 00660 297800 07977 0 2 522300	0.00	2,412.47 2,412.46	2,599.01 2,599.00	0.00 10,022.94 10,022.94
		02/09/16 16	1 P001 CK VARIOUS	2,412.47	0.00	7,610.47
		05/04/16 16	2 P001 CK VARIOUS	2,412.46	0.00	5,198.01
		08/09/16 16	3 P001 CK VARIOUS	2,599.01	0.00	2,599.00
		11/02/16 16	4 P001 CK VARIOUS	2,599.00	0.00	0.00
25 10	DI FILIPPO, C & ABEER ABU JUDEH PO BOX 437 PEAPACK, NJ 5 TAINTER STREET	224500 152000 07977 0 2 376500	0.00	1,735.17 1,735.16	1,877.36 1,877.35	0.00 7,225.04 7,225.04
		02/09/16 16	1 P001 CK VARIOUS	1,735.17	0.00	5,489.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	10	DI FILIPPO, C & ABEER ABU JUDEH	Continued			
		05/04/16 16 2 P001 CK VARIOUS		1,735.16	0.00	3,754.71
		08/09/16 16 3 P001 CK VARIOUS		1,877.36	0.00	1,877.35
		11/02/16 16 4 P001 CK VARIOUS		1,877.35	0.00	0.00
25	HAMILTON CATHLEEN	213300				0.00
11	PO BOX 297	277000		2,265.51	2,438.92	
	PEAPACK NJ	07977 0		2,265.51	2,438.92	9,408.86
	7 TAINTER STREET	2 490300 0.00				9,408.86
		02/09/16 16 1 P001 CK VARIOUS		2,265.51	0.00	7,143.35
		05/04/16 16 2 P001 CK VARIOUS		2,265.51	0.00	4,877.84
		08/09/16 16 3 P001 CK VARIOUS		2,438.92	0.00	2,438.92
		11/02/16 16 4 P001 CK VARIOUS		2,438.92	0.00	0.00
25	GERARD, RUTH L.	214300 SC001				0.00
12	PO BOX 195	145200		1,594.95	1,729.46	
	PEAPACK NJ	07977 0		1,594.95	1,729.45	6,648.81
	9 TAINTER STREET	2 359500 250.00				6,648.81
		02/04/16 16 1 P001 CK 3459		1,594.95	0.00	5,053.86
		03/21/16 16 2 JHR Homestead Credi		703.44	0.00	4,350.42
		05/05/16 16 2 P001 CK 3488		891.51	0.00	3,458.91
		08/05/16 16 3 P001 CK 3515		1,729.46	0.00	1,729.45
		11/07/16 16 4 P001 CK 3547		1,729.45	0.00	0.00
25	VALLE, GAVIN E & LEA C	214300				0.00
13	261 CYPRESS SPRINGS DRIVE	249900		1,815.71	2,638.30	
	DRIFTWOOD TX	78619 0		1,815.70	2,638.29	8,908.00
	11 TAINTER STREET	2 464200 0.00				8,908.00
		02/09/16 16 1 P001 CK VARIOUS		1,815.71	0.00	7,092.29
		05/04/16 16 2 P001 CK VARIOUS		1,815.70	0.00	5,276.59
		08/09/16 16 3 P001 CK VARIOUS		2,638.30	0.00	2,638.29
		11/01/16 16 4 P001 CK 001818		2,638.29	0.00	0.00
		11/02/16 16 4 P001 CK VARIOUS		2,638.29	0.00	2,638.29
25	PREZUHY, MICHAEL E. JR. & JANIS M.	214800				0.00
14	PO BOX 354	182100		1,830.31	1,977.95	
	PEAPACK NJ	07977 0		1,830.30	1,977.95	7,616.51
	13 TAINTER STREET	2 396900 0.00				7,616.51
		02/01/16 16 1 P001 CK		1,830.31	0.00	5,786.20
		05/02/16 16 2 P001 CK		1,830.30	0.00	3,955.90
		08/01/16 16 3 P001 CK		1,977.95	0.00	1,977.95
		11/01/16 16 4 P001 CK		1,977.95	0.00	0.00
25	KOUFLIE, GEORGE E. & LAURA A.	224000				0.00
15	PO BOX 73	203000		1,957.01	2,140.06	
	PEAPACK NJ	07977 0		1,957.00	2,140.06	8,194.13
	15 TAINTER STREET	2 427000 0.00				8,194.13
		02/02/16 16 1 P001 CK 6190		1,957.01	0.00	6,237.12
		03/21/16 16 2 JHR Homestead Credi		387.85	0.00	5,849.27
		04/25/16 16 2 P001 CK 6218		1,569.15	0.00	4,280.12

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
25	15	KOUFLIE, GEORGE E. & LAURA A.	Continued			
		07/29/16 16	3 P001 CK 6257	2,140.06	0.00	2,140.06
		11/01/16 16	4 P001 CK 6280	2,140.06	0.00	0.00
25	16	DEL VIRGINIA, GABRIEL & PRATT, LINDA	219900			0.00
		PO BOX 630	00597 254300	2,187.33	2,362.63	
		PEAPACK, NJ	07977 0	2,187.32	2,362.62	9,099.90
		17 TAINTER STREET	2 474200 0.00			9,099.90
		02/02/16 16	1 P001 CK VARIOUS	2,187.33	0.00	6,912.57
		05/04/16 16	2 P001 CK VARIOUS	2,187.32	0.00	4,725.25
		08/10/16 16	3 P001 CK VARIOUS	2,362.63	0.00	2,362.62
		11/02/16 16	4 P001 CK VARIOUS	2,362.62	0.00	0.00
25	17	SUETA, JULIE M	219400			0.00
		PO BOX 417	143400	1,630.13	1,850.94	
		PEAPACK NJ	07977 0	1,630.13	1,850.93	6,962.13
		19 TAINTER STREET	2 362800 0.00			6,962.13
		02/09/16 16	1 P001 CK VARIOUS	1,630.13	0.00	5,332.00
		05/04/16 16	2 P001 CK VARIOUS	1,630.13	0.00	3,701.87
		08/09/16 16	3 P001 CK VARIOUS	1,850.94	0.00	1,850.93
		11/02/16 16	4 P001 CK VARIOUS	1,850.93	0.00	0.00
25	18	TUFARO, KAREN J	242200			0.00
		PO BOX 393	00660 261900	2,326.74	2,510.10	
		PEAPACK NJ	07977 0	2,326.74	2,510.10	9,673.68
		16 WILLOW AVENUE	2 504100 0.00			9,673.68
		02/09/16 16	1 P001 CK VARIOUS	2,326.74	0.00	7,346.94
		05/04/16 16	2 P001 CK VARIOUS	2,326.74	0.00	5,020.20
		08/09/16 16	3 P001 CK VARIOUS	2,510.10	0.00	2,510.10
		11/02/16 16	4 P001 CK VARIOUS	2,510.10	0.00	0.00
26	1	ZIMMERMAN, DAVID L & BRENDA J	221400 WD001			0.00
		6 TAINTER ST PO BOX 213	166300	1,723.54	1,871.45	
		PEAPACK NJ	07977 0	1,723.53	1,871.44	7,189.96
		6 TAINTER STREET	2 387700 250.00			7,189.96
		02/02/16 16	1 P001 CK 614	1,723.54	0.00	5,466.42
		05/02/16 16	2 P001 CK 698	1,723.53	0.00	3,742.89
		08/02/16 16	3 P001 CK 763	1,871.45	0.00	1,871.44
		11/04/16 16	4 P001 CK 839	1,871.44	0.00	0.00
26	1.01	VANDERBEEK, WILLIAM & FLORENCE	219400 VT001			0.00
		PO BOX 243	190100	1,826.21	1,977.95	
		PEAPACK NJ	07977 0	1,826.21	1,977.94	7,608.31
		4 TAINTER STREET	2 409500 250.00			7,608.31
		02/04/16 16	1 P001 CK 4536	1,826.21	0.00	5,782.10
		03/21/16 16	2 JHR Homestead Credi	678.90-	0.00	5,103.20
		05/02/16 16	2 P001 CK 4559	1,147.31	0.00	3,955.89
		08/16/16 16	3 P001 CK 4586	1,977.95	8.58	1,977.94
		11/04/16 16	4 P001 CK 4609	1,977.94	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
26 3	ZIMMERMAN, THOMAS W. & SHIRLEY A. 139 LEAVITT ROAD GILMANTON NH 8 TAINTER STREET								0.00
							2,079.94	2,243.57	
		03237			0		2,079.93	2,243.57	8,647.01
		2			450600	0.00			8,647.01
		02/18/16	16	1	P001	CK 1157	0.00	16.64	8,647.01
		02/26/16	16	1	P001	CK 1161	0.00	7.28	8,647.01
		03/07/16	16	1	P001	CK 1167	20.17	11.44	8,626.84
		06/16/16	16	1	P001	CK 107	2,059.77	101.96	6,567.07
		06/16/16	16	2	P001	CK 107	1.47	46.80	6,565.60
		02/27/17	16	2	P001	CK 1363	2,078.46	260.85	4,487.14
		02/27/17	16	3	P001	CK 1363	2,243.57	231.09	2,243.57
		02/27/17	16	4	P001	CK 1363	27.80	130.13	2,215.77
		03/22/17	16	4	P001	CK 1387	2,215.77	27.70	0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET								0.00
							1,741.76	1,884.19	
		07931			0		1,741.76	1,884.19	7,251.90
		2			377900	0.00			7,251.90
		02/09/16	16	1	P001	CK VARIOUS	1,741.76	0.00	5,510.14
		05/04/16	16	2	P001	CK VARIOUS	1,741.76	0.00	3,768.38
		08/09/16	16	3	P001	CK VARIOUS	1,884.19	0.00	1,884.19
		11/02/16	16	4	P001	CK VARIOUS	1,884.19	0.00	0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET								0.00
					220400	VT001			
					206300		1,906.28	2,062.91	
		07977			0		1,906.28	2,062.90	7,938.37
		2			426700	250.00			7,938.37
		02/04/16	16	1	P001	CK 102	1,906.28	0.00	6,032.09
		03/21/16	16	2	JHR	Homestead Credi	666.85-	0.00	5,365.24
		05/05/16	16	2	P001	CK 103	1,239.43	0.00	4,125.81
		07/12/16	16	3	J054	V1 DSALW DOD 6-	125.00	0.00	4,250.81
		08/02/16	16	3	P001	CK 104	2,187.91	0.00	2,062.90
		07/12/16	16	4	J054	V1 DSALW DOD 6-	125.00	0.00	2,187.90
		11/02/16	16	4	P001	CK 105	2,187.90	0.00	0.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET								0.00
					213300				
					206200		1,935.34	2,089.77	
		07977			0		1,935.34	2,089.76	8,050.21
		2			419500	0.00			8,050.21
		02/08/16	16	1	P001	CK 4485	1,935.34	0.00	6,114.87
		02/09/16	16	1	P001	CK VARIOUS	1,935.34	0.00	4,179.53
		02/07/17	16	1	J063	TR TO 16/4 & 17	1,935.34	0.00	6,114.87
		05/04/16	16	2	P001	CK VARIOUS	1,935.34	0.00	4,179.53
		08/09/16	16	3	P001	CK VARIOUS	2,089.77	0.00	2,089.76
		10/05/16	16	4	J065	2016 Added S	959.50	0.00	3,049.26
		11/02/16	16	4	P001	CK VARIOUS	2,089.76	0.00	959.50
		02/07/17	16	4	J063	TR FRM 16/1 OVR	959.50-	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
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET								0.00
							3,605.98	4,010.54	
		07977					3,605.97	4,010.53	15,233.02
		2							15,233.02
		02/09/16	16	1	P001	CK VARIOUS	3,605.98	0.00	11,627.04
		05/02/16	16	2	P001	CK 456642	3,605.97	0.00	8,021.07
		05/04/16	16	2	P001	CK VARIOUS	3,605.97	0.00	4,415.10
		08/04/17	16	2	J063	TR FR 16/2 TO 1	3,605.97	0.00	8,021.07
		08/09/16	16	3	P001	CK VARIOUS	4,010.54	0.00	4,010.53
		11/02/16	16	4	P001	CK VARIOUS	4,010.53	0.00	0.00
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE								0.00
							1,726.83	1,873.91	
		07977					1,726.83	1,873.91	7,201.48
		2							7,201.48
		02/26/16	16	1	P001	CK 153	1,726.83	10.72	5,474.65
		03/21/16	16	2	JHR	Homestead Credi	613.50-	0.00	4,861.15
		05/03/16	16	2	P001	CK 700000215	1,113.33	0.00	3,747.82
		05/03/16	16	3	P001	CK 700000215	613.50	0.00	3,134.32
		08/16/16	16	3	P001	CK 0700000231	1,260.41	4.20	1,873.91
		08/16/16	16	4	P001	CK 0700000231	609.30	0.00	1,264.61
		11/01/16	16	4	P001	CK 0700000234	1,264.61	0.00	0.00
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE								0.00
							1,951.83	2,108.78	
		07977					1,951.82	2,108.78	8,121.21
		2							8,121.21
		11/19/15	16	1	P001	CK 808	7.11	0.00	8,114.10
		02/10/16	16	1	P001	CK 814	1,944.72	0.00	6,169.38
		02/10/16	16	2	P001	CK 814	7.11	0.00	6,162.27
		05/11/16	16	2	P001	CK 824	1,944.71	0.00	4,217.56
		05/11/16	16	3	P001	CK 824	7.11	0.00	4,210.45
		08/09/16	16	3	P001	CK 830	2,101.67	0.00	2,108.78
		11/28/16	16	4	P001	CK 837	2,108.78	18.50	0.00
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE								0.00
							2,129.87	2,368.27	
		07979					2,129.86	2,368.27	8,996.27
		2							8,996.27
		02/09/16	16	1	P001	CK VARIOUS	2,129.87	0.00	6,866.40
		05/04/16	16	2	P001	CK VARIOUS	2,129.86	0.00	4,736.54
		08/09/16	16	3	P001	CK VARIOUS	2,368.27	0.00	2,368.27
		11/02/16	16	4	P001	CK VARIOUS	2,368.27	0.00	0.00
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE								0.00
							2,328.63	2,526.45	
		07977					2,328.62	2,526.44	9,710.14
		2							9,710.14
		02/01/16	16	1	P001	CK	2,328.63	0.00	7,381.51
		05/02/16	16	2	P001	CK	2,328.62	0.00	5,052.89

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26	11	KOCHIS, JOHN E & KRISTIN E	Continued			
		08/01/16 16 3 P001 CK		2,526.45	0.00	2,526.44
		11/01/16 16 4 P001 CK		2,526.44	0.00	0.00
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	224500 VT001 332700 07977 0 2 557200 250.00		2,528.33 2,528.33	2,693.01 2,693.00	0.00 10,442.67 10,442.67
		03/02/16 16 1 P001 CK 3360		2,278.33	23.73	8,164.34
		03/02/16 16 1 J063 TRAN.FRM '15 4T		250.00-	0.00	7,914.34
		03/21/16 16 2 JHR Homestead Credi		926.61-	0.00	6,987.73
		05/06/16 16 2 P001 CK 3459		1,601.72	0.00	5,386.01
		10/03/16 16 3 P001 CK 3428		2,693.01	54.86	2,693.00
		10/03/16 16 4 P001 CK 3428		1,252.13	0.00	1,440.87
		11/28/16 16 4 P001 CK 3478		1,440.87	9.29	0.00
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	245400 00660 165700 07977 0 2 411100 0.00		1,883.06 1,883.06	2,061.45 2,061.44	0.00 7,889.01 7,889.01
		02/09/16 16 1 P001 CK VARIOUS		1,883.06	0.00	6,005.95
		05/04/16 16 2 P001 CK VARIOUS		1,883.06	0.00	4,122.89
		08/09/16 16 3 P001 CK VARIOUS		2,061.45	0.00	2,061.44
		11/02/16 16 4 P001 CK VARIOUS		2,061.44	0.00	0.00
26 15	MORANGIE FARM, L.L.C. 485 LAKE ROAD FAR HILLS NJ 32 WILLOW AVENUE	258700 227800 07931 0 2 486500 0.00		2,241.49 2,241.49	2,426.48 2,426.48	0.00 9,335.94 9,335.94
		02/09/16 16 1 P001 CK VARIOUS		2,241.49	0.00	7,094.45
		05/04/16 16 2 P001 CK VARIOUS		2,241.49	0.00	4,852.96
		08/09/16 16 3 P001 CK VARIOUS		2,426.48	0.00	2,426.48
		11/02/16 16 4 P001 CK VARIOUS		2,426.48	0.00	0.00
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2 TODD AVENUE	253200 206700 07977 0 3A 459900 0.00		2,145.41 2,145.40	2,267.34 2,267.33	0.00 8,825.48 8,825.48
		02/08/16 16 1 P001 CK 1154		2,145.41	0.00	6,680.07
		05/11/16 16 2 P001 CK 1200		2,145.40	0.00	4,534.67
		08/04/16 16 3 P001 CK 1238		2,267.34	0.00	2,267.33
		11/09/16 16 4 P001 CK 1274		2,267.33	0.00	0.00
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800 0.00		36.74 36.74	38.10 38.10	0.00 149.68 149.68
		02/08/16 16 1 P001 CK 1154		36.74	0.00	112.94
		05/11/16 16 2 P001 CK 1200		36.74	0.00	76.20
		08/04/16 16 3 P001 CK 1238		38.10	0.00	38.10

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26	16 -QFARM- - VAN DEN BERGH FARM,L.L.C.	11/09/16 16 4 P001 CK 1274	Continued	38.10	0.00	0.00
26	VILLA, PETER L. & ALISON R.	396000				0.00
16.01	PO BOX 143	727200		5,227.63	5,549.48	
	PEAPACK NJ	07977 0		5,227.63	5,549.47	21,554.21
	10 TODD AVENUE	3A 1123200 0.00				21,554.21
		02/05/16 16 1 P001 CK 4733		5,227.63	0.00	16,326.58
		05/06/16 16 2 P001 CK 1015		5,227.63	0.00	11,098.95
		08/08/16 16 3 P001 CK 4854		5,549.48	0.00	5,549.47
		11/04/16 16 4 P001 CK 4913		5,549.47	0.00	0.00
26	VILLA, PETER L. & ALISON R.	6000				0.00
16.01	PO BOX 143	0		28.26	29.31	
-QFARM- -	PEAPACK NJ	07977 0		28.26	29.31	115.14
	10 TODD AVENUE	3B 6000 0.00				115.14
		02/05/16 16 1 P001 CK 4733		28.26	0.00	86.88
		05/06/16 16 2 P001 CK 1015		28.26	0.00	58.62
		08/08/16 16 3 P001 CK 4854		29.31	0.00	29.31
		11/04/16 16 4 P001 CK 4913		29.31	0.00	0.00
26	VERNON ASSOCIATES, LLC C/O P. VILLA	13500				0.00
16.02	PO BOX 143	0		63.59	65.95	
-QFARM- -	PEAPACK NJ	07977 0		63.58	65.95	259.07
	102 WILLOW AVENUE	3B 13500 0.00				259.07
		02/05/16 16 1 P001 CK 1502		63.59	0.00	195.48
		05/06/16 16 2 P001 CK 1504		63.58	0.00	131.90
		08/08/16 16 3 P001 CK 1506		65.95	0.00	65.95
		11/04/16 16 4 P001 CK 1515		65.95	0.00	0.00
26	VAN DEN BERGH FARM LLC	2000				0.00
16.03	4 TODD AVENUE, BOX 382	0		9.42	9.77	
-QFARM- -	PEAPACK, NJ	07977 0		9.42	9.77	38.38
	35 HIGHLAND AVENUE	3B 2000 0.00				38.38
		11/16/15 16 1 P001 CK 156		0.03	0.00	38.35
		02/08/16 16 1 P001 CK 1155		9.39	0.00	28.96
		02/08/16 16 2 P001 CK 1155		0.03	0.00	28.93
		05/11/16 16 2 P001 CK 1200		9.39	0.00	19.54
		05/11/16 16 3 P001 CK 1200		0.03	0.00	19.51
		08/04/16 16 3 P001 CK 1238		9.74	0.00	9.77
		08/04/16 16 4 P001 CK 1238		0.03	0.00	9.74
		11/09/16 16 4 P001 CK 1274		9.74	0.03	0.00
26	VAN DEN BERGH FARM,L.L.C.	40				0.00
16.04	PO BOX 382	0		0.19	0.20	
-QFARM- -	PEAPACK, NJ	07977 0		0.19	0.19	0.77
	BLAIR DRIVE	3B 40 0.00				0.77
		02/08/16 16 1 P001 CK 1154		0.19	0.00	0.58
		05/11/16 16 2 P001 CK 1200		0.19	0.00	0.39
		08/04/16 16 3 P001 CK 1238		0.20	0.00	0.19

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26	16.04 -QFARM- - VAN DEN BERGH FARM,L.L.C.	11/09/16 16 4 P001 CK 1274	Continued	0.19	0.00	0.00
26	BLUE LIGHT HOLDINGS,L.L.C.	34700				0.00
16.05	485 LAKE ROAD	0		163.44	169.51	
-QFARM- -	FAR HILLS, NJ	07931 0		163.44	169.50	665.89
	38 WILLOW AVENUE	3B 34700 0.00				665.89
		03/07/16 16 1 P001 CK 4601		163.15	1.31	502.74
		06/03/16 16 1 P001 CK 4752		0.29	0.01	502.45
		06/03/16 16 2 P001 CK 4752		163.44	1.16	339.01
		06/03/16 16 3 P001 CK 4752		0.51	0.00	338.50
		09/09/16 16 3 P001 CK 4794		169.00	1.69	169.50
		11/22/16 16 4 P001 CK 4842		169.50	1.09	0.00
26	BOROUGH OF PEAPACK-GLADSTONE	318000				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 318000 0.00				0.00
26	VANDENBERGH, ANNE HODNETT CASEY-	430600				0.00
16.07	PO BOX 426	783200		5,666.60	5,979.81	
	PEAPACK NJ	07977 0		5,666.60	5,979.81	23,292.82
	4 TODD AVENUE	2 1213800 0.00				23,292.82
		11/16/15 16 1 P001 CK 8585		24.19	0.00	23,268.63
		02/08/16 16 1 P001 CK 8750		5,642.41	0.00	17,626.22
		02/08/16 16 2 P001 CK 8750		24.19	0.00	17,602.03
		05/11/16 16 2 P001 CK 8918		5,642.41	0.00	11,959.62
		05/11/16 16 3 P001 CK 8918		24.19	0.00	11,935.43
		08/04/16 16 3 P001 CK 9060		5,955.62	0.00	5,979.81
		11/09/16 16 4 P001 CK 9227		5,979.81	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	291000				0.00
16.08	PO BOX 286	02640 886100		5,305.82	5,821.26	
	PEAPACK NJ	07977 0		5,305.81	5,821.25	22,254.14
	44 WILLOW AVE	3A 1177100 0.00				22,254.14
		10/15/15 16 1 J065 2015 Added S		167.21	0.00	22,421.35
		02/09/16 16 1 P001 CK VARIOUS		5,473.03	0.00	16,948.32
		10/15/15 16 2 J065 2015 Added S		167.20	0.00	17,115.52
		05/04/16 16 2 P001 CK VARIOUS		5,473.01	0.00	11,642.51
		08/09/16 16 3 P001 CK VARIOUS		5,821.26	0.00	5,821.25
		11/02/16 16 4 P001 CK VARIOUS		5,821.25	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	6600				0.00
16.08	PO BOX 286	02640 0		31.09	32.24	
-QFARM- -	PEAPACK NJ	07977 0		31.08	32.24	126.65
	44 WILLOW AVENUE	3B 6600 0.00				126.65
		02/09/16 16 1 P001 CK VARIOUS		31.09	0.00	95.56
		05/04/16 16 2 P001 CK VARIOUS		31.08	0.00	64.48
		08/09/16 16 3 P001 CK VARIOUS		32.24	0.00	32.24
		11/02/16 16 4 P001 CK VARIOUS		32.24	0.00	0.00

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26 16.09 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVENUE	2800 0 07977 0 3B 2800	0.00	13.19 13.19	13.68 13.67	0.00 53.73 53.73
		02/08/16 16 1 P001 CK 1154		13.19	0.00	40.54
		05/11/16 16 2 P001 CK 1200		13.19	0.00	27.35
		08/04/16 16 3 P001 CK 1238		13.68	0.00	13.67
		11/09/16 16 4 P001 CK 1274		13.67	0.00	0.00
26 16.10 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 0 07977 0 3B 7800	0.00	36.74 36.74	38.10 38.10	0.00 149.68 149.68
		02/08/16 16 1 P001 CK 1154		36.74	0.00	112.94
		05/11/16 16 2 P001 CK 1200		36.74	0.00	76.20
		08/04/16 16 3 P001 CK 1238		38.10	0.00	38.10
		11/09/16 16 4 P001 CK 1274		38.10	0.00	0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	453600 552800 07977 0 3A 1006400	0.00	4,691.16 4,691.16	4,965.25 4,965.25	0.00 19,312.82 19,312.82
		10/16/15 16 1 P001 CK 2226		32.20	0.00	19,280.62
		01/07/16 16 1 P001 CK 2245		4,658.96	0.00	14,621.66
		01/07/16 16 2 P001 CK 2245		32.20	0.00	14,589.46
		04/20/16 16 2 P001 CK 2271		4,658.96	0.00	9,930.50
		04/20/16 16 3 P001 CK 2271		32.76	0.00	9,897.74
		07/28/16 16 3 P001 CK 2293		4,932.49	0.00	4,965.25
		10/25/16 16 4 P001 CK 2321		4,965.25	0.00	0.00
26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 0 3B 8200	0.00	38.63 38.62	40.06 40.05	0.00 157.36 157.36
		10/16/15 16 1 P001 CK 2226		0.75	0.00	156.61
		02/26/16 16 1 P001 CK 2261		37.88	0.20	118.73
		02/26/16 16 2 P001 CK 2261		0.55	0.00	118.18
		04/20/16 16 2 P001 CK 2271		38.07	0.00	80.11
		07/28/16 16 3 P001 CK 2294		40.06	0.00	40.05
		10/25/16 16 4 P001 CK 2321		40.05	0.00	0.00
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	393000 1304200 08802 0 3A 1697200	0.00	7,828.02 7,828.02	8,456.62 8,456.61	0.00 32,569.27 32,569.27
		01/25/16 16 1 P001 CK 3017		7,828.02	0.00	24,741.25
		04/20/16 16 2 P001 CK 3018		7,828.02	0.00	16,913.23
		08/05/16 16 3 P001 CK 3021		8,456.62	0.00	8,456.61
		10/18/16 16 4 P001 CK 3022		8,456.61	0.00	0.00

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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	7.54 7.53	7.82 7.81	0.00 30.70 30.70
		01/25/16 16 1 P001 CK 3017		7.54	0.00	23.16
		04/20/16 16 2 P001 CK 3018		7.53	0.00	15.63
		08/05/16 16 3 P001 CK 3021		7.82	0.00	7.81
		10/18/16 16 4 P001 CK 3022		7.81	0.00	0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	396000 605700 07977 0 2 1001700	0.00	4,666.67 4,666.67	4,944.64 4,944.64	0.00 19,222.62 19,222.62
		02/08/16 16 1 P001 CK 4107		4,666.67	0.00	14,555.95
		05/09/16 16 2 P001 CK 4144		4,666.67	0.00	9,889.28
		08/05/16 16 3 P001 CK 94282458		4,944.64	0.00	4,944.64
		11/04/16 16 4 P001 CK 4204		4,944.64	0.00	0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	439100 654000 07977 0 2 1093100	0.00	5,097.17 5,097.16	5,391.13 5,391.13	0.00 20,976.59 20,976.59
		02/10/16 16 1 P001 CK 4264		5,097.17	0.00	15,879.42
		05/03/16 16 2 P001 CK 4326		5,097.16	0.00	10,782.26
		08/02/16 16 3 P001 CK 4190		5,391.13	0.00	5,391.13
		11/01/16 16 4 P001 CK 4453		5,391.13	0.00	0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000	0.00	11,242.77 11,242.77	11,881.18 11,881.18	0.00 46,247.90 46,247.90
		02/02/16 16 1 P001 CK 170		11,242.77	0.00	35,005.13
		05/03/16 16 2 P001 CK 192		11,242.77	0.00	23,762.36
		08/02/16 16 3 P001 CK 223		11,881.18	0.00	11,881.18
		10/31/16 16 4 P001 CK 250		11,881.18	0.00	0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.13 6.12	6.35 6.35	0.00 24.95 24.95
		02/02/16 16 1 P001 CK 170		6.13	0.00	18.82
		05/03/16 16 2 P001 CK 192		6.12	0.00	12.70
		08/02/16 16 3 P001 CK 223		6.35	0.00	6.35
		10/31/16 16 4 P001 CK 250		6.35	0.00	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	407800 2899200 01246 0 07977 0 3A 3307000	*Lien**Lien*	15,371.56 15,371.55	16,359.11 16,359.11	0.00 63,461.33 63,461.33
		12/07/16 16 1 P1SB CK 40991		15,371.56	2,351.85	48,089.77

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26	19	DELL'ERMO, JAMES & LISA	Continued			
		12/07/16 16 2 P1SB CK 40991		15,371.55	1,660.13	32,718.22
		12/07/16 16 3 P1SB CK 40991		16,359.11	1,030.62	16,359.11
		12/07/16 16 4 P1SB CK 40991		16,359.11	294.46	0.00
		12/31/16 16 4 J076 6% YE PENALTY-2		3.79	0.00	3.79
		04/12/17 16 4 P1SP CK 41687		3.79	0.19	0.00
26	DELL'ERMO, JAMES & LISA	3000				0.00
19	PO BOX 647	01246 0		14.13	14.66	
-QFARM-	PEAPACK NJ	07977 0		14.13	14.65	57.57
	76 WILLOW AVENUE	3B 3000 0.00				57.57
26	DUJARDIN, ADELE O'BRIEN & YVES	457100				0.00
19.01	PO BOX 425	286800		3,479.75	3,657.97	
	PEAPACK NJ	07977 0		3,479.75	3,657.97	14,275.44
	80 WILLOW AVENUE	2 743900 0.00				14,275.44
		01/25/16 16 1 P001 CK 1045		3,479.75	0.00	10,795.69
		03/24/16 16 2 P001 CK 1052		3,479.75	0.00	7,315.94
		07/28/16 16 3 P001 CK 1439		3,657.97	0.00	3,657.97
		11/01/16 16 4 P001 CK 1483		3,657.97	0.00	0.00
26	JJ DEVELOPMENT IV,LLC	421400				0.00
20	171 STATE ROUTE 173 S#201	233000		3,043.61	3,235.37	
	ASBURY, NJ	08802 0		3,043.60	3,235.36	12,557.94
	84 WILLOW AVENUE	2 654400 0.00				12,557.94
		10/09/15 16 1 P001 CK 3117		0.01	0.00	12,557.93
		01/25/16 16 1 P001 CK 3130		3,043.60	0.01	9,514.33
		04/20/16 16 2 P001 CK 3153		3,043.60	0.00	6,470.73
		08/05/16 16 3 P001 CK 3173		3,235.37	0.00	3,235.36
		10/18/16 16 4 P001 CK 3191		3,235.36	0.00	0.00
26	PIERCE,HAYLEY JO, ROBERT C & JANICE	337800				0.00
21	P.O. BOX 392	280800		2,888.18	3,047.29	
	PEAPACK, NJ	07977 0		2,888.17	3,047.29	11,870.93
	94 WILLOW AVENUE	3A 618600 0.00				11,870.93
		02/01/16 16 1 P001 CK 191		2,888.18	0.00	8,982.75
		04/29/16 16 2 P001 CK 200		2,888.17	0.00	6,094.58
		08/02/16 16 3 P001 CK 216		3,047.29	0.00	3,047.29
		10/28/16 16 4 P001 CK 229		3,047.29	0.00	0.00
26	PIERCE,HAYLEY JO, ROBERT C & JANICE	1500				0.00
21	PO BOX 392	0		7.07	7.33	
-QFARM-	PEAPACK NJ	07977 0		7.06	7.33	28.79
	94 WILLOW AVE	3B 1500 0.00				28.79
		02/01/16 16 1 P001 CK 192		7.07	0.00	21.72
		04/29/16 16 2 P001 CK 201		7.06	0.00	14.66
		08/02/16 16 3 P001 CK 217		7.33	0.00	7.33
		10/28/16 16 4 P001 CK 230		7.33	0.00	0.00

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26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	342900 0 07931 0 1 342900	0.00	1,604.70 1,604.70	1,685.43 1,685.42	0.00 6,580.25 6,580.25
		01/27/16 16 1 P001 CK 9417		1,604.70	0.00	4,975.55
		06/06/16 16 2 P001 CK 9458		1,604.70	13.50	3,370.85
		06/06/16 16 3 P001 CK 9458		4.24	0.00	3,366.61
		07/29/16 16 3 P001 CK 9463		1,681.19	0.00	1,685.42
		11/01/16 16 4 P001 CK 9482		1,685.42	0.00	0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	387200 0 07931 0 1 387200	0.00	1,813.35 1,813.35	1,901.84 1,901.83	0.00 7,430.37 7,430.37
		01/27/16 16 1 P001 CK 9417		1,813.35	0.00	5,617.02
		06/06/16 16 2 P001 CK 9458		1,813.35	17.15	3,803.67
		06/06/16 16 3 P001 CK 9458		5.39	0.00	3,798.28
		07/29/16 16 3 P001 CK 9463		1,896.45	0.00	1,901.83
		11/01/16 16 4 P001 CK 9482		1,901.83	0.00	0.00
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100	0.00	19.31 19.31	20.03 20.03	0.00 78.68 78.68
		01/25/16 16 1 P001 CK 108		19.31	0.00	59.37
		04/20/16 16 2 P001 CK 110		19.31	0.00	40.06
		08/05/16 16 3 P001 CK 119		20.03	0.00	20.03
		10/18/16 16 4 P001 CK 123		20.03	0.00	0.00
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 0 3B 6300	0.00	29.68 29.67	30.78 30.77	0.00 120.90 120.90
		01/25/16 16 1 P001 CK 108		29.68	0.00	91.22
		04/20/16 16 2 P001 CK 110		29.67	0.00	61.55
		08/05/16 16 3 P001 CK 119		30.78	0.00	30.77
		10/18/16 16 4 P001 CK 123		30.77	0.00	0.00
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WILLOW AVE	4000 0 08802 0 3B 4000	0.00	18.84 18.84	19.54 19.54	0.00 76.76 76.76
		01/25/16 16 1 P001 CK 3015		18.84	0.00	57.92
		04/20/16 16 2 P001 CK 3016		18.84	0.00	39.08
		08/05/16 16 3 P001 CK 3019		19.54	0.00	19.54
		10/18/16 16 4 P001 CK 3021		19.54	0.00	0.00

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26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1213300 3436700 10018 0 3A 4650000	0.00	21,901.50 21,901.50	22,715.25 22,715.25	0.00 89,233.50 89,233.50
		02/01/16 16 1 P001 CK		21,901.50	0.00	67,332.00
		05/02/16 16 2 P001 CK		21,901.50	0.00	45,430.50
		05/06/16 16 2 JNSF ACH CHARGEBACK-		20.00	0.00	45,450.50
		05/06/16 16 2 R001 CK		21,901.50	0.00	67,352.00
		Original Payment Date: 05/02/16				
		05/19/16 16 2 P001 CK 1302		21,901.50	189.61	45,450.50
		05/19/16 16 2 P004 CK 1302		20.00	0.00	45,430.50
		05/19/16 16 3 P001 CK 1302		10.53	0.00	45,419.97
		08/01/16 16 3 P001 CK		22,704.72	0.00	22,715.25
		11/01/16 16 4 P001 CK 1353		22,715.25	0.00	0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	2400 0 10018 0 3B 2400	0.00	11.31 11.30	11.73 11.72	0.00 46.06 46.06
		02/01/16 16 1 P001 CK		11.31	0.00	34.75
		05/02/16 16 2 P001 CK		11.30	0.00	23.45
		08/01/16 16 3 P001 CK		11.73	0.00	11.72
		11/01/16 16 4 P001 CK 1353		11.72	0.00	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	0.00	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	353300 0 07931 0 2 353300	0.00	1,653.68 1,653.68	1,736.24 1,736.23	0.00 6,779.83 6,779.83
		01/27/16 16 1 P001 CK 9417		1,653.68	0.00	5,126.15
		06/06/16 16 2 P001 CK 9458		1,653.68	14.36	3,472.47
		06/06/16 16 3 P001 CK 9458		4.50	0.00	3,467.97
		07/29/16 16 3 P001 CK 9463		1,731.74	0.00	1,736.23
		11/01/16 16 4 P001 CK 9482		1,736.23	0.00	0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 0 1 1738300	0.00	8,187.40 8,187.39	8,491.60 8,491.59	0.00 33,357.98 33,357.98
		01/25/16 16 1 P001 CK 65376		8,187.40	0.00	25,170.58
		04/20/16 16 2 P001 CK 65786		8,187.39	0.00	16,983.19
		09/13/16 16 3 P001 CK 066378		8,491.60	162.73	8,491.59
		09/13/16 16 4 P001 CK 066378		11.62	0.00	8,479.97
		10/25/16 16 4 P001 CK 66541		8,479.97	0.00	0.00

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26	WALTER B. MATHENY	33400				0.00
26	PO BOX 339	0		157.32	163.16	
-QFARM-	PEAPACK NJ	07977 0		157.31	163.16	640.95
	75 HIGHLAND AVENUE	3B 33400 0.00				640.95
		01/25/16 16 1 P001 CK 65375		157.32	0.00	483.63
		04/20/16 16 2 P001 CK 65787		157.31	0.00	326.32
		09/13/16 16 3 P001 CK 066377		163.16	1.63	163.16
		10/25/16 16 4 P001 CK 66540		163.16	0.00	0.00
26	MATHENY SCHOOL, THE	3117200				0.00
26.0A	PO BOX 339	11282800		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	65 HIGHLAND AVENUE	15B 14400000 0.00				0.00
26	TERRY FAMILY INVESTMENT CO., L.L.C.	137700				0.00
27.02	PO BOX 147	144200		1,306.56	1,398.28	
	PEAPACK NJ	07977 0		1,306.55	1,398.27	5,409.66
	43 HIGHLAND AVENUE	3A 281900 0.00				5,409.66
		01/20/16 16 1 P001 CK 512		1,306.56	0.00	4,103.10
		05/06/16 16 2 P001 CK 520		1,306.55	0.00	2,796.55
		08/04/16 16 3 P001 CK 528		1,398.28	0.00	1,398.27
		11/04/16 16 4 P001 CK 533		1,398.27	0.00	0.00
26	TERRY FAMILY INVESTMENTS CO, LLC	1100				0.00
27.02	PO BOX 147	0		5.18	5.38	
-QFARM-	PEAPACK NJ	07977 0		5.18	5.37	21.11
	43 HIGHLAND AVENUE	3B 1100 0.00				21.11
		01/20/16 16 1 P001 CK 512		5.18	0.00	15.93
		05/06/16 16 2 P001 CK 520		5.18	0.00	10.75
		08/04/16 16 3 P001 CK 528		5.38	0.00	5.37
		11/07/16 16 4 P001 CK 534		5.28	0.00	0.09
		11/07/16 16 4 P001 CS		0.09	0.01	0.00
26	BAAS, ANNA M.	381100				0.00
27.03	PO BOX 214	300300		3,182.08	3,355.96	
	PEAPACK, NJ	07977 0		3,182.07	3,355.96	13,076.07
	45 HIGHLAND AVENUE	2 681400 0.00				13,076.07
		02/10/16 16 1 P001 CK 1723		3,182.08	0.00	9,893.99
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	8,893.99
		05/11/16 16 2 P001 CK 1729		2,182.07	0.00	6,711.92
		08/09/16 16 3 P001 CK 1747		3,355.96	0.00	3,355.96
		11/09/16 16 4 P001 CK 1751		3,355.96	0.00	0.00
26	KATCHEN, ANDREW S. & JESSICA M.	367100				0.00
27.04	PO BOX 328	646100		4,728.37	4,993.29	
	PEAPACK NJ	07977 0		4,728.37	4,993.28	19,443.31
	47 HIGHLAND AVENUE	2 1013200 0.00				19,443.31
		02/10/16 16 1 P001 CK 337		2,000.00	0.00	17,443.31
		02/10/16 16 1 P001 CK 3999		2,728.37	0.00	14,714.94
		05/09/16 16 2 P001 CK 4214		328.37	0.00	14,386.57

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26	27.04	KATCHEN, ANDREW S. & JESSICA M.	Continued			
		05/09/16 16 2 P001 CK 342		4,400.00	0.00	9,986.57
		08/05/16 16 3 R001 CK 2960		3,100.00	0.00	13,086.57
		Original Payment Date: 08/05/16				
		08/05/16 16 3 P001 CK 2960		3,100.00	0.00	9,986.57
		08/12/16 16 3 P001 CK 4282		4,993.29	0.00	4,993.28
		11/15/16 16 4 P001 CK 348		4,964.16	29.12	29.12
		11/28/16 16 4 P001 CK 4421		29.12	0.22	0.00
26	27.05	CH IEN, STEPHEN & CHING-SU	405500			0.00
		436 MOUNTAIN AVENUE	0	1,898.60	1,992.18	
		BERKELEY HEIGHTS NJ	07922 0	1,898.60	1,992.17	7,781.55
		49 HIGHLAND AVENUE	1 405500 0.00			7,781.55
		02/10/16 16 1 P001 CK 52624481-5		1,898.60	0.00	5,882.95
		05/09/16 16 2 P001 CK 52702472-2		1,898.60	0.00	3,984.35
		08/10/16 16 3 P001 CK 52795154-5		1,992.18	0.00	1,992.17
		11/07/16 16 4 P001 CK 52911194-5		1,992.17	0.00	0.00
26	27.06	HORTON, LINDA E	365900			0.00
		BOX 655 51 HIGHLAND AVE	1030000	6,443.75	6,949.91	
		PEAPACK NJ	07977 0	6,443.75	6,949.91	26,787.32
		51 HIGHLAND AVENUE	2 1395900 0.00			26,787.32
		02/05/16 16 1 P001 CK 923		6,443.75	0.00	20,343.57
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	19,343.57
		05/03/16 16 2 P001 CK 939		5,443.75	0.00	13,899.82
		07/25/16 16 3 P001 CK 949		6,949.91	0.00	6,949.91
		11/04/16 16 4 P001 CK 1056		6,949.91	0.00	0.00
26	27.07	APTSIAURI, KETEVAN	738300			0.00
		PO BOX 52	00660 313000	4,945.50	5,141.73	
		PEAPACK, NJ	07977 0	4,945.50	5,141.72	20,174.45
		61 HIGHLAND AVENUE	2 1051300 0.00			20,174.45
		02/09/16 16 1 P001 CK VARIOUS		4,945.50	0.00	15,228.95
		05/04/16 16 2 P001 CK VARIOUS		4,945.50	0.00	10,283.45
		08/09/16 16 3 P001 CK VARIOUS		5,141.73	0.00	5,141.72
		11/02/16 16 4 P001 CK VARIOUS		5,141.72	0.00	0.00
26	27.07	APTSIAURI, KETEVAN	0			0.00
		PO BOX 52	0	0.00	0.00	
		-QFARM- - PEAPACK NJ	07977 0	0.00	0.00	0.00
		HIGHLAND AVE	0 0.00			0.00
26	28	TERRY, WALTER B.	297200 VT001			0.00
		PO BOX 147	717600	4,625.37	4,986.64	
		PEAPACK NJ	07977 0	4,625.36	4,986.64	19,224.01
		25 BLAIR DRIVE	3A 1014800 250.00			19,224.01
		10/05/15 16 1 P001 CK 2292		19.54	0.00	19,204.47
		01/20/16 16 1 P001 CK 2349		4,605.83	0.00	14,598.64
		01/20/16 16 2 P001 CK 2349		19.54	0.00	14,579.10
		05/06/16 16 2 P001 CK 2409		4,605.82	0.00	9,973.28

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26	28	TERRY, WALTER B.		Continued		
		05/06/16 16	3 P001 CK 2409	19.54	0.00	9,953.74
		08/04/16 16	3 P001 CK 2465	4,967.10	0.00	4,986.64
		08/04/16 16	4 P001 CK 2465	19.54	0.00	4,967.10
		11/04/16 16	4 P001 CK 2519	4,967.10	0.00	0.00
26	TERRY, WALTER B.	5300				0.00
28	PO BOX 147	0		24.97	25.89	
-QFARM-	PEAPACK NJ	07977	0	24.96	25.89	101.71
	25 BLAIR DRIVE	3B	5300 0.00			101.71
		01/20/16 16	1 P001 CK 2349	24.97	0.00	76.74
		05/06/16 16	2 P001 CK 2409	24.96	0.00	51.78
		08/04/16 16	3 P001 CK 2465	25.89	0.00	25.89
		11/04/16 16	4 P001 CK 2519	25.89	0.00	0.00
26	SCHLEY, G & TERRY, JR W	11100				0.00
29	PO BOX 254	0		52.28	54.23	
-QFARM-	WHITEHOUSE NJ	08888	0	52.28	54.22	213.01
	BLAIR DRIVE	3B	11100 0.00			213.01
		02/10/16 16	1 P001 CK 6589	52.28	0.00	160.73
		04/25/16 16	2 P001 CK 6644	52.28	0.00	108.45
		08/01/16 16	3 P001 CK 6729	54.23	0.00	54.22
		10/28/16 16	4 P001 CK 6783	54.22	0.00	0.00
26	KEARNEY, JAMES & KAREN	335100				0.00
30	PO BOX 59	00672	314600	3,034.19	3,199.69	
	PEAPACK NJ	07977	0	3,034.18	3,199.68	12,467.74
	27 HIGHLAND AVENUE	2	649700 0.00			12,467.74
		01/26/16 16	1 P001 CK VARIOUS	3,034.19	0.00	9,433.55
		04/20/16 16	2 P001 CK VARIOUS	3,034.18	0.00	6,399.37
		08/09/16 16	3 P001 CK VARIOUS	3,199.69	0.00	3,199.68
		11/09/16 16	4 P001 CK VARIOUS	3,199.68	0.00	0.00
26	WILLIAMS, PETER S. & RUTH	324200				0.00
30.01	PO BOX 244	00597	435900	3,545.69	3,747.47	
	PEAPACK NJ	07977	0	3,545.69	3,747.47	14,586.32
	29 HIGHLAND AVENUE	2	760100 0.00			14,586.32
		02/02/16 16	1 P001 CK VARIOUS	3,545.69	0.00	11,040.63
		05/04/16 16	2 P001 CK VARIOUS	3,545.69	0.00	7,494.94
		08/10/16 16	3 P001 CK VARIOUS	3,747.47	0.00	3,747.47
		11/02/16 16	4 P001 CK VARIOUS	3,747.47	0.00	0.00
26	THE CLAUDIA CASEY MARITAL TRUST	391600				0.00
31	% VANDENBERGH PO BOX 426	252100		2,992.74	3,183.57	
	PEAPACK NJ	07977	0	2,992.73	3,183.56	12,352.60
	25 HIGHLAND AVENUE	2	643700 0.00			12,352.60
		11/16/15 16	1 P001 CK 269	15.49	0.00	12,337.11
		02/08/16 16	1 P001 CK 278	2,977.25	0.00	9,359.86
		02/08/16 16	2 P001 CK 278	15.49	0.00	9,344.37
		05/11/16 16	2 P001 CK 281	2,977.24	0.00	6,367.13

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26	31	THE CLAUDIA CASEY MARITAL TRUST	Continued			
		05/11/16 16 3 P001 CK 281		15.49	0.00	6,351.64
		08/04/16 16 3 P001 CK 284		3,168.08	0.00	3,183.56
		11/09/16 16 4 P001 CK 286		3,183.56	0.00	0.00
26	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA	336600				0.00
32	%WEALTH MGMT. - PO BOX 700 BEDMINSTER NJ 21 HIGHLAND AVENUE	200400 07921 0 2 537000	0.00	2,465.22 2,465.21	2,687.30 2,687.30	10,305.03 10,305.03
		01/29/16 16 1 P001 CK 233059681		2,465.22	0.00	7,839.81
		04/29/16 16 2 P001 CK 233062427		2,465.21	0.00	5,374.60
		07/28/16 16 3 P001 CK 233064525		2,687.30	0.00	2,687.30
		11/01/16 16 4 P001 CK 233066588		2,687.30	0.00	0.00
26	BRAIN, PETER & CHRISTINE	272800				0.00
33	PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE	306700 07977 0 2 579500	0.00	2,689.41 2,689.41	2,870.90 2,870.89	11,120.61 11,120.61
		02/09/16 16 1 P001 CK VARIOUS		2,689.41	0.00	8,431.20
		05/04/16 16 2 P001 CK VARIOUS		2,689.41	0.00	5,741.79
		08/09/16 16 3 P001 CK VARIOUS		2,870.90	0.00	2,870.89
		11/02/16 16 4 P001 CK VARIOUS		2,870.89	0.00	0.00
26	SCHIMOLER, THOMAS & DAISY P	337000				0.00
34	PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	00660 280200 07977 0 2 617200	0.00	2,882.05 2,882.05	3,039.99 3,039.98	11,844.07 11,844.07
		02/09/16 16 1 P001 CK VARIOUS		2,882.05	0.00	8,962.02
		05/04/16 16 2 P001 CK VARIOUS		2,882.05	0.00	6,079.97
		08/09/16 16 3 P001 CK VARIOUS		3,039.99	0.00	3,039.98
		11/02/16 16 4 P001 CK VARIOUS		3,039.98	0.00	0.00
26	VAN DOREN, DIANE	256400				0.00
35	PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	235700 07977 0 2 492100	0.00	2,222.18 2,222.18	2,499.52 2,499.52	9,443.40 9,443.40
		02/01/16 16 1 P001 CK		2,222.18	0.00	7,221.22
		05/02/16 16 2 P001 CK		2,222.18	0.00	4,999.04
		08/01/16 16 3 P001 CK		2,499.52	0.00	2,499.52
		11/01/16 16 4 P001 CK		2,499.52	0.00	0.00
26	REINHARD, GREGORY R. & HILL, S.	87800				0.00
36	PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE	5600 07977 0 2 93400	0.00	437.56 437.56	458.62 458.61	1,792.35 1,792.35
		05/09/16 16 1 P001 CK 205		416.59	9.53	1,375.76
		07/29/16 16 1 P001 CK 299		20.97	0.37	1,354.79
		07/29/16 16 2 P001 CK 299		433.28	8.56	921.51
		09/19/16 16 2 P001 CK 306		4.28	0.04	917.23
		09/19/16 16 3 P001 CK 306		458.62	4.59	458.61

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
26	36	REINHARD, GREGORY R. & HILL, S. 11/21/16 16 4 P001 CK	Continued	458.61	2.96	0.00
26	HUTNICZAK, CECILIA	189700				0.00
37	PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	07977 0 2 304300	0.00	1,401.23 1,401.22	1,518.54 1,518.53	5,839.52 5,839.52
		01/22/16 16 1 P001 CK 2770		1,401.23	0.00	4,438.29
		03/21/16 16 2 JHR Homestead Credi		547.80-	0.00	3,890.49
		04/29/16 16 2 P001 CK 2808		853.42	0.00	3,037.07
		08/01/16 16 3 P001 CK 2952		1,518.54	0.00	1,518.53
		10/20/16 16 4 P001 CK 2986		1,518.53	0.00	0.00
26	CROCKETT, RENBERT J & CARRIE	235100				0.00
38	PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	00660 234400 07977 0 2 469500	0.00	2,183.09 2,183.08	2,321.77 2,321.77	9,009.71 9,009.71
		02/09/16 16 1 P001 CK VARIOUS		2,183.09	0.00	6,826.62
		03/21/16 16 2 JHR Homestead Credi		822.69-	0.00	6,003.93
		05/04/16 16 2 P001 CK VARIOUS		1,360.39	0.00	4,643.54
		08/09/16 16 3 P001 CK VARIOUS		2,321.77	0.00	2,321.77
		11/02/16 16 4 P001 CK VARIOUS		2,321.77	0.00	0.00
26	IACOVIELLO, CRISTINA	163000				0.00
39	PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	07977 85400 2 248400	0.00	1,128.52 1,128.51	1,254.89 1,254.88	4,766.80 4,766.80
		02/09/16 16 1 P001 CK VARIOUS		1,128.52	0.00	3,638.28
		05/04/16 16 2 P001 CK VARIOUS		1,128.51	0.00	2,509.77
		08/09/16 16 3 P001 CK VARIOUS		1,254.89	0.00	1,254.88
		11/02/16 16 4 P001 CK VARIOUS		1,254.88	0.00	0.00
26	LONG LANE ASSOCIATES LLC	279100				0.00
40	PO BOX 131 PEAPACK NJ 88 MAIN STREET	07977 552900 4A 832000	0.00	3,881.04 3,881.04	4,102.00 4,102.00	15,966.08 15,966.08
		01/25/16 16 1 P001 CK 1932		3,881.04	0.00	12,085.04
		04/20/16 16 2 P001 CK 1945		3,881.04	0.00	8,204.00
		07/27/16 16 3 P001 CK 1959		4,102.00	0.00	4,102.00
		11/01/16 16 4 P001 CK 1976		4,102.00	0.00	0.00
26	WAGNER, PAUL F JR	318300				0.00
41	PO BOX 575 PEAPACK NJ 92 MAIN STREET	07977 592700 2 911000	0.00	4,213.57 4,213.56	4,527.48 4,527.48	17,482.09 17,482.09
		02/02/16 16 1 P001 CK VARIOUS		4,213.57	0.00	13,268.52
		05/04/16 16 2 P001 CK VARIOUS		4,213.56	0.00	9,054.96
		08/09/16 16 3 P001 CK VARIOUS		4,527.48	0.00	4,527.48
		11/02/16 16 4 P001 CK VARIOUS		4,527.48	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	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET	309900 617100	07977 0	927000	0.00	4,196.61 4,196.61	4,697.96 4,697.95		0.00 17,789.13 17,789.13
		02/05/16 16	1 P001	CK 4148		4,196.61	0.00		13,592.52
		03/21/16 16	2 JHR	Homestead Credi		1,000.00-	0.00		12,592.52
		04/29/16 16	2 P001	CK 4158		3,196.61	0.00		9,395.91
		08/08/16 16	3 P001	CK 4175		4,697.96	0.00		4,697.95
		11/14/16 16	4 P001	CK 4182		4,672.83	25.12		25.12
		11/28/16 16	4 P001	CK 4186		25.12	0.20		0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	226700 409100	07977 0	635800	0.00	2,963.54 2,963.53	3,136.97 3,136.96		0.00 12,201.00 12,201.00
		01/29/16 16	1 P001	CK 6177		2,963.54	0.00		9,237.46
		05/03/16 16	2 P001	CK 6231		2,963.53	0.00		6,273.93
		07/22/16 16	3 P001	CK 6286		3,136.97	0.00		3,136.96
		10/26/16 16	4 P001	CK 6348		3,136.96	0.00		0.00
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	226700 432800	07977 0	659500	0.00	3,073.75 3,073.74	3,254.16 3,254.16		0.00 12,655.81 12,655.81
		02/04/16 16	1 P001	CK 1128		3,060.56	0.00		9,595.25
		03/04/16 16	1 P001	CK 1138		13.19	0.10		9,582.06
		03/04/16 16	2 P001	CK 1138		0.07	0.00		9,581.99
		05/05/16 16	2 P001	CK 1175		3,073.67	0.00		6,508.32
		05/05/16 16	3 P001	CK 1175		0.07	0.00		6,508.25
		08/02/16 16	3 P001	CK 1250		3,254.09	0.00		3,254.16
		08/02/16 16	4 P001	CK 1250		0.07	0.00		3,254.09
		10/28/16 16	4 P001	CK 1268		3,254.16	0.00		0.07-
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	227100 566400	00660 07977	793500	0.00	3,696.88 3,696.88	3,916.76 3,916.75		0.00 15,227.27 15,227.27
		02/09/16 16	1 P001	CK VARIOUS		3,696.88	0.00		11,530.39
		05/04/16 16	2 P001	CK VARIOUS		3,696.88	0.00		7,833.51
		08/09/16 16	3 P001	CK VARIOUS		3,916.76	0.00		3,916.75
		11/02/16 16	4 P001	CK VARIOUS		3,916.75	0.00		0.00
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	227300 742100	00672 07977	969400	0.00	4,512.18 4,512.18	4,789.22 4,789.21		0.00 18,602.79 18,602.79
		01/26/16 16	1 P001	CK VARIOUS		4,512.18	0.00		14,090.61
		04/20/16 16	2 P001	CK VARIOUS		4,512.18	0.00		9,578.43
		08/09/16 16	3 P001	CK VARIOUS		4,789.22	0.00		4,789.21
		11/09/16 16	4 P001	CK VARIOUS		4,789.21	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 Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	227500 00672 07977 2	455800 0 683300	1 2 3 4	CK VARIOUS CK VARIOUS CK VARIOUS CK VARIOUS	3,184.43 3,184.43 3,184.43 3,184.43 3,371.84 3,371.83	0.00 3,371.84 3,371.83 0.00 0.00 0.00	0.00 13,112.53 13,112.53 9,928.10 6,743.67 3,371.83 0.00
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	227000 00660 07977 2	574700 0 801700	1 2 3 4	CK VARIOUS CK VARIOUS CK VARIOUS CK VARIOUS	3,733.62 3,733.62 3,733.62 3,733.62 3,958.69 3,958.69	0.00 3,958.69 3,958.69 0.00 0.00 0.00	0.00 15,384.62 15,384.62 11,651.00 7,917.38 3,958.69 0.00
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	226500 504600 07977 2	504600 0 731100	1 2 2 3 3 4	CK 123 CK 125 CK 4838 CK 4838 CK 126 CK 129	3,407.22 3,407.21 3,407.22 3,368.60 38.61 20.34 3,587.35 3,607.69	0.00 3,607.69 3,607.69 32.17 38.61 0.25 0.00 33.05 37.45	0.00 14,029.81 14,029.81 10,622.59 7,253.99 7,215.38 7,195.04 3,607.69 0.00
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	226700 452600 07977 2	452600 0 679300	1 2 3 4	CK 1910 CK 2011 CK 2099 CK 2195	3,165.12 3,165.12 3,165.12 3,352.77 3,352.76	0.00 3,352.76 0.00 0.00 0.00	0.00 13,035.77 13,035.77 9,870.65 6,705.53 3,352.76 0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	226800 517200 07977 2	517200 0 744000	1 2 3 4	CK VARIOUS CK VARIOUS CK VARIOUS CK VARIOUS	3,467.03 3,467.03 3,467.03 3,467.03 3,671.65 3,671.65	0.00 3,671.65 3,671.65 0.00 0.00 0.00	0.00 14,277.36 14,277.36 10,810.33 7,343.30 3,671.65 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
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	226800 479400 07977 0 2 706200				0.00
		02/02/16 16 1 P001 CK 37012489		3,291.35	3,484.64	13,551.98
		05/03/16 16 2 P001 CK 65133054		3,291.35	0.00	13,551.98
		08/01/16 16 3 P001 CK 91832826		3,484.64	0.00	10,260.63
		11/04/16 16 4 P001 CK 20101340		3,484.64	0.00	6,969.28
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9100 0 07920 0 1 9100				0.00
		02/04/16 16 1 P001 CK 4097		39.57	47.75	174.63
		02/04/16 16 2 P001 CK 4097		39.56	47.75	174.63
		08/05/16 16 3 P001 CK 4147		39.57	0.00	135.06
		08/05/16 16 4 P001 CK 4147		39.56	0.00	95.50
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403100 0 07977 0 15E 403100				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800				0.00
		07/24/15 16 1 P001 CK 234		8.48	8.79	34.54
		07/24/15 16 2 P001 CK 234		8.48	8.79	34.54
		08/03/16 16 3 P001 CK 247		8.48	0.00	26.06
		08/03/16 16 4 P001 CK 247		8.48	0.00	17.58
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600				0.00
		03/07/16 16 1 P001 CK 4601		12.25	12.70	49.89
		06/03/16 16 1 P001 CK 4752		12.24	12.70	49.89
		06/03/16 16 2 P001 CK 4752		12.23	0.10	37.66
		06/03/16 16 3 P001 CK 4752		0.02	0.00	37.64
		09/09/16 16 3 P001 CK 4794		12.24	0.09	25.40
		11/22/16 16 4 P001 CK 4842		0.04	0.00	25.36
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	291000 84300 07931 0 2 375300				0.00
		12/11/15 16 1 P001 CK 4522		1,754.48	1,846.53	7,202.01
		03/07/16 16 1 P001 CK 4601		1,754.47	1,846.53	7,202.01
		06/03/16 16 1 P001 CK 4752		24.93	0.00	7,177.08
				1,725.96	16.13	5,451.12
				3.59	0.15	5,447.53

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27	3	MORANGIE FARM LIMITED LIABILITY CO. Continued				
		06/03/16 16	2 P001 CK 4752	1,754.47	28.07	3,693.06
		06/03/16 16	3 P001 CK 4752	12.31	0.00	3,680.75
		09/09/16 16	3 P001 CK 4794	1,834.22	22.52	1,846.53
		11/22/16 16	4 P001 CK 4842	1,846.53	10.64	0.00
27	MORANGIE FARM LIMITED LIABILITY CO.	750				0.00
4	485 LAKE ROAD	0		3.54	3.66	
-QFARM-	FAR HILLS NJ	07931	0	3.53	3.66	14.39
	87 WILLOW AVENUE	3B	750 0.00			14.39
		03/07/16 16	1 P001 CK 4601	3.53	0.03	10.86
		06/03/16 16	1 P001 CK 4752	0.01	0.00	10.85
		06/03/16 16	2 P001 CK 4752	3.53	0.03	7.32
		06/03/16 16	3 P001 CK 4752	0.01	0.00	7.31
		11/22/16 16	3 P001 CK 4842	3.65	0.10	3.66
		11/22/16 16	4 P001 CK 4842	3.66	0.02	0.00
27	PIERCE,HALEY JO,ROBERT C.&JANICE J.	0				0.00
5	P.O. BOX 392	0		0.00	0.00	
	PEAPACK, NJ	07977	0	0.00	0.00	0.00
	91 WILLOW AVENUE		0 0.00			0.00
27	PIERCE,HAYLEY JO,ROBERT C & JANICE	50				0.00
5	P.O. BOX 392	0		0.24	0.25	
-QFARM-	PEAPACK, NJ	07977	0	0.23	0.24	0.96
	91 WILLOW AVENUE	3B	50 0.00			0.96
		02/01/16 16	1 P001 CK 193	0.24	0.00	0.72
		04/29/16 16	2 P001 CK 202	0.23	0.00	0.49
		08/02/16 16	3 P001 CK 218	0.25	0.00	0.24
		10/28/16 16	4 P001 CK 231	0.24	0.00	0.00
27	JJ DEVELOPMENT IV,LLC	9900				0.00
6	171 STATE ROUTE 173 S#201	0		46.63	48.36	
	ASBURY, NJ	08802	0	46.63	48.36	189.98
	89 WILLOW AVENUE	1	9900 0.00			189.98
		01/25/16 16	1 P001 CK 3130	46.63	0.00	143.35
		04/20/16 16	2 P001 CK 3153	46.63	0.00	96.72
		08/05/16 16	3 P001 CK 3173	48.36	0.00	48.36
		10/18/16 16	4 P001 CK 3191	48.36	0.00	0.00
28	CARUSO, JAMES P & PAMELA H	243700				0.00
1	224 EAST MILL RD	161100		1,867.05	2,017.01	
	LONG VALLEY, NJ	07853	0	1,867.04	2,017.01	7,768.11
	30 MAIN STREET	2	404800 0.00			7,768.11
		03/04/16 16	1 P001 CS	0.00	30.81	7,768.11
		05/23/16 16	1 P001 CS	0.00	73.75	7,768.11
		06/09/16 16	1 P001 CS	5.16	14.94	7,762.95
		08/16/16 16	1 P001 CK 000006	59.95	62.37	7,703.00
		08/16/16 16	1 P001 CK 000008	200.00	0.00	7,503.00
		11/23/16 16	1 P001 CK 9	0.00	76.09	7,503.00

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28	1	CARUSO, JAMES P & PAMELA H	Continued			
		11/23/16 16 1 P001 CK 13		119.25	0.00	7,383.75
		07/13/17 16 1 P001 CK 645090		1,482.69	170.51	5,901.06
		05/23/16 16 2 P001 CS		0.00	20.54	5,901.06
		06/09/16 16 2 P001 CS		0.00	14.94	5,901.06
		08/16/16 16 2 P001 CK 000006		0.00	62.55	5,901.06
		11/23/16 16 2 P001 CK 9		0.00	88.68	5,901.06
		07/13/17 16 2 P001 CK 645090		1,440.96	214.71	4,460.10
		08/16/16 16 3 P001 CK 000006		0.00	15.13	4,460.10
		11/23/16 16 3 P001 CK 9		0.00	35.23	4,460.10
		11/23/16 16 3 P001 CK 13		0.00	60.58	4,460.10
		07/13/17 16 3 P001 CK 645090		0.00	231.96	4,460.10
		11/23/16 16 4 P001 CK 13		0.00	20.17	4,460.10
		07/13/17 16 4 P001 CK 645090		0.00	231.96	4,460.10
28	2	ISMIRLIAN, NURI & ROACH, C N	242700			0.00
		PO BOX 42	00672 188600	1,987.62	2,150.71	
		PEAPACK NJ	07977 0	1,987.62	2,150.70	8,276.65
		32 MAIN STREET	2 431300 0.00			8,276.65
		01/26/16 16 1 P001 CK VARIOUS		1,987.62	0.00	6,289.03
		04/20/16 16 2 P001 CK VARIOUS		1,987.62	0.00	4,301.41
		08/09/16 16 3 P001 CK VARIOUS		2,150.71	0.00	2,150.70
		11/09/16 16 4 P001 CK VARIOUS		2,150.70	0.00	0.00
28	3	SACCARDI, JOAN VICTORIA	245200			0.00
		PO BOX 304	162200	1,866.11	2,042.90	
		PEAPACK NJ	07977 0	1,866.10	2,042.90	7,818.01
		34 MAIN STREET	2 407400 0.00			7,818.01
		02/01/16 16 1 P001 CK		1,866.11	0.00	5,951.90
		03/21/16 16 2 JHR Homestead Credi		696.53-	0.00	5,255.37
		05/02/16 16 2 P001 CK		1,169.57	0.00	4,085.80
		08/01/16 16 3 P001 CK		2,042.90	0.00	2,042.90
		11/01/16 16 4 P001 CK		2,042.90	0.00	0.00
28	4	USSERY, WILLIAM PATRICK & KATHLEEN L.	228200			0.00
		38 MAIN STREET	00660 275300	2,326.27	2,504.82	
		FAR HILLS NJ	07931 0	2,326.27	2,504.81	9,662.17
		38 MAIN STREET	2 503500 0.00			9,662.17
		02/09/16 16 1 P001 CK VARIOUS		2,326.27	0.00	7,335.90
		05/04/16 16 2 P001 CK VARIOUS		2,326.27	0.00	5,009.63
		08/09/16 16 3 P001 CK VARIOUS		2,504.82	0.00	2,504.81
		11/02/16 16 4 P001 CK VARIOUS		2,504.81	0.00	0.00
28	4.01	THE RIMPO FAMILY REVOCABLE TRUST	284700			0.00
		PO BOX 462	340800	2,913.61	3,088.07	
		PEAPACK NJ	07977 0	2,913.60	3,088.07	12,003.35
		1 RAMAPO WAY	2 625500 0.00			12,003.35
		01/25/16 16 1 P001 CK 359		2,913.61	0.00	9,089.74
		04/29/16 16 2 P001 CK 192		2,913.60	0.00	6,176.14
		07/27/16 16 3 P001 CK 205		3,088.07	0.00	3,088.07

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28	4.01	THE RIMPO FAMILY REVOCABLE TRUST	Continued			
		10/18/16 16 4 P001 CK 2075		3,088.07	0.00	0.00
28	HIRSHLAND, KEITH & SARAH	247300				0.00
5	PO BOX 231	00672 526400		3,583.84	3,839.81	
	PEAPACK, NJ	07977 0		3,583.84	3,839.81	14,847.30
	40 MAIN STREET	2 773700 0.00				14,847.30
		01/26/16 16 1 P001 CK VARIOUS		3,583.84	0.00	11,263.46
		04/20/16 16 2 P001 CK VARIOUS		3,583.84	0.00	7,679.62
		08/09/16 16 3 P001 CK VARIOUS		3,839.81	0.00	3,839.81
		11/09/16 16 4 P001 CK VARIOUS		3,839.81	0.00	0.00
28	RUSSO, FILIPPO & BERTI	261300				0.00
6	PO BOX 632	00660 462700		3,346.93	3,599.86	
	PEAPACK NJ	07977 0		3,346.92	3,599.85	13,893.56
	44 MAIN STREET	2 724000 0.00				13,893.56
		02/10/16 16 1 P001 CK 1149		3,346.93	0.00	10,546.63
		05/11/16 16 2 P001 CK 6498		3,346.92	0.00	7,199.71
		08/10/16 16 3 P001 CK 6559		3,599.86	0.00	3,599.85
		11/10/16 16 4 P001 CK 6620		3,599.85	0.00	0.00
28	MADDOX, CLIFFORD T & ELIK, SUSAN	319700				0.00
6.01	PO BOX 188	573300		4,125.96	4,442.38	
	PEAPACK NJ	07977 0		4,125.96	4,442.37	17,136.67
	42 MAIN STREET	2 893000 0.00				17,136.67
		02/29/16 16 1 P001 CK 331		4,125.96	46.09	13,010.71
		06/20/16 16 2 P001 CK 339		4,125.96	75.73	8,884.75
		09/19/16 16 3 P001 CK 351		4,442.38	81.20	4,442.37
		12/13/16 16 4 P001 CK 360		4,426.12	68.58	16.25
		03/06/17 16 4 P001 CK 365		16.25	0.65	0.00
28	GELPKE, BARBARA	330400				0.00
7	PO BOX 625	409600		3,417.11	3,683.20	
	PEAPACK NJ	07977 0		3,417.10	3,683.19	14,200.60
	48 MAIN STREET	4A 740000 0.00				14,200.60
		01/13/16 16 1 P001 CK 144		3,417.11	0.00	10,783.49
		04/22/16 16 2 P001 CK 152		3,417.10	0.00	7,366.39
		08/01/16 16 3 P001 CK 156		3,683.20	0.00	3,683.19
		10/11/16 16 4 P001 CK 162		3,683.19	0.00	0.00
28	RAINS, CAROLE A.	224400				0.00
7.01	PO BOX 660	00672 267600		2,271.64	2,449.11	
	PEAPACK, NJ	07977 0		2,271.63	2,449.10	9,441.48
	50 MAIN STREET	2 492000 0.00				9,441.48
		01/26/16 16 1 P001 CK VARIOUS		2,271.64	0.00	7,169.84
		04/20/16 16 2 P001 CK VARIOUS		2,271.63	0.00	4,898.21
		08/09/16 16 3 P001 CK VARIOUS		2,449.11	0.00	2,449.10
		11/09/16 16 4 P001 CK VARIOUS		2,449.10	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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 8	VICTORIA M.SIBILIA,TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET	293700 233400 07920 0 2 527100	VT001 250.00	2,368.33 2,368.33	2,564.20 2,564.19	0.00 9,865.05 9,865.05
		02/01/16 16 1 P001 CK 1004		2,368.33	0.00	7,496.72
		03/21/16 16 2 JHR Homestead Credi		923.19-	0.00	6,573.53
		05/17/16 16 2 P001 CK 118		1,445.14	5.14	5,128.39
		07/12/16 16 3 J054 v1 DSALW DOD 12		125.00	0.00	5,253.39
		08/08/16 16 3 P001 CK 134		2,689.20	0.00	2,564.19
		07/12/16 16 4 J054 v1 DSALW DOD 12		125.00	0.00	2,689.19
		10/18/16 16 4 P001 CK 146		2,689.19	0.00	0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	221700 167300 08865 0 2 389000		1,781.80 1,781.79	1,950.66 1,950.66	0.00 7,464.91 7,464.91
		02/02/16 16 1 P001 CK 130		1,781.80	0.00	5,683.11
		05/05/16 16 2 P001 CK 4447		1,781.79	0.00	3,901.32
		07/29/16 16 3 P001 CK 4451		1,950.66	0.00	1,950.66
		11/04/16 16 4 P001 CK 4455		1,950.66	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	186900 266300 07977 0 2 453200		2,136.46 2,136.45	2,212.00 2,212.00	0.00 8,696.91 8,696.91
		02/05/16 16 1 P001 CK 127		2,136.46	0.00	6,560.45
		05/11/16 16 2 P001 CK 199		2,136.45	0.00	4,424.00
		08/10/16 16 3 P001 CK 210		2,212.00	0.00	2,212.00
		11/09/16 16 4 P001 CK 216		2,212.00	0.00	0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	212300 165300 07931 0 2 377600	WD001 250.00	1,679.26 1,679.26	1,818.81 1,818.81	0.00 6,996.14 6,996.14
		02/04/16 16 1 P001 CK 4406		1,679.26	0.00	5,316.88
		03/21/16 16 2 JHR Homestead Credi		637.67-	0.00	4,679.21
		05/02/16 16 2 P001 CK 4461		1,041.59	0.00	3,637.62
		08/02/16 16 3 P001 CK 4506		1,818.81	0.00	1,818.81
		11/01/16 16 4 P001 CK 4554		1,818.81	0.00	0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	212800 151500 00660 0 07977 0 2 364300		1,678.65 1,678.64	1,816.82 1,816.81	0.00 6,990.92 6,990.92
		02/09/16 16 1 P001 CK VARIOUS		1,678.65	0.00	5,312.27
		05/04/16 16 2 P001 CK VARIOUS		1,678.64	0.00	3,633.63
		08/09/16 16 3 P001 CK VARIOUS		1,816.82	0.00	1,816.81
		11/02/16 16 4 P001 CK VARIOUS		1,816.81	0.00	0.00

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28 13	BOLIO, DIANE E, MICHALE & ELLA 274 MT KEMBLE AVENUE MORRISTOWN NJ 66 MAIN STREET	244200 113000 07960 0 4C 357200		1,648.50 1,648.50	1,778.84 1,778.83	0.00 6,854.67 6,854.67
		02/08/16 16 1 P001 CK 378		1,648.50	0.00	5,206.17
		04/29/16 16 2 P001 CK 485		1,648.50	0.00	3,557.67
		08/10/16 16 3 P001 CK 514		1,778.84	0.00	1,778.83
		11/01/16 16 4 P001 CK 535		1,778.83	0.00	0.00
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	236200 266300 07977 0 4A 502500		2,326.74 2,326.74	2,494.75 2,494.75	0.00 9,642.98 9,642.98
		02/02/16 16 1 P001 CK 13634		2,326.74	0.00	7,316.24
		05/02/16 16 2 P001 CK 13803		2,326.74	0.00	4,989.50
		07/27/16 16 3 P001 CK 13952		2,494.75	0.00	2,494.75
		10/28/16 16 4 P001 CK 14101		2,494.75	0.00	0.00
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	451700 330300 01995 0 07934 0 4C 782000		3,650.25 3,650.25	3,853.04 3,853.04	0.00 15,006.58 15,006.58
		02/08/16 16 1 P001 CK 378		3,650.25	0.00	11,356.33
		04/29/16 16 2 P001 CK 485		3,650.25	0.00	7,706.08
		08/10/16 16 3 P001 CK 514		3,853.04	0.00	3,853.04
		11/01/16 16 4 P001 CK 535		3,853.04	0.00	0.00
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	321800 278800 00672 0 07977 0 2 600600		2,752.53 2,752.52	3,010.23 3,010.23	0.00 11,525.51 11,525.51
		01/26/16 16 1 P001 CK VARIOUS		2,752.53	0.00	8,772.98
		04/20/16 16 2 P001 CK VARIOUS		2,752.52	0.00	6,020.46
		08/09/16 16 3 P001 CK VARIOUS		3,010.23	0.00	3,010.23
		11/09/16 16 4 P001 CK VARIOUS		3,010.23	0.00	0.00
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	238700 297900 00660 0 07977 0 2 536600		2,462.86 2,462.86	2,685.82 2,685.81	0.00 10,297.35 10,297.35
		02/09/16 16 1 P001 CK VARIOUS		2,462.86	0.00	7,834.49
		05/04/16 16 2 P001 CK VARIOUS		2,462.86	0.00	5,371.63
		08/09/16 16 3 P001 CK VARIOUS		2,685.82	0.00	2,685.81
		11/02/16 16 4 P001 CK VARIOUS		2,685.81	0.00	0.00
28 18.01	BOLIO, N&D E & BOLIO, M & E F 274 MT KEMBLE AVENUE MORRISTOWN NJ 64 MAIN STREET	308900 0 07960 0 1 308900		1,412.06 1,412.06	1,551.84 1,551.83	0.00 5,927.79 5,927.79
		02/08/16 16 1 P001 CK 378		1,412.06	0.00	4,515.73

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	18.01	BOLIO,N&D E & BOLIO, M & E F	Continued			
		04/29/16 16 2 P001 CK 485		1,412.06	0.00	3,103.67
		08/10/16 16 3 P001 CK 514		1,551.84	0.00	1,551.83
		11/01/16 16 4 P001 CK 535		1,551.83	0.00	0.00
28	DEMPSEY, KATHLEEN A.	402200				0.00
18.02	PO BOX 654	683700		5,058.07	5,361.14	
	PEAPACK, NJ	07977 0		5,058.07	5,361.14	20,838.42
	12 HIGHLAND AVENUE	2 1085900 0.00				20,838.42
		02/05/16 16 1 P001 CK 1007		5,058.07	0.00	15,780.35
		05/02/16 16 2 P001 CK 41286		5,058.07	0.00	10,722.28
		08/09/16 16 3 P001 CK VARIOUS		5,361.14	0.00	5,361.14
		11/09/16 16 4 P001 CK VARIOUS		5,361.14	0.00	0.00
28	DIETRICH, WILLIAM G	323400				0.00
18.03	PO BOX 203	00672 956100		5,961.45	6,315.36	
	PEAPACK, NJ	07977 0		5,961.45	6,315.35	24,553.61
	2 JONAH COURT	2 1279500 0.00				24,553.61
		02/05/16 16 1 P001 CK 7002		5,961.45	0.00	18,592.16
		05/03/16 16 2 P001 CK 2417256949		5,961.45	0.00	12,630.71
		08/08/16 16 3 P001 CK 9001		6,315.36	0.00	6,315.35
		10/31/16 16 4 P001 CK 9008		6,315.35	0.00	0.00
28	LICCARDI, KEVIN & CHERYL	323400				0.00
18.04	PO BOX 326	874200		5,582.77	5,908.21	
	PEAPACK NJ	07977 0		5,582.76	5,908.20	22,981.94
	4 JONAH COURT	2 1197600 0.00				22,981.94
		02/09/16 16 1 P001 CK VARIOUS		5,582.77	0.00	17,399.17
		05/04/16 16 2 P001 CK VARIOUS		5,582.76	0.00	11,816.41
		08/09/16 16 3 P001 CK VARIOUS		5,908.21	0.00	5,908.20
		11/02/16 16 4 P001 CK VARIOUS		5,908.20	0.00	0.00
28	CRACCHIOLO, ANTHONY V. & TERESA M.	326100				0.00
18.05	PO BOX 642	00597 800900		5,259.19	5,554.38	
	PEAPACK, NJ	07977 0		5,259.18	5,554.38	21,627.13
	6 JONAH COURT	2 1127000 0.00				21,627.13
		02/09/16 16 1 P001 CK VARIOUS		5,259.19	0.00	16,367.94
		05/04/16 16 2 P001 CK VARIOUS		5,259.18	0.00	11,108.76
		08/09/16 16 3 P001 CK VARIOUS		5,554.38	0.00	5,554.38
		11/02/16 16 4 P001 CK VARIOUS		5,554.38	0.00	0.00
28	OLSON, BRIAN JOSEPH & TRISHA LYNN	330100				0.00
18.06	8 JONAH COURT	00672 938500		5,915.76	6,256.46	
	PEAPACK NJ	07977 0		5,915.76	6,256.45	24,344.43
	8 JONAH COURT	2 1268600 0.00				24,344.43
		01/26/16 16 1 P001 CK VARIOUS		5,915.76	0.00	18,428.67
		04/20/16 16 2 P001 CK VARIOUS		5,915.76	0.00	12,512.91
		08/09/16 16 3 P001 CK VARIOUS		6,256.46	0.00	6,256.45
		11/09/16 16 4 P001 CK VARIOUS		6,256.45	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
28	RIEDEL, ROBERT & PATRICIA	344000						0.00
18.07	PO BOX 252	933700				5,958.15	6,301.38	
	PEAPACK NJ	07977	0			5,958.15	6,301.38	24,519.06
	9 JONAH COURT	2	1277700	0.00				24,519.06
		02/08/16	16	1 P001 CK 700000465	5,958.15		0.00	18,560.91
		05/11/16	16	2 P001 CK 700000495	5,958.15		0.00	12,602.76
		08/12/16	16	3 P001 CK 700000523	6,274.04		27.34	6,328.72
		10/18/16	16	3 P001 CK 0700000543	27.34		0.89	6,301.38
		10/18/16	16	4 P001 CK 0700000543	0.77		0.00	6,300.61
		11/09/16	16	4 P001 CK 700000551	6,301.38		0.00	0.77-
		08/08/17	16	4 J063 TR FRM 16/4 TO	0.77		0.00	0.00
28	VICKI L.ROBINSON REVOC.LV.TRUST	371600						0.00
18.08	PO BOX 342	981800				6,310.93	6,674.95	
	PEAPACK NJ	07977	0			6,310.93	6,674.94	25,971.75
	7 JONAH COURT	2	1353400	0.00				25,971.75
		02/01/16	16	1 P001 CK	6,310.93		0.00	19,660.82
		05/02/16	16	2 P001 CK	6,310.93		0.00	13,349.89
		08/01/16	16	3 P001 CK	6,674.95		0.00	6,674.94
		11/01/16	16	4 P001 CK	6,674.94		0.00	0.00
28	DONNELLY, ROBERT W & HARRIET	360300						0.00
18.09	PO BOX 471	00660	794800			5,392.01	5,691.18	
	PEAPACK NJ	07977	0			5,392.01	5,691.17	22,166.37
	5 JONAH COURT	2	1155100	0.00				22,166.37
		02/09/16	16	1 P001 CK VARIOUS	5,392.01		0.00	16,774.36
		05/04/16	16	2 P001 CK VARIOUS	5,392.01		0.00	11,382.35
		08/09/16	16	3 P001 CK VARIOUS	5,691.18		0.00	5,691.17
		11/02/16	16	4 P001 CK VARIOUS	5,691.17		0.00	0.00
28	ROSSKAMP,SUSANNE	327200						0.00
18.10	PO BOX 11	914400				5,789.54	6,123.62	
	PEAPACK, NJ	07977	0			5,789.53	6,123.61	23,826.30
	3 JONAH COURT	2	1241600	0.00				23,826.30
		02/05/16	16	1 P001 CK 550	5,789.54		0.00	18,036.76
		05/11/16	16	2 P001 CK 585	5,789.53		0.00	12,247.23
		08/09/16	16	3 P001 CK 606	6,123.62		0.00	6,123.61
		11/08/16	16	4 P001 CK 632	6,123.61		0.00	0.00
28	CORIGLIANO,MARK & CAROLYNNE	324700						0.00
18.11	PO BOX 502	755100				5,038.76	5,321.92	
	PEAPACK, NJ	07977	0			5,038.76	5,321.92	20,721.36
	1 JONAH COURT	2	1079800	0.00				20,721.36
		02/05/16	16	1 P001 CK 403	5,038.76		0.00	15,682.60
		05/05/16	16	2 P001 CK 421	5,038.76		0.00	10,643.84
		08/03/16	16	3 P001 CK 439	5,321.92		0.00	5,321.92
		11/04/16	16	4 P001 CK 455	5,321.92		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Principal	Interest
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	367400 619100	07977 0	2 986500	0.00	4,608.27 4,608.26	4,857.21 4,857.20		0.00 18,930.94 18,930.94
		04/13/16 16	1 P001	CK 2512		4,608.27	163.59		14,322.67
		11/15/16 16	2 P001	CK 2455		4,608.26	366.17		9,714.41
		11/15/16 16	3 P001	CK 2455		4,857.21	252.57		4,857.20
		11/15/16 16	4 P001	CK 2455		4,857.20	34.00		0.00
28 20	MCGRATH, DANIEL P. & THERESA A. PO BOX 111 PEAPACK, NJ 8 ORATAM DRIVE	275400 578900	07977 0	2 854300	0.00	3,995.50 3,995.49	4,201.52 4,201.51		0.00 16,394.02 16,394.02
		02/09/16 16	1 P001	CK VARIOUS		3,995.50	0.00		12,398.52
		05/04/16 16	2 P001	CK VARIOUS		3,995.49	0.00		8,403.03
		08/09/16 16	3 P001	CK VARIOUS		4,201.52	0.00		4,201.51
		10/11/16 16	4 P001	CK 007399		4,201.51	0.00		0.00
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	266700 467300	07977 0	2 734000	0.00	3,434.06 3,434.06	3,608.67 3,608.67		0.00 14,085.46 14,085.46
		02/11/16 16	1 P001	CK 5303		3,434.06	0.00		10,651.40
		05/11/16 16	2 P001	CK 5333		3,434.06	0.00		7,217.34
		08/02/16 16	3 P001	CK 5362		3,608.67	0.00		3,608.67
		11/02/16 16	4 P001	CK 5386		3,608.67	0.00		0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	274600 429800	00597 07977	2 704400	0.00	3,243.78 3,243.78	3,514.94 3,514.94		0.00 13,517.44 13,517.44
		02/09/16 16	1 P001	CK VARIOUS		3,243.78	0.00		10,273.66
		05/04/16 16	2 P001	CK VARIOUS		3,243.78	0.00		7,029.88
		08/09/16 16	3 P001	CK VARIOUS		3,514.94	0.00		3,514.94
		11/02/16 16	4 P001	CK VARIOUS		3,514.94	0.00		0.00
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	267500 423200	00660 07977	2 690700	0.00	3,228.71 3,228.70	3,398.56 3,398.56		0.00 13,254.53 13,254.53
		02/09/16 16	1 P001	CK VARIOUS		3,228.71	0.00		10,025.82
		05/04/16 16	2 P001	CK VARIOUS		3,228.70	0.00		6,797.12
		08/09/16 16	3 P001	CK VARIOUS		3,398.56	0.00		3,398.56
		11/02/16 16	4 P001	CK VARIOUS		3,398.56	0.00		0.00
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	265800 582700	07977 0	2 848500	0.00	3,963.00 3,962.99	4,178.37 4,178.36		0.00 16,282.72 16,282.72
		02/09/16 16	1 P001	CK VARIOUS		3,963.00	0.00		12,319.72

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28	20.04	RUGGIA, THOMAS MARIO JR & KASEY L	Continued			
		05/04/16 16	2 P001 CK VARIOUS	3,962.99	0.00	8,356.73
		08/09/16 16	3 P001 CK VARIOUS	4,178.37	0.00	4,178.36
		11/02/16 16	4 P001 CK VARIOUS	4,178.36	0.00	0.00
28	DUNNDER, CHRISTOPHER J & KELLY ANN	266400				0.00
20.05	PO BOX 108	481700		3,495.77	3,682.26	
	PEAPACK NJ	07977	0	3,495.76	3,682.25	14,356.04
	9 ORATAM DRIVE	2	748100 0.00			14,356.04
		04/01/16 16	1 P001 CK 101	3,495.77	78.55	10,860.27
		03/21/16 16	2 JHR Homestead Credi	667.00-	0.00	10,193.27
		06/09/16 16	2 P001 CK 122	2,828.76	36.91	7,364.51
		06/09/16 16	3 P001 CK 122	8.98	0.00	7,355.53
		01/13/17 16	3 P001 CK 247	3,673.28	230.04	3,682.25
		01/13/17 16	4 P001 CK 247	3,664.12	132.56	18.13
		02/27/17 16	4 P001 CK 296	18.13	0.40	0.00
28	KOLACKI, PAUL W. & SANDRA M.	281100				0.00
20.06	PO BOX 600	500200		3,650.72	3,845.86	
	PEAPACK, NJ	07977	0	3,650.72	3,845.85	14,993.15
	11 ORATAM DRIVE	2	781300 0.00			14,993.15
		02/01/16 16	1 P001 CK 605	3,650.72	0.00	11,342.43
		05/02/16 16	2 P001 CK 1001	3,650.72	0.00	7,691.71
		08/02/16 16	3 P001 CK 1005	3,845.86	0.00	3,845.85
		11/01/16 16	4 P001 CK 1008	3,845.85	0.00	0.00
28	FLOOD, JOHN & ELEANOR	331100				0.00
20.07	PO BOX 403	00672	502600	3,884.81	4,114.54	
	PEAPACK NJ	07977	0	3,884.81	4,114.54	15,998.70
	8 RAMAPO WAY	2	833700 0.00			15,998.70
		02/09/16 16	1 P001 CK VARIOUS	3,884.81	0.00	12,113.89
		03/21/16 16	2 JHR Homestead Credi	1,000.00-	0.00	11,113.89
		05/04/16 16	2 P001 CK VARIOUS	2,884.81	0.00	8,229.08
		08/09/16 16	3 P001 CK VARIOUS	4,114.54	0.00	4,114.54
		11/09/16 16	4 P001 CK VARIOUS	4,114.54	0.00	0.00
28	GELSI, ROBERT J. & MARGARET G.	312200				0.00
20.08	PO BOX 663	00597	388100	3,264.03	3,455.35	
	PEAPACK NJ	07977	0	3,264.03	3,455.35	13,438.76
	6 RAMAPO WAY	2	700300 0.00			13,438.76
		02/02/16 16	1 P001 CK VARIOUS	3,264.03	0.00	10,174.73
		05/04/16 16	2 P001 CK VARIOUS	3,264.03	0.00	6,910.70
		08/10/16 16	3 P001 CK VARIOUS	3,455.35	0.00	3,455.35
		11/02/16 16	4 P001 CK VARIOUS	3,455.35	0.00	0.00
28	COCHRAN, DORCAS O. & THOMAS N.	312300				0.00
20.09	PO BOX 356	358700		3,126.03	3,312.22	
	FAR HILLS NJ	07931	0	3,126.03	3,312.21	12,876.49
	4 RAMAPO WAY	2	671000 0.00			12,876.49
		07/17/15 16	1 P001 CK 4578	3,126.03	0.00	9,750.46

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	20.09	COCHRAN, DORCAS O. & THOMAS N.	Continued			
		07/17/15 16 2 P001 CK 4578		3,007.53	0.00	6,742.93
		04/05/16 16 2 P001 CK 5136		118.50	0.00	6,624.43
		07/26/16 16 3 P001 CK 4708		3,312.22	0.00	3,312.21
		07/26/16 16 4 P001 CK 4708		3,312.21	0.00	0.00
28	20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY	313900 371600 07977 0 2 685500 0.00	3,193.85 3,193.85	3,383.53 3,383.52	0.00 13,154.75 13,154.75
		02/02/16 16 1 P001 CK 1401		3,193.85	0.00	9,960.90
		05/03/16 16 2 P001 CK 1425		3,193.85	0.00	6,767.05
		08/08/16 16 3 P001 CK 1456		3,383.53	0.00	3,383.52
		11/07/16 16 4 P001 CK 1474		3,383.52	0.00	0.00
28	20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY	297900 502300 07977 0 2 800200 0.00	3,728.91 3,728.91	3,949.01 3,949.01	0.00 15,355.84 15,355.84
		02/04/16 16 1 P001 CK 2216		3,728.91	0.00	11,626.93
		05/02/16 16 2 P001 CK 2233		3,728.91	0.00	7,898.02
		08/01/16 16 3 P001 CK 2264		3,949.01	0.00	3,949.01
		11/04/16 16 4 P001 CK 2279		3,949.01	0.00	0.00
28	20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY	344900 402600 07977 0 2 747500 0.00	3,483.52 3,483.51	3,688.75 3,688.75	0.00 14,344.53 14,344.53
		01/29/16 16 1 P001 CK 733		3,483.52	0.00	10,861.01
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	9,861.01
		04/27/16 16 2 P001 CK 779		2,483.51	0.00	7,377.50
		07/28/16 16 3 P001 CK 825		3,688.75	0.00	3,688.75
		11/01/16 16 4 P001 CK 870		3,688.75	0.00	0.00
28	20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE	310300 430000 00660 430000 07977 0 2 740300 0.00	3,464.68 3,464.67	3,638.51 3,638.50	0.00 14,206.36 14,206.36
		02/09/16 16 1 P001 CK VARIOUS		3,464.68	0.00	10,741.68
		03/21/16 16 2 JHR Homestead Credi		1,000.00-	0.00	9,741.68
		05/04/16 16 2 P001 CK VARIOUS		2,464.67	0.00	7,277.01
		08/09/16 16 3 P001 CK VARIOUS		3,638.51	0.00	3,638.50
		11/02/16 16 4 P001 CK VARIOUS		3,638.50	0.00	0.00
28	20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	265800 685800 00672 685800 07977 0 2 951600 0.00	4,444.36 4,444.35	4,686.25 4,686.24	0.00 18,261.20 18,261.20
		02/09/16 16 1 P001 CK VARIOUS		4,444.36	0.00	13,816.84
		05/04/16 16 2 P001 CK VARIOUS		4,444.35	0.00	9,372.49

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28	20.14	KASSERMAN, WILLIAM & VICTORIA	Continued			
		08/09/16 16	3 P001 CK VARIOUS	4,686.25	0.00	4,686.24
		11/02/16 16	4 P001 CK VARIOUS	4,686.24	0.00	0.00
28	20.15	KASSERMAN, WILLIAM & VICTORIA	306200			0.00
		PO BOX 142	0	1,442.21	1,495.79	
		PEAPACK, NJ	07977 0	1,442.20	1,495.78	5,875.98
		3 LENAPE TRAIL	1 306200 0.00			5,875.98
		02/22/16 16	1 P001 CK 784	1,442.21	6.73	4,433.77
		06/03/16 16	2 P001 CK 2563	1,442.20	9.29	2,991.57
		06/03/16 16	3 P001 CK 2563	5.45	0.00	2,986.12
		08/10/16 16	3 P001 CK 2590	1,490.34	0.00	1,495.78
		11/07/16 16	4 P001 CK 2628	1,490.34	0.00	5.44
		11/09/16 16	4 P001 CS	5.44	0.00	0.00
28	20.16	MC CLURKEN, BARBARA S & LORENZ P W	276400			0.00
		19 APGAR COURT	385900	3,098.24	3,256.53	
		FLEMINGTON NJ	08822 0	3,098.24	3,256.53	12,709.54
		5 LENAPE TRAIL	2 662300 0.00			12,709.54
		03/14/16 16	1 P001 CK 264	3,098.24	48.69	9,611.30
		03/14/16 16	2 P001 CK 264	103.07	0.00	9,508.23
		06/09/16 16	2 P001 CK 352	2,995.17	41.08	6,513.06
		06/09/16 16	3 P001 CK 352	8.64	0.00	6,504.42
		08/03/16 16	3 P001 CK 1051	3,247.89	0.00	3,256.53
		08/03/16 16	4 P001 CK 1051	8.64	0.00	3,247.89
		11/09/16 16	4 P001 CK 2886	1,628.26	0.00	1,619.63
		11/09/16 16	4 P001 CK 195	1,628.27	0.00	8.64
		05/10/17 16	4 J063 TRN 16/4 TO 17/	8.64	0.00	0.00
28	20.17	LURKER, NANCY SUE	277600			0.00
		PO BOX 620	01246 646700	4,317.19	4,551.48	
		PEAPACK NJ	07977 0	4,317.18	4,551.47	17,737.32
		6 LENAPE TRAIL	2 924300 0.00			17,737.32
		02/09/16 16	1 P001 CK VARIOUS	4,317.19	0.00	13,420.13
		05/04/16 16	2 P001 CK VARIOUS	4,317.18	0.00	9,102.95
		08/09/16 16	3 P001 CK VARIOUS	4,551.48	0.00	4,551.47
		09/12/16 16	4 P001 CK 10646	4,551.47	0.01	0.00
28	20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES	266700			0.00
		PO BOX 665	690800	4,470.26	4,716.96	
		PEAPACK, NJ	07977 0	4,470.26	4,716.95	18,374.43
		4 LENAPE TRAIL	2 957500 0.00			18,374.43
		01/29/16 16	1 P001 CK 3620	4,470.26	0.00	13,904.17
		05/03/16 16	2 P001 CK 3679	4,470.26	0.00	9,433.91
		07/29/16 16	3 P001 CK 3720	4,716.96	0.00	4,716.95
		11/01/16 16	4 P001 CK 3750	4,716.95	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
28	LEWIS, PETER J. & DANETTE L.		265500						0.00
20.19	PO BOX 441	00672	455000			3,371.89	3,541.31		
	PEAPACK NJ	07977	0			3,371.89	3,541.31		13,826.40
	4 ORATAM DRIVE	2	720500		0.00				13,826.40
		01/26/16	16	1 P001	CK VARIOUS	3,371.89	0.00		10,454.51
		04/20/16	16	2 P001	CK VARIOUS	3,371.89	0.00		7,082.62
		08/09/16	16	3 P001	CK VARIOUS	3,541.31	0.00		3,541.31
		11/09/16	16	4 P001	CK VARIOUS	3,541.31	0.00		0.00
28	ROCCO, JOHN DANIEL & VICTORIA E.		265500						0.00
20.20	PO BOX 273		465400			3,420.41	3,592.58		
	PEAPACK, NJ	07977	0			3,420.40	3,592.58		14,025.97
	24 HIGHLAND AVENUE	2	730900		0.00				14,025.97
		02/09/16	16	1 P001	CK VARIOUS	3,420.41	0.00		10,605.56
		05/04/16	16	2 P001	CK VARIOUS	3,420.40	0.00		7,185.16
		08/09/16	16	3 P001	CK VARIOUS	3,592.58	0.00		3,592.58
		09/13/16	16	4 P001	CK 167987	3,420.40	0.00		172.18
		12/20/16	16	4 P001	CK 1610	172.18	1.11		0.00
28	GIBSON, PATRICIA G		266300						0.00
20.21	22 HIGHLAND AVENUE	00660	428700			3,253.20	3,415.33		
	FAR HILLS NJ	07931	0			3,253.20	3,415.32		13,337.05
	22 HIGHLAND AVENUE	2	695000		0.00				13,337.05
		02/09/16	16	1 P001	CK VARIOUS	3,253.20	0.00		10,083.85
		05/04/16	16	2 P001	CK VARIOUS	3,253.20	0.00		6,830.65
		08/09/16	16	3 P001	CK VARIOUS	3,415.33	0.00		3,415.32
		11/02/16	16	4 P001	CK VARIOUS	3,415.32	0.00		0.00
28	MILLER, JAMES & SYDNEY		327200						0.00
20.22	PO BOX 646		453200			3,640.83	3,847.11		
	PEAPACK, NJ	07977	0			3,640.83	3,847.11		14,975.88
	20 HIGHLAND AVENUE	2	780400		0.00				14,975.88
		02/09/16	16	1 P001	CK VARIOUS	3,640.83	0.00		11,335.05
		05/04/16	16	2 P001	CK VARIOUS	3,640.83	0.00		7,694.22
		08/09/16	16	3 P001	CK VARIOUS	3,847.11	0.00		3,847.11
		11/02/16	16	4 P001	CK VARIOUS	3,847.11	0.00		0.00
28	RAMMACHER, RICHARD & ASHLEY		269700						0.00
21	28 HIGHLAND AVENUE		356000			3,080.81	2,922.78		
	PEAPACK NJ	07977	0			3,080.81	2,922.78		12,007.18
	28 HIGHLAND AVENUE	2	625700		0.00				12,007.18
		02/09/16	16	1 P001	CK VARIOUS	3,080.81	0.00		8,926.37
		05/04/16	16	2 P001	CK VARIOUS	3,080.81	0.00		5,845.56
		08/09/16	16	3 P001	CK VARIOUS	2,922.78	0.00		2,922.78
		11/02/16	16	4 P001	CK VARIOUS	2,922.78	0.00		0.00

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28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	364700 00672 357300 07977 0 2 722000	0.00	3,271.10 3,271.09	3,656.50 3,656.49	0.00 13,855.18 13,855.18
		02/09/16 16 1 P001 CK VARIOUS 05/04/16 16 2 P001 CK VARIOUS 08/09/16 16 3 P001 CK VARIOUS 11/02/16 16 4 P001 CK VARIOUS		3,271.10 3,271.09 3,656.50 3,656.49	0.00 0.00 0.00 0.00	10,584.08 7,312.99 3,656.49 0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	364300 630100 07977 0 2 994400	0.00	4,632.29 4,632.28	4,908.99 4,908.98	0.00 19,082.54 19,082.54
		02/04/16 16 1 P001 CK 1973 05/03/16 16 2 P001 CK 2179 08/05/16 16 3 P001 CK 2262 11/02/16 16 4 P001 CK 2271		4,632.29 4,632.28 4,908.99 4,908.98	0.00 0.00 0.00 0.00	14,450.25 9,817.97 4,908.98 0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	363900 638800 07977 0 2 1002700	0.00	4,647.83 4,647.83	4,973.08 4,973.07	0.00 19,241.81 19,241.81
		02/01/16 16 1 P001 CK 05/02/16 16 2 P001 CK 08/01/16 16 3 P001 CK 11/01/16 16 4 P001 CK		4,647.83 4,647.83 4,973.08 4,973.07	0.00 0.00 0.00 0.00	14,593.98 9,946.15 4,973.07 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
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.03	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.04	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 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
28 24.02	SOMERSET CNTY IMPROVEMENT AUTHORITY P.O. BOX 3000 SOMERVILLE, NJ 2 MAIN STREET	08876 3A	2912500 8857500 0 11770000 0.00	55,436.70 55,436.70	57,496.45 57,496.45	0.00 225,866.30 225,866.30
		02/04/16 16	1 P001 CK 13523	55,436.70	0.00	170,429.60
		05/05/16 16	2 P001 CK 13963	55,436.70	0.00	114,992.90
		08/09/16 16	3 P001 CK 14546	57,496.45	0.00	57,496.45
		11/07/16 16	4 P001 CK 14966	57,496.45	0.00	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	46.16 46.16	47.87 47.87	0.00 188.06 188.06
		02/04/16 16	1 P001 CK 2536	46.16	0.00	141.90
		05/05/16 16	2 P001 CK 2538	46.16	0.00	95.74
		08/09/16 16	3 P001 CK 2539	47.87	0.00	47.87
		11/07/16 16	4 P001 CK 14967	47.87	0.00	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
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	08826 2	135400 118100 0 253500 0.00	1,181.27 1,181.27	1,251.07 1,251.06	0.00 4,864.67 4,864.67
		02/26/16 16	1 P001 CK 1771	1,181.27	7.35	3,683.40
		05/31/16 16	2 P001 CK 1993	1,173.66	7.61	2,509.74
		09/13/16 16	2 P001 CK 2187	7.61	0.18	2,502.13
		09/13/16 16	3 P001 CK 2187	1,251.07	12.51	1,251.06
		12/13/16 16	4 P001 CK 2302	1,247.72	11.40	3.34
		03/10/17 16	4 P001 CK 2261	3.34	0.06	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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET								0.00
							2,042.26	2,162.28	
		07920					2,042.25	2,162.27	8,409.06
		2							8,409.06
		02/01/16	16	1	P001	CK 107	2,042.26	0.00	6,366.80
		05/09/16	16	2	P001	CK 110	2,042.25	0.00	4,324.55
		08/08/16	16	3	P001	CK 128	2,162.28	0.00	2,162.27
		10/18/16	16	4	P001	CK 144	2,162.27	0.00	0.00
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET								0.00
							1,529.81	1,616.39	
		07869					1,529.81	1,616.39	6,292.40
		2							6,292.40
		02/05/16	16	1	P001	CK 8677	1,529.81	0.00	4,762.59
		05/09/16	16	2	P001	CK 8726	1,529.81	0.00	3,232.78
		08/02/16	16	3	P001	CK 8783	1,616.39	0.00	1,616.39
		11/01/16	16	4	P001	CK 8830	1,616.39	0.00	0.00
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET								0.00
							2,051.68	2,173.97	
		07934					2,051.67	2,173.96	8,451.28
		2							8,451.28
		01/25/16	16	1	P001	CK 896	2,051.68	0.00	6,399.60
		04/29/16	16	2	P001	CK 907	2,051.67	0.00	4,347.93
		07/20/16	16	3	P001	CK 921	2,173.97	0.00	2,173.96
		10/25/16	16	4	P001	CK 936	2,173.96	0.00	0.00
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET								0.00
							2,091.71	2,214.53	
		01107					2,091.71	2,214.52	8,612.47
		07977							8,612.47
		2							8,612.47
		02/09/16	16	1	P001	CK VARIOUS	2,091.71	0.00	6,520.76
		05/04/16	16	2	P001	CK VARIOUS	2,091.71	0.00	4,429.05
		08/09/16	16	3	P001	CK VARIOUS	2,214.53	0.00	2,214.52
		11/02/16	16	4	P001	CK VARIOUS	2,214.52	0.00	0.00
29 7	BRAUN, MARILYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET								0.00
							2,088.56	2,217.41	
		07977					2,088.56	2,217.41	8,611.94
		2							8,611.94
		02/04/16	16	1	P001	CK 36633	2,088.56	0.00	6,523.38
		03/21/16	16	2	JHR	Homestead Credi	750.08-	0.00	5,773.30
		04/05/16	16	2	P001	CK 36704	1,338.48	0.00	4,434.82
		08/08/16	16	3	P001	CK 36846	2,217.41	0.00	2,217.41
		11/01/16	16	4	P001	CK 36847	2,217.41	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	148600 00660 295000 07977 0 2 443600	0.00	2,064.40 2,064.39	2,191.95 2,191.94	0.00 8,512.68 8,512.68
		02/09/16 16 1 P001 CK VARIOUS		2,064.40	0.00	6,448.28
		03/21/16 16 2 JHR Homestead Credi		406.11-	0.00	6,042.17
		05/04/16 16 2 P001 CK VARIOUS		1,658.28	0.00	4,383.89
		08/09/16 16 3 P001 CK VARIOUS		2,191.95	0.00	2,191.94
		11/02/16 16 4 P001 CK VARIOUS		2,191.94	0.00	0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	134600 164500 07977 0 2 299100	0.00	1,395.58 1,395.57	1,474.29 1,474.29	0.00 5,739.73 5,739.73
		02/01/16 16 1 P001 CK		1,395.58	0.00	4,344.15
		05/02/16 16 2 P001 CK		1,395.57	0.00	2,948.58
		08/01/16 16 3 P001 CK		1,474.29	0.00	1,474.29
		11/01/16 16 4 P001 CK		1,474.29	0.00	0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	134600 156100 07977 0 2 290700	*Lien**Lien*	1,357.43 1,357.42	1,431.84 1,431.84	0.00 5,578.53 5,578.53
		02/26/16 16 1 P1SB CK 1959		1,357.43	16.97	4,221.10
		05/03/16 16 2 P001 CS		850.00	0.00	3,371.10
		05/05/16 16 2 P001 CK 1799		507.42	0.00	2,863.68
		08/15/16 16 3 P001 CK 1800		1,431.84	10.02	1,431.84
		12/07/16 16 4 P1SB CK 013863		1,431.84	25.77	0.00
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	149000 0 07977 0 15C 149000		0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 136600 07977 0 2 255600		1,184.10 1,184.09	1,268.39 1,268.38	0.00 4,904.96 4,904.96
		02/09/16 16 1 P001 CK VARIOUS		1,184.10	0.00	3,720.86
		05/04/16 16 2 P001 CK VARIOUS		1,184.09	0.00	2,536.77
		08/09/16 16 3 P001 CK VARIOUS		1,268.39	0.00	1,268.38
		11/02/16 16 4 P001 CK VARIOUS		1,268.38	0.00	0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 VT001 233300 07977 0 2 364700	250.00	1,635.93 1,635.92	1,738.37 1,738.37	0.00 6,748.59 6,748.59
		02/10/16 16 1 P001 CK 5709		1,635.93	0.00	5,112.66
		03/21/16 16 2 JHR Homestead Credi		715.46-	0.00	4,397.20
		05/12/16 16 2 P001 CK 5782		918.21	2.25	3,478.99

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description	Principal	Interest		
29	13	BAUMSTARK, HERBERT J. & FLORA MAE Continued							
		06/03/16	16	2	P001 CK 5802	2.25	0.02		3,476.74
		08/08/16	16	3	P001 CK 5845	1,738.37	0.00		1,738.37
		11/10/16	16	4	P001 CK 5920	1,738.37	0.00		0.00
29	COLANTUONO, ROCCO & RUTH								0.00
14	6 BROOK STREET					0.00	0.00		
	PEAPACK, NJ	07977			0	0.00	0.00		0.00
	6 BROOK STREET	15F			299500				0.00
29	BOROUGH OF PEAPACK-GLADSTONE								0.00
15	PO BOX 218					0.00	0.00		
	PEAPACK NJ	07977			0	0.00	0.00		0.00
	8 BROOK STREET	15C			205100				0.00
29	BOROUGH OF PEAPACK-GLADSTONE								0.00
15.01	PO BOX 218					0.00	0.00		
	PEAPACK NJ	07977			0	0.00	0.00		0.00
	RAILROAD AVENUE	15C			184300				0.00
29	ST. LEGER, JENNIFER								0.00
16	PO BOX 599	00672			270800	1,867.05	2,010.30		
	PEAPACK NJ	07977			0	1,867.04	2,010.29		7,754.68
	5 BROOK STREET	2			404100				7,754.68
		01/26/16	16	1	P001 CK VARIOUS	1,867.05	0.00		5,887.63
		04/20/16	16	2	P001 CK VARIOUS	1,867.04	0.00		4,020.59
		08/09/16	16	3	P001 CK VARIOUS	2,010.30	0.00		2,010.29
		11/09/16	16	4	P001 CK VARIOUS	2,010.29	0.00		0.00
29	BABAT, JASON L & DORIS M								0.00
16.01	PO BOX 365	00672			126000	1,216.13	1,284.33		
	PEAPACK NJ	07977			0	1,216.12	1,284.33		5,000.91
	3 BROOK STRET	2			260600				5,000.91
		01/26/16	16	1	P001 CK VARIOUS	1,216.13	0.00		3,784.78
		04/20/16	16	2	P001 CK VARIOUS	1,216.12	0.00		2,568.66
		08/09/16	16	3	P001 CK VARIOUS	1,284.33	0.00		1,284.33
		11/09/16	16	4	P001 CK VARIOUS	1,284.33	0.00		0.00
29	RIVAS, JUAN A.								0.00
17	PO BOX 127	00672			188700	1,510.03	1,592.04		
	PEAPACK, NJ	07977			0	1,510.02	1,592.04		6,204.13
	1 BROOK STREET	2			323300				6,204.13
		01/26/16	16	1	P001 CK VARIOUS	1,510.03	0.00		4,694.10
		03/21/16	16	2	JHR Homestead Credi	598.43-	0.00		4,095.67
		04/20/16	16	2	P001 CK VARIOUS	911.59	0.00		3,184.08
		08/09/16	16	3	P001 CK VARIOUS	1,592.04	0.00		1,592.04
		11/09/16	16	4	P001 CK VARIOUS	1,592.04	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
29 18	JESSICA ASSOCIATES,L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE								0.00
							1,950.41	2,100.60	
		07924					1,950.41	2,100.60	8,102.02
		2							8,102.02
		02/10/16	16	1	P001	CK 14940	1,950.41	0.00	6,151.61
		05/05/16	16	2	P001	CK 15213	1,950.41	0.00	4,201.20
		08/10/16	16	3	P001	CK 15482	2,100.60	0.00	2,100.60
		11/02/16	16	4	P001	CK 15794	2,100.60	0.00	0.00
29 19	CARRIGAN,E.R,DUARTE,M.P& DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET								0.00
							1,440.32	1,521.66	
		07977					1,440.32	1,521.65	5,923.95
		2							5,923.95
		02/09/16	16	1	P001	CK VARIOUS	1,440.32	0.00	4,483.63
		05/04/16	16	2	P001	CK VARIOUS	1,440.32	0.00	3,043.31
		08/09/16	16	3	P001	CK VARIOUS	1,521.66	0.00	1,521.65
		11/02/16	16	4	P001	CK VARIOUS	1,521.65	0.00	0.00
29 20	JABLONSKI, THOMAS J. & CAROLYN PO BOX 398 PEAPACK, NJ 55 MAIN STREET								0.00
							1,705.02	1,887.35	
		07977					1,705.02	1,887.35	7,184.74
		2							7,184.74
		02/09/16	16	1	P001	CK VARIOUS	1,705.02	0.00	5,479.72
		04/05/16	16	2	P001	CK 1718	1,705.02	0.00	3,774.70
		08/09/16	16	3	P001	CK VARIOUS	1,887.35	0.00	1,887.35
		11/02/16	16	4	P001	CK VARIOUS	1,887.35	0.00	0.00
29 21	MEZEY,THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET								0.00
							1,487.42	1,570.51	
		07977					1,487.42	1,570.50	6,115.85
		2							6,115.85
		07/01/16	16	1	P001	CK 1490	1,487.42	110.81	4,628.43
		07/01/16	16	2	P001	CK 1490	1,430.04	43.88	3,198.39
		07/13/17	16	2	P001	CK 102	57.38	10.62	3,141.01
		07/13/17	16	3	P001	CK 102	1,570.51	266.99	1,570.50
		07/13/17	16	4	P001	CK 102	1,570.50	196.31	0.00
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET								0.00
							2,726.15	2,897.48	
		07934					2,726.15	2,897.48	11,247.26
		2							11,247.26
		02/09/16	16	1	P001	CK VARIOUS	2,726.15	0.00	8,521.11
		05/04/16	16	2	P001	CK VARIOUS	2,726.15	0.00	5,794.96
		08/09/16	16	3	P001	CK VARIOUS	2,897.48	0.00	2,897.48
		11/02/16	16	4	P001	CK VARIOUS	2,897.48	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	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	137700 111500 07945 2	SC001 WD001 0 249200	500.00				0.00	
		02/02/16 16	1 P001	CK 106	1,037.90	0.00		4,282.15	
		03/21/16 16	2 JHR	Homestead Credi	1,037.90	0.00		4,282.15	
		04/22/16 16	2 J052	SC-DISALLOW-DD3	479.24	0.00		3,244.25	
		04/27/16 16	2 P001	CK 2436	207.65	0.00		2,765.01	
		07/20/16 16	3 P001	CK 2517	766.31	0.00		2,972.66	
		09/26/16 16	4 P001	CK 2584	1,103.18	0.00		2,206.35	
					1,103.17	0.00		1,103.17	0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET	137700 01107 07977 2		0.00				0.00	
		02/09/16 16	1 P001	CK VARIOUS	1,415.83	0.00		5,868.30	
		05/04/16 16	2 P001	CK VARIOUS	1,415.82	0.00		5,868.30	
		08/09/16 16	3 P001	CK VARIOUS	1,415.82	0.00		4,452.47	
		11/02/16 16	4 P001	CK VARIOUS	1,518.33	0.00		3,036.65	
					1,518.32	0.00		1,518.32	0.00
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	137700 171600 07977 2		0.00				0.00	
		02/04/16 16	1 P001	CK 3218	1,444.09	0.00		5,935.47	
		05/05/16 16	2 P001	CK 3241	1,444.08	0.00		5,935.47	
		08/02/16 16	3 P001	CK 3255	1,444.08	0.00		4,491.38	
		11/01/16 16	4 P001	CK 3274	1,523.65	0.00		3,047.30	
					1,523.65	0.00		1,523.65	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	136000 125600 07977 2		0.00				0.00	
		02/09/16 16	1 P001	CK VARIOUS	1,212.36	0.00		5,020.10	
		05/04/16 16	2 P001	CK VARIOUS	1,212.35	0.00		5,020.10	
		08/09/16 16	3 P001	CK VARIOUS	1,212.35	0.00		3,807.74	
		11/02/16 16	4 P001	CK VARIOUS	1,297.70	0.00		2,595.39	
					1,297.69	0.00		1,297.69	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	210000 115400 07977 2		0.00				0.00	
		02/26/16 16	1 P001	CK 175	1,511.91	8.14		6,244.43	
		09/22/16 16	2 P001	CK 204	1,511.91	47.16		6,244.43	
		09/22/16 16	3 P001	CK 204	1,610.31	39.45		4,732.52	
		01/20/17 16	4 P001	CK 225	1,610.30	30.30		3,220.61	
								1,610.30	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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET								0.00
							1,583.51	1,676.88	
		07974					1,583.50	1,676.87	6,520.76
		2							6,520.76
		02/09/16	16	1	P001	CK VARIOUS	1,583.51	0.00	4,937.25
		05/04/16	16	2	P001	CK VARIOUS	1,583.50	0.00	3,353.75
		08/09/16	16	3	P001	CK VARIOUS	1,676.88	0.00	1,676.87
		11/02/16	16	4	P001	CK VARIOUS	1,676.87	0.00	0.00
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET								0.00
		00672					3,350.23	3,548.58	
		07977					3,350.22	3,548.58	13,797.61
		2							13,797.61
		01/26/16	16	1	P001	CK VARIOUS	3,350.23	0.00	10,447.38
		04/20/16	16	2	P001	CK VARIOUS	3,350.22	0.00	7,097.16
		08/09/16	16	3	P001	CK VARIOUS	3,548.58	0.00	3,548.58
		11/09/16	16	4	P001	CK VARIOUS	3,548.58	0.00	0.00
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C							0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C							0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C							0.00
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET								0.00
							1,702.20	1,800.94	
		07977					1,702.19	1,800.94	7,006.27
		2							7,006.27
		12/23/15	16	1	P001	CK 2648	1,702.20	0.00	5,304.07
		03/21/16	16	2	JHR	Homestead Credi	674.45-	0.00	4,629.62
		05/02/16	16	2	P001	CK 2720	1,027.74	0.00	3,601.88
		05/02/16	16	3	P001	CK 2720	674.45	0.00	2,927.43
		07/29/16	16	3	P001	CK 2773	1,126.49	0.00	1,800.94
		11/01/16	16	4	P001	CK 2828	1,800.94	0.00	0.00
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET								0.00
		00597					1,909.91	2,023.09	
		07977					1,909.90	2,023.08	7,865.98
		2							7,865.98
		02/02/16	16	1	P001	CK VARIOUS	1,909.91	0.00	5,956.07
		05/04/16	16	2	P001	CK VARIOUS	1,909.90	0.00	4,046.17

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	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
29	31.03	CARRABBA, LORI		Continued					
		08/10/16	16	3	P001	CK VARIOUS	2,023.09	0.00	2,023.08
		11/02/16	16	4	P001	CK VARIOUS	2,023.08	0.00	0.00
29	STALOFF, ARTHUR & MIRIAM R.								0.00
32	15 MAIN STREET						6,311.40	5,431.92	
	FAR HILLS NJ	07931					6,311.40	5,431.92	23,486.64
	15 MAIN STREET	3A							23,486.64
		02/01/16	16	1	P001	CK 2952	6,311.40	0.00	17,175.24
		05/11/16	16	2	P001	CK 2974	6,311.40	0.00	10,863.84
		07/28/16	16	3	P001	CK 2986	5,431.92	0.00	5,431.92
		10/28/16	16	4	P001	CK 2998	5,431.92	0.00	0.00
29	STALOFF, ARTHUR & MIRIAM B								0.00
32	15 MAIN STREET						0.00	37.42	
-QFARM-	FAR HILLS NJ	07931					0.00	37.42	74.84
	15 MAIN STREET	3B							74.84
		07/28/16	16	3	P001	CK 2986	37.42	0.00	37.42
		10/28/16	16	4	P001	CK 2998	37.42	0.00	0.00
29	YELENIK, STEPHAN & WOLFSON, LESLIE								0.00
32.01	PO BOX 31						2,744.05	2,899.74	
	PEAPACK NJ	07977					2,744.04	2,899.73	11,287.56
	1 MAIN STREET	2							11,287.56
		01/13/16	16	1	P001	CK 3519	2,744.05	0.00	8,543.51
		04/25/16	16	2	P001	CK 3556	2,744.04	0.00	5,799.47
		07/25/16	16	3	P001	CK 3586	2,899.74	0.00	2,899.73
		10/25/16	16	4	P001	CK 3607	2,899.73	0.00	0.00
29	BURROUGHS, PAULA								0.00
32.02	PO BOX 196						2,729.92	2,880.28	
	GLADSTONE, NJ	07934					2,729.91	2,880.28	11,220.39
	3 MAIN STREET	2							11,220.39
		01/15/16	16	1	P001	CK 43188	2,729.92	0.00	8,490.47
		05/06/16	16	2	P001	CK 95175	2,729.91	0.00	5,760.56
		08/09/16	16	3	P001	CK VARIOUS	2,880.28	0.00	2,880.28
		11/02/16	16	4	P001	CK VARIOUS	2,880.28	0.00	0.00
29	MAGUIRE LIVING TRUST								0.00
32.03	5202 FELLOWSHIP ROAD						2,851.91	3,003.93	
	BASKING RIDGE, NJ	07920					2,851.90	3,003.92	11,711.66
	5 MAIN STREET	2							11,711.66
		01/22/16	16	1	P001	CK 102	2,851.91	0.00	8,859.75
		04/22/16	16	2	P001	CK 2870	2,851.90	0.00	6,007.85
		07/20/16	16	3	P001	CK 2954	3,003.93	0.00	3,003.92
		10/25/16	16	4	P001	CK 3020	3,003.92	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET								0.00
			00660			0.00	0.00		0.00
			07977			0.00	0.00		0.00
									0.00
29 32.04	MANNION, COLMAN M. PO BOX 034 -QFARM- - PEAPACK NJ 17 MAIN STREET								0.00
			00660			0.00	0.00		0.00
			07977			0.00	0.00		0.00
									0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD								0.00
									0.00
			07934			0.00	0.00		0.00
			15C						0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET								0.00
									0.00
			00672			5,879.03	6,188.61		24,135.26
			07931			5,879.02	6,188.60		24,135.26
			2						24,135.26
									18,256.23
			01/26/16	16	1 P001 CK VARIOUS	5,879.03	0.00		12,377.21
			04/20/16	16	2 P001 CK VARIOUS	5,879.02	0.00		6,188.60
			08/09/16	16	3 P001 CK VARIOUS	6,188.61	0.00		0.00
			11/09/16	16	4 P001 CK VARIOUS	6,188.60	0.00		
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET PEAPACK, NJ 9 MAIN STREET								0.00
									0.00
									23,680.46
			07931			5,852.18	5,988.06		23,680.46
									23,680.46
			2						17,828.28
			01/29/16	16	1 P001 CK 2555	5,852.18	0.00		11,976.11
			05/02/16	16	2 P001 CK 2569	5,852.17	0.00		5,988.05
			08/09/16	16	3 P001 CK VARIOUS	5,988.06	0.00		0.00
			11/02/16	16	4 P001 CK VARIOUS	5,988.05	0.00		
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET								0.00
									0.00
									22,671.07
			05925			5,520.12	5,815.42		22,671.07
			07931			5,520.12	5,815.41		17,150.95
			2						11,630.83
									5,815.41
			02/02/16	16	1 P001 CK 11784	5,520.12	0.00		0.00
			04/29/16	16	2 P001 CK 12257	5,520.12	0.00		
			08/01/16	16	3 P001 CK 12558	5,815.42	0.00		
			11/10/16	16	4 P001 CK 884143	5,815.41	0.00		
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET								0.00
									0.00
									21,571.48
			00660			5,251.18	5,534.56		21,571.48
			07977			5,251.18	5,534.56		16,320.30
			3A						11,069.12
									5,534.56
			02/02/16	16	1 P001 CK VARIOUS	5,251.18	0.00		13,458.92
			05/04/16	16	2 P001 CK VARIOUS	5,251.18	0.00		
			08/09/16	16	3 P001 CK VARIOUS	5,534.56	0.00		
			10/05/16	16	4 J065 2016 Added S	7,924.36	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
29	32.09	TULENKO, STEPHEN	Continued			
		11/02/16 16	4 P001 CK VARIOUS	5,534.56	0.00	7,924.36
		01/20/17 16	4 P001 CK 1240	7,924.36	280.09	0.00
29	TULENKO, STEPHEN	700				0.00
32.09	PO BOX 368	00660	0	3.30	3.42	
-QFARM-	PEAPACK NJ	07977	0	3.30	3.41	13.43
	17 MAIN STREET	3B	700 0.00			13.43
		02/02/16 16	1 P001 CK VARIOUS	3.30	0.00	10.13
		05/04/16 16	2 P001 CK VARIOUS	3.30	0.00	6.83
		08/09/16 16	3 P001 CK VARIOUS	3.42	0.00	3.41
		11/02/16 16	4 P001 CK VARIOUS	3.41	0.00	0.00
29	TULENKO, STEPHEN	700				0.00
32.10	PO BOX 368	00660	0	3.30	3.42	
-QFARM-	PEAPACK NJ	07977	0	3.30	3.41	13.43
	MAIN STREET	3B	700 0.00			13.43
		02/02/16 16	1 P001 CK VARIOUS	3.30	0.00	10.13
		05/04/16 16	2 P001 CK VARIOUS	3.30	0.00	6.83
		06/06/17 16	3 P001 CK 0000009086	3.42	0.23	3.41
		06/06/17 16	4 P001 CK 0000009086	3.41	0.16	0.00
30	KOMLINE-SANDERSON ENG. CORP.	276400				0.00
1	PO BOX 257	29600		1,427.13	1,508.94	
	PEAPACK NJ	07977	0	1,427.13	1,508.94	5,872.14
	11 HOLLAND AVENUE	2	306000 0.00			5,872.14
		02/05/16 16	1 P001 CK 43022	1,427.13	0.00	4,445.01
		05/06/16 16	2 P001 CK 43895	1,427.13	0.00	3,017.88
		08/05/16 16	3 P001 CK 45002	1,508.94	0.00	1,508.94
		11/04/16 16	4 P001 CK 45949	1,508.94	0.00	0.00
30	Brites, Ricardo	154600				0.00
2	PO BOX 367	00672	215400	1,711.15	1,839.01	
	PEAPACK NJ	07977	0	1,711.14	1,839.00	7,100.30
	15 HOLLAND AVENUE	2	370000 0.00			7,100.30
		01/26/16 16	1 P001 CK VARIOUS	1,711.15	0.00	5,389.15
		04/20/16 16	2 P001 CK VARIOUS	1,711.14	0.00	3,678.01
		08/09/16 16	3 P001 CK VARIOUS	1,839.01	0.00	1,839.00
		11/09/16 16	4 P001 CK VARIOUS	1,839.00	0.00	0.00
30	BRUSCO, STACEY	150700				0.00
3	PO BOX 695	00672	175100	1,518.98	1,607.08	
	PEAPACK, NJ	07977	0	1,518.97	1,607.07	6,252.10
	17 HOLLAND AVENUE	2	325800 0.00			6,252.10
		01/26/16 16	1 P001 CK VARIOUS	1,518.98	0.00	4,733.12
		04/20/16 16	2 P001 CK VARIOUS	1,518.97	0.00	3,214.15
		08/09/16 16	3 P001 CK VARIOUS	1,607.08	0.00	1,607.07
		11/09/16 16	4 P001 CK VARIOUS	1,607.07	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 Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	150000 259900 07977 2	0 0 0	409900	0.00	1,907.55 1,907.55	2,025.44 2,025.44	0.00 7,865.98 7,865.98
		02/09/16 16	1 P001	CK VARIOUS	1,907.55	0.00	5,958.43	
		05/04/16 16	2 P001	CK VARIOUS	1,907.55	0.00	4,050.88	
		08/09/16 16	3 P001	CK VARIOUS	2,025.44	0.00	2,025.44	
		11/02/16 16	4 P001	CK VARIOUS	2,025.44	0.00	0.00	
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	150300 159400 07977 2	0 0 0	309700	0.00	1,445.03 1,445.03	1,526.54 1,526.54	0.00 5,943.14 5,943.14
		02/01/16 16	1 P001	CK 4757	1,445.03	0.00	4,498.11	
		03/21/16 16	2 JHR	Homestead Credi	622.73-	0.00	3,875.38	
		05/02/16 16	2 P001	CK 4786	822.30	0.00	3,053.08	
		08/02/16 16	3 P001	CK 4820	1,526.54	0.00	1,526.54	
		10/28/16 16	4 P001	CK 4849	1,526.54	0.00	0.00	
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	158300 263900 07977 2	0 0 0	422200	0.00	1,967.84 1,967.84	2,083.17 2,083.17	0.00 8,102.02 8,102.02
		02/09/16 16	1 P001	CK VARIOUS	1,967.84	0.00	6,134.18	
		05/04/16 16	2 P001	CK VARIOUS	1,967.84	0.00	4,166.34	
		08/09/16 16	3 P001	CK VARIOUS	2,083.17	0.00	2,083.17	
		11/02/16 16	4 P001	CK VARIOUS	2,083.17	0.00	0.00	
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	160100 211600 00586 07977 2	0 0 0	371700	0.00	1,730.46 1,730.45	1,836.01 1,836.00	0.00 7,132.92 7,132.92
		02/09/16 16	1 P001	CK VARIOUS	1,730.46	0.00	5,402.46	
		05/04/16 16	2 P001	CK VARIOUS	1,730.45	0.00	3,672.01	
		08/09/16 16	3 P001	CK VARIOUS	1,836.01	0.00	1,836.00	
		11/02/16 16	4 P001	CK VARIOUS	1,836.00	0.00	0.00	
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	158900 334000 00597 07977 2	0 0 0	492900	0.00	2,293.30 2,293.30	2,436.08 2,436.07	0.00 9,458.75 9,458.75
		02/09/16 16	1 P001	CK VARIOUS	2,293.30	0.00	7,165.45	
		05/04/16 16	2 P001	CK VARIOUS	2,293.30	0.00	4,872.15	
		08/09/16 16	3 P001	CK VARIOUS	2,436.08	0.00	2,436.07	
		11/02/16 16	4 P001	CK VARIOUS	2,436.07	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	160300 381700 0 542000	00672 07977 2						0.00 10,400.98 10,400.98
		01/26/16 16	1	P001	CK VARIOUS	2,338.52	0.00	8,062.46	
		04/20/16 16	2	P001	CK VARIOUS	2,338.51	0.00	5,723.95	
		08/09/16 16	3	P001	CK VARIOUS	2,861.98	0.00	2,861.97	
		11/09/16 16	4	P001	CK VARIOUS	2,861.97	0.00	0.00	
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	159900 280800 0 440700	07977 2					0.00 8,457.03 8,457.03	
		02/09/16 16	1	P001	CK VARIOUS	2,050.27	0.00	6,406.76	
		05/04/16 16	2	P001	CK VARIOUS	2,050.26	0.00	4,356.50	
		08/09/16 16	3	P001	CK VARIOUS	2,178.25	0.00	2,178.25	
		11/02/16 16	4	P001	CK VARIOUS	2,178.25	0.00	0.00	
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	160100 179300 0 339400	00672 07977 2					0.00 6,513.09 6,513.09	
		01/26/16 16	1	P001	CK VARIOUS	1,582.09	0.00	4,931.00	
		04/20/16 16	2	P001	CK VARIOUS	1,582.09	0.00	3,348.91	
		08/09/16 16	3	P001	CK VARIOUS	1,674.46	0.00	1,674.45	
		11/09/16 16	4	P001	CK VARIOUS	1,674.45	0.00	0.00	
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	147000 243700 0 390700	00660 07977 2					0.00 7,497.53 7,497.53	
		02/09/16 16	1	P001	CK VARIOUS	1,805.82	0.00	5,691.71	
		05/04/16 16	2	P001	CK VARIOUS	1,805.81	0.00	3,885.90	
		08/09/16 16	3	P001	CK VARIOUS	1,942.95	0.00	1,942.95	
		11/02/16 16	4	P001	CK VARIOUS	1,942.95	0.00	0.00	
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	147000 256500 0 403500	00672 07977 2					0.00 7,743.17 7,743.17	
		01/26/16 16	1	P001	CK VARIOUS	1,681.94	0.00	6,061.23	
		04/20/16 16	2	P001	CK VARIOUS	1,681.94	0.00	4,379.29	
		08/09/16 16	3	P001	CK VARIOUS	2,189.65	0.00	2,189.64	
		11/09/16 16	4	P001	CK VARIOUS	2,189.64	0.00	0.00	
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	147000 217000 0 364000	07977 2					0.00 6,985.16 6,985.16	
		02/01/16 16	1	P001	CK	1,695.13	0.00	5,290.03	

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
30	13	ROBERTS, ADELE E & ROBERTS, JA	Continued			
		03/21/16 16 2 JHR Homestead Credi		734.88-	0.00	4,555.15
		05/02/16 16 2 P001 CK		960.25	0.00	3,594.90
		08/01/16 16 3 P001 CK		1,797.45	0.00	1,797.45
		11/01/16 16 4 P001 CK		1,797.45	0.00	0.00
30	GUBERNAT,GABRIELLE & COSTALES,PETER	143900				0.00
14	PO BOX 622	187000		1,541.59	1,633.40	
	PEAPACK, NJ	07977 0		1,541.58	1,633.40	6,349.97
	8 MAPLE STREET	2 330900 0.00				6,349.97
		02/09/16 16 1 P001 CK VARIOUS		1,541.59	0.00	4,808.38
		05/04/16 16 2 P001 CK VARIOUS		1,541.58	0.00	3,266.80
		08/09/16 16 3 P001 CK VARIOUS		1,633.40	0.00	1,633.40
		11/02/16 16 4 P001 CK VARIOUS		1,633.40	0.00	0.00
30	RAYMOND JAMES TRUST,%REALESTATEDEPT	150000				0.00
15	PO BOX 23559	118800		1,245.33	1,333.81	
	ST.PETERSBURG, FL	33742 0		1,245.32	1,333.81	5,158.27
	10 MAPLE STREET	2 268800 0.00				5,158.27
		01/25/16 16 1 P001 CK T 241133		1,245.33	0.00	3,912.94
		04/29/16 16 2 P001 CK T 250924		1,245.32	0.00	2,667.62
		07/25/16 16 3 P001 CK T259188		1,333.81	0.00	1,333.81
		10/28/16 16 4 P001 CK T267667		1,333.81	0.00	0.00
31	TRAVIS, JAMES M & SUSAN L	164600				0.00
1	PO BOX 598	01107 114800		1,303.26	1,377.59	
	PEAPACK NJ	07977 0		1,303.26	1,377.58	5,361.69
	12 TRIMMER LANE	2 279400 0.00				5,361.69
		02/09/16 16 1 P001 CK VARIOUS		1,303.26	0.00	4,058.43
		05/04/16 16 2 P001 CK VARIOUS		1,303.26	0.00	2,755.17
		08/09/16 16 3 P001 CK VARIOUS		1,377.59	0.00	1,377.58
		11/02/16 16 4 P001 CK VARIOUS		1,377.58	0.00	0.00
31	WOLFFE ELLIOTT & AMY	147400				0.00
2	PO BOX 476	238300		1,815.71	1,885.09	
	PEAPACK NJ	07977 0		1,815.70	1,885.08	7,401.58
	1 MAPLE STREET	2 385700 0.00				7,401.58
		02/09/16 16 1 P001 CK VARIOUS		1,815.71	0.00	5,585.87
		05/04/16 16 2 P001 CK VARIOUS		1,815.70	0.00	3,770.17
		08/09/16 16 3 P001 CK VARIOUS		1,885.09	0.00	1,885.08
		11/02/16 16 4 P001 CK VARIOUS		1,885.08	0.00	0.00
31	MASHINI, ASHKAN & JENNIFER LYNN	150000				0.00
3	PO BOX 676	173300		1,506.73	1,595.34	
	PEAPACK, NJ	07977 0		1,506.73	1,595.33	6,204.13
	3 MAPLE STREET	2 323300 0.00				6,204.13
		02/01/16 16 1 P001 CK		1,506.73	0.00	4,697.40
		03/21/16 16 2 JHR Homestead Credi		663.17-	0.00	4,034.23
		08/05/16 16 2 P001 CK 233064876		843.56	17.43	3,190.67
		08/05/16 16 3 P001 CK 233064876		1,595.34	0.00	1,595.33

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	3	MASHINI, ASHKAN & JENNIFER LYNN	Continued			
		11/02/16 16 4 P001 CK VARIOUS		1,595.33	0.00	0.00
31	BEREZNY PAUL & JANET	152300				0.00
4	PO BOX 552	00660 291400		2,065.81	2,191.50	
	PEAPACK NJ	07977 0		2,065.80	2,191.49	8,514.60
	7 MAPLE STREET	2 443700 0.00				8,514.60
		02/09/16 16 1 P001 CK VARIOUS		2,065.81	0.00	6,448.79
		05/04/16 16 2 P001 CK VARIOUS		2,065.80	0.00	4,382.99
		08/09/16 16 3 P001 CK VARIOUS		2,191.50	0.00	2,191.49
		11/02/16 16 4 P001 CK VARIOUS		2,191.49	0.00	0.00
31	TODD, KEVIN & ANN	151300				0.00
5	PO BOX 358	00597 391300		1,978.20	2,681.22	
	PEAPACK NJ	07977 0		1,978.20	2,681.21	9,318.83
	9 MAPLE STREET	2 542600 0.00				9,318.83
		10/15/15 16 1 J065 2015 Added S		546.83	0.00	9,865.66
		02/02/16 16 1 P001 CK VARIOUS		1,978.20	0.00	7,887.46
		02/26/16 16 1 P001 CK 21850		546.83	3.04	7,340.63
		10/15/15 16 2 J065 2015 Added S		546.83	0.00	7,887.46
		02/26/16 16 2 P001 CK 21850		0.36	0.00	7,887.10
		05/04/16 16 2 P001 CK VARIOUS		1,978.20	0.00	5,908.90
		05/09/16 16 2 P001 CK 22355		546.47	0.00	5,362.43
		08/10/16 16 3 P001 CK VARIOUS		2,681.22	0.00	2,681.21
		11/02/16 16 4 P001 CK VARIOUS		2,681.21	0.00	0.00
31	BOROUGH OF PEAPACK-GLADSTONE	1000				0.00
5.01	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	10 TRIMMER LANE	15C 1000 0.00				0.00
31	TORSILIERI R.E. HOLDINGS CORP.	855000				0.00
6	265 MAIN STREET	603200		6,864.36	7,127.08	
	GLADSTONE NJ	07934 0		6,864.35	7,127.07	27,982.86
	28-32 ROUTE 206	4A 1458200 0.00				27,982.86
		02/02/16 16 1 P001 CK 1591		6,864.36	0.00	21,118.50
		05/06/16 16 2 P001 CK 1764		6,864.35	0.00	14,254.15
		08/19/16 16 3 P001 CK 1777		7,070.44	56.64	7,183.71
		11/14/16 16 3 P001 CK 1786		56.64	1.07	7,127.07
		11/14/16 16 4 P001 CK 1786		7,028.25	41.11	98.82
		02/03/17 16 4 P001 CK 1805		98.82	3.90	0.00
31	SUTTON, DOUGLAS, SR.	227400 VT001				0.00
7	PO BOX 414	160500		1,745.67	1,851.23	
	FAR HILLS NJ	07931 0		1,745.67	1,851.23	7,193.80
	14 ROUTE 206	2 387900 250.00				7,193.80
		02/26/16 16 1 P001 CK 1180		1,745.67	11.40	5,448.13
		06/03/16 16 2 P001 CK 1055		1,745.67	13.23	3,702.46
		08/02/16 16 3 P001 CK 1060		1,851.23	0.00	1,851.23
		11/18/16 16 4 P001 CK 1233		1,851.23	8.66	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Zip	Class	2nd Qtr	4th Qtr	Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
31 8	MEYER, CRAIG F. & KATHERINE S. #6 ROUTE 206 FAR HILLS NJ 6 ROUTE 206								0.00
							2,815.17	2,989.81	
		07931					2,815.17	2,989.80	11,609.95
		2							11,609.95
		01/27/16	16	1	P001	CK 5149	2,815.17	0.00	8,794.78
		05/05/16	16	2	P001	CK 5219	2,815.17	0.00	5,979.61
		07/20/16	16	3	P001	CK 5264	2,989.81	0.00	2,989.80
		11/02/16	16	4	P001	CK 5294	2,989.80	0.00	0.00
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206								0.00
							3,584.31	3,804.80	
		07931					3,584.31	3,804.80	14,778.22
		2							14,778.22
		02/01/16	16	1	P001	CK	3,584.31	0.00	11,193.91
		05/02/16	16	2	P001	CK	3,584.31	0.00	7,609.60
		08/01/16	16	3	P001	CK	3,804.80	0.00	3,804.80
		11/01/16	16	4	P001	CK	3,804.80	0.00	0.00
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206								0.00
							125.29	131.86	
		22124					125.28	131.86	514.29
		1							514.29
		02/24/16	16	1	P001	CK 407	124.65	0.64	389.64
		05/13/16	16	1	P001	CK 410	0.64	0.01	389.00
		05/13/16	16	2	P001	CK 410	125.28	0.42	263.72
		08/12/16	16	3	P001	CK 414	131.57	0.29	132.15
		11/14/16	16	3	P001	CK 416	0.29	0.01	131.86
		11/14/16	16	4	P001	CK 416	131.18	0.38	0.68
		06/12/17	16	4	P001	CK 423	0.68	0.03	0.00
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206								0.00
							78.19	82.05	
		07921					78.18	82.05	320.47
		1							320.47
		08/20/15	16	1	P001	CK 1172	78.19	0.00	242.28
		08/20/15	16	2	P001	CK 1172	78.18	0.00	164.10
		08/24/16	16	3	P001	CK 1200	82.05	0.38	82.05
		08/24/16	16	4	P001	CK 1200	82.05	0.00	0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE								0.00
							0.00	0.00	
		07921					0.00	0.00	0.00
		1							0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD								0.00
							3,233.89	3,421.21	
		07931					3,233.88	3,421.20	13,310.18
		2							13,310.18
		02/26/16	16	1	P001	CK 1653	0.00	38.81	13,310.18
		03/07/16	16	1	P001	CK 1654	0.00	17.79	13,310.18

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	1	FURFARO, OSCAR & ANTONINA	Continued			
		06/09/16 16 1 P001 CK 1475		0.00	148.76	13,310.18
		07/28/16 16 1 P001 CK 1872		0.00	79.23	13,310.18
		09/09/16 16 1 P001 CK 1879		0.00	66.29	13,310.18
		09/19/16 16 1 P001 CK 13847427		0.00	16.17	13,310.18
		05/28/17 16 1 P001 CK		0.00	163.31	13,310.18
		06/09/16 16 2 P001 CK 1475		0.00	61.44	13,310.18
		07/28/16 16 2 P001 CK 1872		0.00	79.23	13,310.18
		09/09/16 16 2 P001 CK 1879		0.00	66.29	13,310.18
		09/19/16 16 2 P001 CK 13847427		0.00	16.17	13,310.18
		05/28/17 16 2 P001 CK		0.00	163.31	13,310.18
		09/09/16 16 3 P001 CK 1879		0.00	65.00	13,310.18
		09/19/16 16 3 P001 CK 13847427		0.00	17.11	13,310.18
		05/28/17 16 3 P001 CK		0.00	172.77	13,310.18
		12/31/16 16 4 J076 6% YE PENALTY-2		834.63	0.00	14,144.81
		05/28/17 16 4 P001 CK		0.00	100.93	14,144.81
		05/28/17 16 4 P003 CK		79.65	1,083.77	14,065.16
32	D'ANDREA JOHN L. & SUSAN	382900 VT001				0.00
1.01	53 HOLLAND ROAD	340500		3,305.62	3,510.41	
	FAR HILLS NJ	07931 0		3,305.62	3,510.40	13,632.05
	53 HOLLAND ROAD	2 723400 250.00				13,632.05
		02/09/16 16 1 P001 CK VARIOUS		3,305.62	0.00	10,326.43
		05/04/16 16 2 P001 CK VARIOUS		3,305.62	0.00	7,020.81
		08/09/16 16 3 P001 CK VARIOUS		3,510.41	0.00	3,510.40
		11/02/16 16 4 P001 CK VARIOUS		3,510.40	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	211400				0.00
2	19 ROUTE 206	237700		2,093.60	2,215.52	
	FAR HILLS NJ	07931 0		2,093.59	2,215.52	8,618.23
	19 ROUTE 206	3A 449100 0.00				8,618.23
		02/04/16 16 1 P001 CK 2443		2,093.60	0.00	6,524.63
		04/27/16 16 2 P001 CK 2492		2,093.59	0.00	4,431.04
		08/05/16 16 3 P001 CK 2542		2,215.52	0.00	2,215.52
		11/01/16 16 4 P001 CK 2595		2,215.52	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	1700				0.00
2	19 ROUTE 206	0		8.01	8.30	
-QFARM-	FAR HILLS NJ	07931 0		8.01	8.30	32.62
	19 ROUTE 206	3B 1700 0.00				32.62
		02/04/16 16 1 P001 CK 2442		8.01	0.00	24.61
		04/27/16 16 2 P001 CK 2491		8.01	0.00	16.60
		08/05/16 16 3 P001 CK 2544		8.30	0.00	8.30
		11/01/16 16 4 P001 CK 2596		8.30	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	304700				0.00
3	19 ROUTE 206	281500		2,728.98	2,895.62	
	FAR HILLS, NJ	07931 0		2,728.97	2,895.61	11,249.18
	59 HOLLAND ROAD	3A 586200 0.00				11,249.18
		02/04/16 16 1 P001 CK 2444		2,728.98	0.00	8,520.20

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
32	3	CALLAHAN, SCOTT & JOANNE	Continued			
		04/27/16 16 2 P001 CK 2490		2,728.97	0.00	5,791.23
		08/05/16 16 3 P001 CK 2543		2,895.62	0.00	2,895.61
		11/01/16 16 4 P001 CK 2597		2,895.61	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	1000				0.00
3	19 ROUTE 206	0		4.71	4.89	
-QFARM-	FAR HILLS NJ	07931 0		4.71	4.88	19.19
	59 HOLLAND ROAD	3B 1000 0.00				19.19
		02/04/16 16 1 P001 CK 2445		4.71	0.00	14.48
		04/27/16 16 2 P001 CK 2493		4.71	0.00	9.77
		08/05/16 16 3 P001 CK 2545		4.89	0.00	4.88
		11/01/16 16 4 P001 CK 2598		4.88	0.00	0.00
32	COLLISTER JOHNSON, TRUSTEE	933600 VT001				0.00
4	65 HOLLAND AVENUE	393000		6,197.09	6,406.64	
	FAR HILLS NJ	07931 0		6,197.09	6,406.63	25,207.45
	65 HOLLAND ROAD	2 1326600 250.00				25,207.45
		01/29/16 16 1 P001 CK 7606		6,197.09	0.00	19,010.36
		04/29/16 16 2 P001 CK 7188		6,197.09	0.00	12,813.27
		07/26/16 16 3 P001 CK 7259		6,406.64	0.00	6,406.63
		11/04/16 16 4 P001 CK 7338		6,406.63	0.00	0.00
32	ROWAN, JR., EDWARD W.	581000				0.00
4.01	61 HOLLAND ROAD	1607300		10,207.99	10,788.76	
	FAR HILLS, NJ	07931 0		10,207.98	10,788.75	41,993.48
	61 HOLLAND AVENUE	2 2188300 0.00				41,993.48
		02/09/16 16 1 P001 CK VARIOUS		10,207.99	0.00	31,785.49
		05/04/16 16 2 P001 CK VARIOUS		10,207.98	0.00	21,577.51
		08/09/16 16 3 P001 CK VARIOUS		10,788.76	0.00	10,788.75
		11/02/16 16 4 P001 CK VARIOUS		10,788.75	0.00	0.00
32	LEE, ARTHUR E & NANCY L	500300				0.00
4.02	63 HOLLAND ROAD	1213800		8,593.40	7,853.40	
	FAR HILLS NJ	07931 0		8,593.39	7,853.39	32,893.58
	63 HOLLAND ROAD	2 1714100 0.00				32,893.58
		02/02/16 16 1 P001 CK 1817		8,593.40	0.00	24,300.18
		05/03/16 16 2 P001 CK 1841		8,593.39	0.00	15,706.79
		08/04/16 16 3 P001 CK 1861		7,853.40	0.00	7,853.39
		11/04/16 16 4 P001 CK 0021699288		7,853.39	0.00	0.00
32	1 RT 206 LLC,	203800				0.00
5	BOX 333	283500		2,269.75	2,405.90	
	WEST PALM BEACH FL	33402 0		2,269.75	2,405.89	9,351.29
	1 ROUTE 206	2 487300 0.00				9,351.29
		02/02/16 16 1 P001 CK 37378320		2,269.75	0.00	7,081.54
		05/03/16 16 2 P001 CK 65127488		2,269.75	0.00	4,811.79
		08/08/16 16 3 P001 CK 6877		2,405.90	0.00	2,405.89
		11/04/16 16 4 P001 CK 6987		2,405.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD								0.00
			00660				4,343.09	4,616.72	
			33402				4,343.09	4,616.72	17,919.62
			3A						17,919.62
		02/09/16	16	1	P001	CK VARIOUS	4,343.09	0.00	13,576.53
		05/04/16	16	2	P001	CK VARIOUS	4,343.09	0.00	9,233.44
		08/09/16	16	3	P001	CK VARIOUS	4,616.72	0.00	4,616.72
		11/02/16	16	4	P001	CK VARIOUS	4,616.72	0.00	0.00
32 6	MCNALLY, BRIAN J PO BOX 333 -QFARM- WEST PALM BEACH FL HOLLAND ROAD								0.00
			33402				5.66	5.86	
			3B				5.65	5.86	23.03
			3B						23.03
		02/02/16	16	1	P001	CK 6640	5.66	0.00	17.37
		05/03/16	16	2	P001	CK 6753	5.65	0.00	11.72
		08/08/16	16	3	P001	CK 6878	5.86	0.00	5.86
		11/04/16	16	4	P001	CK 6988	5.86	0.00	0.00
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD								0.00
			07931				3,971.00	4,201.06	
			3A				3,971.00	4,201.06	16,344.12
			3A						16,344.12
		04/06/16	16	1	P001	CK 6837	3,899.28	129.06	12,444.84
		06/24/16	16	1	P001	CK 6891	71.72	2.80	12,373.12
		06/24/16	16	2	P001	CK 6891	3,956.85	105.23	8,416.27
		09/09/16	16	2	P001	CK 6910	14.15	0.53	8,402.12
		09/09/16	16	3	P001	CK 6910	4,201.06	79.82	4,201.06
		09/09/16	16	4	P001	CK 6910	14.75	0.00	4,186.31
		01/13/17	16	4	P001	CK 6964	4,166.14	119.21	20.17
		03/10/17	16	4	P001	CK 7022	20.17	0.56	0.00
32 6.01	SCHER, GREGORY K & LEE L PO BOX 524 -QFARM- FAR HILLS NJ 75 HOLLAND ROAD								0.00
			07931				4.24	4.40	
			3B				4.24	4.39	17.27
			3B						17.27
		04/06/16	16	1	P001	CK 6837	4.24	0.06	13.03
		06/24/16	16	2	P001	CK 6891	4.24	0.04	8.79
		01/13/17	16	3	P001	CK 6964	4.40	0.16	4.39
		01/13/17	16	4	P001	CK 6964	4.39	0.07	0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD								0.00
			07931				0.00	0.00	0.00
			07931				0.00	0.00	0.00
			07931						0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 -QFARM- FAR HILLS, NJ 77 HOLLAND ROAD								0.00
			07931				1.42	1.47	
			07931				1.41	1.46	5.76
			3B						5.76
		04/06/16	16	1	P001	CK 6837	1.42	0.02	4.34

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	7 -QFARM- - SCHER, GREGORY K. & LEE L.	06/24/16 16 2 P001 CK 6891	Continued	1.41	0.01	2.93
		01/13/17 16 3 P001 CK 6964		1.47	0.05	1.46
		01/13/17 16 4 P001 CK 6964		1.46	0.02	0.00
32	MIELL, D'ARCY & YULIYA	262100				0.00
8	900 HOLLAND ROAD	400		1,236.38	1,282.32	
	FAR HILLS NJ	07931 0		1,236.37	1,282.31	5,037.38
	79 HOLLAND ROAD	3A 262500 0.00				5,037.38
		11/18/15 16 1 P001 CK 2444		0.93	0.00	5,036.45
		03/11/16 16 1 P001 CK 2465		1,235.45	10.98	3,801.00
		06/07/16 16 2 P001 CK 2489		1,236.37	9.89	2,564.63
		06/07/16 16 3 P001 CK 2489		2.75	0.00	2,561.88
		09/09/16 16 3 P001 CK 2534		1,279.57	10.81	1,282.31
		12/02/16 16 4 P001 CK 2543		1,282.31	8.26	0.00
32	MIELL, D'ARCY & YULIYA	400				0.00
8	900 HOLLAND ROAD	0		1.89	1.96	
-QFARM- -	FAR HILLS NJ	07931 0		1.88	1.95	7.68
	79 HOLLAND ROAD	3B 400 0.00				7.68
		03/11/16 16 1 P001 CK 2465		1.89	0.02	5.79
		06/07/16 16 2 P001 CK 2489		1.88	0.02	3.91
		09/09/16 16 3 P001 CK 2534		1.96	0.02	1.95
		12/02/16 16 4 P001 CK 2543		1.95	0.01	0.00
32	MIELL, D'ARCY & YULIYA	27700				0.00
9	900 HOLLAND ROAD	100		130.94	135.80	
	FAR HILLS NJ	07931 0		130.94	135.80	533.48
	81 HOLLAND ROAD	3A 27800 0.00				533.48
		11/18/15 16 1 P001 CK 2444		0.35	0.00	533.13
		03/11/16 16 1 P001 CK 2465		130.59	1.16	402.54
		06/07/16 16 2 P001 CK 2489		130.94	1.05	271.60
		06/07/16 16 3 P001 CK 2489		0.29	0.00	271.31
		09/09/16 16 3 P001 CK 2534		135.51	1.14	135.80
		12/02/16 16 4 P001 CK 2543		135.80	0.88	0.00
32	MIELL, D'ARCY & YULIYA	100				0.00
9	900 HOLLAND ROAD	0		0.47	0.49	
-QFARM- -	FAR HILLS NJ	07931 0		0.47	0.49	1.92
	81 HOLLAND ROAD	3B 100 0.00				1.92
		03/11/16 16 1 P001 CK 2465		0.47	0.00	1.45
		06/07/16 16 2 P001 CK 2489		0.47	0.00	0.98
		09/09/16 16 3 P001 CK 2534		0.49	0.00	0.49
		01/24/17 16 4 P001 CK 2553		0.49	0.01	0.00
32	ESSEX FOX HUNT REALTY, L.L.C.	59200				0.00
10	P.O. BOX 335	0		278.84	289.19	
	PEAPACK, NJ	07977 0		278.83	289.19	1,136.05
	51 HOLLAND ROAD	1 59200 0.00				1,136.05
		02/01/16 16 1 P001 CK 223		278.84	0.00	857.21

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	10	ESSEX FOX HUNT REALTY,L.L.C.	Continued			
		05/02/16 16 2 P001 CK 228		278.83	0.00	578.38
		07/27/16 16 3 P001 CK 234		289.19	0.00	289.19
		11/01/16 16 4 P001 CK 238		289.19	0.00	0.00
33	GUTZWILLER,J.R.& DRANSFIELD,J.E.	893300				0.00
1	PO BOX 121	1353700		10,521.67	11,038.30	
	PEAPACK NJ	07977 0		10,521.67	11,038.29	43,119.93
	80 HOLLAND ROAD	2 2247000 0.00				43,119.93
		02/09/16 16 1 P001 CK VARIOUS		10,521.67	0.00	32,598.26
		05/04/16 16 2 P001 CK VARIOUS		10,521.67	0.00	22,076.59
		08/09/16 16 3 P001 CK VARIOUS		11,038.30	0.00	11,038.29
		11/02/16 16 4 P001 CK VARIOUS		11,038.29	0.00	0.00
33	ELLISTAN HOLD %QUATERWATCH LLC	987200				0.00
2	PO BOX 28	2447500		16,056.86	16,899.09	
	PEAPACK NJ	07977 0		16,056.86	16,899.08	65,911.89
	6 FOWLER ROAD	3A 3434700 0.00				65,911.89
		01/11/16 16 1 P001 CK 15743		16,056.86	0.00	49,855.03
		04/25/16 16 2 P001 CK 15849		16,056.86	0.00	33,798.17
		07/27/16 16 3 P001 CK 15937		16,899.09	0.00	16,899.08
		11/01/16 16 4 P001 CK 16033		16,899.08	0.00	0.00
33	ELLISTAN HOLD % QUATERWATCH LLC	10300				0.00
2	PO BOX 28	0		48.52	50.32	
-QFARM-	PEAPACK NJ	07977 0		48.51	50.31	197.66
	6 FOWLER ROAD	3B 10300 0.00				197.66
		01/11/16 16 1 P001 CK 15742		48.52	0.00	149.14
		04/25/16 16 2 P001 CK 15848		48.51	0.00	100.63
		07/27/16 16 3 P001 CK 15935		50.32	0.00	50.31
		11/01/16 16 4 P001 CK 16027		50.31	0.00	0.00
33	IANDOLI, ROBERT & DAVIS-IANDOLI, B	506900				0.00
2.01	24 FOWLER RD	565400		5,371.29	4,917.44	
	FAR HILLS, NJ	07931 0		5,371.28	4,917.43	20,577.44
	24 FOWLER ROAD	2 1072300 0.00				20,577.44
		11/25/15 16 1 P001 CK 4481		5,371.29	0.00	15,206.15
		04/29/16 16 2 P001 CK 1404		5,371.28	0.00	9,834.87
		07/19/16 16 3 J070 CTY APL#15-1600		1,994.80-	0.00	7,840.07
		08/01/16 16 3 P001 CK 1487		2,922.64	0.00	4,917.43
		07/19/16 16 4 J070 CTY APL#15-1600		1,994.80-	0.00	2,922.63
		10/03/16 16 4 P001 CK 103874		2,922.63	0.00	0.00
33	THOMPSON, RICHARD SCOTT & ANNE H.	574600				0.00
2.02	PO BOX 464	556500		5,263.90	5,589.01	
	PEAPACK NJ	07977 0		5,263.89	5,589.01	21,705.81
	20 FOWLER ROAD	2 1131100 0.00				21,705.81
		11/16/15 16 1 P001 CK 534		64.34	0.00	21,641.47
		02/10/16 16 1 P001 CK 570		5,199.56	0.00	16,441.91
		02/10/16 16 2 P001 CK 570		64.34	0.00	16,377.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	2.02	THOMPSON, RICHARD SCOTT & ANNE H.	Continued			
		05/19/16 16 2 P001 CK 609		5,199.55	37.12	11,178.02
		05/19/16 16 3 P001 CK 609		63.33	0.00	11,114.69
		08/29/16 16 3 P001 CK 5575		5,525.68	65.69	5,589.01
		08/29/16 16 4 P001 CK 5575		8.63	0.00	5,580.38
		11/22/16 16 4 P001 CK 661		5,550.16	49.84	30.22
		12/28/16 16 4 P001 CK 679		30.22	0.57	0.00
33	VARTANIAN, PAUL D. & CHRISTABEL K.	526500				0.00
2.03	608 FIFTH AVE STE #807	572000		5,108.00	5,432.12	
	NEW YORK NY	10020 0		5,107.99	5,432.11	21,080.22
	22 FOWLER ROAD	2 1098500 0.00				21,080.22
		01/22/16 16 1 P001 CK 1312		5,108.00	0.00	15,972.22
		01/22/16 16 2 P001 CK 1312		60.00	0.00	15,912.22
		04/29/16 16 2 P001 CK 1324		5,047.99	0.00	10,864.23
		04/29/16 16 3 P001 CK 1324		60.00	0.00	10,804.23
		07/25/16 16 3 P001 CK 1340		5,372.12	0.00	5,432.11
		10/28/16 16 4 P001 CK 1350		5,432.11	0.00	0.00
33	ELLISTAN HOLD.% QUATERWATCH LLC	319600				0.00
3	PO BOX 28	429300		3,478.34	3,707.36	
	PEAPACK NJ	07977 0		3,478.33	3,707.36	14,371.39
	14 FOWLER ROAD	3A 748900 0.00				14,371.39
		01/11/16 16 1 P001 CK 15741		3,478.34	0.00	10,893.05
		04/25/16 16 2 P001 CK 15847		3,478.33	0.00	7,414.72
		07/27/16 16 3 P001 CK 15938		3,707.36	0.00	3,707.36
		11/01/16 16 4 P001 CK 16029		3,707.36	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	300				0.00
3	PO BOX 28	0		1.42	1.47	
-QFARM-	PEAPACK NJ	07977 0		1.41	1.46	5.76
	FOWLER ROAD	3B 300 0.00				5.76
		01/11/16 16 1 P001 CK 15740		1.42	0.00	4.34
		04/25/16 16 2 P001 CK 15846		1.41	0.00	2.93
		07/27/16 16 3 P001 CK 15940		1.47	0.00	1.46
		11/01/16 16 4 P001 CK 16030		1.46	0.00	0.00
33	PAVLINI, PAUL & DOLORES	574600				0.00
3.01	PO BOX 402	05925 608500		5,502.70	5,849.15	
	FAR HILLS NJ	07931 0		5,502.69	5,849.15	22,703.69
	18 FOWLER ROAD	2 1183100 0.00				22,703.69
		02/02/16 16 1 P001 CK 11784		5,502.70	0.00	17,200.99
		04/29/16 16 2 P001 CK 12257		5,502.69	0.00	11,698.30
		08/01/16 16 3 P001 CK 12558		5,849.15	0.00	5,849.15
		11/10/16 16 4 P001 CK 13520		5,849.15	0.00	0.00

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33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1525600 83001 3A 1936900	0 0 0.00	9,031.90 9,031.89	9,552.66 9,552.66	0.00 37,169.11 37,169.11
		07/24/15 16 1 P001 CK 2285		9,031.90	0.00	28,137.21
		07/24/15 16 2 P001 CK 2285		9,031.89	0.00	19,105.32
		07/27/16 16 3 P001 CK 281		9,552.66	0.00	9,552.66
		07/27/16 16 4 P001 CK 281		9,552.66	0.00	0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 3B 1100	0 0 0.00	5.18 5.18	5.38 5.37	0.00 21.11 21.11
		07/24/15 16 1 P001 CK 2285		5.18	0.00	15.93
		07/24/15 16 2 P001 CK 2285		5.18	0.00	10.75
		07/27/16 16 3 P001 CK 281		5.38	0.00	5.37
		07/27/16 16 4 P001 CK 281		5.37	0.00	0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1700 0 83001 3B 1700	0 0 0.00	8.01 8.01	8.30 8.30	0.00 32.62 32.62
		07/24/15 16 1 P001 CK 2285		8.01	0.00	24.61
		07/24/15 16 2 P001 CK 2285		8.01	0.00	16.60
		07/27/16 16 3 P001 CK 281		8.30	0.00	8.30
		07/27/16 16 4 P001 CK 281		8.30	0.00	0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	450 0 07977 3B 450	0 0 0.00	2.12 2.12	2.20 2.20	0.00 8.64 8.64
		01/11/16 16 1 P001 CK 15739		2.12	0.00	6.52
		04/25/16 16 2 P001 CK 15845		2.12	0.00	4.40
		07/27/16 16 3 P001 CK 15939		2.20	0.00	2.20
		11/01/16 16 4 P001 CK 16032		2.20	0.00	0.00
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200	0 0 0.00	0.95 0.94	0.98 0.97	0.00 3.84 3.84
		01/11/16 16 1 P001 CK 15744		0.95	0.00	2.89
		04/25/16 16 2 P001 CK 15844		0.94	0.00	1.95
		07/27/16 16 3 P001 CK 15936		0.98	0.00	0.97
		11/01/16 16 4 P001 CK 16031		0.97	0.00	0.00
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1173600 83001 3A 1749200	0 0 0.00	8,160.55 8,160.54	8,623.03 8,623.03	0.00 33,567.15 33,567.15
		07/24/15 16 1 P001 CK 2285		8,160.55	0.00	25,406.60

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33	5	JACKSON, JOHN W & SUSAN G TRUSTEES	Continued			
		07/24/15 16	2 P001 CK 2285	8,160.54	0.00	17,246.06
		07/27/16 16	3 P001 CK 281	8,623.03	0.00	8,623.03
		07/27/16 16	4 P001 CK 281	8,623.03	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	7700				0.00
5	BOX 10815	0		36.27	37.61	
-QFARM-	JACKSON WY	83001	0	36.27	37.61	147.76
	HOLLAND ROAD	3B	7700 0.00			147.76
		07/24/15 16	1 P001 CK 2285	36.27	0.00	111.49
		07/24/15 16	2 P001 CK 2285	36.27	0.00	75.22
		07/27/16 16	3 P001 CK 281	37.61	0.00	37.61
		07/27/16 16	4 P001 CK 281	37.61	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	449500				0.00
6	PO BOX 555	1570900		9,409.64	9,976.10	
	GLADSTONE NJ	07934	0	9,409.64	9,976.10	38,771.48
	36,36A,38 FOWLER ROAD	3A	2020400 0.00			38,771.48
		02/05/16 16	1 P001 CK 394	9,409.64	0.00	29,361.84
		05/03/16 16	2 P001 CK 457	9,409.64	0.00	19,952.20
		08/03/16 16	3 P001 CK 412	9,976.10	0.00	9,976.10
		11/01/16 16	4 P001 CK 431	9,976.10	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	22900				0.00
6	PO BOX 555	0		107.86	111.87	
-QFARM-	GLADSTONE NJ	07934	0	107.86	111.86	439.45
	36 FOWLER ROAD	3B	22900 0.00			439.45
		02/05/16 16	1 P001 CK 394	107.86	0.00	331.59
		05/03/16 16	2 P001 CK 457	107.86	0.00	223.73
		08/03/16 16	3 P001 CK 412	111.87	0.00	111.86
		11/01/16 16	4 P001 CK 431	111.86	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	525700				0.00
7	401 FOWLER ROAD	692300		5,699.10	5,987.61	
	FAR HILLS NJ	07931	0	5,699.10	5,987.61	23,373.42
	50 FOWLER ROAD	3A	1218000 0.00			23,373.42
		02/11/16 16	1 P001 CK 1449	5,699.10	0.00	17,674.32
		05/11/16 16	2 P001 CK 1471	5,699.10	0.00	11,975.22
		07/27/16 16	3 P001 CK 1501	5,987.61	0.00	5,987.61
		11/01/16 16	4 P001 CK 1542	5,987.61	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	19800				0.00
7	401 FOWLER ROAD	0		93.26	96.72	
-QFARM-	FAR HILLS NJ	07931	0	93.26	96.72	379.96
	50 FOWLER ROAD	3B	19800 0.00			379.96
		02/11/16 16	1 P001 CK 1448	93.26	0.00	286.70
		05/11/16 16	2 P001 CK 1471	93.26	0.00	193.44
		07/27/16 16	3 P001 CK 1501	96.72	0.00	96.72
		11/01/16 16	4 P001 CK 1542	96.72	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD								0.00
							8,711.15	9,187.37	
		07931					8,711.14	9,187.37	35,797.03
		3A	1865400			0.00			35,797.03
		01/29/16	16	1	P001	CK 3047	8,711.15	0.00	27,085.88
		05/09/16	16	2	P001	CK 3207	8,711.14	0.00	18,374.74
		08/01/16	16	3	P001	CK 3353	9,187.37	0.00	9,187.37
		11/08/16	16	4	P001	CK 3482	9,187.37	0.00	0.00
33 7.01	BIEDRON, SCOTT & TRACEY PO BOX 510 -QFARM- FAR HILLS NJ FOWLER ROAD								0.00
							7.07	7.33	
		07931					7.06	7.33	28.79
		3B	1500			0.00			28.79
		01/29/16	16	1	P001	CK 3048	7.07	0.00	21.72
		05/09/16	16	2	P001	CK 3208	7.06	0.00	14.66
		08/01/16	16	3	P001	CK 3352	7.33	0.00	7.33
		11/08/16	16	4	P001	CK 3481	7.33	0.00	0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD								0.00
							13,314.70	14,031.05	
		07977					13,314.70	14,031.05	54,691.50
		3A	2850000			0.00			54,691.50
		02/01/16	16	1	P001	CK 223	13,314.70	0.00	41,376.80
		05/02/16	16	2	P001	CK 228	13,314.70	0.00	28,062.10
		07/27/16	16	3	P001	CK 234	14,031.05	0.00	14,031.05
		11/01/16	16	4	P001	CK 238	14,031.05	0.00	0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 -QFARM- PEAPACK, NJ 48 HOLLAND ROAD								0.00
							105.51	109.43	
		07977					105.50	109.42	429.86
		3B	22400			0.00			429.86
		02/01/16	16	1	P001	CK 223	105.51	0.00	324.35
		05/02/16	16	2	P001	CK 228	105.50	0.00	218.85
		07/27/16	16	3	P001	CK 234	109.43	0.00	109.42
		11/01/16	16	4	P001	CK 238	109.42	0.00	0.00
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206								0.00
							2,468.04	2,559.74	
		15601					2,468.04	2,559.74	10,055.56
		4A	524000			0.00			10,055.56
		02/02/16	16	1	P001	CK 2621031	2,468.04	0.00	7,587.52
		05/02/16	16	2	P001	CK 2654384	2,468.04	0.00	5,119.48
		08/05/16	16	3	P001	CK 2679233	2,559.74	0.00	2,559.74
		11/01/16	16	4	P001	CK 2700974	2,559.74	0.00	0.00
33 10	WOS,JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE								0.00
							2,397.86	2,522.46	
		07934					2,397.86	2,522.45	9,840.63
		2	512800			0.00			9,840.63
		02/09/16	16	1	P001	CK VARIOUS	2,397.86	0.00	7,442.77

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33	10	WOS, JODY	Continued			
		05/04/16 16	2 P001 CK VARIOUS	2,397.86	0.00	5,044.91
		08/09/16 16	3 P001 CK VARIOUS	2,522.46	0.00	2,522.45
		11/02/16 16	4 P001 CK VARIOUS	2,522.45	0.00	0.00
33	JODY'S L.W., LLC		0			0.00
10	276 PLEASANT HILL ROAD		0	0.00	0.00	
-QFARM-	FLANDERS, NJ	07836	0	0.00	0.00	0.00
	3 BRADY DRIVE		0	0.00		0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	383300				0.00
11	379 INTERPACE PARKWAY	100		1,764.37	1,914.36	
	PARSIPPANY, NJ	07054	0	1,764.36	1,914.36	7,357.45
	11 BRADY DRIVE	2	383400	0.00		7,357.45
		02/02/16 16	1 P001 CK 1670	1,764.37	0.00	5,593.08
		05/05/16 16	2 P001 CK 1687	1,764.36	0.00	3,828.72
		08/05/16 16	3 P001 CK 1700	1,914.36	0.00	1,914.36
		11/09/16 16	4 P001 CK 1705	1,914.36	0.00	0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	380900				0.00
11.01	379 INTERPACE PARKWAY	100		1,754.48	1,901.22	
	PARSIPPANY, NJ	07054	0	1,754.47	1,901.22	7,311.39
	13 BRADY DRIVE	2	381000	0.00		7,311.39
		02/02/16 16	1 P001 CK 1673	1,754.48	0.00	5,556.91
		05/05/16 16	2 P001 CK 1686	1,754.47	0.00	3,802.44
		08/05/16 16	3 P001 CK 1701	1,901.22	0.00	1,901.22
		11/09/16 16	4 P001 CK 1708	1,901.22	0.00	0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	0				0.00
12	379 INTERPACE PARKWAY	0		0.00	0.00	
	PARSIPPANY, NJ	07054	0	0.00	0.00	0.00
	18 BRADY DRIVE	0	0.00			0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	1500000				0.00
13	379 INTERPACE PARKWAY	0		7,065.00	7,327.50	
	PARSIPPANY, NJ	07054	0	7,065.00	7,327.50	28,785.00
	125 ROUTE 206	1	1500000	0.00		28,785.00
		02/02/16 16	1 P001 CK 1671	7,065.00	0.00	21,720.00
		05/05/16 16	2 P001 CK 1688	7,065.00	0.00	14,655.00
		08/05/16 16	3 P001 CK 1699	7,327.50	0.00	7,327.50
		11/09/16 16	4 P001 CK 1706	7,327.50	0.00	0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	7800				0.00
13	379 INTERPACE PARKWAY	0		36.74	38.10	
-QFARM-	PARSIPPANY, NJ	07054	0	36.74	38.10	149.68
	125 ROUTE 206	3B	7800	0.00		149.68
		02/02/16 16	1 P001 CK 1672	36.74	0.00	112.94
		05/05/16 16	2 P001 CK 1689	36.74	0.00	76.20
		08/05/16 16	3 P001 CK 1702	38.10	0.00	38.10
		11/09/16 16	4 P001 CK 1707	38.10	0.00	0.00

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33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 0 3B 4800	0.00	22.61 22.61	23.45 23.44	0.00 92.11 92.11
		02/04/16 16 1 P001 CK 44224 05/03/16 16 2 P001 CK 44904 08/03/16 16 3 P001 CK 45891 11/02/16 16 4 P001 CK 46686		22.61 22.61 23.45 23.44	0.00 0.00 0.00 0.00	69.50 46.89 23.44 0.00
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0 0	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 0 4A 866000	0.00	4,078.86 4,078.86	4,230.41 4,230.41	0.00 16,618.54 16,618.54
		02/04/16 16 1 P001 CK 44224 05/03/16 16 2 P001 CK 44904 08/03/16 16 3 P001 CK 45891 11/02/16 16 4 P001 CK 46686		4,078.86 4,078.86 4,230.41 4,230.41	0.00 0.00 0.00 0.00	12,539.68 8,460.82 4,230.41 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 0 3B 500	0.00	2.36 2.35	2.45 2.44	0.00 9.60 9.60
		02/04/16 16 1 P001 CK 44224 05/03/16 16 2 P001 CK 44904 08/03/16 16 3 P001 CK 45891 11/02/16 16 4 P001 CK 46686		2.36 2.35 2.45 2.44	0.00 0.00 0.00 0.00	7.24 4.89 2.44 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 0 4A 452400	0.00	2,130.81 2,130.80	2,209.98 2,209.97	0.00 8,681.56 8,681.56
		02/04/16 16 1 P001 CK 44224 05/03/16 16 2 P001 CK 44904 08/03/16 16 3 P001 CK 45891 11/02/16 16 4 P001 CK 46686		2,130.81 2,130.80 2,209.98 2,209.97	0.00 0.00 0.00 0.00	6,550.75 4,419.95 2,209.97 0.00
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 0 3B 650	0.00	3.07 3.06	3.17 3.17	0.00 12.47 12.47
		02/04/16 16 1 P001 CK 44224 05/03/16 16 2 P001 CK 44904 08/03/16 16 3 P001 CK 45891 11/02/16 16 4 P001 CK 46686		3.07 3.06 3.17 3.17	0.00 0.00 0.00 0.00	9.40 6.34 3.17 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13.05 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 2 BRADY DRIVE WEST	21031 3B 02/04/16 16 05/03/16 16 08/03/16 16 11/02/16 16	100 0 0 100 0.00 1 P001 CK 10003 2 P001 CK 10012 3 P001 CK 10016 4 P001 CK 1022	0.47 0.47 0.47 0.47 0.49 0.49	0.49 0.49 0.00 0.00 0.00 0.00	0.00 1.92 1.92 1.45 0.98 0.49 0.00
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	01246 07934 2 02/09/16 16 05/04/16 16 08/09/16 16 11/02/16 16	347400 1352600 0 1700000 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	8,007.00 8,007.00 8,007.00 8,007.00 8,304.50 8,304.50	8,304.50 8,304.50 0.00 0.00 0.00 0.00	0.00 32,623.00 32,623.00 24,616.00 16,609.00 8,304.50 0.00
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	07760 2	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 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	21031	100 0 0 100 0.00 1 P001 CK 10003 2 P001 CK 10012 3 P001 CK 10016 4 P001 CK 10022	0.47 0.47 0.47 0.47 0.49 0.49	0.49 0.49 0.00 0.00 0.00 0.00	0.00 1.92 1.92 1.45 0.98 0.49 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	07934 2 02/02/16 16 05/02/16 16 08/05/16 16 10/28/16 16	346900 1428100 0 1775000 0.00 1 P001 CK 44056 2 P001 CK 44118 3 P001 CK 44193 4 P001 CK 44251	8,360.25 8,360.25 8,360.25 8,360.25 8,670.88 8,670.87	8,670.88 8,670.87 0.00 0.00 0.00 0.00	0.00 34,062.25 34,062.25 25,702.00 17,341.75 8,670.87 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
33 13.08 -QFARM-	HF COTTAGES, LLC%TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 8 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.09 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 10 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.47 0.47	0.49 0.49	0.00 1.92 1.92 1.45 0.98 0.49 0.00
		02/04/16 16 05/03/16 16 08/03/16 16 11/02/16 16	1 P001 CK 10003 2 P001 CK 10012 3 P001 CK 10016 4 P001 CK 10022	0.47 0.47 0.49 0.49	0.00 0.00 0.00 0.00	1.45 0.98 0.49 0.00
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	07934 2	352900 1297100 0 1650000 0.00	7,771.50 7,771.50	8,060.25 8,060.25	0.00 31,663.50 31,663.50 23,892.00 23,878.13 16,120.50 16,085.88 8,060.25 46.97 0.00
		02/26/16 16 02/26/16 16 06/07/16 16 06/07/16 16 07/25/16 16 11/14/16 16 12/05/16 16	1 P001 CK 9404 2 P001 CK 9404 2 P001 CK 3383 3 P001 CK 3383 3 P001 CK 9519 4 P001 CK 3495 4 P001 CK 9562	7,771.50 13.87 7,757.63 34.62 8,025.63 8,013.28 46.97	83.26 0.00 124.64 0.00 0.00 46.97 0.38	23,892.00 23,878.13 16,120.50 16,085.88 8,060.25 46.97 0.00
33 13.10 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 12 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.11	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031 2	349600 100 0 349700 0.00	0.00 0.00	3,355.37 3,355.37	0.00 6,710.74 6,710.74 3,355.37 9,663.37 15,918.25 22,229.57 0.00
		08/03/16 16 10/05/16 16 10/05/16 16 10/05/16 16 11/02/16 16	3 P001 CK 11109 4 J068 2014 Rollback S 4 J068 2015 Rollback S 4 J068 2013 Rollback S 4 P001 CK 10022	3,355.37 6,308.00 6,254.88 6,311.32 22,229.57	0.00 0.00 0.00 0.00 0.00	3,355.37 9,663.37 15,918.25 22,229.57 0.00
33 13.11 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031	0 0 0 0.00	0.47 0.47	0.94- 0.00	0.00 0.00 0.00 0.47- 0.94-
		02/04/16 16 05/03/16 16	1 P001 CK 10003 2 P001 CK 10012	0.47 0.47	0.00 0.00	0.47- 0.94-

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33 13.12 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031 3B 02/04/16 16 05/03/16 16 08/03/16 16 11/02/16 16	100 0 0 100 0.00 1 P001 CK 10003 2 P001 CK 10012 3 P001 CK 10016 4 P001 CK 10022	0.47 0.47 0.47 0.47 0.49 0.49	0.49 0.49 0.00 0.00 0.00 0.00	0.00 1.92 1.92 1.45 0.98 0.49 0.00
33 13.13	HF COTTAGES, LLC 1040 POTTERSVILLE ROAD GLADSTONE, NJ 18 BRADY DRIVE WEST	07934 1 02/04/16 16 05/03/16 16 08/03/16 16 11/02/16 16	348500 0 0 348500 0.00 1 P001 CK 10003 2 P001 CK 10012 3 P001 CK 10016 4 P001 CK 10022	2,194.86 2,194.86 2,194.86 2,194.86 1,149.00 1,149.00	1,149.00 1,149.00 0.00 0.00 0.00 0.00	0.00 6,687.72 6,687.72 4,492.86 2,298.00 1,149.00 0.00
33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	07930	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031 1 08/03/16 16 10/05/16 16 10/05/16 16 10/05/16 16 11/02/16 16	348000 0 0 348000 0.00 3 P001 CK 14155 4 J068 2014 Rollback S 4 J068 2015 Rollback S 4 J068 2013 Rollback S 4 P001 CK 10022	0.00 0.00 3,339.06 6,279.50 6,226.62 6,282.81 22,127.99	3,339.06 3,339.06 0.00 0.00 0.00 0.00	0.00 6,678.12 6,678.12 3,339.06 9,618.56 15,845.18 22,127.99 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031 02/04/16 16 05/03/16 16	0 0 1 P001 CK 10003 2 P001 CK 10012	0.47 0.47 0.47 0.47	0.94- 0.00 0.00 0.00	0.00 0.00 0.00 0.47- 0.94-
33 13.15	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031 1 08/03/16 16 10/05/16 16 10/05/16 16 10/05/16 16 11/02/16 16	368000 0 0 368000 0.00 3 P001 CK 15136 4 J068 2014 Rollback S 4 J068 2015 Rollback S 4 J068 2013 Rollback S 4 P001 CK 10022	0.00 0.00 3,530.96 6,853.30 6,795.59 6,856.91 24,036.76	3,530.96 3,530.96 0.00 0.00 0.00 0.00	0.00 7,061.92 7,061.92 3,530.96 10,384.26 17,179.85 24,036.76 0.00

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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 0.00 02/04/16 16 1 P001 CK 10003 05/03/16 16 2 P001 CK 10012	0 0.47 0.47 0.47 0.47	0.94- 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.47- 0.94-
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 0.00 02/04/16 16 1 P001 CK 10003 05/03/16 16 2 P001 CK 10012	0 0.47 0.47 0.47 0.47	0.94- 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.47- 0.94-
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	351300 1348700 0 1700000 0.00 02/04/16 16 1 P001 CK 2641 02/04/16 16 1 P001 CK 4367 05/05/16 16 2 P001 CK 4427 05/05/16 16 2 P001 CK 2679 07/27/16 16 3 P001 CK 2705 07/27/16 16 3 P001 CK 4469 11/07/16 16 4 P001 CK 2742 11/07/16 16 4 P001 CK 4518	8,007.00 8,007.00 1,500.00 6,507.00 7,007.00 1,000.00 1,804.50 6,500.00 1,000.00 7,304.50	0.00 8,304.50 8,304.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,623.00 32,623.00 31,123.00 24,616.00 17,609.00 16,609.00 14,804.50 8,304.50 7,304.50 0.00
33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031 1	356200 0 0 0.00 08/03/16 16 3 P001 CK 18096 11/02/16 16 4 P001 CK 10022	0.00 0.00 3,417.74 3,417.74	3,417.74 3,417.74 0.00 0.00	0.00 6,835.48 6,835.48 3,417.74 0.00
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031	0 0 0 0.00 02/04/16 16 1 P001 CK 10003 05/03/16 16 2 P001 CK 10012	0 0.47 0.47 0.47 0.47	0.94- 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.47- 0.94-

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33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	250 0 07934 3B 250	0.00	1.18 1.18	1.22 1.22	0.00 4.80 4.80
		02/04/16 16 1 P001 CK 599		1.18	0.00	3.62
		05/03/16 16 2 P001 CK 615		1.18	0.00	2.44
		08/03/16 16 3 P001 CK 634		1.22	0.00	1.22
		11/02/16 16 4 P001 CK 0654		1.22	0.00	0.00
33 13.20	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	0 0 07076 2 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	150 0 07076 150	0.00	0.71 0.71	0.73 0.73	0.00 2.88 2.88
		02/04/16 16 1 P001 CK 10003		0.71	0.00	2.17
		05/03/16 16 2 P001 CK 10012		0.71	0.00	1.46
		08/03/16 16 3 P001 CK 10016		0.73	0.00	0.73
		10/05/16 16 4 J068 2015 Rollback S		6,120.17	0.00	6,120.90
		10/05/16 16 4 J068 2016 Rollback S		6,233.87	0.00	12,354.77
		10/05/16 16 4 J068 2014 Rollback S		6,172.15	0.00	18,526.92
		11/02/16 16 4 P001 CK 10022		18,526.92	0.00	0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	0 0 08807 2 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	100 0 08807 100	0.00	0.47 0.47	0.49 0.49	0.00 1.92 1.92
		02/04/16 16 1 P001 CK 10003		0.47	0.00	1.45
		05/03/16 16 2 P001 CK 10012		0.47	0.00	0.98
		08/03/16 16 3 P001 CK 10016		0.49	0.00	0.49
		10/05/16 16 4 J068 2015 Rollback S		5,944.02	0.00	5,944.51
		10/05/16 16 4 J068 2016 Rollback S		6,054.45	0.00	11,998.96
		10/05/16 16 4 J068 2014 Rollback S		5,994.50	0.00	17,993.46
		11/02/16 16 4 P001 CK 10022		17,993.46	0.00	0.00
33 13.22 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 471 HUNT VALLEY MD 9 BRADY DRIVE WEST	100 0 21031 3B 100	0.00	0.00 0.00	0.96 0.96	0.00 1.92 1.92
		08/03/16 16 3 P001 CK 10016		0.96	0.00	0.96
		11/02/16 16 4 P001 CK 10022		0.96	0.00	0.00

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33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	350200 0 07978 0 1 350200	0.00 0.00	0.00 0.00	3,360.17 3,360.17	0.00 6,720.34 6,720.34
		09/09/16 16 3 P001 CK 1364		3,360.17	48.01	3,360.17
		09/09/16 16 4 P001 CK 1364		8.84	0.00	3,351.33
		10/05/16 16 4 J068 2014 Rollback S		6,317.50	0.00	9,668.83
		10/05/16 16 4 J068 2015 Rollback S		6,264.30	0.00	15,933.13
		10/05/16 16 4 J068 2013 Rollback S		6,320.83	0.00	22,253.96
		12/31/16 16 4 J076 6% YE PENALTY-2		1,373.15	0.00	23,627.11
33 13.24	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE -QFARM- PARAMUS, NJ 58 FOWLER ROAD	1100 0 07652 0 3B 1100	0.00	5.18 5.18	5.38 5.37	0.00 21.11 21.11
		02/04/16 16 1 P001 CK 458		5.18	0.00	15.93
		05/05/16 16 2 P001 CK 488		5.18	0.00	10.75
		08/01/16 16 3 P001 CK 524		5.38	0.00	5.37
		11/08/16 16 4 P001 CK 559		5.37	0.00	0.00
33 13.25	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE -QFARM- PARAMUS, NJ FOWLER ROAD	1200 0 07652 0 3B 1200	0.00	5.66 5.65	5.86 5.86	0.00 23.03 23.03
		02/04/16 16 1 P001 CK 458		5.66	0.00	17.37
		05/05/16 16 2 P001 CK 488		5.65	0.00	11.72
		08/01/16 16 3 P001 CK 524		5.86	0.00	5.86
		11/08/16 16 4 P001 CK 559		5.86	0.00	0.00
33 14	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 -QFARM- MURRAY HILL NJ 131 ROUTE 206	0 0 07974 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	478400 303600 15317 0 15F 782000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD -C-TOW- MCMURRAY PA 145 ROUTE 206	180500 100000 15317 0 4A 280500	0.00	1,312.68 1,312.68	1,378.72 1,378.72	0.00 5,382.80 5,382.80
		01/25/16 16 1 P001 CK 1227490		1,312.68	0.00	4,070.12
		01/25/16 16 2 P001 CK 1227490		1,312.68	0.00	2,757.44
		08/08/16 16 3 P001 CK 1231843		1,378.72	0.00	1,378.72
		08/08/16 16 4 P001 CK 1231843		1,378.72	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 Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	430000 270000 07934 0 15F 700000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
33 17	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 -QFARM- MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
33 18	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 -QFARM- MURRAY HILL NJ 159 ROUTE 206	0 0 07974 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	39800 0 07934 0 15B 39800	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	0 0 08648 0 2 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 0 6A 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 0 6A 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	170800 160000 00000 0 15C 330800	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	3,314,795.14	3,314,790.50	3,542,026.34	3,542,026.33	13,713,638.31
Added/Omitted	16,605.16	16,605.09	0.00	168,207.40	201,417.65
Other Billing	3,879.01-	85,540.64-	1,052.59	5,464.61	82,902.45-
Balance Adjustments (Prin)	1,519.62	217.34	3.80-	4,863.01-	3,129.85-
Payments (Prin)	3,325,419.51	3,240,651.73	3,539,094.04	3,670,542.66	13,775,707.94
Payments (Pnlt)	0.00	0.00	0.00	2,533.90	2,533.90
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)	3,621.40	5,420.56	3,981.09	37,758.77	50,781.82
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	20.00	40.00
Misc.Charge Payments (Prin)	0.00	20.00	0.00	20.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	3,621.40	5,420.56	3,981.09	37,758.77	50,781.82
Payments (Intr)	9,374.73	8,754.67	7,415.57	8,253.41	33,798.38
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:	50,781.82				
Total Balance:	50,781.82				

2016 DEDUCTIONS

Number of Accts:	1085	Senior Citizen	5
Land Value:	290,567,887	Disabled Person	0
Improvement Value:	483,189,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	39
Net Taxable Value:	773,757,187	Widow of Veteran	11

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

TAX YEAR 2016/1 - 2016/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	13,727,388.31	
Added	87,826.93	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	113,590.72	
Prelim Adjustments		
070 County Board Judgmt	5,902.84-	
072 State Tax Appeal	0.00	
080 Adjust Prelim Tax	0.00	
TOTAL LEVY		13,922,903.12

2016 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 (39) x 250.00	9,750.00	
widow of Veteran (11) x 250.00	2,750.00	
TOTAL DEDUCTION AMOUNTS 2016/1 - 2016/4		(13,750.00)

TOTAL LEVY TO BE COLLECTED

13,909,153.12

COLLECTIONS

Prepaid from Prior Year (before 01/01/16)		
001 TAX PAYMENT	119,692.15	
Total from Prior Year		119,692.15
Current Year (01/01/16 - 12/31/16)		
001 TAX PAYMENT	13,486,148.95	
002 NSF - TAX	0.00	
004 NSF CHARGE PAYMENT	40.00	
1SB TAX PD BY LIENHOLDER	69,665.35	
Total Current Year		13,555,854.30
Subsequent Year (after 12/31/16)		
001 TAX PAYMENT	100,201.49	
003 TAX - PENALTY	2,530.11	
1SP 6% PAID BY LIEN HLDR	3.79	
Total Subsequent Year		102,735.39
TOTAL COLLECTIONS		13,778,281.84

NSF REVERSALS

TOTAL NSF REVERSALS		0.00
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TOTAL COLLECTIONS less NSF REVERSALS

(13,778,281.84)

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	250.00-	250.00-	1
052 Src Disallowed	207.65	0.00	207.65	0
053 Vet Allowed	0.00	250.00-	250.00-	0
054 Vet Disallowed	500.00	0.00	500.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0

060	wid Disallowed	0.00	0.00	0.00	0
061	Lien - Transfer Exst	0.00	0.00	0.00	
062	Forclosure	0.00	0.00	0.00	
063	Transfer Overpayment	14,141.13	17,270.98-	3,129.85-	
064	Refund Overpayment	0.00	0.00	0.00	
069	Cancelled - Resolutn	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	4,662.03	0.00	4,662.03	
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	7,758.01	7,758.01-	0.00	
082	Transfer to Surplus	0.00	0.00	0.00	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	81,869.29-	81,869.29-	
NSF	NSF - Charge Back	40.00	0.00	40.00	
		<u>27,308.82</u>	<u>107,398.28-</u>	<u>80,089.46-</u>	<u>1</u>
	TOTAL ADJUSTMENTS			<u>80,089.46-</u>	
BALANCE	2016/1 - 2016/4				
	Credit Balances			8,358.04-	
	Debit Balances			<u>59,139.86</u>	
	TOTAL BALANCE 2016/1 - 2016/4			<u><u>50,781.82</u></u>	

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