

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
 As Of Date: 07/07/17 Assessed Value/SPTX Code Year: 2017

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	TRESTLE BROOK, L.L.C. 4 OLCOTT LANE BERNARDSVILLE NJ 17 OLD CHESTER ROAD	520100 635500 07924 0 3A 1155600	0.00	5,543.99 5,543.99	0.00 0.00	0.00 11,087.98 11,087.98
		02/03/17 17 1 P001 CK 2754 05/03/17 17 2 P001 CK 2766		5,543.99 5,543.99	0.00 0.00	5,543.99 0.00
1 3 -QFARM-	TRESTLE BROOK, L.L.C. 4 OLCOTT LANE BERNARDSVILLE NJ 17 OLD CHESTER ROAD	2000 0 07924 0 3B 2000	0.00	9.60 9.59	0.00 0.00	0.00 19.19 19.19
		02/03/17 17 1 P001 CK 2755 05/03/17 17 2 P001 CK 2766		9.60 9.59	0.00 0.00	9.59 0.00
1 4	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4.01	FAXAS-PINKERTON, ANA C 11 BLUE HERON LANE GLADSTONE NJ 11 BLUE HERON LANE	338000 612000 07934 0 2 950000	0.00	4,557.63 4,557.62	0.00 0.00	0.00 9,115.25 9,115.25
		02/06/17 17 1 P001 CK 6691 05/12/17 17 2 P001 CS 05/12/17 17 2 P001 CK 6705 05/12/17 17 3 R001 CS		4,557.63 0.00 4,557.62 1.38	0.00 18.62 0.00 0.00	4,557.62 4,557.62 0.00 1.38
		Original Payment Date: 05/12/17 05/12/17 17 3 P001 CS		1.38	0.00	0.00
1 4.02	PICKENS, THOMAS D & LORETTA 9 BLUE HERON LANE GLADSTONE NJ 9 BLUE HERON LANE	335300 00154 757900 07934 0 2 1093200	0.00	5,244.63 5,244.63	0.00 0.00	0.00 10,489.26 10,489.26
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		5,244.63 5,244.63	0.00 0.00	5,244.63 0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description				
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE								0.00
						4,758.64	0.00		
		07934	0			4,758.64	0.00		9,517.28
		2	991900		0.00				9,517.28
		02/07/17	17	1	P001 CK VARIOUS	4,758.64	0.00		4,758.64
		04/21/17	17	2	P001 CK 2CHECKS	4,758.64	0.00		0.00
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE								0.00
						6,187.82	0.00		
		07934	0			6,187.81	0.00		12,375.63
		2	1289800		0.00				12,375.63
		02/01/17	17	1	P001 CK	6,187.82	0.00		6,187.81
		05/01/17	17	2	P001 CK	6,187.81	0.00		0.00
1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE								0.00
						4,845.96	0.00		
		07934	0			4,845.95	0.00		9,691.91
		2	1010100		0.00				9,691.91
		02/03/17	17	1	P001 CK VARIOUS	4,845.96	0.00		4,845.95
		05/04/17	17	2	P001 CK VARIOUS CKS	4,845.95	0.00		0.00
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE								0.00
						1,664.74	0.00		
		00672	0			1,664.73	0.00		3,329.47
		07934	0						3,329.47
		1	347000		0.00				3,329.47
		10/05/16	17	1	J065 2016 Added S	2,816.14	0.00		6,145.61
		02/07/17	17	1	P001 CK VARIOUS	4,480.88	0.00		1,664.73
		10/05/16	17	2	J065 2016 Added S	2,816.13	0.00		4,480.86
		04/21/17	17	2	P001 CK 2CHECKS	4,480.86	0.00		0.00
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE								0.00
						1,608.61	0.00		
		07934	0			1,608.60	0.00		3,217.21
		1	335300		0.00				3,217.21
		01/30/17	17	1	P001 CK 1247	1,608.61	0.00		1,608.60
		05/04/17	17	2	P001 CK VARIOUS CKS	1,608.60	0.00		0.00
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD								0.00
						4,492.86	0.00		
		07934	0			4,492.86	0.00		8,985.72
		2	936500		0.00				8,985.72
		01/24/17	17	1	P001 CK 0700000134	4,492.86	0.00		4,492.86
		05/10/17	17	2	P001 CK 0700000138	4,492.86	0.00		0.00
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE								0.00
						1,608.61	0.00		
		00672	0			1,608.60	0.00		3,217.21
		07934	0						3,217.21
		1	335300		0.00				3,217.21
		10/05/16	17	1	J065 2016 Added S	3,301.16	0.00		6,518.37
		02/07/17	17	1	P001 CK VARIOUS	4,909.77	0.00		1,608.60

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	4.09	SILBERMAN, MARC & AMY							
			10/05/16 17	2 J065	2016 Added	S	3,301.16	0.00	4,909.76
			04/21/17 17	2 P001	CK 2CHECKS		4,909.76	0.00	0.00
1	4.10	MARAZZO, JOSEPH & JENNIFER							
		6 BLUE HERON LANE					1,606.21	0.00	0.00
		GLADSTONE, NJ	07934				1,606.20	0.00	3,212.41
		6 BLUE HERON LANE	1	334800	0.00				3,212.41
			10/05/16 17	1 J065	2016 Added	S	3,528.57	0.00	6,740.98
			02/08/17 17	1 P001	CK 001012		5,134.78	0.00	1,606.20
			10/05/16 17	2 J065	2016 Added	S	3,528.56	0.00	5,134.76
			05/10/17 17	2 P001	CK 1002		5,134.76	0.00	0.00
1	4.11	BELL, JEFFREY S & ELIZABETH A H							
		8 BLUE HERON LANE					5,154.92	0.00	0.00
		GLADSTONE NJ	07934				5,154.91	0.00	10,309.83
		8 BLUE HERON LANE	2	1074500	0.00				10,309.83
			02/02/17 17	1 P001	CK 434817		5,154.92	0.00	5,154.91
			04/27/17 17	2 P001	CK VARIOUS CKS		5,154.91	0.00	0.00
1	5.01	MUSSO, JAMES S. & RAMONA M.							
		13 OLD CHESTER ROAD					2,633.83	0.00	0.00
		GLADSTONE NJ	07934				2,633.83	0.00	5,267.66
		13 OLD CHESTER ROAD	2	549000	0.00				5,267.66
			02/10/17 17	1 P001	CK 156		2,633.83	0.00	2,633.83
			05/08/17 17	2 P001	CK 242		2,633.83	0.00	0.00
1	5.02	RICHISKI, NANCY							
		15 OLD CHESTER ROAD					3,264.22	0.00	0.00
		GLADSTONE, NJ	07934				3,264.22	0.00	6,528.44
		15 OLD CHESTER ROAD	2	680400	0.00				6,528.44
			02/01/17 17	1 P001	CK		3,264.22	0.00	3,264.22
			05/01/17 17	2 P001	CK		3,264.22	0.00	0.00
1	5.03	CHESSON, HAROLD W. & MARGARET F.							
		17 OLD CHESTER ROAD					929.28	0.00	0.00
		GLADSTONE NJ	07934				929.27	0.00	1,858.55
		297 MAIN STREET	1	193700	0.00				1,858.55
1	5.04	MONGNO, LAWRENCE & PHYLLIS							
		PO BOX 233					3,159.64	0.00	0.00
		PEAPACK NJ	07977				3,159.63	0.00	6,319.27
		9-R OLD CHESTER ROAD	2	658600	0.00				6,319.27
			02/10/17 17	1 P001	CK 7460		3,159.64	0.00	3,159.63
			05/05/17 17	2 P001	CK 7513		3,159.63	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 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET								0.00
							202300		
							449700		
							3,127.97	0.00	
							3,127.97	0.00	6,255.94
							0		6,255.94
							652000	0.00	6,255.94
							02/03/17 17	1 P001	CK VARIOUS
							3,127.97	0.00	3,127.97
							03/15/17 17	2 JHR	Homestead Credi
							537.11-	0.00	2,590.86
							05/04/17 17	2 P001	CK VARIOUS CKS
							2,590.86	0.00	0.00
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD								0.00
							201700		
							313500		
							2,471.68	0.00	
							2,471.67	0.00	4,943.35
							0		4,943.35
							515200	0.00	4,943.35
							02/03/17 17	1 P001	CK 3617
							2,471.68	0.00	2,471.67
							05/05/17 17	2 P001	CK 3647
							2,471.67	0.00	0.00
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD								0.00
							198600		
							779100		
							4,690.52	0.00	
							4,690.51	0.00	9,381.03
							0		9,381.03
							977700	0.00	9,381.03
							01/23/17 17	1 P001	CK 173
							4,690.52	0.00	4,690.51
							05/01/17 17	2 P001	CK 197
							4,690.51	0.00	0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET								0.00
							204400		
							461700		
							3,195.62	0.00	
							3,195.61	0.00	6,391.23
							0		6,391.23
							666100	0.00	6,391.23
							01/30/17 17	1 P001	CK 739
							3,195.62	0.00	3,195.61
							05/01/17 17	2 P001	CK
							3,195.61	0.00	0.00
1 8	WELLS FARGO BK N.A. 9062 OLD ANNAPOLIS RD. COLUMBIA, MD 295-B MAIN STREET								0.00
							143000		
							*Lien**Lien*		
							97200		
							1,152.36	0.00	
							1,152.36	0.00	2,304.72
							0		2,304.72
							240200	0.00	2,304.72
							02/03/17 17	1 P001	CK VARIOUS
							1,152.36	0.00	1,152.36
							05/04/17 17	2 P001	CK VARIOUS CKS
							1,152.36	0.00	0.00
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET								0.00
							164700		
							194700		
							1,724.23	0.00	
							1,724.22	0.00	3,448.45
							0		3,448.45
							359400	0.00	3,448.45
							02/03/17 17	1 P001	CK 154
							1,724.23	0.00	1,724.22
							05/01/17 17	2 P001	CK 168
							862.11	0.00	862.11
							05/01/17 17	2 P001	CK 5685
							862.11	0.00	0.00
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET								0.00
							183300		
							00660		
							177300		
							1,729.98	0.00	
							1,729.98	0.00	3,459.96
							0		3,459.96
							360600	0.00	3,459.96
							02/03/17 17	1 P001	CK VARIOUS
							1,729.98	0.00	1,729.98
							05/04/17 17	2 P001	CK VARIOUS CKS
							1,729.98	0.00	0.00



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1 16.03	PHILIPS,SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	155800 00672 167200 94121 0 2 323000	0.00	1,549.60 1,549.59	0.00 0.00	0.00 3,099.19 3,099.19
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		1,549.60 1,549.59	0.00 0.00	1,549.59 0.00
1 17	CETANI, CYNTHIA %RANDY CARFAGNO 347 WEST 39TH ST, APT.7E NEW YORK NY 8 POTTERSVILLE ROAD	161500 267800 10018 0 2 429300	0.00	2,059.57 2,059.57	0.00 0.00	0.00 4,119.14 4,119.14
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		2,059.57 2,059.57	0.00 0.00	2,059.57 0.00
1 18	THORNTON,LAWRENCE R.& GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	177600 576500 00660 07934 0 2 754100	0.00	3,617.80 3,617.79	0.00 0.00	0.00 7,235.59 7,235.59
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,617.80 3,617.79	0.00 0.00	3,617.79 0.00
1 18	PACESETTER CUSTOM HOMES,INC. 422 RT.#22 WEST -QFARM- WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES,INC. PO BOX 569 -QFARM- GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	159900 207800 07934 0 2 367700	0.00	1,764.04 1,764.04	0.00 0.00	0.00 3,528.08 3,528.08
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		1,764.04 1,764.04	0.00 0.00	1,764.04 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	163700 293000 07934 0 2 456700	0.00	2,191.02 2,191.02	0.00 0.00	0.00 4,382.04 4,382.04
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,191.02 2,191.02	0.00 0.00	2,191.02 0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description	Principal	Interest		
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD								0.00
						1,786.94	0.00		
		07934	0			1,786.94	0.00		3,573.88
		2	385500		250.00				3,573.88
		02/07/17	17	1	P001 CK 4649	1,786.94	0.00		1,786.94
		03/15/17	17	2	JHR Homestead Credi	752.21-	0.00		1,034.73
		05/02/17	17	2	P001 CK 4713	1,034.73	0.00		0.00
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD								0.00
						1,721.69	0.00		
		07934	0			1,721.69	0.00		3,443.38
		2	371900		250.00				3,443.38
		11/02/16	17	1	P001 CK 3176	759.37	0.00		2,684.01
		02/03/17	17	1	P001 CK 3221	962.32	0.00		1,721.69
		02/03/17	17	2	P001 CK 3221	759.37	0.00		962.32
		03/15/17	17	2	JHR Homestead Credi	768.34-	0.00		193.98
		03/31/17	17	2	P001 CK 3250	193.93	0.00		0.05
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD								0.00
						1,619.99	0.00		
		07934	0			1,619.98	0.00		3,239.97
		2	350700		250.00				3,239.97
		02/03/17	17	1	P001 CK VARIOUS	1,619.99	0.00		1,619.98
		05/04/17	17	2	P001 CK VARIOUS CKS	1,619.98	0.00		0.00
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD								0.00
						1,544.32	0.00		
		07934	0			1,544.31	0.00		3,088.63
		2	321900		0.00				3,088.63
		12/20/16	17	1	P001 CK 681	1,544.32	0.00		1,544.31
		12/20/16	17	2	P001 CK 681	1,544.31	0.00		0.00
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD								0.00
						3,293.97	0.00		
		07934	0			3,293.96	0.00		6,587.93
		2	686600		0.00				6,587.93
		02/03/17	17	1	P001 CK VARIOUS	3,293.97	0.00		3,293.96
		05/04/17	17	2	P001 CK VARIOUS CKS	3,293.96	0.00		0.00
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD								0.00
						1,547.07	0.00		
		00597	178800			1,547.06	0.00		3,094.13
		07934	0						3,094.13
		2	335500		250.00				3,094.13
		02/03/17	17	1	P001 CK VARIOUS	1,547.07	0.00		1,547.06
		03/15/17	17	2	JHR Homestead Credi	632.69-	0.00		914.37
		05/04/17	17	2	P001 CK VARIOUS CKS	914.37	0.00		0.00

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		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description			
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD								0.00
					VT001				0.00
							4,057.60	0.00	
		07934			0		4,057.59	0.00	8,115.19
		2			858800	250.00			8,115.19
		02/02/17	17	1	P001	CK 8436	4,057.60	0.00	4,057.59
		05/01/17	17	2	P001	CK 8455	4,057.59	0.00	0.00
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD								0.00
									0.00
							3,209.53	0.00	
		00672			492400		3,209.53	0.00	6,419.06
		07934			0				6,419.06
		2			669000	0.00			6,419.06
		02/07/17	17	1	P001	CK VARIOUS	3,209.53	0.00	3,209.53
		04/21/17	17	2	P001	CK 2CHECKS	3,209.53	0.00	0.00
1 30	C/O CENTURY 21 WORDEN & GREEN 256 ROUTE 206 HILLSBOROUGH, NJ 28 POTTERSVILLE ROAD								4.22-
									4.22-
							1,926.68	0.00	
		08844			237000		1,926.67	0.00	3,853.35
		2			401600	0.00			3,849.13
		02/03/17	17	1	P001	CK VARIOUS	1,926.68	0.00	1,922.45
		05/04/17	17	2	P001	CK VARIOUS CKS	1,926.67	0.00	4.22-
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD								0.00
									0.00
							1,754.93	0.00	
		07934			181500		1,754.92	0.00	3,509.85
		2			365800	0.00			3,509.85
		02/01/17	17	1	P001	CK 1539	1,754.93	0.00	1,754.92
		05/01/17	17	2	P001	CK 1555	1,754.92	0.00	0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD								0.00
									0.00
							1,682.97	0.00	
		07934			163400		1,682.96	0.00	3,365.93
		2			187400	0.00			3,365.93
		02/07/17	17	1	P001	CK 3972	1,682.97	0.00	1,682.96
		05/02/17	17	2	P001	CK 4011	1,682.96	0.00	0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD								0.00
									0.00
							1,737.66	0.00	
		07934			155100		1,737.65	0.00	3,475.31
		2			207100	0.00			3,475.31
		02/10/17	17	1	P001	CK 157	1,737.66	0.00	1,737.65
		03/15/17	17	2	JHR	Homestead Credi	716.95-	0.00	1,020.70
		05/01/17	17	2	P001	CK 563	1,020.70	0.00	0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD								2.76-
									2.76-
							1,254.42	0.00	
		07934			153900	SC001	1,254.41	0.00	2,508.83
		2			120600	250.00			2,506.07
		02/08/17	17	1	P001	CK 2443918466	1,254.42	0.00	1,251.65
		05/08/17	17	2	P001	CK 2452713510	1,254.41	0.00	2.76-



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 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	1248000						0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- - PEAPACK, NJ 42 POTTERSVILLE RD								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
									0.00
1 36	DICKINSON, C.G., LOIS E. & VISH, DIANA 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD								
									0.00
						1,636.43	0.00		
		07920	144600			1,636.43	0.00		3,272.86
		2	341100						3,272.86
		01/23/17	17	1	P001	1,636.43	0.00		1,636.43
		05/01/17	17	2	P001	1,636.43	0.00		0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD								
									0.00
						3,950.27	0.00		
		00672	583900			3,950.26	0.00		7,900.53
		07921	0						7,900.53
		2	823400						7,900.53
		02/07/17	17	1	P001	3,950.27	0.00		3,950.26
		04/21/17	17	2	P001	3,950.26	0.00		0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD								
									0.00
						1,729.50	0.00		
		00597	157000			1,729.50	0.00		3,459.00
		07934	0						3,459.00
		2	360500						3,459.00
		02/03/17	17	1	P001	1,729.50	0.00		1,729.50
		04/27/17	17	2	P001	1,729.50	0.00		0.00
1 39	THE SEEING EYE INC PO BOX 375 -QFARM- - MORRISTOWN NJ 54 ROUTE 206								
									0.00
						11.04	0.00		
		07963	0			11.03	0.00		22.07
		3B	2300						22.07
		02/03/17	17	1	P001	11.04	0.00		11.03
		05/24/17	17	2	P001	11.03	0.07		0.00
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE								
									0.00
						3,384.64	0.00		
		00597	427300			3,384.64	0.00		6,769.28
		07934	0						6,769.28
		2	705500						6,769.28
		02/06/17	17	1	P001	3,384.64	0.00		3,384.64
		04/27/17	17	2	P001	3,384.64	0.00		0.00
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE								
									0.00
						2,658.30	0.00		
		07934	276800			2,658.29	0.00		5,316.59
		2	554100						5,316.59
		02/01/17	17	1	P001	2,658.30	0.00		2,658.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 2.02	FRITZ, ANNE	05/01/17 17 2 P001 CK	Continued	2,658.29	0.00	0.00
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	281600 244900 07934 0 2 526500	0.00	2,525.89 2,525.88 2,525.89 2,525.88	0.00 0.00 0.00 0.00	0.00 5,051.77 5,051.77 2,525.88 0.00
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	294200 00672 205800 07934 0 2 500000	0.00	2,398.75 2,398.75 2,398.75 2,398.75	0.00 0.00 0.00 0.00	0.00 4,797.50 4,797.50 2,398.75 0.00
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	298500 00660 329700 33957 0 2 628200	0.00	3,013.79 3,013.79 3,013.79 3,013.79	0.00 0.00 0.00 0.00	0.00 6,027.58 6,027.58 3,013.79 0.00
1.01 2.06	BASZCZEWSKI, CATHERINE & WALTER A. 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	279100 00672 252400 07934 0 15F 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 0 2 615000	0.00	2,950.47 2,950.46 2,950.47 2,950.46	0.00 0.00 0.00 0.00	0.00 5,900.93 5,900.93 2,950.46 0.00
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	324100 WD001 233600 07934 0 2 557700	250.00	2,613.07 2,613.06 2,613.07 983.45- 1,629.61	0.00 0.00 0.00 0.00 0.00	0.00 5,226.13 5,226.13 2,613.06 1,629.61 0.00
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	337300 VT001 284600 07934 0 2 621900	250.00	2,921.07 2,921.06 2,921.07 1,000.00-	0.00 0.00 0.00 0.00	0.00 5,842.13 5,842.13 2,921.06 1,921.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 2.09	JENKINS, GEORGE M & BETTY I Continued	05/10/17 17 2 P001 CK 720		1,921.06	0.00	0.00
1.01 2.10	SHAW, IRENE A. PO BOX 172 GLADSTONE NJ 10 RIDGE ROAD	07934 2 02/06/17 17 1 P001 CK 4517 03/15/17 17 2 JHR Homestead Credi 05/08/17 17 2 P001 CK 4536	333500 261000 0 594500 0.00	2,852.12 2,852.11 2,852.12 1,000.00- 1,852.11	0.00 0.00 0.00 0.00 0.00	0.00 5,704.23 5,704.23 2,852.11 1,852.11 0.00
1.01 2.11	HELBIG, ELAINE PO BOX 193 GLADSTONE, NJ 12 RIDGE ROAD	07934 2 02/02/17 17 1 P001 CK 2144 03/15/17 17 2 JHR Homestead Credi 04/17/17 17 2 P001 CK 2174	321800 WD001 235700 0 557500 250.00	2,612.11 2,612.11 2,612.11 923.02- 1,689.09	0.00 0.00 0.00 0.00 0.00	0.00 5,224.22 5,224.22 2,612.11 1,689.09 0.00
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD	07934 2 02/02/17 17 1 P001 CK 2024 05/01/17 17 2 P001 CK 2044	319900 320000 0 639900 0.00	3,069.92 3,069.92 3,069.92 3,069.92	0.00 0.00 0.00 0.00	0.00 6,139.84 6,139.84 3,069.92 0.00
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	07934 2 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	377000 588800 0 965800 0.00	4,633.43 4,633.42 4,633.43 4,633.42	0.00 0.00 0.00 0.00	0.00 9,266.85 9,266.85 4,633.42 0.00
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	07934 2 01/31/17 17 1 P001 CK 6481 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 6562	296000 VT001 286200 0 582200 250.00	2,730.61 2,730.60 2,730.61 1,000.00- 1,730.60	0.00 0.00 0.00 0.00 0.00	0.00 5,461.21 5,461.21 2,730.60 1,730.60 0.00
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	07934 2 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	299800 235100 0 534900 0.00	2,566.19 2,566.18 2,566.19 2,566.18	0.00 0.00 0.00 0.00	0.00 5,132.37 5,132.37 2,566.18 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	18.04	OLIVER, DOUGLAS & DENISE 05/04/17 17 2 P001	Continued CK VARIOUS CKS	4,192.05	0.00	0.00
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	271400 473400 07977 0 4C 744800 02/03/17 17 1 P001 04/26/17 17 2 P001	CK 502 CK 511	3,573.18 3,573.18 3,573.18 3,573.18	0.00 0.00 0.00 0.00	0.00 7,146.36 7,146.36 3,573.18 0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	276900 00660 269300 07934 0 2 546200 02/03/17 17 1 P001 03/15/17 17 2 JHR 05/04/17 17 2 P001	CK VARIOUS Homestead Credi CK VARIOUS CKS	2,620.40 2,620.39 2,620.40 489.20- 2,131.19	0.00 0.00 0.00 0.00 0.00	0.00 5,240.79 5,240.79 2,620.39 2,131.19 0.00
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	276900 00597 362300 07934 0 2 639200 02/06/17 17 1 P001 04/27/17 17 2 P001	CK VARIOUS CK VARIOUS CKS	3,066.57 3,066.56 3,066.57 3,066.56	0.00 0.00 0.00 0.00	0.00 6,133.13 6,133.13 3,066.56 0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	276900 331400 07934 0 2 608300 02/13/17 17 1 P001 05/10/17 17 2 P001	CK 1267 CK 1336	2,918.32 2,918.32 2,918.32 2,918.32	0.00 0.00 0.00 0.00	10.97- 5,836.64 5,825.67 2,907.35 10.97-
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	276900 237200 07934 0 2 514100 02/10/17 17 1 P001 06/12/17 17 2 P001	CK 6176 CK 6239	2,466.40 2,466.39 2,466.40 2,466.39	0.00 0.00 0.00 31.03	0.00 4,932.79 4,932.79 2,466.39 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 02/03/17 17 1 P001 05/04/17 17 2 P001	CK VARIOUS CK VARIOUS CKS	2,653.02 2,653.02 2,653.02 2,653.02	0.00 0.00 0.00 0.00	0.00 5,306.04 5,306.04 2,653.02 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	
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD								0.00
							2,639.11	0.00	
		07934	0				2,639.10	0.00	5,278.21
		2	550100			0.00			5,278.21
		03/03/17	17	1	P001	CK 4134	2,639.11	28.90	2,639.10
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,639.10
		05/18/17	17	2	P001	CK 4184	1,639.10	6.85	0.00
		05/18/17	17	3	P001	CK 4184	4.43	0.00	4.43-
1.01 26	THE SEEING EYE INC PO BOX 375 -QFARM- MORRISTOWN NJ 16 FARM COTTAGE ROAD								0.00
							2.40	0.00	
		07963	0				2.40	0.00	4.80
		3B	500			0.00			4.80
		02/03/17	17	1	P001	CK 124964	2.40	0.00	2.40
		05/24/17	17	2	P001	CK 126010	2.40	0.01	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD								0.00
							4,052.45	0.00	
		07934	0				4,052.45	0.00	8,104.90
		2	844700			0.00			8,104.90
		02/01/17	17	1	P001	CK 2813	4,052.45	0.00	4,052.45
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	3,052.45
		05/01/17	17	2	P001	CK 2858	3,052.45	0.00	0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD								0.00
		00672	307900				3,046.42	0.00	
		07934	0				3,046.41	0.00	6,092.83
		2	635000			0.00			6,092.83
		02/07/17	17	1	P001	CK VARIOUS	3,046.42	0.00	3,046.41
		04/21/17	17	2	P001	CK 2CHECKS	3,046.41	0.00	0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD								0.00
			442900				3,714.23	0.00	
		07934	0				3,714.22	0.00	7,428.45
		2	774200			0.00			7,428.45
		01/31/17	17	1	P001	CK 4869	3,714.23	0.00	3,714.22
		04/28/17	17	2	P001	CK 4949	3,714.22	0.00	0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD								0.00
			432500				3,567.29	0.00	
		07934	0				3,567.29	0.00	7,134.58
		2	756600			250.00			7,134.58
		02/01/17	17	1	P001	CK 6149	3,567.29	0.00	3,567.29
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	3,067.29
		05/02/17	17	2	P001	CK 6187	3,067.29	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD								0.00
							3,368.33	0.00	
		07934			0		3,368.32	0.00	6,736.65
		2			702100	0.00			6,736.65
		02/03/17	17	1	P001	CK VARIOUS	3,368.33	0.00	3,368.32
		05/04/17	17	2	P001	CK VARIOUS CKS	3,368.32	0.00	0.00
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE								0.00
							2,823.81	0.00	
		07934			0		2,823.81	0.00	5,647.62
		2			588600	0.00			5,647.62
		01/31/17	17	1	P001	CK 6313	2,823.81	0.00	2,823.81
		04/26/17	17	2	P001	CK 6360	2,823.81	0.00	0.00
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE								0.00
							3,630.75	0.00	
		07934			0		3,630.75	0.00	7,261.50
		2			756800	0.00			7,261.50
		02/01/17	17	1	P001	CK	3,630.75	0.00	3,630.75
		05/01/17	17	2	P001	CK	3,630.75	0.00	0.00
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE								0.00
							3,755.49	0.00	
		00672			453000		3,755.48	0.00	7,510.97
		07934			0				7,510.97
		2			782800	0.00			7,510.97
		03/01/17	17	1	P001	CK 5570033401	3,755.49	46.76	3,755.48
		04/21/17	17	2	P001	CK 2CHECKS	3,755.48	0.00	0.00
1.03 2.22	HEIL, JULIUS F. & ELISE E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE								0.00
							3,821.21	0.00	
		07934			0		3,821.21	0.00	7,642.42
		2			796500	0.00			7,642.42
		02/03/17	17	1	P001	CK VARIOUS	3,821.21	0.00	3,821.21
		05/04/17	17	2	P001	CK VARIOUS CKS	3,821.21	0.00	0.00
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE								0.00
							3,440.77	0.00	
		07934			0		3,440.77	0.00	6,881.54
		2			717200	0.00			6,881.54
		02/07/17	17	1	P001	CK 0532	3,440.77	0.00	3,440.77
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00	2,390.77
		05/09/17	17	2	P001	CR	2,390.77	0.00	0.00
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE								0.00
							3,954.58	0.00	
		07934			0		3,954.58	0.00	7,909.16
		2			824300	0.00			7,909.16
		02/01/17	17	1	P001	CK	3,954.58	0.00	3,954.58
		05/01/17	17	2	P001	CK	3,954.58	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		
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE								0.00
			00660		399000	3,559.75	0.00		
			07934		0	3,559.74	0.00		7,119.49
			2		742000				7,119.49
		02/03/17	17	1	P001 CK VARIOUS	3,559.75	0.00		3,559.74
		05/04/17	17	2	P001 CK VARIOUS CKS	3,559.74	0.00		0.00
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE								47.19
					323500	3,239.28	0.00		
			07934		0	3,239.27	0.00		6,478.55
			2		675200				6,525.74
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE								0.00
					339200				
					300000	3,066.57	0.00		
			07934		0	3,066.56	0.00		6,133.13
			2		639200				6,133.13
		02/03/17	17	1	P001 CK VARIOUS	3,066.57	0.00		3,066.56
		05/04/17	17	2	P001 CK VARIOUS CKS	3,066.56	0.00		0.00
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE								0.00
					331700				
			00597		298800	3,024.83	0.00		
			07934		0	3,024.82	0.00		6,049.65
			2		630500				6,049.65
		02/03/17	17	1	P001 CK VARIOUS	3,024.83	0.00		3,024.82
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00		2,024.82
		05/04/17	17	2	P001 CK VARIOUS CKS	2,024.82	0.00		0.00
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE								0.00
					319200				
					429100	3,589.97	0.00		
			07934		0	3,589.97	0.00		7,179.94
			2		748300				7,179.94
		02/21/17	17	1	P001 CK 8387	3,589.97	22.05		3,589.97
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00		2,589.97
		05/31/17	17	2	P001 CK 1001	2,589.97	24.59		0.00
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE								0.00
					328300				
			00660		469300	3,826.49	0.00		
			07934		0	3,826.48	0.00		7,652.97
			2		797600				7,652.97
		02/03/17	17	1	P001 CK VARIOUS	3,826.49	0.00		3,826.48
		05/04/17	17	2	P001 CK VARIOUS CKS	3,826.48	0.00		0.00
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE								0.00
					334700				
			00672		337000	3,222.48	0.00		
			07934		0	3,222.48	0.00		6,444.96
			2		671700				6,444.96
		02/07/17	17	1	P001 CK VARIOUS	3,222.48	0.00		3,222.48
		04/21/17	17	2	P001 CK 2CHECKS	3,222.48	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	Balance
1.04	REZNICK, DARRIN M								0.00
2.32	9 BROOK HOLLOW ROAD						2,264.90	0.00	
	GLADSTONE NJ	07934					2,264.90	0.00	4,529.80
	9 BROOK HOLLOW DRIVE	2							4,529.80
		01/25/17	17	1	P001	CK 3213	2,264.90	0.00	2,264.90
		04/12/17	17	2	P001	CK 3257	2,264.90	0.00	0.00
1.04	BOCCHINO, JOSEPHINE								0.00
2.33	7 BROOK HOLLOW PO BOX 217						2,227.35	0.00	
	GLADSTONE NJ	07934					2,227.35	0.00	4,454.70
	7 BROOK HOLLOW DRIVE	2							4,454.70
		02/07/17	17	1	P001	CK 5434	2,227.35	0.00	2,227.35
		03/15/17	17	2	JHR	Homestead Credi	824.25-	0.00	1,403.10
		04/28/17	17	2	P001	CK 5487	1,403.10	0.00	0.00
1.04	DALY, MARY WINSTON C/O PGB TRUST								0.00
2.34	PO BOX 700						2,287.45	0.00	
	BEDMINSTER NJ	07921					2,287.45	0.00	4,574.90
	5 BROOK HOLLOW DRIVE	2							4,574.90
		01/31/17	17	1	P001	CK 233068876	2,287.45	0.00	2,287.45
		05/01/17	17	2	P001	CK 233071225	2,287.45	0.00	0.00
1.04	CONTI, KIMBERLY CASE								0.00
2.35	3 BROOK HOLLOW DRIVE						2,962.94	0.00	
	GLADSTONE NJ	07934					2,962.93	0.00	5,925.87
	3 BROOK HOLLOW DRIVE	2							5,925.87
		02/08/17	17	1	P001	CK 434	2,962.94	0.00	2,962.93
		05/11/17	17	2	P001	CK 448	2,962.93	0.00	0.00
1.04	PETERS, ALBERT DAVID								0.00
2.36	1 BROOK HOLLOW DRIVE						2,375.25	0.00	
	GLADSTONE, NJ	07934					2,375.24	0.00	4,750.49
	1 BROOK HOLLOW DRIVE	2							4,750.49
		01/20/17	17	1	P001	CK 910	2,375.25	0.00	2,375.24
		03/15/17	17	2	JHR	Homestead Credi	920.13-	0.00	1,455.11
		04/12/17	17	2	P001	CK 930	1,455.11	0.00	0.00
1.05	VITALE, NINA								0.00
1	49 OLD CHESTER ROAD						3,459.96	0.00	
	GLADSTONE NJ	07934					3,459.96	0.00	6,919.92
	49 OLD CHESTER ROAD	2							6,919.92
		02/07/17	17	1	P001	CK VARIOUS	3,459.96	0.00	3,459.96
		04/21/17	17	2	P001	CK 2CHECKS	3,459.96	0.00	0.00
1.05	PFEIFER, MICHAEL & SONYA								0.00
2	4 PFIZER DRIVE						2,924.56	0.00	
	GLADSTONE NJ	07934					2,924.55	0.00	5,849.11
	4 PFIZER DRIVE	2							5,849.11
		02/03/17	17	1	P001	CK VARIOUS	2,924.56	0.00	2,924.55
		05/04/17	17	2	P001	CK VARIOUS CKS	2,924.55	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	Description				
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE								0.00
						279500			0.00
						364200	3,088.15	0.00	
		07934				0	3,088.15	0.00	6,176.30
		2				643700			6,176.30
		02/07/17	17	1	P001 CK 1185		3,088.15	0.00	3,088.15
		05/05/17	17	2	P001 CK 1197		3,088.15	0.00	0.00
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE								0.00
						277300			0.00
						298800	2,763.84	0.00	
		00660				0	2,763.84	0.00	5,527.68
		07934				576100			5,527.68
		2							2,763.84
		02/03/17	17	1	P001 CK VARIOUS		2,763.84	0.00	2,763.84
		05/04/17	17	2	P001 CK VARIOUS CKS		2,763.84	0.00	0.00
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE								0.00
						270200			0.00
						316800	2,816.14	0.00	
		07934				0	2,816.13	0.00	5,632.27
		2				587000			5,632.27
		02/06/17	17	1	P001 CK 2186		2,816.14	0.00	2,816.13
		03/15/17	17	2	JHR Homestead Credi		1,000.00-	0.00	1,816.13
		05/02/17	17	2	P001 CK 2209		1,816.13	0.00	0.00
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE								0.00
						311900			0.00
						446800	3,639.87	0.00	
		00672				0	3,639.86	0.00	7,279.73
		07934				758700			7,279.73
		2							3,639.86
		02/07/17	17	1	P001 CK VARIOUS		3,639.87	0.00	3,639.86
		04/21/17	17	2	P001 CK 2CHECKS		3,639.86	0.00	0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE								0.00
						313200			0.00
						484000	3,824.57	0.00	
		07934				0	3,824.57	0.00	7,649.14
		2				797200			7,649.14
		02/02/17	17	1	P001 CK 3965		3,824.57	0.00	3,824.57
		03/15/17	17	2	JHR Homestead Credi		1,000.00-	0.00	2,824.57
		05/02/17	17	2	P001 CK 4008		2,824.57	0.00	0.00
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD								0.00
						318300			0.00
						294400	2,939.43	0.00	
		07934				0	2,939.43	0.00	5,878.86
		2				612700			5,878.86
		01/17/17	17	1	P001 CK 150		2,939.43	0.00	2,939.43
		04/19/17	17	2	P001 CK 1741		2,939.43	0.00	0.00
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD								0.00
						324500			0.00
						309500	3,041.62	0.00	
		00597				0	3,041.61	0.00	6,083.23
		07934				634000			6,083.23
		2							3,041.61
		02/03/17	17	1	P001 CK VARIOUS		3,041.62	0.00	3,041.61
		04/27/17	17	2	P001 CK VARIOUS CKS		3,041.61	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
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD								0.00
							277300 373100		
							3,120.30	0.00	
		07934					3,120.29	0.00	6,240.59
		2					650400	0.00	6,240.59
		02/08/17	17	1	P001	CK 2986	3,120.30	0.00	3,120.29
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	2,120.29
		05/10/17	17	2	P001	CK 2993	2,120.29	0.00	0.00
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD								0.00
							277300 290600		
							2,724.50	0.00	
		07934					2,724.50	0.00	5,449.00
		2					567900	0.00	5,449.00
		12/22/16	17	1	P001	CK 4442	2,724.50	0.00	2,724.50
		05/05/17	17	2	P001	CK 4468	2,724.50	0.00	0.00
1.06 3	MCCULLOUGH, R.B. & TERESA A., TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD								0.00
							277300 313500		
							2,771.87	0.00	
		07934					2,771.86	0.00	5,543.73
		2					590800	250.00	5,543.73
		02/02/17	17	1	P001	CK 9241	2,771.87	0.00	2,771.86
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,771.86
		04/03/17	17	2	P001	CK 9267	1,771.86	0.00	0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD								0.00
							304700 585100		
							4,268.82	0.00	
		00660					4,268.81	0.00	8,537.63
		33993					0		8,537.63
		2					889800	0.00	8,537.63
		02/03/17	17	1	P001	CK VARIOUS	4,268.82	0.00	4,268.81
		05/04/17	17	2	P001	CK VARIOUS CKS	4,268.81	0.00	0.00
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE								0.00
							277300 433000		
							3,407.67	0.00	
		07934					3,407.66	0.00	6,815.33
		2					710300	0.00	6,815.33
		02/07/17	17	1	P001	CK VARIOUS	3,407.67	0.00	3,407.66
		04/21/17	17	2	P001	CK 2CHECKS	3,407.66	0.00	0.00
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE								0.00
							277300 328800		
							2,907.77	0.00	
		07934					2,907.76	0.00	5,815.53
		2					606100	0.00	5,815.53
		02/03/17	17	1	P001	CK VARIOUS	2,907.77	0.00	2,907.76
		05/04/17	17	2	P001	CK VARIOUS CKS	2,907.76	0.00	0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE								0.00
							277300 311800		
							2,826.21	0.00	
		00672					2,826.21	0.00	5,652.42
		07934					0		5,652.42
		2					589100	0.00	5,652.42
		02/07/17	17	1	P001	CK VARIOUS	2,826.21	0.00	2,826.21
		04/21/17	17	2	P001	CK 2CHECKS	2,826.21	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	3rd Qtr 4th Qtr	Original Billed	Balance
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	277300 326800 07934 2	0 0	604100	0.00	2,898.17 2,898.17	0.00 0.00	5,796.34 5,796.34	0.00
		10/31/16 17	1 P001	CK 6143	9.79	0.00		5,786.55	
		02/03/17 17	1 P001	CK 6230	2,888.38	0.00		2,898.17	
		02/03/17 17	2 P001	CK 6230	9.79	0.00		2,888.38	
		05/05/17 17	2 P001	CK 6278	2,888.38	0.00		0.00	
		05/05/17 17	3 P001	CK 6278	9.79	0.00		9.79	
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	277300 443900 07934 2	0 0	721200	0.00	3,459.96 3,459.96	0.00 0.00	6,919.92 6,919.92	0.00
		02/03/17 17	1 P001	CK VARIOUS	3,459.96	0.00		3,459.96	
		05/04/17 17	2 P001	CK VARIOUS CKS	3,459.96	0.00		0.00	
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	277300 442100 00154 07934 2	0 0	719400	0.00	3,451.33 3,451.32	0.00 0.00	6,902.65 6,902.65	0.00
		02/03/17 17	1 P001	CK VARIOUS	3,451.33	0.00		3,451.32	
		05/04/17 17	2 P001	CK VARIOUS CKS	3,451.32	0.00		0.00	
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	277300 303600 00672 07934 2	0 0	580900	0.00	2,786.87 2,786.87	0.00 0.00	5,573.74 5,573.74	0.00
		02/03/17 17	1 P001	CK VARIOUS	2,786.87	0.00		2,786.87	
		05/04/17 17	2 P001	CK VARIOUS CKS	2,786.87	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	372900	250.00	1,726.49 1,726.49	0.00 0.00	3,452.98 3,452.98	0.00
		02/06/17 17	1 P001	CK 830	1,726.49	0.00		1,726.49	
		05/08/17 17	2 P001	CK 9034	1,726.49	0.00		0.00	
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	184600 213500 00660 07934 2	0 0	398100	0.00	1,909.89 1,909.88	0.00 0.00	3,819.77 3,819.77	0.00
		02/03/17 17	1 P001	CK VARIOUS	1,909.89	0.00		1,909.88	
		03/15/17 17	2 JHR	Homestead Credi	423.13	0.00		1,486.75	
		05/04/17 17	2 P001	CK VARIOUS CKS	1,486.75	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			
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD								0.00
							1,834.09	0.00	
		07934	0				1,834.08	0.00	3,668.17
		2	382300			0.00			3,668.17
		02/07/17	17	1	P001	CK VARIOUS	1,834.09	0.00	1,834.08
		04/21/17	17	2	P001	CK 2CHECKS	1,834.08	0.00	0.00
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD								0.00
							2,371.89	0.00	
		00660	310900				2,371.88	0.00	4,743.77
		07934	0						4,743.77
		2	494400			0.00			2,371.88
		02/03/17	17	1	P001	CK VARIOUS	2,371.89	0.00	2,371.88
		05/04/17	17	2	P001	CK VARIOUS CKS	2,371.88	0.00	0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD								403.84-
							3,503.14	0.00	
		07934	527700				3,503.13	0.00	7,006.27
		2	730200			0.00			6,602.43
		02/03/17	17	1	P001	CK VARIOUS	3,503.14	0.00	3,099.29
		05/04/17	17	2	P001	CK VARIOUS CKS	3,503.13	0.00	403.84-
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD								0.00
							2,070.60	0.00	
		07934	234900				2,070.60	0.00	4,141.20
		2	431600			0.00			4,141.20
		02/03/17	17	1	P001	CK VARIOUS	2,070.60	0.00	2,070.60
		05/04/17	17	2	P001	CK VARIOUS CKS	2,070.60	0.00	0.00
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD								0.00
							1,639.18	0.00	
		07934	188400			WD001	1,639.17	0.00	3,278.35
		2	166300						3,278.35
		2	354700			250.00			1,639.17
		02/01/17	17	1	P001	CK	1,639.18	0.00	1,639.17
		03/15/17	17	2	JHR	Homestead Credi	723.49-	0.00	915.68
		05/01/17	17	2	P001	CK	915.68	0.00	0.00
2 15	SLOWINSKI, EUGENE J & KATHRYN L KOCH 38 OLD CHESTER ROAD GLADSTONE NJ 38 OLD CHESTER ROAD								0.00
							2,213.57	0.00	
		07934	196700				2,213.57	0.00	4,427.14
		2	264700			0.00			4,427.14
		02/07/17	17	1	P001	CK 5618	2,213.57	0.00	2,213.57
		05/01/17	17	2	P001	CK	2,213.57	0.00	0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD								0.00
							2,411.71	0.00	
		07934	185700				2,411.70	0.00	4,823.41
		2	317000			0.00			4,823.41
		12/20/16	17	1	P001	CK 171130	2,411.71	0.00	2,411.70
		05/04/17	17	2	P001	CK VARIOUS CKS	2,411.70	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	Balance
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	191800 190400		07934 2	0 382200	0.00				0.00
				04/17/17 17	1 P001 CK 121	0.00	66.01			3,667.21
				04/19/17 17	1 P001 CK 124	1,833.61	1.83			1,833.60
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	323600 612200		07934 2	0 935800	0.00				0.00
				02/07/17 17	1 P001 CK 143	4,489.50	0.00			8,979.00
				05/08/17 17	2 P001 CK 152	4,489.50	0.00			4,489.50
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	282900 654600		01977 07934 2	0 937500	0.00				0.00
				01/17/17 17	1 P001 CK 121100	4,497.66	0.00			8,995.32
				01/17/17 17	2 P001 CK 121100	200.00	0.00			8,995.32
				04/17/17 17	2 P001 CK 121698	4,297.00	0.00			4,497.66
				04/26/17 17	2 P001 CS	0.66	0.00			4,297.66
				04/26/17 17	3 P001 CS	0.04	0.00			0.66
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	314700 441200		07934 2	0 755900	0.00				0.00
				01/26/17 17	1 P001 CK 3641	3,626.43	0.00			7,252.86
				03/29/17 17	2 P001 CK 3664	3,626.43	0.00			7,252.86
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	311400 630200		00672 07934 2	0 941600	0.00				0.00
				02/07/17 17	1 P001 CK VARIOUS	4,517.33	0.00			9,034.65
				04/21/17 17	2 P001 CK 2CHECKS	4,517.32	0.00			9,034.65
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD	311400 543600		00660 07934 2	0 855000	0.00				0.00
				02/03/17 17	1 P001 CK VARIOUS	4,101.87	0.00			8,203.73
				05/04/17 17	2 P001 CK VARIOUS CKS	4,101.86	0.00			8,203.73
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE	310100 504100		00660 07934 2	0 814200	0.00				0.00
				02/03/17 17	1 P001 CK VARIOUS	3,906.13	0.00			7,812.25
						3,906.12	0.00			7,812.25
						3,906.13	0.00			3,906.12

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	24	BENTON, PETER & ROBYN		Continued					
		05/04/17	17	2	P001	CK VARIOUS CKS	3,906.12	0.00	0.00
2	CONNOR, CHRISTOPHER J & TRACY K	312700		0.00					
25	4 HILLARD LANE	574200		4,254.91					
	GLADSTONE NJ	07934					4,254.90	0.00	8,509.81
	4 HILLARD LANE	2					886900	0.00	8,509.81
		11/04/16	17	1	P001	CK 22061543	860.79	0.00	7,649.02
		12/07/16	17	1	P001	CK 0039926789	1,399.00	0.00	6,250.02
		01/05/17	17	1	P001	CK 0049121790	1,399.00	0.00	4,851.02
		02/06/17	17	1	P001	CK 0058470991	596.12	0.00	4,254.90
		02/06/17	17	2	P001	CK 0058470991	802.88	0.00	3,452.02
		03/06/17	17	2	P001	CK 0066869319	1,399.00	0.00	2,053.02
		04/07/17	17	2	P001	CK 0075968455	1,399.00	0.00	654.02
		05/08/17	17	2	P001	CK 0085082839	654.02	0.00	0.00
		05/08/17	17	3	P001	CK 0085082839	744.98	0.00	744.98-
		06/06/17	17	3	P001	CK 0093482059	1,399.00	0.00	2,143.98-
		07/06/17	17	3	P001	CK 0002460369	1,399.00	0.00	3,542.98-
2	KENT, MATTHEW & KELLEN	324900		0.00					
26	6 HILLARD LANE	577000		4,326.87					
	GLADSTONE, NJ	07934					4,326.86	0.00	8,653.73
	6 HILLARD LANE	2					901900	0.00	8,653.73
		01/18/17	17	1	P001	CK 11349	4,326.37	0.00	4,327.36
		05/04/17	17	1	P001	CK VARIOUS CKS	0.50	0.01	4,326.86
		05/04/17	17	2	P001	CK VARIOUS CKS	4,326.35	0.00	0.51
2	HARRIS, WILLIAM & PATRICIA	319600		0.00					
27	3 HILLARD LANE	511700		3,988.17					
	GLADSTONE, NJ	07934					3,988.16	0.00	7,976.33
	3 HILLARD LANE	2					831300	0.00	7,976.33
		02/01/17	17	1	P001	CK	3,988.17	0.00	3,988.16
		05/01/17	17	2	P001	CK	3,988.16	0.00	0.00
2	LANE, JEFFREY C. & CAROL A.	316000		0.00					
28	1 HILLARD LANE	596700		4,378.68					
	GLADSTONE NJ	07934					4,378.68	0.00	8,757.36
	1 HILLARD LANE	2					912700	0.00	8,757.36
		01/31/17	17	1	P001	CK 5392	4,378.68	0.00	4,378.68
		05/08/17	17	2	P001	CK 5436	4,378.68	0.00	0.00
2	WITTE, WAYNE HENRY & MARIANNE THORN	319000		0.00					
29	6 BROOKSIDE DRIVE	00597					494600	0.00	3,903.25
	GLADSTONE NJ	07934					0	0.00	3,903.24
	6 BROOKSIDE DRIVE	2					813600	0.00	7,806.49
		02/06/17	17	1	P001	CK VARIOUS	3,903.25	0.00	3,903.24
		04/27/17	17	2	P001	CK VARIOUS CKS	3,903.24	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
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE		315700	00660	463100	3,736.30	0.00			0.00
		07934	0			3,736.29	0.00			7,472.59
		2	778800		0.00					7,472.59
		02/03/17	17	1	P001 CK VARIOUS	3,736.30	0.00			3,736.29
		05/04/17	17	2	P001 CK VARIOUS CKS	3,736.29	0.00			0.00
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE		318000	07934	483700	3,846.16	0.00			0.00
		2	801700		0.00	3,846.15	0.00			7,692.31
		02/06/17	17	1	P001 CK 3846.16	3,846.16	0.00			3,846.15
		04/27/17	17	2	P001 CK VARIOUS CKS	3,846.15	0.00			0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD		5100	07931	0	24.47	0.00			0.00
		1	5100		0.00	24.47	0.00			48.94
		08/01/16	17	1	P001 CK 170	24.47	0.00			24.47
		08/01/16	17	2	P001 CK 170	24.47	0.00			0.00
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST, APT 10 NEW YORK CITY, NY 109 MENDHAM ROAD		192900	10075	0	925.44	0.00			0.00
		1	192900		0.00	925.44	0.00			1,850.88
		01/17/17	17	1	P001 CK 2254	925.44	0.00			925.44
		01/17/17	17	2	P001 CK 2254	925.44	0.00			0.00
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER		1390000	07934	60000	0.00	0.00			0.00
		15B	1450000		0.00	0.00	0.00			0.00
2.02 1	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ -QFARM- - 60 OLD CHESTER ROAD		3700	07934	0	0.00	0.00			0.00
		15B	3700		0.00	0.00	0.00			0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD		229700	00672	303600	2,558.51	0.00			0.00
		07934	0			2,558.51	0.00			5,117.02
		2	533300		0.00					5,117.02
		02/07/17	17	1	P001 CK VARIOUS	2,558.51	0.00			2,558.51
		04/21/17	17	2	P001 CK 2CHECKS	2,558.51	0.00			0.00
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET		205700	01066	218100	2,033.18	0.00			0.00
		07934	0			2,033.18	0.00			4,066.36
		2	423800		0.00					4,066.36
		02/03/17	17	1	P001 CK VARIOUS	2,033.18	0.00			2,033.18



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
2.02	3	HARDIN, MICHAEL J	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	2,033.18	0.00	0.00
2.02	SIMSIK, AKOS & NATAHE A.	173100				0.00
4	PO BOX 225	00672 216500		1,869.11	0.00	
	GLADSTONE, NJ	07934 0		1,869.10	0.00	3,738.21
	8 OLD CHESTER ROAD	2 389600 0.00				3,738.21
		02/07/17 17 1 P001 CK VARIOUS		1,869.11	0.00	1,869.10
		04/21/17 17 2 P001 CK 2CHECKS		1,869.10	0.00	0.00
2.02	BADGER, JOSEPHINE	193700				0.00
5	PO BOX 65	251400		2,135.37	0.00	
	GLADSTONE, NJ	07934 0		2,135.37	0.00	4,270.74
	12 OLD CHESTER ROAD	2 445100 0.00				4,270.74
		02/06/17 17 1 P001 CK 4325		2,135.37	0.00	2,135.37
		05/05/17 17 2 P001 CK 4437		2,135.37	0.00	0.00
2.02	TUTAK, JEROME RICHARD & VALERIE	184900				0.00
6	14 OLD CHESTER ROAD	00154 176700		1,734.78	0.00	
	GLADSTONE NJ	07934 0		1,734.77	0.00	3,469.55
	14 OLD CHESTER ROAD	2 361600 0.00				3,469.55
		02/03/17 17 1 P001 CK VARIOUS		1,734.78	0.00	1,734.77
		05/04/17 17 2 P001 CK VARIOUS CKS		1,734.77	0.00	0.00
2.02	VINEIS, MARK A. & CAREY D.	321900				0.00
7	1 BROOKSIDE DRIVE	677100		4,792.71	0.00	
	GLADSTONE, NJ	07934 0		4,792.70	0.00	9,585.41
	1 BROOKSIDE DRIVE	2 999000 0.00				9,585.41
		02/07/17 17 1 P001 CK VARIOUS		4,792.71	0.00	4,792.70
		04/21/17 17 2 P001 CK 2CHECKS		4,792.70	0.00	0.00
2.02	HOOVER, TARRYN A.	314000				0.00
8	3 BROOKSIDE DRIVE	599800		4,383.96	0.00	
	GLADSTONE NJ	07934 0		4,383.95	0.00	8,767.91
	3 BROOKSIDE DRIVE	2 913800 0.00				8,767.91
		02/13/17 17 1 P001 CK 4273		4,383.96	0.00	4,383.95
		05/05/17 17 2 P001 CK 4306		4,383.95	0.00	0.00
2.02	KRIER, KEVIN & ARIE	315300				0.00
9	5 BROOKSIDE DRIVE	01246 520100		4,007.84	0.00	
	GLADSTONE NJ	07934 0		4,007.83	0.00	8,015.67
	5 BROOKSIDE DRIVE	2 835400 0.00				8,015.67
		02/03/17 17 1 P001 CK VARIOUS		4,007.84	0.00	4,007.83
		05/04/17 17 2 P001 CK VARIOUS CKS		4,007.83	0.00	0.00
2.02	PACIEJ, RICHARD C & JUDITH E S-	308400				0.00
10	7 BROOKSIDE DRIVE	494200		3,850.48	0.00	
	GLADSTONE NJ	07934 0		3,850.47	0.00	7,700.95
	7 BROOKSIDE DRIVE	2 802600 0.00				7,700.95
		01/17/17 17 1 P001 CK 4387		3,850.48	0.00	3,850.47

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
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 04/12/17 17	310700	2	0.00	Continued	3,850.47	0.00	0.00
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	310700 00672 520200 07934 0 2 830900		0.00		3,986.25 3,986.24 3,986.25 3,986.24	0.00 0.00 0.00 0.00	0.00 7,972.49 7,972.49 3,986.24 0.00
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	310100 00660 506200 07934 0 2 816300		0.00		3,916.20 3,916.20 3,916.20 3,916.20	0.00 0.00 0.00 0.00	0.00 7,832.40 7,832.40 3,916.20 0.00
2.02 13	KOLINSKY, RICHARD 13 BROOKSIDE DRIVE GLADSTONE NJ 13 BROOKSIDE DRIVE	306800 500600 07934 0 2 807400		0.00		3,873.51 3,873.50 3,873.50 0.01 3,873.50	0.00 0.00 0.00 0.00 0.00	0.00 7,747.01 7,747.01 3,873.51 3,873.50 0.00
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	307100 00154 586700 07934 0 2 893800		0.00		4,288.01 4,288.00 4,288.01 4,288.00	0.00 0.00 0.00 0.00	0.00 8,576.01 8,576.01 4,288.00 0.00
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	308200 597300 07934 0 2 905500		0.00		4,344.14 4,344.14 4,344.14 4,344.14	0.00 0.00 0.00 0.00	0.00 8,688.28 8,688.28 4,344.14 0.00
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	313000 00660 568900 07934 0 2 881900		0.00		4,230.92 4,230.91 4,230.92 4,230.91	0.00 0.00 0.00 0.00	0.00 8,461.83 8,461.83 4,230.91 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		
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE								0.00
						314000			
						547100			
						4,131.13	0.00		
		07934				4,131.13	0.00		8,262.26
		2				861100	0.00		8,262.26
		02/03/17	17	1	P001	CK VARIOUS	0.00		4,131.13
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00		0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE								0.00
						318600			
						521300			
						4,029.42	0.00		
		07934				4,029.42	0.00		8,058.84
		2				839900	0.00		8,058.84
		01/09/17	17	1	P001	CK 1908	0.00		4,029.42
		03/31/17	17	2	P001	CK 1963	0.00		0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD								0.00
						326100			
						593500			
						4,411.78	0.00		
		07934				4,411.78	0.00		8,823.56
		2				919600	0.00		8,823.56
		02/01/17	17	1	P001	CK	0.00		4,411.78
		05/01/17	17	2	P001	CK	0.00		0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD								0.00
						323100			
						584400			
						4,353.74	0.00		
		07934				4,353.73	0.00		8,707.47
		2				907500	0.00		8,707.47
		02/03/17	17	1	P001	CK VARIOUS	0.00		4,353.73
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00		0.00
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD								0.00
						323100			
						599100			
						4,424.26	0.00		
		07934				4,424.25	0.00		8,848.51
		2				922200	0.00		8,848.51
		02/03/17	17	1	P001	CK VARIOUS	0.00		4,424.25
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00		0.00
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD								0.00
						0			
						35000			
						167.92	0.00		
		08034				167.91	0.00		335.83
		2				35000	0.00		335.83
		01/30/17	17	1	P001	CK 1800070229	0.00		167.91
		05/01/17	17	2	P001	CK 1800073455	0.00		0.00
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET								0.00
						1500000			
						0			
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C				1500000	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
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET	201200 385600		07753 15D	0 586800	0.00 0.00	0.00 0.00		0.00 0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	185700 287400		00660 07934 2	0 473100	2,269.70 2,269.70	0.00 0.00		0.00 4,539.40 4,539.40
				02/03/17 17	1 P001 CK VARIOUS	2,269.70	0.00		2,269.70
				05/04/17 17	2 P001 CK VARIOUS CKS	2,269.70	0.00		0.00
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	178100 409900		08807 4C	0 588000	2,820.93 2,820.93	0.00 0.00		0.00 5,641.86 5,641.86
				03/03/17 17	1 P001 CK 4290	2,820.93	45.13		2,820.93
				05/01/17 17	2 P001 CK	2,820.93	0.00		0.00
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	241000 170200		17765 2	0 411200	1,972.74 1,972.73	0.00 0.00		0.00 3,945.47 3,945.47
				02/06/17 17	1 P001 CK 5642	1,972.74	0.00		1,972.73
				05/05/17 17	2 P001 CK 5699	1,972.73	0.00		0.00
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	185700 239300		07934 2	0 425000	2,038.94 2,038.94	0.00 0.00		0.00 4,077.88 4,077.88
				02/07/17 17	1 P001 CK 1397	2,038.94	0.00		2,038.94
				03/15/17 17	2 JHR Homestead Credi	954.50-	0.00		1,084.44
				05/08/17 17	2 P001 CK 1419	1,084.44	0.00		0.00
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	192900 192900		07934 2	0 385800	1,850.88 1,850.87	0.00 0.00		0.00 3,701.75 3,701.75
				02/03/17 17	1 P001 CK VARIOUS	1,850.88	0.00		1,850.87
				05/04/17 17	2 P001 CK VARIOUS CKS	1,850.87	0.00		0.00
3 6	FIVE SEVEN MENDHAM RD GLADSTONE LLC 57 MENDHAM ROAD GLADSTONE, NJ 57 MENDHAM ROAD	182500 194100		00660 07934 2	0 376600	1,806.74 1,806.74	0.00 0.00		5,853.86 3,613.48 9,467.34
				04/17/17 17	1 P001 CS	0.00	68.66		9,467.34
				05/17/17 17	1 P001 CS	0.00	26.20		9,467.34
				05/17/17 17	2 P001 CS	0.00	13.55		9,467.34

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
							1,805.78	0.00	
		07934			0		1,805.78	0.00	3,611.56
		2			376400	0.00			3,611.56
		02/01/17	17	1	P001	CK	1,805.78	0.00	1,805.78
		03/15/17	17	2	JHR	Homestead Credi	824.35-	0.00	981.43
		05/01/17	17	2	P001	CK	981.43	0.00	0.00
3 8	CASSIDY, MICHAEL, THOMAS & LINDA 61 MENDHAM ROAD GLADSTONE NJ 61 MENDHAM ROAD								0.00
							1,225.29	0.00	
		07934			0		1,225.28	0.00	2,450.57
		2			255400	0.00			2,450.57
		11/10/16	17	1	P001	CK 416	2.41	0.00	2,448.16
		02/17/17	17	1	P001	CK 118	1,222.88	4.08	1,225.28
		02/17/17	17	2	P001	CK 118	23.04	0.00	1,202.24
		05/16/17	17	2	P001	CK 149	1,202.24	2.94	0.00
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD								0.00
							1,564.95	0.00	
		00597			143200		1,564.94	0.00	3,129.89
		07934			0				3,129.89
		2			326200	0.00			3,129.89
		02/06/17	17	1	P001	CK VARIOUS	1,564.95	0.00	1,564.94
		03/15/17	17	2	JHR	Homestead Credi	708.32-	0.00	856.62
		04/27/17	17	2	P001	CK VARIOUS CKS	856.62	0.00	0.00
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD								0.00
							2,219.33	0.00	
		07934			0		2,219.32	0.00	4,438.65
		2			462600	0.00			4,438.65
		02/03/17	17	1	P001	CK VARIOUS	2,219.33	0.00	2,219.32
		05/04/17	17	2	P001	CK VARIOUS CKS	2,219.32	0.00	0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET								0.00
							2,398.27	0.00	
		07934			0		2,398.27	0.00	4,796.54
		2			499900	0.00			4,796.54
		02/03/17	17	1	P001	CK VARIOUS	2,398.27	0.00	2,398.27
		05/04/17	17	2	P001	CK VARIOUS CKS	2,398.27	0.00	0.00
4 1	WOJTON, JOHN J & WOJTON, N L PO BOX 616 GLADSTONE NJ 116 MENDHAM ROAD								0.00
							7,621.31	0.00	
		07934			0		7,621.31	0.00	15,242.62
		2			1588600	0.00			15,242.62
		02/07/17	17	1	P001	CK 5225	7,621.31	0.00	7,621.31
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	6,621.31
		05/05/17	17	2	P001	CK 185	6,621.31	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 1.01	FREDERICK, MATTHEW 661 OLD CHESTER RD. CHESTER, NJ GLADSTONE/CHESTER BORDER								0.00
									0.00
									383.80
									383.80
		02/03/17	17	1	P001	CK VARIOUS	191.90	0.00	191.90
		05/04/17	17	2	P001	CK VARIOUS CKS	191.90	0.00	0.00
4 1.01	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD -QFARM- - FAR HILLS NJ GLADSTONE/CHESTER BORDER								0.00
									0.00
									0.00
									0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD								0.00
									0.00
									6,764.48
									6,764.48
		02/13/17	17	1	P001	CK 511	3,382.24	0.00	3,382.24
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00	2,332.24
		04/12/17	17	2	P001	CK 557	2,332.24	0.00	0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD								0.00
									0.00
									0.00
									0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD								0.00
									0.00
									3,103.99
									3,103.99
		02/01/17	17	1	P001	CK	1,552.00	0.00	1,551.99
		05/01/17	17	2	P001	CK	1,551.99	0.00	0.00
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD								0.00
									0.00
									3,584.69
									3,584.69
		02/03/17	17	1	P001	CK VARIOUS	1,792.35	0.00	1,792.34
		05/04/17	17	2	P001	CK VARIOUS CKS	1,792.34	0.00	0.00
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD								0.00
									0.00
									3,912.84
									3,912.84
		02/03/17	17	1	P001	CK VARIOUS	1,956.42	0.00	1,956.42
		05/04/17	17	2	P001	CK VARIOUS CKS	1,956.42	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			
4 8	MEINWIESER,II,C.R.& SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD								0.00
									0.00
		07934	0						3,032.98
		2	316100			0.00			3,032.98
		02/01/17	17	1	P001	CK	1,516.49	0.00	1,516.49
		05/01/17	17	2	P001	CK	1,516.49	0.00	0.00
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD								0.00
									0.00
		07934	0						4,180.54
		2	435700			0.00			4,180.54
		01/25/17	17	1	P001	CK 1700	2,090.27	0.00	2,090.27
		04/28/17	17	2	P001	CK 1709	2,090.27	0.00	0.00
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD								0.00
									0.00
		07934	0						2,912.09
		2	303500			0.00			2,912.09
		02/03/17	17	1	P001	CK VARIOUS	1,456.05	0.00	1,456.04
		05/04/17	17	2	P001	CK VARIOUS CKS	1,456.04	0.00	0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD								0.00
									0.00
		00660	115900						1,420.54
		07934	0						1,420.54
		2	296100			0.00			2,841.08
		02/03/17	17	1	P001	CK VARIOUS	1,420.54	0.00	1,420.54
		05/04/17	17	2	P001	CK VARIOUS CKS	1,420.54	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD								0.00
									0.00
		07934	0						1,906.05
		2	397300			0.00			3,812.10
		02/01/17	17	1	P001	CK	1,906.05	0.00	1,906.05
		05/01/17	17	2	P001	CK	1,906.05	0.00	0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD								0.00
									0.00
		00597	170000						1,688.24
		07934	0						1,688.24
		2	351900			0.00			3,376.48
		02/06/17	17	1	P001	CK VARIOUS	1,688.24	0.00	1,688.24
		04/27/17	17	2	P001	CK VARIOUS CKS	1,688.24	0.00	0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD								0.00
									0.00
		07934	0						1,838.89
		2	383300			0.00			3,677.77
		02/03/17	17	1	P001	CK VARIOUS	1,838.89	0.00	1,838.88
		05/04/17	17	2	P001	CK VARIOUS CKS	1,838.88	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			
4 14	LANE,PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE								0.00
			00597			176600			
			07934			154800	1,589.90	0.00	
			2			0	1,589.89	0.00	3,179.79
			2			331400			3,179.79
		02/06/17	17	1	P001	CK VARIOUS	1,589.90	0.00	1,589.89
		04/27/17	17	2	P001	CK VARIOUS CKS	1,589.89	0.00	0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD								0.00
						198800			
			07934			433600	2,971.44	0.00	
			2			0	2,971.44	0.00	5,942.88
			2			632400			5,942.88
		02/01/17	17	1	P001	CK	2,971.44	0.00	2,971.44
		05/01/17	17	2	P001	CK	2,971.44	0.00	0.00
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD								0.00
						205700			
			07934			302000	2,435.69	0.00	
			2			0	2,435.69	0.00	4,871.38
			2			507700			4,871.38
		08/01/16	17	1	P001	CK 1258	2,435.69	0.00	2,435.69
		08/01/16	17	2	P001	CK 1258	2,435.69	0.00	0.00
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE								0.00
						201200			
			07934			416800	2,964.86	0.00	
			2			0	2,964.85	0.00	5,929.71
			2			618000			5,929.71
		02/03/17	17	1	P001	CK VARIOUS	2,964.86	0.00	2,964.85
		05/04/17	17	2	P001	CK VARIOUS CKS	2,964.85	0.00	0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE								0.00
						193700			
			00660			227500	2,020.71	0.00	
			07934			0	2,020.71	0.00	4,041.42
			2			421200			4,041.42
		02/03/17	17	1	P001	CK VARIOUS	2,020.71	0.00	2,020.71
		05/04/17	17	2	P001	CK VARIOUS CKS	2,020.71	0.00	0.00
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE								0.00
						192400			
			07934			312800	2,423.70	0.00	
			2			0	2,423.70	0.00	4,847.40
			2			505200			4,847.40
		01/19/17	17	1	P001	CK 700000589	2,423.70	0.00	2,423.70
		04/17/17	17	2	P001	CK 0700000614	2,423.70	0.00	0.00
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE								0.00
						191300			
			07934			185600	1,808.18	0.00	
			2			0	1,808.18	0.00	3,616.36
			2			376900			3,616.36
		01/31/17	17	1	P001	CK CASH	1,808.18	0.00	1,808.18
		03/15/17	17	2	JHR	Homestead Credi	829.17-	0.00	979.01
		04/21/17	17	2	P001	CS CASH	979.01	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			
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE								0.00
							2,337.83	0.00	
		07934			0		2,337.82	0.00	4,675.65
		2			487300	0.00			4,675.65
		02/01/17	17	1	P001	CK 622	2,337.82	0.00	2,337.83
		05/05/17	17	1	P001	CK 655	0.01	0.00	2,337.82
		05/05/17	17	2	P001	CK 655	2,337.81	0.00	0.01
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD								0.00
							2,783.51	0.00	
		00660			335200		2,783.51	0.00	5,567.02
		07934			0				5,567.02
		2			580200	0.00			5,567.02
		02/03/17	17	1	P001	CK VARIOUS	2,783.51	0.00	2,783.51
		05/04/17	17	2	P001	CK VARIOUS CKS	2,783.51	0.00	0.00
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD								0.00
							3,053.61	0.00	
		07934			310500		3,053.61	0.00	6,107.22
		2			636500	0.00			6,107.22
		02/08/17	17	1	P001	CK 1424	3,053.61	0.00	3,053.61
		05/08/17	17	2	P001	CK 1465	3,053.61	0.00	0.00
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD								0.00
							3,032.02	0.00	
		00597			378500		3,032.02	0.00	6,064.04
		29466			0				6,064.04
		2			632000	0.00			6,064.04
		02/06/17	17	1	P001	CK VARIOUS	3,032.02	0.00	3,032.02
		04/27/17	17	2	P001	CK VARIOUS CKS	3,032.02	0.00	0.00
4 22.03	FAY, MICHAEL & HOLLY A. 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD								0.00
							3,178.83	0.00	
		07934			409100		3,178.82	0.00	6,357.65
		2			662600	0.00			6,357.65
		02/03/17	17	1	P001	CK VARIOUS	3,178.83	0.00	3,178.82
		05/04/17	17	2	P001	CK VARIOUS CKS	3,178.82	0.00	0.00
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD								0.00
							2,707.71	0.00	
		00660			310600		2,707.71	0.00	5,415.42
		07934			0				5,415.42
		2			564400	0.00			5,415.42
		02/03/17	17	1	P001	CK VARIOUS	2,707.71	0.00	2,707.71
		05/04/17	17	2	P001	CK VARIOUS CKS	2,707.71	0.00	0.00
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD								0.00
							2,397.79	0.00	
		07934			246700		2,397.79	0.00	4,795.58
		2			499800	0.00			4,795.58
		02/02/17	17	1	P001	CK 7011	2,397.79	0.00	2,397.79
		04/03/17	17	2	P001	CK 7019	2,397.79	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			
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD								0.00
			249900						0.00
			02250				2,398.27	0.00	
			07934				2,398.27	0.00	4,796.54
			2						4,796.54
			499900						4,796.54
		10/05/16	17	1	J065	2016 Added S	2,272.58	0.00	7,069.12
		02/03/17	17	1	P001	CK 7095929	4,670.85	0.00	2,398.27
		10/05/16	17	2	J065	2016 Added S	2,272.57	0.00	4,670.84
		05/05/17	17	2	P001	CK 7096742	4,670.84	0.00	0.00
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD								0.00
			262300						0.00
			00660				2,499.50	0.00	
			07934				2,499.50	0.00	4,999.00
			2						4,999.00
			521000						4,999.00
		02/03/17	17	1	P001	CK VARIOUS	2,499.50	0.00	2,499.50
		05/04/17	17	2	P001	CK VARIOUS CKS	2,499.50	0.00	0.00
4 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD								0.00
			247500						0.00
			00660				2,491.83	0.00	
			07934				2,491.82	0.00	4,983.65
			2						4,983.65
			519400						4,983.65
		02/03/17	17	1	P001	CK VARIOUS	2,491.83	0.00	2,491.82
		05/04/17	17	2	P001	CK VARIOUS CKS	2,491.82	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
			253100						0.00
			297700				2,642.47	0.00	
			07920				2,642.46	0.00	5,284.93
			2						5,284.93
			550800						5,284.93
		01/20/17	17	1	P001	CK 187	2,642.47	0.00	2,642.46
		04/26/17	17	2	P001	CK 201	2,642.46	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD								0.00
			261800			WD001			0.00
			305400				2,658.65	0.00	
			07934				2,658.64	0.00	5,317.29
			2						5,317.29
			567200			250.00			5,317.29
		02/03/17	17	1	P001	CK 186	2,658.65	0.00	2,658.64
		05/17/17	17	2	P001	CK 244	2,658.64	0.00	0.00
		05/17/17	17	2	P001	CS	0.00	13.69	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD								0.00
			260400						0.00
			392700				3,133.25	0.00	
			07934				3,133.25	0.00	6,266.50
			2						6,266.50
			653100						6,266.50
		02/01/17	17	1	P001	CK	3,133.25	0.00	3,133.25
		05/01/17	17	2	P001	CK	3,133.25	0.00	0.00
4 22.12	CONTE, KATHLEEN & MICHAEL 12 PATRIOT ROAD GLADSTONE NJ 12 PATRIOT ROAD								0.00
			246100						0.00
			369900				2,955.26	0.00	
			07934				2,955.26	0.00	5,910.52
			2						5,910.52
			616000						5,910.52
		02/03/17	17	1	P001	CK VARIOUS	2,955.26	0.00	2,955.26

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	22.12	CONTE, KATHLEEN & MICHAEL		Continued					
		05/04/17	17	2	P001	CK VARIOUS CKS	2,955.26	0.00	0.00
4	MORROW, JAMES J.								0.00
23	35 MOSLE RD.						2,708.67	0.00	
	GLADSTONE, NJ	07934					2,708.67	0.00	5,417.34
	35 MOSLE ROAD	2							5,417.34
		12/28/16	17	1	P001	CK 30032	2,708.67	0.00	2,708.67
		05/04/17	17	2	P001	CK VARIOUS CKS	2,708.67	0.00	0.00
4	BUNIN, LAURENCE E & BAEZ, S F								0.00
23.01	33 MOSLE ROAD						4,846.92	0.00	
	GLADSTONE, NJ	07934					4,846.91	0.00	9,693.83
	33 MOSLE ROAD	2							9,693.83
		02/01/17	17	1	P001	CK	4,846.92	0.00	4,846.91
		04/28/17	17	2	P001	CK 144704	4,846.91	0.00	0.00
4	HABACHER, JOHN & CHRISTINE								0.00
23.02	31 MOSLE ROAD						4,669.41	0.00	
	GLADSTONE NJ	07934					4,669.41	0.00	9,338.82
	31 MOSLE ROAD	2							9,338.82
		02/03/17	17	1	P001	CK VARIOUS	4,669.41	0.00	4,669.41
		05/04/17	17	2	P001	CK VARIOUS CKS	4,669.41	0.00	0.00
4	KUROWSKI, JONATHAN & MARIA								0.00
23.03	29 MOSLE ROAD						4,452.08	0.00	
	GLADSTONE, NJ	07934					4,452.08	0.00	8,904.16
	29 MOSLE ROAD	2							8,904.16
		10/20/16	17	1	P001	CK 341	6.62	0.00	8,897.54
		12/09/16	17	1	P001	CK 17652	4,445.46	0.00	4,452.08
		12/09/16	17	2	P001	CK 17652	6.62	0.00	4,445.46
		05/04/17	17	2	P001	CK VARIOUS CKS	4,445.46	0.00	0.00
4	BAKER, ROBERT C. & BONACCI, JANEL E.								0.00
25.01	100 MENDHAM ROAD						3,351.06	0.00	
	GLADSTONE, NJ	07934					3,351.05	0.00	6,702.11
	100 MENDHAM ROAD	2							6,702.11
		02/06/17	17	1	P001	CK 521	3,350.99	0.00	3,351.12
		05/01/17	17	1	P001	CK 533	0.07	0.00	3,351.05
		05/01/17	17	2	P001	CK 533	3,350.98	0.00	0.07
4	STARK, JOSEF A & JOSEPHINE								0.00
25.02	102 MENDHAM ROAD						3,536.24	0.00	
	GLADSTONE NJ	07934					3,536.24	0.00	7,072.48
	102 MENDHAM ROAD	2							7,072.48
		02/01/17	17	1	P001	CK 0700000007	3,536.23	0.00	3,536.25
		04/28/17	17	1	P001	CK 0700000008	0.01	0.00	3,536.24
		04/28/17	17	2	P001	CK 0700000008	3,536.23	0.00	0.01

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			
4 25.03	MAVRAJ,ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD								0.00
									0.00
		07934					2,835.33	0.00	5,670.65
		2	591000			0.00	2,835.32	0.00	5,670.65
		03/03/17	17	1	P001	CK 925	2,835.33	32.04	2,835.32
		05/31/17	17	2	P001	CK 1037	2,835.32	29.03	0.00
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD								0.00
									0.00
		07934					1,619.64	0.00	3,239.27
		1	337600			0.00	1,619.63	0.00	3,239.27
		02/21/17	17	1	P001	CK 1242	1,619.64	7.87	1,619.63
		05/01/17	17	2	P001	CK 0000005041	1,619.63	0.00	0.00
4 25.05	LEMMA,DONALD R.& MARIANITA,TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD								0.00
									0.00
		07934					6,003.12	0.00	12,006.23
		2	1251300			0.00	6,003.11	0.00	12,006.23
		01/13/17	17	1	P001	CK 011038	6,003.12	0.00	6,003.11
		03/27/17	17	2	P001	CK 011071	6,003.11	0.00	0.00
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD								0.00
									0.00
		07977					0.00	0.00	0.00
		15C	313600			0.00	0.00	0.00	0.00
4 25.07	KIRKEMO,AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD								0.00
									0.00
		07934					5,324.75	0.00	10,649.49
		2	1109900			0.00	5,324.74	0.00	10,649.49
		02/03/17	17	1	P001	CK VARIOUS	5,324.75	0.00	5,324.74
		05/04/17	17	2	P001	CK VARIOUS CKS	5,324.74	0.00	0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE								0.00
									0.00
		07934					6,070.28	0.00	12,140.56
		2	1265300			0.00	6,070.28	0.00	12,140.56
		02/21/17	17	1	P001	CK 1242	6,070.28	52.37	6,070.28
		05/01/17	17	2	P001	CK 0000005040	6,070.28	0.00	0.00
4 25.09	GONZALEZ-RIVAS,JOSEPH I.&SARA LYNNE 5 SHEEPHILL DRIVE GLADSTONE NJ 7 SHEEPHILL DRIVE								0.00
									0.00
		07934					1,422.46	0.00	2,844.92
		1	296500			0.00	1,422.46	0.00	2,844.92
		02/10/17	17	1	P001	CK 2624	1,422.46	0.00	1,422.46
		05/08/17	17	2	P001	CK 2645	1,422.46	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	Code	Description	Principal	Interest	
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE								0.00
							0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C	326300			0.00			0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE								0.00
							5,630.35	0.00	0.00
		07934	848700				5,630.34	0.00	11,260.69
		2	1173600			0.00			11,260.69
		02/02/17	17	1	P001	CK 2025	5,630.35	0.00	5,630.34
		05/01/17	17	2	P001	CK 2033	5,630.34	0.00	0.00
4.01 3	GONZALEZ-RIVAS, JOSEPH I. & SARA L. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE								0.00
							5,709.03	0.00	0.00
		07934	860700				5,709.02	0.00	11,418.05
		2	1190000			0.00			11,418.05
		02/10/17	17	1	P001	CK 2624	5,709.03	0.00	5,709.02
		05/08/17	17	2	P001	CK 2645	5,709.02	0.00	0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE								0.00
							5,546.39	0.00	0.00
		07934	826800				5,546.39	0.00	11,092.78
		2	1156100			0.00			11,092.78
		02/08/17	17	1	P001	CK 3923	5,546.39	0.00	5,546.39
		05/01/17	17	2	P001	CK 3999	5,546.39	0.00	0.00
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE								0.00
							5,626.99	0.00	0.00
		07934	843600				5,626.99	0.00	11,253.98
		2	1172900			0.00			11,253.98
		02/07/17	17	1	P001	CK VARIOUS	5,626.99	0.00	5,626.99
		04/21/17	17	2	P001	CK 2CHECKS	5,626.99	0.00	0.00
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE								0.00
							4,562.43	0.00	0.00
		07934	626100				4,562.42	0.00	9,124.85
		2	951000			0.00			9,124.85
		02/02/17	17	1	P001	CK 10881	4,562.43	0.00	4,562.42
		05/01/17	17	2	P001	CK 10892	4,562.42	0.00	0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE								0.00
							6,099.55	0.00	0.00
		01246	942100				6,099.54	0.00	12,199.09
		07934	0						12,199.09
		2	1271400			0.00			12,199.09
		02/03/17	17	1	P001	CK VARIOUS	6,099.55	0.00	6,099.54
		05/04/17	17	2	P001	CK VARIOUS CKS	6,099.54	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
4.01 9	NEVILLE,STEPHEN & KIRSTEN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE								0.00
							337400		
							857100		
							5,730.62	0.00	
		07934					5,730.61	0.00	11,461.23
		2					1194500	0.00	11,461.23
		02/03/17	17	1	P001	CK VARIOUS	5,730.62	0.00	5,730.61
		05/04/17	17	2	P001	CK VARIOUS CKS	5,730.61	0.00	0.00
4.01 10	SOTOLONGO, SERGIO E. & DONNA M. 7 FOREST VIEW DRIVE GLADSTONE NJ 7 FOREST VIEW DRIVE								0.00
							331500		
							908400		
							5,948.42	0.00	
		07934					5,948.42	0.00	11,896.84
		2					1239900	0.00	11,896.84
		02/08/17	17	1	P001	CK 7032076614	5,948.42	0.00	5,948.42
		04/21/17	17	2	P001	CK 2CHECKS	5,948.42	0.00	0.00
4.01 11	SLEYSER,SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE								0.00
							329400		
							968100		
							6,224.76	0.00	
		07934					6,224.76	0.00	12,449.52
		2					1297500	0.00	12,449.52
		11/22/16	17	1	P001	CK 4707	25.04	0.00	12,424.48
		02/02/17	17	1	P001	CK 4821	6,199.72	0.00	6,224.76
		05/02/17	17	2	P001	CK 4879	6,224.76	0.00	0.00
4.02 1	WILLIAMS,DAVID A.& QUILTY,ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD								0.00
							329300		
							1184600		
							7,262.94	0.00	
		07931					7,262.93	0.00	14,525.87
		2					1513900	0.00	14,525.87
		02/03/17	17	1	P001	CK VARIOUS	7,262.94	0.00	7,262.93
		05/04/17	17	2	P001	CK VARIOUS CKS	7,262.93	0.00	0.00
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD								0.00
							329300		
							1011900		
							6,434.41	0.00	
		07931					6,434.41	0.00	12,868.82
		2					1341200	0.00	12,868.82
		02/01/17	17	1	P001	CK	6,434.41	0.00	6,434.41
		05/01/17	17	2	P001	CK	6,434.41	0.00	0.00
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE								0.00
							275200		
							554400		
							3,980.01	0.00	
		07934					3,980.00	0.00	7,960.01
		2					829600	0.00	7,960.01
		11/01/16	17	1	P001	CK 328	3,980.01	0.00	3,980.00
		05/16/17	17	2	P001	CK 338	3,980.00	23.60	0.00
		05/16/17	17	3	P001	CK 338	20.45	0.00	20.45-
4.02 4	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE								0.00
							298400		
							951000		
							5,994.00	0.00	
		07934					5,994.00	0.00	11,988.00
		2					1249400	0.00	11,988.00
		02/08/17	17	1	P001	CK 258	5,994.00	0.00	5,994.00
		05/08/17	17	2	P001	CK 241	5,994.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	315700 956700 07934 0 2 1272400	0.00	6,104.34 6,104.34	0.00 0.00	0.00 12,208.68 12,208.68
		02/03/17 17 1 P001 CK VARIOUS		6,104.34	0.00	6,104.34
		05/04/17 17 2 P001 CK VARIOUS CKS		6,104.34	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	5,782.43 5,782.43	0.00 0.00	0.00 11,564.86 11,564.86
		01/11/17 17 1 P001 CK 9987		5,782.43	0.00	5,782.43
		04/17/17 17 2 P001 CK 0000005041		5,782.43	0.00	0.00
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	330800 0 07934 0 1 330800	0.00	1,587.02 1,587.01	0.00 0.00	0.00 3,174.03 3,174.03
		01/17/17 17 1 P001 CK 151		1,587.02	0.00	1,587.01
		04/19/17 17 2 P001 CK 1739		1,587.01	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	5,615.96 5,615.95	0.00 0.00	0.00 11,231.91 11,231.91
		02/07/17 17 1 P001 CK VARIOUS		5,615.96	0.00	5,615.95
		04/21/17 17 2 P001 CK 2CHECKS		5,615.95	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	5,381.84 5,381.83	0.00 0.00	0.00 10,763.67 10,763.67
		02/08/17 17 1 P001 CK 435		5,381.84	0.00	5,381.83
		05/16/17 17 2 P001 CK 452		5,381.83	34.11	0.00
		05/16/17 17 3 P001 CK 452		29.57	0.00	29.57-
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	6,970.77 6,970.77	0.00 0.00	0.00 13,941.54 13,941.54
		02/01/17 17 1 P001 CK		6,970.77	0.00	6,970.77
		05/01/17 17 2 P001 CK		6,970.77	0.00	0.00
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	333300 0 07934 0 1 333300	0.00	1,599.01 1,599.01	0.00 0.00	0.00 3,198.02 3,198.02
		02/01/17 17 1 P001 CK		1,599.01	0.00	1,599.01
		05/01/17 17 2 P001 CK		1,599.01	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Class	Net Value	Deduct Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	00586 07934	326800 950000 0 1276800			6,125.45 6,125.45	0.00 0.00	0.00 12,250.90 12,250.90
		02/03/17	17	1	P001 CK VARIOUS	6,125.45	0.00	6,125.45
		05/04/17	17	2	P001 CK VARIOUS CKS	6,125.45	0.00	0.00
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	01246 32952	327400 1207100 0 1534500			7,361.77 7,361.76	0.00 0.00	0.00 14,723.53 14,723.53
		02/03/17	17	1	P001 CK VARIOUS	7,361.77	0.00	7,361.76
		04/26/17	17	2	P001 CK 23638	7,361.76	0.00	0.00
		05/04/17	17	2	P001 CK VARIOUS CKS	7,361.76	0.00	7,361.76
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	07030	328100 0 0 328100			1,574.06 1,574.06	0.00 0.00	0.00 3,148.12 3,148.12
		02/10/17	17	1	P001 CK 26389	1,574.06	0.00	1,574.06
		02/10/17	17	2	P001 CK 26389	180.00	0.00	1,394.06
		04/28/17	17	2	P001 CK 26848	1,394.06	0.00	0.00
		04/28/17	17	3	P001 CK 26848	180.00	0.00	180.00
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	00154 07934	322900 1059100 0 1382000			6,630.15 6,630.14	0.00 0.00	0.00 13,260.29 13,260.29
		02/03/17	17	1	P001 CK VARIOUS	6,630.15	0.00	6,630.14
		05/04/17	17	2	P001 CK VARIOUS CKS	6,630.14	0.00	0.00
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	07934	324400 781400 0 1105800			5,305.08 5,305.07	0.00 0.00	0.00 10,610.15 10,610.15
		11/04/16	17	1	P001 CK 48110990	34.62	0.00	10,575.53
		01/31/17	17	1	P001 CK 0004186489	5,270.46	0.00	5,305.07
		01/31/17	17	2	P001 CK 0004186489	34.62	0.00	5,270.45
		05/01/17	17	2	P001 CK 0018043823	5,270.45	0.00	0.00
		05/01/17	17	3	P001 CK 0018043823	34.62	0.00	34.62
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	00660 07934	320200 983900 0 1304100			6,256.42 6,256.42	0.00 0.00	0.00 12,512.84 12,512.84
		02/03/17	17	1	P001 CK VARIOUS	6,256.42	0.00	6,256.42
		05/04/17	17	2	P001 CK VARIOUS CKS	6,256.42	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
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	379900 351500 07931 0 2 731400	0.00	3,508.90 3,508.89	0.00 0.00	0.00 7,017.79 7,017.79
		02/15/17 17 1 P001 CK 7976 05/01/17 17 2 P001 CK 8027		3,508.90 3,508.89	0.00 0.00	3,508.89 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 0 2 221100	0.00	1,060.73 1,060.73	0.00 0.00	0.00 2,121.46 2,121.46
		01/30/17 17 1 P001 CK 1800070229 05/01/17 17 2 P001 CK 1800073455		1,060.73 1,060.73	0.00 0.00	1,060.73 0.00
4.04 2	LEFLER, PATRICK 1 ST. JOHN'S DRIVE FAR HILLS NJ 1 SAINT JOHNS DRIVE	364700 549700 07931 0 2 914400	0.00	4,386.84 4,386.83	0.00 0.00	0.00 8,773.67 8,773.67
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		4,386.84 4,386.83	0.00 0.00	4,386.83 0.00
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00	2.40 2.40	0.00 0.00	0.00 4.80 4.80
		07/25/16 17 1 P001 CK 9710 07/25/16 17 2 P001 CK 9710		2.40 2.40	0.00 0.00	2.40 0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	418500 2838800 07934 0 3A 3257300	0.00	15,626.90 15,626.90	0.00 0.00	0.00 31,253.80 31,253.80
		01/30/17 17 1 P001 CK 157 04/28/17 17 2 P001 CK 160		15,626.90 15,626.90	0.00 0.00	15,626.90 0.00
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4500 0 07934 0 3B 4500	0.00	21.59 21.59	0.00 0.00	0.00 43.18 43.18
		01/30/17 17 1 P001 CK 157 04/28/17 17 2 P001 CK 160		21.59 21.59	0.00 0.00	21.59 0.00
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	383900 772200 07934 0 2 1156100	0.00	5,546.39 5,546.39	0.00 0.00	0.00 11,092.78 11,092.78
		01/31/17 17 1 P001 CK 2443217566 05/01/17 17 2 P001 CK 2451880742		5,546.39 5,546.39	0.00 0.00	5,546.39 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
4.04 3.02 -QFARM-	BARRY,D.B.ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 3B 500	0.00	2.40 2.40	0.00 0.00	0.00 4.80 4.80
		02/10/17 17 1 P001 CK 26389 04/28/17 17 1 P001 CK 26848 04/28/17 17 2 P001 CK 26848		2.39 0.01 2.39	0.00 0.00 0.00	2.41 2.40 0.01
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	330400 354300 07931 2 684700	0.00	3,284.85 3,284.85	0.00 0.00	0.00 6,569.70 6,569.70
		02/13/17 17 1 P001 CK 2613 05/16/17 17 2 P001 CK 2579		3,284.85 3,284.85	0.00 13.49	3,284.85 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	4,301.92 4,301.92	0.00 0.00	0.00 8,603.84 8,603.84
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		4,301.92 4,301.92	0.00 0.00	4,301.92 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	8,881.62 8,881.61	0.00 0.00	0.00 17,763.23 17,763.23
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		8,881.62 8,881.61	0.00 0.00	8,881.61 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	9,108.54 9,108.53	0.00 0.00	0.00 18,217.07 18,217.07
		12/29/16 17 1 P001 CK 1289 12/29/16 17 2 P001 CK 1289		9,108.54 9,108.53	0.00 0.00	9,108.53 0.00
5 4.01	VERDIRAME, DANIEL & HEAD, SUSAN 71 MOSLE ROAD FAR HILLS NJ 71 MOSLE ROAD	323400 00660 07931 2 757900	0.00	3,636.03 3,636.02	0.00 0.00	0.00 7,272.05 7,272.05
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,636.03 3,636.02	0.00 0.00	3,636.02 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 2 665500	250.00	3,130.24 3,130.24	0.00 0.00	0.00 6,260.48 6,260.48
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,130.24 3,130.24	0.00 0.00	3,130.24 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			
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD										0.00
							4,779.27	0.00			
		07931			0		4,779.27	0.00			9,558.54
		2			996200	0.00					9,558.54
		02/24/17	17	1	P001	CK 2698	4,779.27	41.43			4,779.27
		02/24/17	17	2	P001	CK 2698	21.71	0.00			4,757.56
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00			3,757.56
		05/26/17	17	2	P001	CK 1820	3,757.56	40.94			0.00
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD										0.00
							0.00	0.00			
		07934			0		0.00	0.00			0.00
					0	0.00					0.00
5 11.01	LABOY,CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD										0.00
		00672			1314100		8,104.42	0.00			
		07931			0		8,104.42	0.00			16,208.84
		2			1689300	0.00					16,208.84
		02/07/17	17	1	P001	CK VARIOUS	8,104.42	0.00			8,104.42
		04/21/17	17	2	P001	CK 2CHECKS	8,104.42	0.00			0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD										0.00
							1,800.03	0.00			
		07930			0		1,800.02	0.00			3,600.05
		1			375200	0.00					3,600.05
		02/10/17	17	1	P001	CK 3235	1,800.03	0.00			1,800.02
		05/08/17	17	2	P001	CK 3252	1,800.02	0.00			0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD										0.00
							11,834.48	0.00			
		07931			0		11,834.47	0.00			23,668.95
		2			2466800	0.00					23,668.95
		02/03/17	17	1	P001	CK 8373	11,834.48	0.00			11,834.47
		05/05/17	17	2	P001	CK 8422	11,834.47	0.00			0.00
5 13	89 MOSLE ROAD,LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD										0.00
							6,535.64	0.00			
		07931			0		6,535.63	0.00			13,071.27
		2			1362300	0.00					13,071.27
		02/03/17	17	1	P001	CK 5426	6,535.64	0.00			6,535.63
		05/05/17	17	2	P001	CK 5427	6,535.63	0.00			0.00
5 14	CROSSETT,DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD										0.00
							4,128.73	0.00			
		07931			0		4,128.73	0.00			8,257.46
		2			860600	0.00					8,257.46
		02/07/17	17	1	P001	CK 6602	4,128.73	0.00			4,128.73
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00			3,628.73
		05/01/17	17	2	P001	CK 6637	3,628.73	0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Class	Net Value	Yr	Qtr	Description	Principal	Interest	Balance
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD		427500 01246 07931 2						0.00 4,537.96 4,537.95 9,075.91 9,075.91
		02/03/17	17	1	P001	CK VARIOUS	4,537.96	0.00	4,537.95
		05/04/17	17	2	P001	CK VARIOUS CKS	4,537.95	0.00	0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD		0 01246 07945 0				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 07931 3B				1.44 1.44	0.00 0.00	0.00 2.88 2.88
		06/13/17	17	1	P001	CK 0024523588	1.44	0.04	1.44
		06/13/17	17	2	P001	CK 0024523588	1.44	0.01	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD		320100 00660 07931 3A				2,748.97 2,748.97	0.00 0.00	0.00 5,497.94 5,497.94
		02/03/17	17	1	P001	CK VARIOUS	2,748.97	0.00	2,748.97
		05/04/17	17	2	P001	CK VARIOUS CKS	2,748.97	0.00	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 101 MOSLE ROAD		1000 00660 07931 3B				4.80 4.80	0.00 0.00	0.00 9.60 9.60
		02/03/17	17	1	P001	CK VARIOUS	4.80	0.00	4.80
		05/04/17	17	2	P001	CK VARIOUS CKS	4.80	0.00	0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD		380300 351000 07931 2				3,508.42 3,508.41	0.00 0.00	0.00 7,016.83 7,016.83
		02/07/17	17	1	P001	CK 2500	3,508.42	0.00	3,508.41
		02/07/17	17	2	P001	CK 2500	80.00	0.00	3,428.41
		05/05/17	17	2	P001	CK 2600	3,428.41	0.00	0.00
		05/05/17	17	3	P001	CK 2600	80.00	0.00	80.00
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD		20200 0 33160 1				96.91 96.91	0.00 0.00	0.00 193.82 193.82
		01/30/17	17	1	P001	CK 0003736692	96.91	0.00	96.91
		05/02/17	17	2	P001	CK 00182365626	96.91	0.00	0.00

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5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20200 0 07931 0 1 20200	0.00	96.91 96.91	0.00 0.00	0.00 193.82 193.82
		01/19/17 17 1 P001 CK 3746 01/19/17 17 1 R001 CK 3746		96.91 96.91	0.00 0.00	96.91 193.82
		Original Payment Date: 01/19/17				
		04/17/17 17 1 P001 CK 1003 01/19/17 17 2 R001 CK 3746		95.96 96.91	1.64 0.00	97.86 194.77
		Original Payment Date: 01/19/17				
		01/19/17 17 2 P001 CK 3746 01/19/17 17 3 R001 CK 3746		96.91 2.24	0.00 0.00	97.86 100.10
		Original Payment Date: 01/19/17				
		01/19/17 17 3 P001 CK 3746		2.24	0.00	97.86
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	270700 756400 07931 0 3A 1027100	0.00	4,927.52 4,927.51	0.00 0.00	0.00 9,855.03 9,855.03
		12/30/16 17 1 P001 CK 3140 05/02/17 17 2 P001 CK 3199		4,927.52 4,927.51	0.00 0.00	4,927.51 0.00
5 18	GSELL, MARIA 107 MOSLE ROAD -QFARM- - FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500	0.00	2.40 2.40	0.00 0.00	0.00 4.80 4.80
		08/02/16 17 1 P001 CK 1279 08/02/16 17 2 P001 CK 1279		2.40 2.40	0.00 0.00	2.40 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 24300 07931 0 3A 30200	0.00	144.89 144.88	0.00 0.00	0.00 289.77 289.77
		01/30/17 17 1 P001 CK 8568 05/05/17 17 2 P001 CK 8674		144.89 144.88	0.00 0.00	144.88 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD -QFARM- - FAR HILLS NJ 109 MOSLE ROAD	950 0 07931 0 3B 950	0.00	4.56 4.56	0.00 0.00	0.00 9.12 9.12
		01/30/17 17 1 P001 CK 8568 05/05/17 17 2 P001 CK 8674		4.56 4.56	0.00 0.00	4.56 0.00
5 20	LONGFIELD, R & M 113 MOSLE ROAD -QFARM- - FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 0 3B 1400	0.00	6.72 6.72	0.00 0.00	0.00 13.44 13.44
		08/12/16 17 1 P001 CK 2258 08/12/16 17 2 P001 CK 2258		6.72 6.58	0.00 0.00	6.72 0.14

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
5 21	OLIVER, DAVID & MARTHA 117 MOSLE ROAD FAR HILLS NJ 117 MOSLE ROAD								0.00
							0.00	0.00	0.00
		07931					0.00	0.00	0.00
		1				0.00			0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD								0.00
							1,863.83	0.00	
		78738					1,863.83	0.00	3,727.66
		1				388500	0.00		3,727.66
		03/01/17	17	1	P001	CK 2486	1,863.83	16.49	1,863.83
		05/01/17	17	2	P001	CK 2489	1,863.83	0.00	0.00
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD								0.00
							13,587.96	0.00	
		07931					13,587.96	0.00	27,175.92
		2				2832300	0.00		27,175.92
		01/27/17	17	1	P001	CK	5,587.96	0.00	21,587.96
		01/28/17	17	1	P001	CK	8,000.00	0.00	13,587.96
		04/19/17	17	2	P001	CK 1133	13,587.96	0.00	0.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD								0.00
							55.18	0.00	
		07931					55.17	0.00	110.35
		3A				11500	0.00		110.35
		02/08/17	17	1	P001	CK 8958	55.18	0.00	55.17
		05/03/17	17	2	P001	CK 9656	55.17	0.00	0.00
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD								0.00
							167.92	0.00	
		07931					167.91	0.00	335.83
		3B				35000	0.00		335.83
		02/08/17	17	1	P001	CK 8958	167.92	0.00	167.91
		05/03/17	17	2	P001	CK 9656	167.91	0.00	0.00
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD								0.00
							12,973.40	0.00	
		07931					12,973.40	0.00	25,946.80
		2				2704200	0.00		25,946.80
		02/03/17	17	1	P001	CK 2403	12,793.40	0.00	13,153.40
		02/27/17	17	1	P001	CK 2414	180.00	1.28	12,973.40
		04/28/17	17	2	P001	CK 2437	12,973.40	0.00	0.00
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD								0.00
							7,429.76	0.00	
		07931					7,429.75	0.00	14,859.51
		2				1561700	250.00		14,859.51
		02/06/17	17	1	P001	CK 1066	7,429.76	0.00	7,429.75
		05/05/17	17	2	P001	CK 1072	7,429.75	0.00	0.00



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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD								0.00
									0.00
		07931							5,562.22
		2							5,562.22
		02/08/17	17	1	P001	CK 8958	2,781.11	0.00	2,781.11
		05/03/17	17	2	P001	CK 9656	2,781.11	0.00	0.00
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD								0.00
									0.00
		08858							561.31
		1							561.31
		01/30/17	17	1	P001	CK 157	280.66	0.00	280.65
		05/01/17	17	2	P001	CK 161	280.65	0.00	0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD								0.00
									0.00
		07931							6,021.82
		2							6,021.82
		02/01/17	17	1	P001	CK 3306	3,010.91	0.00	3,010.91
		05/10/17	17	2	P001	CK 3335	3,010.91	0.00	0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD								0.00
									0.00
		07931							10,186.05
		2							10,186.05
		03/03/17	17	1	P001	CK 2923	5,093.03	68.16	5,093.02
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD								0.00
									0.00
		07931							1,651.30
		1							1,651.30
		01/31/17	17	1	P001	CK 2058	825.65	0.00	825.65
		05/02/17	17	2	P001	CK 2139	825.65	0.00	0.00
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD								0.00
									0.00
		00154							6,105.30
		07931							6,105.30
		2							12,210.60
		02/03/17	17	1	P001	CK VARIOUS	6,105.30	0.00	6,105.30
		05/04/17	17	2	P001	CK VARIOUS CKS	6,105.30	0.00	0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD								0.00
									0.00
		07931							27,378.38
		3A							27,378.38
		02/07/17	17	1	P001	CK 551	13,689.19	0.00	13,689.19
		05/10/17	17	2	P001	CK 576	13,689.19	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 02/07/17 17 1 P001 CK 551 05/10/17 17 2 P001 CK 576	0.00	18.71 18.71 18.71 18.71	0.00 0.00 0.00 0.00	0.00 37.42 37.42 18.71 0.00
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 00672 1900600 07931 0 2 2552800 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	12,247.06 12,247.06 12,247.06 12,247.06	0.00 0.00 0.00 0.00	0.00 24,494.12 24,494.12 12,247.06 0.00
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 527500 07924 0 3A 1084900 11/22/16 17 1 P001 CK 351 02/03/17 17 1 P001 CK 379 05/11/17 17 2 P001 CK 430	0.00	5,204.81 5,204.81 18.07 5,186.74 5,204.81	0.00 0.00 0.00 0.00 0.00	0.00 10,409.62 10,409.62 10,391.55 5,204.81 0.00
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900 02/03/17 17 1 P001 CK 379 05/11/17 17 2 P001 CK 430	0.00	18.71 18.71 18.71 18.71	0.00 0.00 0.00 0.00	0.00 37.42 37.42 18.71 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 02/03/17 17 1 P001 CK 379 05/11/17 17 2 P001 CK 430	0.00	19.67 19.67 19.67 19.67	0.00 0.00 0.00 0.00	0.00 39.34 39.34 19.67 0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1742100 07931 0 2 2603400 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS	0.00	12,489.82 12,489.81 12,489.82 12,489.81	0.00 0.00 0.00 0.00	0.00 24,979.63 24,979.63 12,489.81 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	
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	07931	0				0.00 0.00	0.00 0.00	0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	07931	294100 315900 0 610000				2,926.48 2,926.47	0.00 0.00	0.00 5,852.95 5,852.95
		02/08/17	17	1	P001	CK 8958	2,926.48	0.00	2,926.47
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,926.47
		05/03/17	17	2	P001	CK 9656	1,926.47	0.00	0.00
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	07931	261900 601900 0 863800				4,144.08 4,144.08	0.00 0.00	0.00 8,288.16 8,288.16
		02/01/17	17	1	P001	CK	4,144.08	0.00	4,144.08
		05/01/17	17	2	P001	CK	4,144.08	0.00	0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	07931	400 0 0 400				1.92 1.92	0.00 0.00	0.00 3.84 3.84
		02/01/17	17	1	P001	CK	1.92	0.00	1.92
		05/01/17	17	2	P001	CK	1.92	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	07931	338100 513900 0 852000				4,087.47 4,087.47	0.00 0.00	0.00 8,174.94 8,174.94
		01/19/17	17	1	P001	CK 267	4,087.47	0.00	4,087.47
		05/02/17	17	2	P001	CK 1003	4,087.47	0.00	0.00
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	07931	362600 1053600 0 1416200				6,794.22 6,794.22	0.00 0.00	0.00 13,588.44 13,588.44
		01/23/17	17	1	P001	CK 484750172	6,794.22	0.00	6,794.22
		04/12/17	17	2	P001	CK 498039296	6,794.22	0.00	0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	07931	0 0 0 0				0.00 0.00	0.00 0.00	0.00 0.00 0.00

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7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	0.00	2.88 2.88 2.88 2.88	0.00 0.00 0.00 0.00	0.00 5.76 5.76 2.88 0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2841600 07931 0 3A 3512400 01/18/17 17 1 P001 CK 1707 04/19/17 17 2 P001 CK	0.00	16,850.74 16,850.74 16,850.74 16,850.74	0.00 0.00 0.00 0.00	0.00 33,701.48 33,701.48 16,850.74 0.00
7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10500 0 07931 0 3B 10500 01/18/17 17 1 P001 CK 1707 04/19/17 17 2 P001 CK	0.00	50.38 50.37 50.38 50.37	0.00 0.00 0.00 0.00	0.00 100.75 100.75 50.37 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 01/17/17 17 1 P001 CK 00008615 04/17/17 17 2 P001 CK 00008709	0.00	23,750.51 23,750.50 23,750.51 23,750.50	0.00 0.00 0.00 0.00	0.00 47,501.01 47,501.01 23,750.50 0.00
7 7.01 -QFARM-	VAGELOS, DR. P.R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5020 0 10017 0 3B 5020 01/17/17 17 1 P001 CK 00008615 04/17/17 17 1 P001 CK 00008709 04/17/17 17 2 P001 CK 00008709	0.00	24.09 24.08 24.08 0.01 24.08	0.00 0.00 0.00 0.01 0.00	0.00 48.17 48.17 24.09 24.08 0.00
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	452300 970100 07931 0 2 1422400 02/08/17 17 1 P001 CK 8600 05/08/17 17 2 P001 CK 8637	0.00	6,823.97 6,823.96 6,823.97 6,823.96	0.00 0.00 0.00 0.00	0.00 13,647.93 13,647.93 6,823.96 0.00
7 7.03	VIEIRA,CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	379200 1276500 07931 0 3A 1655700 01/30/17 17 1 P001 CK 5091 05/05/17 17 2 P001 CK 5641	0.00	7,943.22 7,943.22 7,943.22 7,943.22	0.00 0.00 0.00 0.00	0.00 15,886.44 15,886.44 7,943.22 0.00

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7 7.03 -QFARM-	VIEIRA,CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 0 3B 4400	0.00	21.11 21.11	0.00 0.00	0.00 42.22 42.22
		01/30/17 17 1 P001 CK 5091 05/05/17 17 2 P001 CK 5641		21.11 21.11	0.00 0.00	21.11 0.00
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 615900 07931 0 3A 1188300	0.00	5,700.87 5,700.87	0.00 0.00	0.00 11,401.74 11,401.74
		01/25/17 17 1 P001 CK 256 05/01/17 17 2 P001 CK 260		5,700.87 5,700.87	0.00 0.00	5,700.87 0.00
7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	0.00	92.12 92.11	0.00 0.00	0.00 184.23 184.23
		08/03/16 17 1 P001 CK 247 08/03/16 17 2 P001 CK 247		92.12 92.11	0.00 0.00	92.11 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	3,237.84 3,237.83	0.00 0.00	0.00 6,475.67 6,475.67
		01/17/17 17 1 P001 CK 00008615 04/17/17 17 2 P001 CK 00008709		3,237.84 3,237.83	0.00 0.00	3,237.83 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	32.15 32.14	0.00 0.00	0.00 64.29 64.29
		01/18/17 17 1 P001 CK 1707 04/19/17 17 2 P001 CK		32.15 32.14	0.00 0.00	32.14 0.00
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	291000 1490600 07105 0 3A 1781600	0.00	8,547.23 8,547.22	0.00 0.00	0.00 17,094.45 17,094.45
		02/10/17 17 1 P001 CK 05/22/17 17 2 P001 CK 3025 05/22/17 17 3 P001 CK 3025		8,547.23 8,547.22 27.03	0.00 81.10 0.00	8,547.22 0.00 27.03-
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00	17.27 17.27	0.00 0.00	0.00 34.54 34.54
		02/10/17 17 1 P001 CK 05/22/17 17 2 P001 CK 3025 05/22/17 17 3 P001 CK 3025		17.27 17.27 0.03	0.00 0.08 0.00	17.27 0.00 0.03-

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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	9,114.77 9,114.77	0.00 0.00	0.00 18,229.54 18,229.54
		02/08/17 17 1 P001 CK 2005 05/03/17 17 2 P001 CK 2068		9,114.77 9,114.77	0.00 0.00	9,114.77 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	14.40 14.39	0.00 0.00	0.00 28.79 28.79
		02/08/17 17 1 P001 CK 2005 05/03/17 17 2 P001 CK 2068		14.40 14.39	0.00 0.00	14.39 0.00
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	347900 469000 07977 0 2 816900	0.00	3,919.08 3,919.08	0.00 0.00	0.00 7,838.16 7,838.16
		03/29/17 17 1 P001 CK 158		3,831.14	87.94	4,007.02
8 2	TUCKER, ANDREW J.F. & JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NEW YORK 57 WILLOW AVENUE	1249900 1816600 10029 0 2 3066500	0.00	14,711.54 14,711.53	0.00 0.00	0.00 29,423.07 29,423.07
		01/23/17 17 1 P001 CK 3479 05/01/17 17 2 P001 CK 3622		14,711.54 14,711.53	0.00 0.00	14,711.53 0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	270300 426600 00672 0 07977 0 2 696900	0.00	3,343.38 3,343.38	0.00 0.00	0.00 6,686.76 6,686.76
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		3,343.38 3,343.38	0.00 0.00	3,343.38 0.00
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	28,896.79 28,896.78	0.00 0.00	0.00 57,793.57 57,793.57
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		28,896.79 28,896.78	0.00 0.00	28,896.78 0.00
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	45.82 45.81	0.00 0.00	0.00 91.63 91.63
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		45.82 45.81	0.00 0.00	45.81 0.00

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8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	0.00	6.72 6.72 6.72 6.72	0.00 0.00 0.00 0.00	0.00 13.44 13.44 6.72 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 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	320200 1445400 07977 0 3A 1765600 01/31/17 17 1 P001 CK 0000005179 05/02/17 17 2 P001 CK 0000005198 05/02/17 17 3 P001 CK 0000005198 05/02/17 17 3 R001 CK 0000005198	0.00	8,470.47 8,470.46 8,470.47 8,470.46 5.76 5.76	0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,940.93 16,940.93 8,470.46 0.00 5.76- 0.00
Original Payment Date: 05/02/17						
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200 01/31/17 17 1 P001 CK 0000005179 05/02/17 17 2 P001 CK 0000005198	0.00	5.76 5.76 5.76 5.76	0.00 0.00 0.00 0.00	0.08- 11.52 11.44 5.68 0.08-
8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 0 3B 7915 08/11/16 17 1 P001 CK 3336 08/11/16 17 2 P001 CK 3336	0.00	37.98 37.97 37.98 37.97	0.00 0.00 0.00 0.00	0.00 75.95 75.95 37.97 0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 0 3B 5300 07/29/16 17 1 P001 CK 1167 07/29/16 17 2 P001 CK 1167	0.00	25.43 25.43 25.43 25.37	0.00 0.00 0.00 0.00	0.00 50.86 50.86 25.43 0.06
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 0 3B 1300 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	0.00	6.24 6.24 6.24 6.24	0.00 0.00 0.00 0.00	0.00 12.48 12.48 6.24 0.00

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8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	322200 0 07977 0 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 0.00	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 0 2 413100	0.00	1,981.85 1,981.85	0.00 0.00	0.00 3,963.70 3,963.70
		02/17/17 17 1 P001 CK 0000008896		1,972.67	9.18	1,991.03
		03/27/17 17 1 P001 CK 0000008917		9.18	0.82	1,981.85
		05/10/17 17 2 P001 CK 0000008948		1,981.85	0.00	0.00
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	220400 213800 00660 0 07977 0 2 434200	0.00	2,083.08 2,083.07	0.00 0.00	0.00 4,166.15 4,166.15
		02/03/17 17 1 P001 CK VARIOUS		2,083.08	0.00	2,083.07
		05/04/17 17 2 P001 CK VARIOUS CKS		2,083.07	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	55.18 55.17	0.00 0.00	0.00 110.35 110.35
		08/11/16 17 1 P001 CK 3337		55.18	0.00	55.17
		08/11/16 17 2 P001 CK 3337		55.17	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	5.76 5.76	0.00 0.00	0.00 11.52 11.52
		07/29/16 17 1 P001 CK 1166		5.76	0.00	5.76
		07/29/16 17 2 P001 CK 1166		5.76	0.00	0.00
		07/29/16 17 3 P001 CK 1166		0.01	0.00	0.01-
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 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	369000 361200 07934 0 2 730200	0.00	3,503.14 3,503.13	0.00 0.00	0.00 7,006.27 7,006.27
		02/01/17 17 1 P001 CK		3,503.14	0.00	3,503.13



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8	3.01 HOLMES, KEITH & MARCELLA	05/01/17 17 2 P001 CK	Continued	3,503.13	0.00	0.00
8	SINGER, ROBERT & DENNIS, DEBRA	635200				0.00
3.02	60 MOSLE ROAD	00660 2375700		14,444.80	0.00	
	FAR HILLS, NJ	07931 0		14,444.79	0.00	28,889.59
	60 MOSLE ROAD	2 3010900 0.00				28,889.59
		02/03/17 17 1 P001 CK VARIOUS		14,444.80	0.00	14,444.79
		05/04/17 17 2 P001 CK VARIOUS CKS		14,444.79	0.00	0.00
8	SINGER, ROBERT & DENNIS, DEBRA	0				0.00
3.02	PO BOX 561	0		0.00	0.00	
-QFARM-	PEAPACK, NJ	07977 0		0.00	0.00	0.00
	60 MOSLE ROAD	0 0.00				0.00
8	PEAPACK 3.03 LLC C/O MANDELBAUM	330000				0.00
3.03	80 MAIN STREET SUITE 510	0		1,583.18	0.00	
	WEST ORANGE NJ	07052 0		1,583.17	0.00	3,166.35
	64 MOSLE ROAD	3A 330000 0.00				3,166.35
		02/03/17 17 1 P001 CK 2108		1,583.18	0.00	1,583.17
		05/05/17 17 2 P001 CK 2113		1,583.17	0.00	0.00
8	PEAPACK 3.03, LLC C/O MANDELBAUM	3500				0.00
3.03	80 MAIN STREET SUITE 510	0		16.80	0.00	
-QFARM-	WEST ORANGE, NJ	07052 0		16.79	0.00	33.59
	64 MOSLE ROAD	3B 3500 0.00				33.59
		02/03/17 17 1 P001 CK 2108		16.80	0.00	16.79
		05/05/17 17 2 P001 CK 2113		16.79	0.00	0.00
8	CHESTNUTT, ROY & MONICA	385100				0.00
3.04	66 MOSLE ROAD	2284900		12,809.33	0.00	
	GLADSTONE, NJ	07934 0		12,809.32	0.00	25,618.65
	66 MOSLE ROAD	3A 2670000 0.00				25,618.65
		02/03/17 17 1 P001 CK 427		12,809.33	0.00	12,809.32
		05/02/17 17 2 P001 CK 434		12,809.32	0.00	0.00
8	CHESTNUTT, ROY & MONICA	1000				0.00
3.04	66 MOSLE ROAD	0		4.80	0.00	
-QFARM-	GLADSTONE, NJ	07934 0		4.80	0.00	9.60
	66 MOSLE ROAD	3B 1000 0.00				9.60
		02/03/17 17 1 P001 CK 4131		3.89	0.00	5.71
		05/02/17 17 1 P001 CS		0.91	0.02	4.80
		05/02/17 17 2 P001 CS		3.87	0.00	0.93
8	PEAPACK 3.05, LLC C/O MANDELBAUM	3700				0.00
3.05	80 MAIN STREET SUITE 510	0		17.75	0.00	
-QFARM-	WEST ORANGE, NJ	07052 0		17.75	0.00	35.50
	68 MOSLE ROAD	3B 3700 0.00				35.50
		02/03/17 17 1 P001 CK 2108		17.75	0.00	17.75
		05/05/17 17 2 P001 CK 2113		17.75	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 0 3B 3600	0.00	17.27 17.27	0.00 0.00	0.00 34.54 34.54
		02/03/17 17 1 P001 CK 465 02/03/17 17 2 P001 CK 465		17.27 17.27	0.00 0.00	17.27 0.00
8 5	JESSICA ASSOCIATES,L.P. P.O. BOX 187 BERNARDSVILLE, NJ 190 MAIN STREET	1000000 2208500 07924 0 4A 3208500	0.00	15,392.78 15,392.78	0.00 0.00	0.00 30,785.56 30,785.56
		10/05/16 17 1 J065 2016 Added S 02/06/17 17 1 P001 CK 16098 02/06/17 17 1 P001 CK 16097 10/05/16 17 2 J065 2016 Added S 05/10/17 17 2 P001 CK 16415 05/10/17 17 2 P001 CK 16416		434.66 434.66 15,392.78 434.65 15,392.78 434.65	0.00 0.00 0.00 0.00 0.00 0.00	31,220.22 30,785.56 15,392.78 15,827.43 434.65 0.00
8 5.01	JESSICA ASSOCIATES,L.P. P.O. BOX 187 BERNARDSVILLE, NJ 5 MENDHAM ROAD	330000 0 07924 0 1 330000	0.00	1,583.18 1,583.17	0.00 0.00	0.00 3,166.35 3,166.35
		02/06/17 17 1 P001 CK 16099 05/10/17 17 2 P001 CK 16417		1,583.18 1,583.17	0.00 0.00	1,583.17 0.00
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	206100 00660 271400 07977 0 2 477500	0.00	2,290.81 2,290.81	0.00 0.00	0.00 4,581.62 4,581.62
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,290.81 2,290.81	0.00 0.00	2,290.81 0.00
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	199800 269700 07931 0 2 469500	0.00	2,252.43 2,252.43	0.00 0.00	0.00 4,504.86 4,504.86
		04/28/17 17 1 P001 CK 182 04/28/17 17 1 P001 CK 182		2,252.43 0.00	0.00 95.73	2,252.43 2,252.43
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	259000 466000 07977 0 15F 725000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE	238700 302900 07934 0 15D 541600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 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			
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE								0.00
			240200						0.00
		03075	300000				2,591.61	0.00	
		07977	0				2,591.61	0.00	5,183.22
		2	540200			0.00			5,183.22
		01/30/17	17	1	P001	CK 811030	2,591.61	0.00	2,591.61
		05/01/17	17	2	P001	CK 812033	2,591.61	0.00	0.00
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE								0.00
			241700						0.00
			484100				3,482.03	0.00	
		07977	0				3,482.02	0.00	6,964.05
		2	725800			0.00			6,964.05
		02/03/17	17	1	P001	CK VARIOUS	3,482.03	0.00	3,482.02
		05/04/17	17	2	P001	CK VARIOUS CKS	3,482.02	0.00	0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE								0.00
			238200						0.00
			191700				2,062.45	0.00	
		07977	0				2,062.44	0.00	4,124.89
		2	429900			0.00			4,124.89
		02/03/17	17	1	P001	CK VARIOUS	2,062.45	0.00	2,062.44
		05/04/17	17	2	P001	CK VARIOUS CKS	2,062.44	0.00	0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE								0.00
			240700						0.00
			162100				1,932.44	0.00	
		07977	0				1,932.43	0.00	3,864.87
		2	402800			0.00			3,864.87
		01/11/17	17	1	P001	CK 1822	1,932.44	0.00	1,932.43
		03/15/17	17	2	JHR	Homestead Credi	703.17-	0.00	1,229.26
		04/12/17	17	2	P001	CK 1859	1,229.26	0.00	0.00
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE								0.00
			259500						0.00
			0				0.00	0.00	
		07977	0				0.00	0.00	0.00
		15C	259500			0.00			0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE								0.00
			212800			VT001			0.00
		00660	158700				1,719.78	0.00	
		07977	0				1,719.77	0.00	3,439.55
		2	371500			250.00			3,439.55
		02/03/17	17	1	P001	CK VARIOUS	1,719.78	0.00	1,719.77
		05/04/17	17	2	P001	CK VARIOUS CKS	1,719.77	0.00	0.00
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET								0.00
			366400						0.00
			302800				3,210.49	0.00	
		07977	0				3,210.49	0.00	6,420.98
		2	669200			0.00			6,420.98
		01/30/17	17	1	P001	CK 70122	3,210.14	0.00	3,210.84
		05/01/17	17	1	P001	CK 70199	0.35	0.01	3,210.49
		05/01/17	17	2	P001	CK 70199	3,210.13	0.00	0.36

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
8 19	COTTAGES AT VERNON MANOR LLC 190 MAIN ST. STE 202 GLADSTONE, NJ 156 MAIN STREET	344600 336100 07934 0 4A 680700							0.00
		10/05/16 17	1 J065	2016 Added	S	5,366.01	0.00		11,897.33
		02/01/17 17	1 P001	CK		8,631.67	0.00		3,265.66
		10/05/16 17	2 J065	2016 Added	S	5,366.00	0.00		8,631.66
		05/01/17 17	2 P001	CK		8,631.66	0.00		0.00
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	208900 101300 07924 0 2 310200							0.00
		02/01/17 17	1 P001	CK		1,488.19	0.00		1,488.18
		05/01/17 17	2 P001	CK		1,488.18	0.00		0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3730000 07977 0 15C 4550000							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 00672 0 07977 0 2 532700							0.00
		02/07/17 17	1 P001	CK VARIOUS		2,555.63	0.00		5,111.26
		04/21/17 17	2 P001	CK 2CHECKS		2,555.63	0.00		2,555.63
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	229600 445000 00597 0 07977 0 2 674600							0.00
		02/03/17 17	1 P001	CK VARIOUS		3,236.40	0.00		3,236.39
		04/27/17 17	2 P001	CK VARIOUS CKS		3,236.39	0.00		0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	229600 287000 07977 0 2 516600							0.00
		02/27/17 17	1 P001	CK 4353		2,478.39	26.32		2,478.39
		03/15/17 17	2 JHR	Homestead Credi		927.94	0.00		1,550.45
		05/05/17 17	2 P001	CK 4383		1,550.45	0.00		0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	313300 551700 00045 0 07945 0 4A 865000							0.00
		01/26/17 17	1 P001	CK 9007		4,149.84	0.00		4,149.84
		04/26/17 17	2 P001	CK 9414		4,149.84	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	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET								0.00
							0.00	0.00	
		07934					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								0.00
			238000						
		85273	486600				3,476.27	0.00	
		07934	0				3,476.27	0.00	6,952.54
		2	724600			0.00			6,952.54
		02/03/17	17	1	P001	CK VARIOUS	3,476.27	0.00	3,476.27
		05/04/17	17	2	P001	CK VARIOUS CKS	3,476.27	0.00	0.00
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN								0.00
			243600						
			444500				3,301.16	0.00	
		07934	0				3,301.16	0.00	6,602.32
		2	688100			0.00			6,602.32
		01/05/17	17	1	P001	CK 5192	3,301.16	0.00	3,301.16
		01/05/17	17	2	P001	CK 5192	3,301.16	0.00	0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN								0.00
			243900						
			436600				3,264.70	0.00	
		07934	0				3,264.70	0.00	6,529.40
		2	680500			0.00			6,529.40
		02/03/17	17	1	P001	CK 211	3,264.70	0.00	3,264.70
		05/11/17	17	2	P001	CK 218	3,264.70	0.00	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN								0.00
			240500						
			380300				2,978.29	0.00	
		07934	0				2,978.29	0.00	5,956.58
		2	620800			0.00			5,956.58
		01/31/17	17	1	P001	CK 132	2,978.29	0.00	2,978.29
		05/05/17	17	2	P001	CK 140	2,978.29	0.00	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN								0.00
			237200						
			376900				2,946.15	0.00	
		07934	0				2,946.14	0.00	5,892.29
		2	614100			0.00			5,892.29
		02/02/17	17	1	P001	CK 3661	2,946.15	0.00	2,946.14
		03/15/17	17	2	JHR	Homestead Credi	667.00-	0.00	2,279.14
		04/26/17	17	2	P001	CK 3691	2,279.14	0.00	0.00
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN								0.00
			236900						
			477100				3,425.42	0.00	
		07934	0				3,425.41	0.00	6,850.83
		2	714000			0.00			6,850.83
		02/03/17	17	1	P001	CK VARIOUS	3,425.42	0.00	3,425.41
		05/04/17	17	2	P001	CK VARIOUS CKS	3,425.41	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		
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN								
			240300						0.00
		01246	434700			3,238.32	0.00		
		07934	0			3,238.31	0.00		6,476.63
		2	675000		0.00				6,476.63
		02/03/17	17	1	P001 CK VARIOUS	3,238.32	0.00		3,238.31
		05/04/17	17	2	P001 CK VARIOUS CKS	3,238.31	0.00		0.00
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN								
			238900		VT001				0.00
			469100			3,334.13	0.00		
		07934	0			3,334.13	0.00		6,668.26
		2	708000		250.00				6,668.26
		02/03/17	17	1	P001 CK 0700000152	3,334.13	0.00		3,334.13
		05/02/17	17	2	P001 CK 0700000164	3,334.13	0.00		0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN								
			236600						0.00
			542500			3,737.74	0.00		
		07934	0			3,737.73	0.00		7,475.47
		2	779100		0.00				7,475.47
		11/22/16	17	1	P001 CK 6049	12.05	0.00		7,463.42
		02/27/17	17	1	P001 CK 5972	3,725.69	46.28		3,737.73
		05/22/17	17	2	P001 CK 6355	3,737.73	30.50		0.00
		05/22/17	17	3	P001 CK 6355	10.16	0.00		10.16
8.01 10	BUCKLEY, ROBERT A & JACQUELYN K 16 PHEASANT RUN GLADSTONE NJ 16 PHEASANT RUN								
			236300						0.00
			400100			3,053.13	0.00		
		07934	0			3,053.13	0.00		6,106.26
		2	636400		0.00				6,106.26
		02/01/17	17	1	P001 CK	3,053.13	0.00		3,053.13
		05/01/17	17	2	P001 CK	3,053.13	0.00		0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN								
			236600						0.00
		01246	426200			3,179.79	0.00		
		07934	0			3,179.78	0.00		6,359.57
		2	662800		0.00				6,359.57
		02/03/17	17	1	P001 CK VARIOUS	3,179.79	0.00		3,179.78
		05/04/17	17	2	P001 CK VARIOUS CKS	3,179.78	0.00		0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH								
			238000						0.00
			512100			3,598.61	0.00		
		07934	0			3,598.60	0.00		7,197.21
		2	750100		0.00				7,197.21
		01/31/17	17	1	P001 CK 486156718	3,598.61	0.00		3,598.60
		05/01/17	17	2	P001 CK 500982582	3,598.60	0.00		0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH								
			258700						0.00
			532600			3,796.27	0.00		
		07934	0			3,796.26	0.00		7,592.53
		2	791300		0.00				7,592.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH								0.00
			00672				3,298.29	0.00	
			07934				3,298.28	0.00	6,596.57
			2			687500	0.00		6,596.57
		02/03/17	17	1	P001	CK VARIOUS	3,298.29	0.00	3,298.28
		05/04/17	17	2	P001	CK VARIOUS CKS	3,298.28	0.00	0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH								0.00
							3,558.31	0.00	
			07934				3,558.30	0.00	7,116.61
			2			741700	0.00		7,116.61
		07/22/16	17	1	P001	CK 3852	3,558.31	0.00	3,558.30
		07/22/16	17	2	P001	CK 3852	3,558.30	0.00	0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH								0.00
							3,670.57	0.00	
			07934				3,670.57	0.00	7,341.14
			2			765100	0.00		7,341.14
		02/01/17	17	1	P001	CK	3,670.57	0.00	3,670.57
		05/01/17	17	2	P001	CK	3,670.57	0.00	0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH								0.00
			00672				3,473.39	0.00	
			07934				3,473.39	0.00	6,946.78
			2			724000	0.00		6,946.78
		02/07/17	17	1	P001	CK VARIOUS	3,473.39	0.00	3,473.39
		04/21/17	17	2	P001	CK 2CHECKS	3,473.39	0.00	0.00
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH								0.00
							4,117.70	0.00	
			07934				4,117.69	0.00	8,235.39
			2			858300	0.00		8,235.39
		02/03/17	17	1	P001	CK VARIOUS	4,117.70	0.00	4,117.69
		05/04/17	17	2	P001	CK VARIOUS CKS	4,117.69	0.00	0.00
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH								0.00
			00597				3,714.23	0.00	
			07934				3,714.22	0.00	7,428.45
			2			774200	0.00		7,428.45
		02/03/17	17	1	P001	CK VARIOUS	3,714.23	0.00	3,714.22
		04/27/17	17	2	P001	CK VARIOUS CKS	3,714.22	0.00	0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN								0.00
			00672				3,558.79	0.00	
			07934				3,558.78	0.00	7,117.57
			2			741800	0.00		7,117.57
		02/07/17	17	1	P001	CK VARIOUS	3,558.79	0.00	3,558.78
		04/21/17	17	2	P001	CK 2CHECKS	3,558.78	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	
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN								0.00
			00597				3,275.74	0.00	
			07934				3,275.73	0.00	6,551.47
			2						6,551.47
		02/06/17	17	1	P001	CK VARIOUS	3,275.74	0.00	3,275.73
		04/27/17	17	2	P001	CK VARIOUS CKS	3,275.73	0.00	0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN								0.00
			07934				3,070.88	0.00	6,141.76
			2						6,141.76
		02/03/17	17	1	P001	CK VARIOUS	3,070.88	0.00	3,070.88
		05/04/17	17	2	P001	CK VARIOUS CKS	3,070.88	0.00	0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN								0.00
			07934				3,248.39	0.00	6,496.78
			2						6,496.78
		02/01/17	17	1	P001	CK	3,248.39	0.00	3,248.39
		05/01/17	17	2	P001	CK	3,248.39	0.00	0.00
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN								0.00
			01246				3,465.72	0.00	
			07934				3,465.71	0.00	6,931.43
			2						6,931.43
		02/03/17	17	1	P001	CK VARIOUS	3,465.72	0.00	3,465.71
		05/04/17	17	2	P001	CK VARIOUS CKS	3,465.71	0.00	0.00
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE								0.00
			07934				3,011.39	0.00	6,022.78
			2						6,022.78
		02/03/17	17	1	P001	CK VARIOUS	3,011.39	0.00	3,011.39
		05/04/17	17	2	P001	CK VARIOUS CKS	3,011.39	0.00	0.00
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE, NJ 3 LOUISE LANE								0.00
			07934				3,244.55	0.00	6,489.10
			2						6,489.10
		02/03/17	17	1	P001	CK VARIOUS	3,244.55	0.00	3,244.55
		05/04/17	17	2	P001	CK VARIOUS CKS	3,244.55	0.00	0.00
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE								0.00
			07934				3,186.98	0.00	6,373.96
			2						6,373.96
		02/10/17	17	1	P001	CK 248	3,186.98	0.00	3,186.98
		05/10/17	17	2	P001	CK 252	3,186.98	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		
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL								0.00
			00672			3,120.78	0.00		
			07934			3,120.77	0.00		6,241.55
			2						6,241.55
		02/07/17	17	1	P001	3,120.78	0.00		3,120.77
		04/21/17	17	2	P001	3,120.77	0.00		0.00
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL								0.00
			07934			3,291.44	0.00		6,582.87
			2			3,291.43	0.00		6,582.87
		02/03/17	17	1	P001	3,291.44	0.00		3,291.43
		03/15/17	17	2	JHR	500.00-	0.00		2,791.43
		05/03/17	17	2	P001	2,791.43	0.00		0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL								0.00
			00586			3,186.50	0.00		
			07934			3,186.50	0.00		6,373.00
			2						6,373.00
		02/03/17	17	1	P001	3,186.50	0.00		3,186.50
		05/04/17	17	2	P001	3,186.50	0.00		0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL								0.00
			07934			2,936.55	0.00		5,873.10
			2			2,936.55	0.00		5,873.10
		01/23/17	17	1	P001	2,936.55	0.00		2,936.55
		05/05/17	17	2	P001	2,936.55	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			0.00	0.00		0.00
			15C						0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH								0.00
			00597			4,122.98	0.00		
			07934			4,122.97	0.00		8,245.95
			2						8,245.95
		02/06/17	17	1	P001	4,122.98	0.00		4,122.97
		04/27/17	17	2	P001	4,122.97	0.00		0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH								0.00
			07934			3,327.07	0.00		6,654.14
			2			3,327.07	0.00		6,654.14
		02/07/17	17	1	P001	3,327.07	0.00		3,327.07
		05/11/17	17	2	P001	3,327.07	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH								0.00
			00660				3,988.17	0.00	
			07934				3,988.16	0.00	7,976.33
			2						7,976.33
		01/05/17	17	1	P001	CK 1219	3,988.17	0.00	3,988.16
		04/28/17	17	2	P001	CK 1245	3,988.16	0.00	0.00
8.03 4	COLICCHIO, KERRI 241 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 8 DEER PATH								0.00
			00672				3,719.03	0.00	
			07924				3,719.02	0.00	7,438.05
			2						7,438.05
		02/07/17	17	1	P001	CK VARIOUS	3,719.03	0.00	3,719.02
		04/21/17	17	2	P001	CK 2CHECKS	3,719.02	0.00	0.00
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH								0.00
			00154				3,677.29	0.00	
			07934				3,677.28	0.00	7,354.57
			2						7,354.57
		02/03/17	17	1	P001	CK VARIOUS	3,677.29	0.00	3,677.28
		05/04/17	17	2	P001	CK VARIOUS CKS	3,677.28	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH								0.00
			07934				4,371.97	0.00	
			2				4,371.96	0.00	8,743.93
			2						8,743.93
		02/03/17	17	1	P001	CK VARIOUS	4,371.97	0.00	4,371.96
		05/04/17	17	2	P001	CK VARIOUS CKS	4,371.96	0.00	0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH								0.00
			07934				3,774.20	0.00	
			2				3,774.19	0.00	7,548.39
			2						7,548.39
		02/03/17	17	1	P001	CK VARIOUS	3,774.20	0.00	3,774.19
		05/04/17	17	2	P001	CK VARIOUS CKS	3,774.19	0.00	0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE								0.00
			00672				4,050.53	0.00	
			07934				4,050.53	0.00	8,101.06
			2						8,101.06
		02/07/17	17	1	P001	CK VARIOUS	4,050.53	0.00	4,050.53
		04/21/17	17	2	P001	CK 2CHECKS	4,050.53	0.00	0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE								0.00
			07934				4,849.80	0.00	
			2				4,849.79	0.00	9,699.59
			2						9,699.59
		01/26/17	17	1	P001	CK 5675	4,849.80	0.00	4,849.79
		04/28/17	17	2	P001	CK 5771	4,849.79	0.00	0.00
		04/28/17	17	3	P001	CK 5771	0.21	0.00	0.21-

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			
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE								0.00
			265000						0.00
		00672	805100				5,133.81	0.00	
		07934	0				5,133.80	0.00	10,267.61
		2	1070100			0.00			10,267.61
		02/07/17	17	1	P001	CK VARIOUS	5,133.81	0.00	5,133.80
		04/21/17	17	2	P001	CK 2CHECKS	5,133.80	0.00	0.00
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE								0.00
			258700						0.00
		00660	546800				3,864.39	0.00	
		07934	0				3,864.39	0.00	7,728.78
		2	805500			0.00			7,728.78
		02/03/17	17	1	P001	CK VARIOUS	3,864.39	0.00	3,864.39
		05/04/17	17	2	P001	CK VARIOUS CKS	3,864.39	0.00	0.00
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE								0.00
			258700						0.00
			778200				4,974.53	0.00	
		07934	0				4,974.53	0.00	9,949.06
		2	1036900			0.00			9,949.06
		02/03/17	17	1	P001	CK VARIOUS	4,974.53	0.00	4,974.53
		05/04/17	17	2	P001	CK VARIOUS CKS	4,974.53	0.00	0.00
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE								0.00
			258700						0.00
			592200				4,082.20	0.00	
		07934	0				4,082.19	0.00	8,164.39
		2	850900			0.00			8,164.39
		02/03/17	17	1	P001	CK VARIOUS	4,082.20	0.00	4,082.19
		05/04/17	17	2	P001	CK VARIOUS CKS	4,082.19	0.00	0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL								0.00
			261300						0.00
			414500				3,242.15	0.00	
		07934	0				3,242.15	0.00	6,484.30
		2	675800			0.00			6,484.30
		02/10/17	17	1	P001	CK 2033	3,242.15	0.00	3,242.15
		05/08/17	17	2	P001	CK 2041	3,242.15	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
			259000						0.00
			381700				3,073.76	0.00	
		07934	0				3,073.76	0.00	6,147.52
		2	640700			0.00			6,147.52
		02/03/17	17	1	P001	CK VARIOUS	3,073.76	0.00	3,073.76
		05/04/17	17	2	P001	CK VARIOUS CKS	3,073.76	0.00	0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE								0.00
			425700						0.00
			730000				5,544.47	0.00	
		07934	0				5,544.47	0.00	11,088.94
		2	1155700			0.00			11,088.94
		11/02/16	17	1	P001	CK 4307	82.34	0.00	11,006.60
		02/06/17	17	1	P001	CK 4343	5,462.13	0.00	5,544.47
		02/06/17	17	2	P001	CK 4343	137.87	0.00	5,406.60
		05/05/17	17	2	P001	CK 4380	5,406.60	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
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE	05/05/17 17 3 P001 CK 4380	Continued	193.40	0.00	193.40-
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE	07934 2 01/31/17 17 1 P001 CK 4637 05/11/17 17 2 P001 CK 7591	426000 571000 0 997000 0.00	4,783.11 4,783.11 4,783.11 4,783.11	0.00 0.00 0.00 0.00	0.00 9,566.22 9,566.22 4,783.11 0.00
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBOG 295 N BERNARDO AVE #200 MOUNTAIN VIEW, CA 6 LINCROFT DRIVE	94043 2 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	404400 473700 0 878100 0.00	4,212.69 4,212.68 4,212.69 4,212.68	0.00 0.00 0.00 0.00	0.00 8,425.37 8,425.37 4,212.68 0.00
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	07934 2 01/23/17 17 1 P001 CK 1469 04/26/17 17 2 P001 CK 1107	258700 649700 0 908400 0.00	4,358.05 4,358.05 4,358.05 4,358.05	0.00 0.00 0.00 0.00	0.00 8,716.10 8,716.10 4,358.05 0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	00672 07934 2 01/20/17 17 1 P001 CK 2579 06/06/17 17 2 P001 CK 06/19/17 17 2 P001 CK	236300 295100 0 531400 0.00	2,549.40 2,549.39 2,549.40 2,545.83 3.56	0.00 0.00 0.00 29.17 0.00	0.00 5,098.79 5,098.79 2,549.39 3.56 0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	00672 07934 2 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS	248400 429100 0 677500 0.00	3,250.31 3,250.31 3,250.31 3,250.31	0.00 0.00 0.00 0.00	0.00 6,500.62 6,500.62 3,250.31 0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	07934 2 03/17/17 17 1 P001 CK 661 03/17/17 17 1 P001 CK 660	243600 405400 0 649000 0.00	3,113.58 3,113.58 10.00 3,103.58	0.00 0.00 0.00 51.31	0.00 6,227.16 6,227.16 6,217.16 3,113.58

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	
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE								0.00
							239100		
							487000		
							3,483.47	0.00	
		07977					3,483.46	0.00	6,966.93
		2					726100	0.00	6,966.93
		02/07/17	17	1	P001	CK 297	3,483.47	0.00	3,483.46
		05/10/17	17	2	P001	CK 8218	3,483.46	0.00	0.00
8.05 5	WHITE,C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE								0.00
							237700		
							681800		
							4,411.31	0.00	
		07934					4,411.30	0.00	8,822.61
		2					919500	0.00	8,822.61
		07/20/16	17	1	P001	CK 2781	4,411.31	0.00	4,411.30
		07/20/16	17	2	P001	CK 2781	4,411.30	0.00	0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE								0.00
							237700		
							356700		
							2,851.64	0.00	
		07934					2,851.63	0.00	5,703.27
		2					594400	0.00	5,703.27
		02/13/17	17	1	P001	CK 3505	2,851.63	0.00	2,851.64
		05/11/17	17	1	P001	CK 2518	0.01	0.00	2,851.63
		05/11/17	17	2	P001	CK 2518	2,851.63	0.00	0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE								2,999.54-
							237700		
							447400		
							3,286.77	0.00	
		07934					3,286.77	0.00	6,573.54
		2					685100	0.00	3,574.00
		12/30/16	17	1	P001	CK 2167	3,286.77	0.00	287.23
		12/30/16	17	2	P001	CK 2167	3,286.77	0.00	2,999.54-
		12/30/16	17	3	P001	CK 2167	3,574.00	0.00	6,573.54-
8.05 8	STANLEY,RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE								0.00
							252900		
							456900		
							3,405.27	0.00	
		00672					3,405.26	0.00	6,810.53
		07934					0		6,810.53
		2					709800	0.00	6,810.53
		02/07/17	17	1	P001	CK VARIOUS	3,405.27	0.00	3,405.26
		04/21/17	17	2	P001	CK 2CHECKS	3,405.26	0.00	0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE								0.00
							258700		
							535000		
							3,807.78	0.00	
		07977					3,807.77	0.00	7,615.55
		2					793700	0.00	7,615.55
		08/12/16	17	1	P001	CK 1971	1,000.00	0.00	6,615.55
		02/03/17	17	1	P001	CK 1985	2,807.78	0.00	3,807.77
		02/03/17	17	2	P001	CK 1985	3,807.77	0.00	0.00
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,000.00-
		02/03/17	17	3	P001	CK 1985	1,000.00	0.00	2,000.00-

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
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE								0.00
							258700		
							505900		
							3,668.17	0.00	
							3,668.17	0.00	7,336.34
		07934					0		
							764600	0.00	7,336.34
		02/03/17	17	1	P001	CK VARIOUS	3,668.17	0.00	3,668.17
		05/04/17	17	2	P001	CK VARIOUS CKS	3,668.17	0.00	0.00
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE								0.00
							258700		
							642300		
							4,322.55	0.00	
							4,322.55	0.00	8,645.10
		07934					0		
							901000	0.00	8,645.10
		02/03/17	17	1	P001	CK 206	4,322.55	0.00	4,322.55
		04/19/17	17	2	P001	CK 4004	4,322.55	0.00	0.00
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE								0.00
							258700		
							702700		
							4,612.32	0.00	
							4,612.32	0.00	9,224.64
		07934					0		
							961400	0.00	9,224.64
		02/07/17	17	1	P001	CK VARIOUS	4,612.32	0.00	4,612.32
		04/21/17	17	2	P001	CK 2CHECKS	4,612.32	0.00	0.00
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE								0.00
							265500		
							100		
							1,274.22	0.00	
							1,274.21	0.00	2,548.43
		07934					0		
							265600	0.00	2,548.43
		02/03/17	17	1	P001	CK VARIOUS	1,274.22	0.00	1,274.21
		05/04/17	17	2	P001	CK VARIOUS CKS	1,274.21	0.00	0.00
9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD								0.00
							215700		
							573900		
							3,788.11	0.00	
							3,788.10	0.00	7,576.21
		07934					0		
							789600	0.00	7,576.21
		02/03/17	17	1	P001	CK VARIOUS	3,788.11	0.00	3,788.10
		05/04/17	17	2	P001	CK VARIOUS CKS	3,788.10	0.00	0.00
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD								0.01-
							207500		
							512800		
							3,455.64	0.00	
							3,455.64	0.00	6,911.28
		07934					0		
							720300	0.00	6,911.27
		02/03/17	17	1	P001	CK 0000007903	3,455.64	0.00	3,455.63
		02/03/17	17	2	P001	CK VARIOUS	3,455.64	0.00	0.01-
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET								0.00
							183300		
							321500		
							2,421.78	0.00	
							2,421.78	0.00	4,843.56
		07934					0		
							504800	0.00	4,843.56
		02/03/17	17	1	P001	CK VARIOUS	2,421.78	0.00	2,421.78
		05/04/17	17	2	P001	CK VARIOUS CKS	2,421.78	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			
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET								0.00
			00597				3,124.62	0.00	
			07934				3,124.61	0.00	6,249.23
			2						6,249.23
		02/03/17	17	1	P001	CK VARIOUS	3,124.62	0.00	3,124.61
		04/27/17	17	2	P001	CK VARIOUS CKS	3,124.61	0.00	0.00
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET								0.00
							1,694.96	0.00	
			07934				1,694.96	0.00	3,389.92
			2						3,389.92
		02/07/17	17	1	P001	CK 5917	1,694.96	0.00	1,694.96
		05/10/17	17	2	P001	CK 5961	1,694.96	0.00	0.00
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET								0.00
							2,054.29	0.00	
			07934				2,054.29	0.00	4,108.58
			2						4,108.58
		02/03/17	17	1	P001	CK VARIOUS	2,054.29	0.00	2,054.29
		05/04/17	17	2	P001	CK VARIOUS CKS	2,054.29	0.00	0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD								0.00
			00597				1,898.37	0.00	
			07934				1,898.37	0.00	3,796.74
			2						3,796.74
		02/06/17	17	1	P001	CK 774717	1,898.37	0.00	1,898.37
		04/27/17	17	2	P001	CK VARIOUS CKS	1,898.37	0.00	0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET								0.00
							2,275.94	0.00	
			07934				2,275.93	0.00	4,551.87
			2						4,551.87
		02/03/17	17	1	P001	CK VARIOUS	2,275.94	0.00	2,275.93
		05/04/17	17	2	P001	CK VARIOUS CKS	2,275.93	0.00	0.00
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET								0.00
			08150				1,783.23	0.00	
			07934				1,783.23	0.00	3,566.46
			2						3,566.46
		03/27/17	17	1	P001	CK 491	1,783.23	24.69	1,783.23
		04/26/17	17	2	P001	CK 508	1,783.23	0.00	0.00
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD								0.00
							2,060.53	0.00	
			07934				2,060.53	0.00	4,121.06
			2						4,121.06
		02/03/17	17	1	P001	CK VARIOUS	2,060.53	0.00	2,060.53
		05/04/17	17	2	P001	CK VARIOUS CKS	2,060.53	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	Zip Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD								0.00
			00660				2,109.46	0.00	
			07934				2,109.46	0.00	4,218.92
			2			439700	0.00		4,218.92
		02/03/17	17	1	P001	CK VARIOUS	2,109.46	0.00	2,109.46
		05/04/17	17	2	P001	CK VARIOUS CKS	2,109.46	0.00	0.00
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD								0.00
			08802				2,147.36	0.00	4,294.72
			2			447600	0.00		4,294.72
		01/19/17	17	1	P001	CK 150	2,147.36	0.00	2,147.36
		04/26/17	17	2	P001	CK 166	2,147.36	0.00	0.00
9 14	FERRANTE,STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD								0.00
			07924				1,662.82	0.00	3,325.63
			2			346600	0.00		3,325.63
		02/03/17	17	1	P001	CK VARIOUS	1,662.82	0.00	1,662.81
		05/04/17	17	2	P001	CK VARIOUS CKS	1,662.81	0.00	0.00
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD								0.00
			00672				1,690.16	0.00	
			07934				1,690.16	0.00	3,380.32
			2			352300	0.00		3,380.32
		02/07/17	17	1	P001	CK VARIOUS	1,690.16	0.00	1,690.16
		04/21/17	17	2	P001	CK 2CHECKS	1,690.16	0.00	0.00
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD								0.00
			07934				1,921.75	0.00	3,843.49
			2			413600	250.00		3,843.49
		03/22/17	17	1	P001	CK 137	1,921.75	27.75	1,921.74
		05/30/17	17	2	P001	CK	1,921.74	15.23	0.00
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD								0.00
			07934				1,826.41	0.00	3,652.82
			2			380700	0.00		3,652.82
		01/30/17	17	1	P001	CK 5465	1,826.41	0.00	1,826.41
		05/01/17	17	2	P001	CK 5506	1,826.41	0.00	0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD								0.00
			07934				1,520.81	0.00	3,041.62
			2			317000	0.00		3,041.62
		01/31/17	17	1	P001	CK 0057288267	1,520.81	0.00	1,520.81
		05/01/17	17	2	P001	CK 0083798102	1,520.81	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			
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD								0.00
							2,193.90	0.00	
		07934					2,193.90	0.00	4,387.80
		2				457300 0.00			4,387.80
		12/20/16	17	1	P001	CK 072353	2,193.90	0.00	2,193.90
		05/04/17	17	2	P001	CK VARIOUS CKS	2,193.90	0.00	0.00
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE								0.00
							3,055.53	0.00	
		00672				447200	3,055.53	0.00	6,111.06
		07934				0			6,111.06
		2				636900 0.00			6,111.06
		02/07/17	17	1	P001	CK VARIOUS	3,055.53	0.00	3,055.53
		04/21/17	17	2	P001	CK 2CHECKS	3,055.53	0.00	0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE								0.00
							3,028.67	0.00	
							436200		
		07934				0	3,028.66	0.00	6,057.33
		2				631300 0.00			6,057.33
		02/07/17	17	1	P001	CK VARIOUS	3,028.67	0.00	3,028.66
		04/21/17	17	2	P001	CK 2CHECKS	3,028.66	0.00	0.00
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD								0.00
							2,137.29	0.00	
							248400		
		07934				0	2,137.29	0.00	4,274.58
		2				445500 0.00			4,274.58
		01/30/17	17	1	P001	CK 4458	2,137.29	0.00	2,137.29
		03/15/17	17	2	JHR	Homestead Credi	1,036.37-	0.00	1,100.92
		04/24/17	17	2	P001	CK 4509	1,100.92	0.00	0.00
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE								0.00
							1,711.27	0.00	
							166200		
		07920				0	1,711.27	0.00	3,422.54
		2				356700 0.00			3,422.54
		02/06/17	17	1	P001	CK 1836	1,711.27	0.00	1,711.27
		05/05/17	17	2	P001	CK 1077	1,711.27	0.00	0.00
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD								0.00
							2,529.11	0.00	
							183500 VT001		
		07934				0	2,529.11	0.00	5,058.22
		2				540200 250.00			5,058.22
		02/08/17	17	1	P001	CK 3206	2,529.11	0.00	2,529.11
		05/05/17	17	2	P001	CK 3278	2,529.11	0.00	0.00
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD								0.00
							1,898.85	0.00	
							180600		
		00597				215200	1,898.85	0.00	3,797.70
		07934				0	1,898.85	0.00	3,797.70
		2				395800 0.00			3,797.70
		02/03/17	17	1	P001	CK VARIOUS	1,898.85	0.00	1,898.85
		05/04/17	17	2	P001	CK VARIOUS CKS	1,898.85	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	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
10 6	BUCHANAN,DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD										0.00
			00672				1,812.98	0.00			
			07934				1,812.97	0.00			3,625.95
			2			377900 0.00					3,625.95
		02/07/17	17	1	P001	CK VARIOUS	1,812.98	0.00			1,812.97
		04/21/17	17	2	P001	CK 2CHECKS	1,812.97	0.00			0.00
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD										0.00
			07934				1,600.45	0.00			
			2			333600 0.00	1,600.44	0.00			3,200.89
		02/06/17	17	1	P001	CK 5946	1,600.45	0.00			1,600.44
		03/15/17	17	2	JHR	Homestead Credi	361.38	0.00			1,239.06
		05/01/17	17	2	P001	CK 5981	1,239.06	0.00			0.00
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD										0.00
			00672				1,518.89	0.00			
			07934				1,518.89	0.00			3,037.78
			2			316600 0.00					3,037.78
		02/07/17	17	1	P001	CK VARIOUS	1,518.89	0.00			1,518.89
		04/21/17	17	2	P001	CK 2CHECKS	1,518.89	0.00			0.00
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD										0.00
			01246				1,729.98	0.00			
			07934				1,729.98	0.00			3,459.96
			2			360600 0.00					3,459.96
		02/03/17	17	1	P001	CK VARIOUS	1,729.98	0.00			1,729.98
		05/04/17	17	2	P001	CK VARIOUS CKS	1,729.98	0.00			0.00
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE										0.00
			07934				3,509.85	0.00			
			2			731600 0.00	3,509.85	0.00			7,019.70
		02/03/17	17	1	P001	CK VARIOUS	3,509.85	0.00			3,509.85
		05/04/17	17	2	P001	CK VARIOUS CKS	3,509.85	0.00			0.00
11 2	8 JACKSON AVE. LLC 8 JACKSON AVE. GLADSTONE, NJ 8 JACKSON AVENUE										2,166.79
			06225				2,084.04	0.00			
			07934				2,084.03	0.00			4,168.07
			2			434400 0.00					6,334.86
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE										0.00
			00672				1,911.81	0.00			
			07977				1,911.80	0.00			3,823.61
			2			398500 0.00					3,823.61
		02/07/17	17	1	P001	CK VARIOUS	1,911.81	0.00			1,911.80
		04/21/17	17	2	P001	CK 2CHECKS	1,911.80	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			
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD								0.00
			00660				1,631.63	0.00	
			07934				1,631.63	0.00	3,263.26
			2			340100	0.00		3,263.26
		02/03/17	17	1	P001	CK VARIOUS	1,631.63	0.00	1,631.63
		05/04/17	17	2	P001	CK VARIOUS CKS	1,631.63	0.00	0.00
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD								0.00
			00660				1,688.72	0.00	
			07934				1,688.72	0.00	3,377.44
			2			352000	0.00		3,377.44
		02/03/17	17	1	P001	CK VARIOUS	1,688.72	0.00	1,688.72
		05/04/17	17	2	P001	CK VARIOUS CKS	1,688.72	0.00	0.00
11 6	E & W PROPERTIES, LLC 10 ADLER LANE BASKING RIDGE, NJ 43 MENDHAM ROAD								0.00
							1,213.29	0.00	
			07920				1,213.29	0.00	2,426.58
			2			252900	0.00		2,426.58
		01/30/17	17	1	P001	CK 569	1,213.29	0.00	1,213.29
		05/01/17	17	2	P001	CK 600	1,213.29	0.00	0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD								0.00
							1,835.05	0.00	
			07934				1,835.04	0.00	3,670.09
			2			382500	0.00		3,670.09
		02/03/17	17	1	P001	CK 4346	1,835.05	0.00	1,835.04
		05/05/17	17	2	P001	CK 4370	1,835.04	0.00	0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD								0.00
			00672				2,242.84	0.00	
			07934				2,242.83	0.00	4,485.67
			2			467500	0.00		4,485.67
		02/07/17	17	1	P001	CK VARIOUS	2,242.84	0.00	2,242.83
		04/21/17	17	2	P001	CK 2CHECKS	2,242.83	0.00	0.00
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD								0.00
			00660				1,898.85	0.00	
			07934				1,898.85	0.00	3,797.70
			2			395800	0.00		3,797.70
		02/03/17	17	1	P001	CK VARIOUS	1,898.85	0.00	1,898.85
		05/04/17	17	2	P001	CK VARIOUS CKS	1,898.85	0.00	0.00
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD								0.00
							1,608.95	0.00	
			01246				1,608.95	0.00	3,217.90
			2			348400	250.00		3,217.90
		02/03/17	17	1	P001	CK VARIOUS	1,608.95	0.00	1,608.95
		05/10/17	17	2	P001	CK 001876	1,608.95	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
		Date	Yr	Qtr	Code	Description			Balance	
11	DENISON, DEAN S.								0.00	
11	33 MENDHAM RD.		00660				2,922.16	0.00		
	GLADSTONE, NJ	07934					2,922.16	0.00	5,844.32	
	33 MENDHAM ROAD	2	609100			0.00			5,844.32	
		02/03/17	17	1	P001	CK VARIOUS	2,922.16	0.00	2,922.16	
		05/04/17	17	2	P001	CK VARIOUS CKS	2,922.16	0.00	0.00	
11	LEWIS, VICTORIA A.								0.00	
12	PO BOX 28						1,845.12	0.00		
	GLADSTONE NJ	07934					1,845.12	0.00	3,690.24	
	2 DEWEY AVENUE	2	384600			0.00			3,690.24	
		02/10/17	17	1	P001	CK 1033	1,845.12	0.00	1,845.12	
		05/03/17	17	2	P001	CK 1039	1,845.12	0.00	0.00	
11	COOPER, NICOLE R								0.00	
13	4 DEWEY AVENUE						1,852.32	0.00		
	GLADSTONE NJ	07934					1,852.31	0.00	3,704.63	
	4 DEWEY AVENUE	2	386100			0.00			3,704.63	
		02/03/17	17	1	P001	CK VARIOUS	1,852.32	0.00	1,852.31	
		05/04/17	17	2	P001	CK VARIOUS CKS	1,852.31	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	1140500			0.00			0.00	
11	SUTTE, MATTHEW & ELIZABETH								0.00	
15	4 JACKSON AVENUE						775.28	0.00		
	GLADSTONE, NJ	07934					775.27	0.00	1,550.55	
	282 MAIN STREET	1	161600			0.00			1,550.55	
		03/08/17	17	1	P001	CK 61955662	775.28	0.00	775.27	
		03/08/17	17	1	P001	CK 4000826163	0.00	10.16	775.27	
		05/04/17	17	2	P001	CK VARIOUS CKS	775.27	0.00	0.00	
12	GOLDBERG, HOWARD B.								0.00	
1	33 CLINTON RD.						2,115.22	0.00		
	WEST CALDWELL, NJ	07006					2,115.22	0.00	4,230.44	
	9 DEWEY AVENUE	2	440900			0.00			4,230.44	
		06/26/17	17	1	P001	CK 2719	2,115.22	89.74	2,115.22	
		06/26/17	17	2	P001	CK 2719	2,115.22	52.88	0.00	
12	CIRIGNANO, THOMAS A.								0.00	
2	750 W CALIFORNIA AVENUE						1,844.64	0.00		
	ABSECON NJ	08201					1,844.64	0.00	3,689.28	
	5 DEWEY AVENUE	2	384500			0.00			3,689.28	
		02/27/17	17	1	P001	CK 5458	1,844.64	16.18	1,844.64	
		06/06/17	17	2	P001	CK 5494	1,844.64	14.15	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	
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE								0.00
							2,394.92	0.00	
		07934			0		2,394.91	0.00	4,789.83
		2			499200	0.00			4,789.83
		02/03/17	17	1	P001	CK VARIOUS	2,394.92	0.00	2,394.91
		05/04/17	17	2	P001	CK VARIOUS CKS	2,394.91	0.00	0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE								0.00
							1,774.12	0.00	
		00597			190000		1,774.11	0.00	3,548.23
		07934			0				3,548.23
		2			369800	0.00			3,548.23
		02/03/17	17	1	P001	CK VARIOUS	1,774.12	0.00	1,774.11
		04/27/17	17	2	P001	CK VARIOUS CKS	1,774.11	0.00	0.00
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE								0.00
							1,660.42	0.00	
		00660			166300		1,660.41	0.00	3,320.83
		07934			0				3,320.83
		2			346100	0.00			3,320.83
		02/03/17	17	1	P001	CK VARIOUS	1,660.42	0.00	1,660.41
		05/04/17	17	2	P001	CK VARIOUS CKS	1,660.41	0.00	0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET								0.00
							4,970.21	0.00	
							4,970.21	0.00	9,940.42
		59911			0				9,940.42
		4A			1036000	0.00			9,940.42
		03/03/17	17	1	P001	CK 0700000795	4,970.21	66.19	4,970.21
		05/24/17	17	2	P001	CK 0700000836	4,970.21	45.50	0.00
		05/24/17	17	3	P001	CK 0700000836	12.41	0.00	12.41-
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET								0.00
							2,782.55	0.00	
		07931			0		2,782.55	0.00	5,565.10
		4A			580000	0.00			5,565.10
		04/28/17	17	1	P001	CK 181	2,782.55	0.00	2,782.55
		04/28/17	17	1	P001	CK 181	0.00	118.26	2,782.55
12 15	SHEEP MEADOW PARTNERS, LLC PO BOX 718 GLADSTONE, NJ 268 MAIN STREET								0.00
							3,175.95	0.00	
		07934			416700		3,175.94	0.00	6,351.89
		4A			662000	0.00			6,351.89
		01/24/17	17	1	P001	CK 1586	3,175.95	0.00	3,175.94
		05/05/17	17	2	P001	CK 1595	3,175.94	0.00	0.00
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET								0.00
							7,795.94	0.00	
		07934			1050000		7,795.94	0.00	15,591.88
		4A			1625000	0.00			15,591.88
		01/30/17	17	1	P001	CK 25869	7,795.94	0.00	7,795.94
		04/26/17	17	2	P001	CK 26194	7,795.94	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	Balance
13 2	279 MAIN STREET,LLC %GASPAR FERRARA 57 DREAHOOK ROAD WHITEHOUSE STATION NJ 279 MAIN STREET								0.00
							2,912.09	0.00	
							2,912.08	0.00	5,824.17
									5,824.17
		02/13/17	17	1	P001	CK 1098	2,912.09	0.00	2,912.08
		02/13/17	17	2	P001	CK 1098	2,912.08	0.00	0.00
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)								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								0.00
							4,389.72	0.00	
							4,389.71	0.00	8,779.43
									8,779.43
		02/03/17	17	1	P001	CK 2964	4,389.72	0.00	4,389.71
		05/10/17	17	2	P001	CK 2990	4,389.71	0.00	0.00
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET								0.00
							1,789.47	0.00	
							1,789.47	0.00	3,578.94
									3,578.94
		02/03/17	17	1	P001	CK 2040	1,789.47	0.00	1,789.47
		05/10/17	17	2	P001	CK 2062	1,789.47	0.00	0.00
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET								0.00
							3,516.57	0.00	
							3,516.57	0.00	7,033.14
									7,033.14
		02/08/17	17	1	P001	CK 1010	3,516.57	0.00	3,516.57
		05/10/17	17	2	P001	CK 1013	3,516.57	0.00	0.00
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD								0.00
							3,329.47	0.00	
							3,329.46	0.00	6,658.93
									6,658.93
		02/01/17	17	1	P001	CK	3,329.47	0.00	3,329.46
		05/01/17	17	2	P001	CK	3,329.46	0.00	0.00
14 6	GABLER,ALEXANDRE M.& THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE								0.00
							154.00	0.00	
							154.00	0.00	308.00
									308.00
		02/03/17	17	1	P001	CK 405	154.00	0.00	154.00
		04/28/17	17	2	P001	CK 422	154.00	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
		Date	Yr	Qtr	Code	Description			
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE								0.00
							2,002.96	0.00	
		07934			0		2,002.96	0.00	4,005.92
		2			417500	0.00			4,005.92
		11/09/16	17	1	P001	CK VARIOUS	94.53	0.00	3,911.39
		02/07/17	17	1	P001	CK VARIOUS	1,908.43	0.00	2,002.96
		04/21/17	17	2	P001	CK 2CHECKS	2,002.96	0.00	0.00
15 6	MILESニック, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE								0.00
		00672			166000		1,863.83	0.00	
		07934			0		1,863.83	0.00	3,727.66
		2			388500	0.00			3,727.66
		02/07/17	17	1	P001	CK VARIOUS	1,863.83	0.00	1,863.83
		04/21/17	17	2	P001	CK 2CHECKS	1,863.83	0.00	0.00
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE								0.00
							2,884.74	0.00	
		07934			0		2,884.74	0.00	5,769.48
		2			601300	0.00			5,769.48
		02/03/17	17	1	P001	CK VARIOUS	2,884.74	0.00	2,884.74
		05/04/17	17	2	P001	CK VARIOUS CKS	2,884.74	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE								0.00
		00672			211700		2,141.13	0.00	
		07934			0		2,141.12	0.00	4,282.25
		2			446300	0.00			4,282.25
		02/07/17	17	1	P001	CK VARIOUS	2,141.13	0.00	2,141.12
		04/21/17	17	2	P001	CK 2CHECKS	2,141.12	0.00	0.00
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE								0.00
							2,795.51	0.00	
		07920			0		2,795.50	0.00	5,591.01
		2			582700	0.00			5,591.01
		02/03/17	17	1	P001	CK VARIOUS	2,795.51	0.00	2,795.50
		05/04/17	17	2	P001	CK VARIOUS CKS	2,795.50	0.00	0.00
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE								0.00
							2,554.67	0.00	
		07934			0		2,554.67	0.00	5,109.34
		2			532500	0.00			5,109.34
		02/03/17	17	1	P001	CK VARIOUS	2,554.67	0.00	2,554.67
		05/04/17	17	2	P001	CK VARIOUS CKS	2,554.67	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE								0.00
							2,846.84	0.00	
		07934			0		2,846.84	0.00	5,693.68
		2			593400	0.00			5,693.68
		02/10/17	17	1	P001	CK 14245	2,846.84	0.00	2,846.84
		05/10/17	17	2	P001	CK 14282	2,846.84	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	Code	Description			Original	Billed
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	236600 172800 07934 2	0 0 0	VT001		1,901.60 1,901.60	0.00 0.00		0.00 3,803.20 3,803.20
		02/10/17 17	1 P001	CK 2709		1,901.60	0.00		1,901.60
		03/15/17 17	2 JHR	Homestead Credi		638.73-	0.00		1,262.87
		05/10/17 17	2 P001	CK 2718		1,262.87	0.00		0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	238200 238200 07934 2	0 0 0			2,285.53 2,285.53	0.00 0.00		0.00 4,571.06 4,571.06
		02/03/17 17	1 P001	CK VARIOUS		2,285.53	0.00		2,285.53
		03/15/17 17	2 JHR	Homestead Credi		855.89-	0.00		1,429.64
		05/04/17 17	2 P001	CK VARIOUS CKS		1,429.64	0.00		0.00
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	227500 311100 07934 2	0 0 0			2,583.94 2,583.93	0.00 0.00		0.00 5,167.87 5,167.87
		02/03/17 17	1 P001	CK VARIOUS		2,583.94	0.00		2,583.93
		05/04/17 17	2 P001	CK VARIOUS CKS		2,583.93	0.00		0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	234600 309500 07934 2	0 0 0			2,610.32 2,610.32	0.00 0.00		0.00 5,220.64 5,220.64
		02/01/17 17	1 P001	CK		2,610.32	0.00		2,610.32
		03/15/17 17	2 JHR	Homestead Credi		636.29-	0.00		1,974.03
		05/01/17 17	2 P001	CK		1,974.03	0.00		0.00
16 5	DUFF, OWEN MATTHEW PO BOX 52 GLADSTONE NJ 4 APGAR AVENUE	219400 230200 07934 2	0 0 0			2,156.96 2,156.95	0.00 0.00		0.00 4,313.91 4,313.91
		02/13/17 17	1 P001	CK 1731		2,156.96	0.00		2,156.95
		04/12/17 17	2 P001	CK 1743		2,156.95	0.00		0.00
		06/28/17 17	3 P001	CK 0060494133		2,588.34	0.00		2,588.34-
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	241700 194000 07934 2	0 0 0	VT001		2,027.77 2,027.77	0.00 0.00		0.00 4,055.54 4,055.54
		02/01/17 17	1 P001	CK		2,027.77	0.00		2,027.77
		03/15/17 17	2 JHR	Homestead Credi		704.23-	0.00		1,323.54
		05/01/17 17	2 P001	CK		1,323.54	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			
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD								0.00
							2,063.89	0.00	
							2,063.88	0.00	4,127.77
									4,127.77
		02/10/17	17	1	P001	CK 1021	2,063.89	0.00	2,063.88
		05/08/17	17	2	P001	CK 1035	2,063.88	0.00	0.00
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE								0.00
							2,326.31	0.00	
							2,326.31	0.00	4,652.62
									4,652.62
		02/03/17	17	1	P001	CK VARIOUS	2,326.31	0.00	2,326.31
		05/04/17	17	2	P001	CK VARIOUS CKS	2,326.31	0.00	0.00
16 9	FREEMAN, JOHN J JR & ANDREA 7 HILLCREST AVENUE GLADSTONE NJ 7 HILLCREST AVENUE								0.00
							1,971.78	0.00	
							1,971.77	0.00	3,943.55
									3,943.55
		02/03/17	17	1	P001	CK VARIOUS	1,971.78	0.00	1,971.77
		03/15/17	17	2	JHR	Homestead Credi	692.22-	0.00	1,279.55
		05/04/17	17	2	P001	CK VARIOUS CKS	1,279.55	0.00	0.00
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE								0.00
							1,035.30	0.00	
							1,035.30	0.00	2,070.60
									2,070.60
		02/02/17	17	1	P001	CK 6389	1,035.30	0.00	1,035.30
		05/01/17	17	2	P001	CK 6424	1,035.30	0.00	0.00
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE								0.00
							1,740.88	0.00	
							1,740.88	0.00	3,481.76
									3,481.76
		02/03/17	17	1	P001	CK 4170	1,740.88	0.00	1,740.88
		04/26/17	17	2	P001	CK 4180	1,740.88	0.00	0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE								0.00
							2,025.03	0.00	
							2,025.02	0.00	4,050.05
									4,050.05
		02/03/17	17	1	P001	CK VARIOUS	2,025.03	0.00	2,025.02
		04/21/17	17	2	P001	CK 2CHECKS	2,025.02	0.00	0.00
16 13	SORGE, PETER R. & ABIGAIL E. 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE								0.00
							2,776.32	0.00	
							2,776.31	0.00	5,552.63
									5,552.63
		03/03/17	17	1	P001	CK 0700000036	2,776.32	31.09	2,776.31
		05/02/17	17	2	P001	CK 0700000041	2,776.31	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			
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE								0.00
			00672				2,209.25	0.00	
			07934				2,209.25	0.00	4,418.50
			2			460500	0.00		4,418.50
		02/07/17	17	1	P001	CK VARIOUS	2,209.25	0.00	2,209.25
		04/21/17	17	2	P001	CK 2CHECKS	2,209.25	0.00	0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE								0.00
			07934				2,540.28	0.00	
			2			529500	0.00		5,080.56
		01/31/17	17	1	P001	CK 5280	2,540.28	0.00	2,540.28
		05/02/17	17	2	P001	CK 5149	2,540.28	0.00	0.00
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE								0.00
			00597				2,341.18	0.00	
			07934				2,341.18	0.00	4,682.36
			2			488000	0.00		4,682.36
		02/06/17	17	1	P001	CK VARIOUS	2,341.18	0.00	2,341.18
		04/27/17	17	2	P001	CK VARIOUS CKS	2,341.18	0.00	0.00
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE								0.00
			07934				2,843.48	0.00	
			2			592700	0.00		5,686.96
		02/02/17	17	1	P001	CK 1058	2,843.48	0.00	2,843.48
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,843.48
		05/01/17	17	2	P001	CK 1088	1,843.48	0.00	0.00
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE								0.00
			00660				2,559.47	0.00	
			07934				2,559.47	0.00	5,118.94
			2			533500	0.00		5,118.94
		02/03/17	17	1	P001	CK VARIOUS	2,559.47	0.00	2,559.47
		05/04/17	17	2	P001	CK VARIOUS CKS	2,559.47	0.00	0.00
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE								0.00
			00672				1,881.10	0.00	
			07934				1,881.10	0.00	3,762.20
			2			392100	0.00		3,762.20
		02/07/17	17	1	P001	CK VARIOUS	1,881.10	0.00	1,881.10
		04/21/17	17	2	P001	CK 2CHECKS	1,881.10	0.00	0.00
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 12 HILLCREST AVENUE GLADSTONE NJ 12 HILLCREST AVENUE								0.00
			07934				1,739.58	0.00	
			2			362600	0.00		3,479.15
		02/01/17	17	1	P001	CK	1,739.58	0.00	1,739.57
		05/01/17	17	2	P001	CK	1,739.57	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
		Date	Yr	Qtr	Code	Description	Principal	Interest	
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE								0.00
							2,092.54	0.00	
		07934					2,092.54	0.00	4,185.08
		2							4,185.08
		02/02/17	17	1	P001	CK 6389	2,092.54	0.00	2,092.54
		03/15/17	17	2	JHR	Homestead Credi	776.11-	0.00	1,316.43
		05/01/17	17	2	P001	CK 6424	1,316.43	0.00	0.00
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE								0.00
							1,848.96	0.00	
		00660					1,848.96	0.00	3,697.92
		07934							3,697.92
		2							3,697.92
		02/27/17	17	1	P001	CK 3227	1,848.96	16.25	1,848.96
		05/11/17	17	2	P001	CK 4001	1,848.96	0.00	0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE								0.00
							1,988.57	0.00	
		210300					1,988.56	0.00	3,977.13
		07934							3,977.13
		2							3,977.13
		02/03/17	17	1	P001	CK VARIOUS	1,988.57	0.00	1,988.56
		05/04/17	17	2	P001	CK VARIOUS CKS	1,988.56	0.00	0.00
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE								0.00
							2,013.99	0.00	
		219900					2,013.99	0.00	4,027.98
		00672							4,027.98
		07934							4,027.98
		2							4,027.98
		02/03/17	17	1	P001	CK VARIOUS	2,013.99	0.00	2,013.99
		05/04/17	17	2	P001	CK VARIOUS CKS	2,013.99	0.00	0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE								0.00
							2,500.94	0.00	
		216900					2,500.94	0.00	5,001.88
		304400							5,001.88
		07934							5,001.88
		2							5,001.88
		02/03/17	17	1	P001	CK 60039055	2,436.29	0.00	2,565.59
		04/27/17	17	2	P001	CK VARIOUS CKS	2,500.94	0.00	64.65
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE								0.00
							2,441.45	0.00	
		239700					2,441.45	0.00	4,882.90
		269200							4,882.90
		07934							4,882.90
		2							4,882.90
		03/03/17	17	1	P001	CK 5153	2,441.45	25.73	2,441.45
		05/26/17	17	2	P001	CK 5186	2,441.45	22.51	0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
							2,490.39	0.00	
		225000					2,490.38	0.00	4,980.77
		294100							4,980.77
		00597							4,980.77
		07934							4,980.77
		2							4,980.77
		02/06/17	17	1	P001	CK VARIOUS	2,490.39	0.00	2,490.38
		04/27/17	17	2	P001	CK VARIOUS CKS	2,490.38	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	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	219400 291600 07934 2	0 0 511000	VT001 0 0.00		2,451.53 2,451.52 2,451.53 2,451.52	0.00 0.00 0.00 0.00	0.00 4,903.05 4,903.05 2,451.52 0.00
17 13	O'CONNOR, JAMES C. & JENNIFER 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	219400 286300 07934 2	0 0 505700	VT001 0 250.00		2,363.60 2,363.59 2,363.60 2,363.59	0.00 0.00 0.00 0.00	0.00 4,727.19 4,727.19 2,363.59 0.00
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	214300 263900 07934 2	0 0 478200	0.00		2,294.17 2,294.16 2,294.17 2,294.16	0.00 0.00 0.00 0.00	0.00 4,588.33 4,588.33 2,294.16 0.00
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	214300 295000 07934 2	0 0 509300	0.00		2,443.37 2,443.37 2,443.37 2,443.37	0.00 0.00 0.00 0.00	0.00 4,886.74 4,886.74 2,443.37 0.00
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	214300 179300 07934 2	0 0 393600	0.00		1,888.30 1,888.29 1,888.30 1,888.29	0.00 0.00 0.00 0.00	0.00 3,776.59 3,776.59 1,888.29 0.00
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	229000 176400 07934 2	0 0 405400	0.00		1,944.91 1,944.91 1,944.91 1,944.91	0.00 0.00 0.00 0.00	0.00 3,889.82 3,889.82 1,944.91 0.00
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW DRIVE GLADSTONE NJ 17 VALLEY VIEW AVENUE	240200 383400 07934 2	0 0 623600	0.00		2,991.72 2,991.72 2,991.72 2,991.72	0.00 0.00 0.00 0.00	0.00 5,983.44 5,983.44 2,991.72 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE								0.00
							214300		
							177000		
							1,877.27	0.00	
		07934					1,877.26	0.00	3,754.53
		2					391300		3,754.53
		01/09/17	17	1	P001	CK 6231	1,877.27	0.00	1,877.26
		04/12/17	17	2	P001	CK 6256	1,877.26	0.00	0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE								0.00
							217400		
							302800		
							2,495.66	0.00	
		07934					2,495.66	0.00	4,991.32
		2					520200		4,991.32
		02/01/17	17	1	P001	CK	2,495.66	0.00	2,495.66
		05/01/17	17	2	P001	CK	2,495.66	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE								0.00
							225000		
							283400		
							2,439.05	0.00	
		07934					2,439.05	0.00	4,878.10
		2					508400		4,878.10
		02/08/17	17	1	P001	CK 889	2,439.05	0.00	2,439.05
		05/10/17	17	2	P001	CK 937	2,439.05	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE								0.00
							239700		
							157400		
							1,905.09	0.00	
		00660					1,905.09	0.00	3,810.18
		07934					0		3,810.18
		2					397100		3,810.18
		02/03/17	17	1	P001	CK VARIOUS	1,905.09	0.00	1,905.09
		05/04/17	17	2	P001	CK VARIOUS CKS	1,905.09	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE								0.00
							221400		
							174400		
							0.00	0.00	
		07934					0.00	0.00	0.00
		15D					395800		0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE								0.00
							217900		
							148100		
							1,755.89	0.00	
		07934					1,755.88	0.00	3,511.77
		2					366000		3,511.77
		11/03/16	17	1	P001	CS	0.14	0.00	3,511.63
		02/03/17	17	1	P001	CK CASH	1,755.75	0.00	1,755.88
		02/03/17	17	2	P001	CK CASH	0.14	0.00	1,755.74
		03/15/17	17	2	JHR	Homestead Credi	629.97-	0.00	1,125.77
		05/08/17	17	2	P001	CS	1,125.77	0.00	0.00
18 13	CAREY, RYAN S, AMDAMDA E CAREY 9 WEST AVENUE GLADSTONE NJ 9 WEST AVENUE								0.00
							225000		
							259400		
							2,323.91	0.00	
		00660					2,323.91	0.00	4,647.82
		07934					0		4,647.82
		2					484400		4,647.82
		02/03/17	17	1	P001	CK VARIOUS	2,323.91	0.00	2,323.91
		05/04/17	17	2	P001	CK VARIOUS CKS	2,323.91	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			
18 14	CAIN,AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE								0.00
			235100						0.00
		00597	194800				2,062.45	0.00	
		07934	0				2,062.44	0.00	4,124.89
		2	429900			0.00			4,124.89
		02/06/17	17	1	P001	CK VARIOUS	2,062.45	0.00	2,062.44
		04/27/17	17	2	P001	CK VARIOUS CKS	2,062.44	0.00	0.00
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE								0.00
			229000						0.00
			214900				2,129.61	0.00	
		07934	0				2,129.61	0.00	4,259.22
		2	443900			0.00			4,259.22
		02/03/17	17	1	P001	CK VARIOUS	2,129.61	0.00	2,129.61
		05/04/17	17	2	P001	CK VARIOUS CKS	2,129.61	0.00	0.00
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST STREET GLADSTONE NJ 18 WEST AVENUE								0.00
			234100						0.00
		00154	363400				2,866.51	0.00	
		07934	0				2,866.51	0.00	5,733.02
		2	597500			0.00			5,733.02
		02/06/17	17	1	P001	CK 2035	2,866.51	0.00	2,866.51
		07/05/17	17	2	P001	CS	2,866.51	65.06	0.00
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE								0.00
			262000			VT001			0.00
		00672	482700				3,510.20	0.00	
		07934	0				3,510.20	0.00	7,020.40
		2	744700			250.00			7,020.40
		02/07/17	17	1	P001	CK VARIOUS	3,510.20	0.00	3,510.20
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	3,010.20
		04/21/17	17	2	P001	CK 2CHECKS	3,010.20	0.00	0.00
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE								0.00
			229600						0.00
			444000				3,231.60	0.00	
		07934	0				3,231.59	0.00	6,463.19
		2	673600			0.00			6,463.19
		01/25/17	17	1	P001	CK 2442807242	3,231.60	0.00	3,231.59
		05/01/17	17	2	P001	CK 2451912958	3,231.59	0.00	0.00
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE								38.40
			228000			VT001			38.40
			177800				1,884.33	0.00	
		07934	0				1,884.32	0.00	3,768.65
		2	405800			250.00			3,807.05
		04/12/17	17	1	P001	CK 0700000078	0.00	66.89	3,807.05
		05/17/17	17	1	P001	CK	0.00	32.03	3,807.05
		05/17/17	17	2	P001	CK	0.00	14.13	3,807.05
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE								0.00
			230100						0.00
			232700				2,220.29	0.00	
		07920	0				2,220.28	0.00	4,440.57
		2	462800			0.00			4,440.57
		02/07/17	17	1	P001	CK 1217	2,220.29	0.00	2,220.28
		05/22/17	17	2	P001	CK 1220	2,220.28	14.56	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 4	WIL-JET ENTERPRISES, L.L.C. 05/22/17 17 3 P001 CK 1220	Continued		4.85	0.00	4.85-
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	217400 128200 07934 0 2 345600	0.00	1,658.02 1,658.01 1,658.02 1,658.01	0.00 0.00 0.00 0.00	0.00 3,316.03 3,316.03 1,658.01 0.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	217400 153100 07934 0 2 370500	0.00	1,777.48 1,777.47 1,777.48 1,777.47	0.00 0.00 0.00 0.00	0.00 3,554.95 3,554.95 1,777.47 0.00
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	217400 VT001 139900 07934 0 2 357300	250.00	1,651.65 1,651.65 1,651.65 1,651.65	0.00 0.00 0.00 0.00	0.00 3,303.30 3,303.30 1,651.65 0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	217400 193000 07934 0 2 410400	0.00	1,968.90 1,968.89 1,968.90 1,968.89	0.00 0.00 0.00 0.00	0.00 3,937.79 3,937.79 1,968.89 0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	228000 01246 177700 07934 0 2 405700	0.00	1,946.35 1,946.34 1,946.35 1,946.34	0.00 0.00 0.00 0.00	0.00 3,892.69 3,892.69 1,946.34 0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	255400 05850 213900 07934 0 2 469300	0.00	2,251.47 2,251.47 83.52 2,167.95 2,251.47	0.00 0.00 0.00 0.00 0.00	0.00 4,502.94 4,502.94 4,419.42 2,251.47 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	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206								
			3132000						0.00
						0.00		0.00	
		07977				0.00		0.00	0.00
		15F	3132000						0.00
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ APGAR AVENUE								
			1321300						0.00
						0.00		0.00	
		07977				0.00		0.00	0.00
		15C	1361300						0.00
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 -QFARM- - PEAPACK NJ 32 APGAR AVENUE								
			0						0.00
						0.00		0.00	
		07977				0.00		0.00	0.00
			0						0.00
									0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET								
			201900						0.00
						2,798.39		0.00	
		00660	381400			2,798.38		0.00	5,596.77
		07934							5,596.77
		2	583300						5,596.77
		02/03/17	17	1	P001	2,798.39		0.00	2,798.38
		05/04/17	17	2	P001	2,798.38		0.00	0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206								
			497300						0.00
						7,148.28		0.00	
		07934	992700			7,148.27		0.00	14,296.55
		4A	1490000						14,296.55
		01/30/17	17	1	P001	7,148.28		0.00	7,148.27
		05/02/17	17	2	P001	7,148.27		0.00	0.00
20 1.03	PEAPACK GLADSTONE BOROUGH PO BOX 218 PEAPACK NJ APGAR AVENUE								
			501000						0.00
						0.00		0.00	
		07977				0.00		0.00	0.00
		15C	501100						0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE								
			385100						0.00
						4,058.69		0.00	
		07934	460900			4,058.68		0.00	8,117.37
		2	846000						8,117.37
		01/23/17	17	1	P001	4,058.69		0.00	4,058.68
		04/28/17	17	2	P001	4,058.68		0.00	0.00
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE								
			229500						0.00
						0.00		0.00	
		07977	319000			0.00		0.00	0.00
		15C	548500						0.00
		10/05/16	17	1	J065	2,631.43		0.00	2,631.43
		10/05/16	17	2	J065	2,631.43		0.00	5,262.86



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
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2300000 0 07977 0 3A 2300000	0.00	11,034.25 11,034.25	0.00 0.00	0.00 22,068.50 22,068.50
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		11,034.25 11,034.25	0.00 0.00	11,034.25 0.00
20 9	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	0.00	143.93 143.92	0.00 0.00	0.00 287.85 287.85
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		143.93 143.92	0.00 0.00	143.92 0.00
20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 0 3A 558000	0.00	2,677.01 2,677.00	0.00 0.00	0.00 5,354.01 5,354.01
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		2,677.01 2,677.00	0.00 0.00	2,677.00 0.00
20 9.01	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	0.00	9.60 9.59	0.00 0.00	0.00 19.19 19.19
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		9.60 9.59	0.00 0.00	9.59 0.00
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12012000 67704000 07977 0 4A 79716000	0.00	382,437.51 382,437.51	0.00 0.00	0.00 764,875.02 764,875.02
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		382,437.51 382,437.51	0.00 0.00	382,437.51 0.00
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK NJ 100 ROUTE 206	3600 0 07977 0 3B 3600	0.00	17.27 17.27	0.00 0.00	0.00 34.54 34.54
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		17.27 17.27	0.00 0.00	17.27 0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	0.00	29,744.50 29,744.50	0.00 0.00	0.00 59,489.00 59,489.00
		02/06/17 17 1 P001 CK 46900 05/05/17 17 2 P001 CK 48032		29,744.50 29,744.50	0.00 0.00	29,744.50 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	Description				
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE								0.00
						2,540.76	0.00		
		07977				2,540.75	0.00		5,081.51
		2			529600 0.00				5,081.51
		02/03/17	17	1	P001 CK VARIOUS	2,540.76	0.00		2,540.75
		05/04/17	17	2	P001 CK VARIOUS CKS	2,540.75	0.00		0.00
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE								0.00
						2,556.11	0.00		
		00672				2,556.11	0.00		5,112.22
		07977							5,112.22
		2			532800 0.00				5,112.22
		02/07/17	17	1	P001 CK VARIOUS	2,556.11	0.00		2,556.11
		04/21/17	17	2	P001 CK 2CHECKS	2,556.11	0.00		0.00
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE								0.00
						1,530.89	0.00		
		07977				1,530.88	0.00		3,061.77
		2			319100 0.00				3,061.77
		02/03/17	17	1	P001 CK VARIOUS	1,530.89	0.00		1,530.88
		05/04/17	17	2	P001 CK VARIOUS CKS	1,530.88	0.00		0.00
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE								0.00
						1,975.13	0.00		
		07977				1,975.13	0.00		3,950.26
		2			411700 0.00				3,950.26
		02/03/17	17	1	P001 CK VARIOUS	1,975.13	0.00		1,975.13
		05/04/17	17	2	P001 CK VARIOUS CKS	1,975.13	0.00		0.00
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE								0.00
						1,930.52	0.00		
		07977				1,930.51	0.00		3,861.03
		2			402400 0.00				3,861.03
		02/03/17	17	1	P001 CK VARIOUS	1,930.52	0.00		1,930.51
		02/07/17	17	2	P001 CK 626505	1,930.52	0.00		0.01-
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206								0.00
						0.54	0.00		
		07977				0.54	0.00		1.08
		3B			112 0.00				1.08
		01/26/17	17	1	P001 CK 0140316697	0.54	0.00		0.54
		04/13/17	17	2	P001 CK 0140328666	0.54	0.00		0.00
21 1	JESSICA ASSOCIATES, L.P. P.O. BOX 187 BERNARDSVILLE, NJ 248 MAIN STREET								0.00
						6,885.86	0.00		
		07924				6,885.85	0.00		13,771.71
		2			1435300 0.00				13,771.71
		02/06/17	17	1	P001 CK 16096	6,885.86	0.00		6,885.85
		05/10/17	17	2	P001 CK 16414	6,885.85	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
21 2	MARTIN, CHRISTOPHER J & JACQUELYN 21 MENDHAM ROAD GLADSTONE NJ 21 MENDHAM ROAD								0.00
			00672				2,902.01	0.00	
			07934				2,902.01	0.00	5,804.02
			2				604900	0.00	5,804.02
		02/07/17	17	1	P001	CK VARIOUS	2,902.01	0.00	2,902.01
		05/02/17	17	2	P001	CK 0700000040	2,902.01	0.00	0.00
		05/02/17	17	3	P001	CK 0700000040	1.99	0.00	1.99-
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD								0.00
							2,760.49	0.00	
			07977				2,760.48	0.00	5,520.97
			2				575400	0.00	5,520.97
		12/05/16	17	1	J063	TRNS CREDIT FR	250.00-	0.00	5,270.97
		02/03/17	17	1	P001	CK 390	2,510.49	0.00	2,760.48
		05/02/17	17	2	P001	CK 240	2,760.48	0.00	0.00
21 3	JESSICA ASSOCIATES, L.P. PO BOX 187 BERNARDSVILLE, NJ 240 MAIN STREET								0.00
							16,983.15	0.00	
			07924				16,983.15	0.00	33,966.30
			4A				3540000	0.00	33,966.30
		02/06/17	17	1	P001	CK 16095	16,983.15	0.00	16,983.15
		05/10/17	17	2	P001	CK 16413	16,983.15	0.00	0.00
21 3.01	17 MEHDAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD								0.00
							8,755.44	0.00	
			07934				8,755.44	0.00	17,510.88
			4A				1825000	0.00	17,510.88
		02/01/17	17	1	P001	CK	8,755.44	0.00	8,755.44
		05/01/17	17	2	P001	CK	8,755.44	0.00	0.00
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD								0.00
							6,524.60	0.00	
			07934				6,524.60	0.00	13,049.20
			4A				1360000	0.00	13,049.20
		02/10/17	17	1	P001	CK 1097	6,524.60	0.00	6,524.60
		05/11/17	17	2	P001	CK 1146	6,524.60	0.00	0.00
21 3.04	TACKOWIAK, ELLEN 230 MAIN STREET GLADSTONE NJ 230 MAIN STREET								0.00
							4,351.82	0.00	
			07934				4,351.81	0.00	8,703.63
			4A				907100	0.00	8,703.63
		01/30/17	17	1	P001	CK 8123	4,351.82	0.00	4,351.81
		05/01/17	17	2	P001	CK 8197	4,351.81	0.00	0.00
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET								0.00
							0.00	0.00	
			07934				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 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	
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET								0.00
							0.00	0.00	
		07934					0.00	0.00	0.00
		15D	2350000			0.00			0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET								17,800.43
							8,534.76	0.00	
		07934					8,534.75	0.00	17,069.51
		4A	1779000			0.00			34,869.94
		03/15/17	17	1	P001	CK 1499	0.00	187.76	34,869.94
		04/07/17	17	1	P001	CK 1505	0.00	89.61	34,869.94
		05/05/17	17	1	P001	CK 1512	0.00	119.49	34,869.94
		05/15/17	17	1	P001	CS	0.00	42.67	34,869.94
		06/06/17	17	1	P001	CK 1524	0.00	89.61	34,869.94
		05/15/17	17	2	P001	CS	0.00	59.74	34,869.94
		06/06/17	17	2	P001	CK 1524	0.00	89.61	34,869.94
22 1	FOWLER, BEVERLY G. & MICHELLE L. 37 MENDHAM ROAD GLADSTONE, NJ 211 MAIN STREET APT 1								0.00
		00660	170600				1,259.83	0.00	
		07934					1,259.82	0.00	2,519.65
		2	262600			0.00			2,519.65
		02/03/17	17	1	P001	CK VARIOUS	1,259.83	0.00	1,259.82
		05/04/17	17	2	P001	CK VARIOUS CKS	1,259.82	0.00	0.00
		06/28/17	17	3	P001	CK 156921	1,759.82	0.00	1,759.82-
22 1	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2								0.00
		00597	127300				1,052.10	0.00	
		07934					1,052.09	0.00	2,104.19
		2	219300			0.00			2,104.19
		02/06/17	17	1	P001	CK VARIOUS	1,052.10	0.00	1,052.09
		04/27/17	17	2	P001	CK VARIOUS CKS	1,052.09	0.00	0.00
22 1	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`								0.00
		00597	131300				1,071.29	0.00	
		07005					1,071.28	0.00	2,142.57
		2	223300			0.00			2,142.57
		02/06/17	17	1	P001	CK VARIOUS	1,071.29	0.00	1,071.28
		04/27/17	17	2	P001	CK VARIOUS CKS	1,071.28	0.00	0.00
22 1	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4								0.00
		00660	131300				1,071.29	0.00	
		07920					1,071.28	0.00	2,142.57
		2	223300			0.00			2,142.57
		02/03/17	17	1	P001	CK VARIOUS	1,071.29	0.00	1,071.28
		05/04/17	17	2	P001	CK VARIOUS CKS	1,071.28	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 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	92000 00597 166700 07934 0 2 258700	0.00	1,241.12 1,241.11	0.00 0.00	0.00 2,482.23 2,482.23
		01/23/17 17 1 P001 CK 275 04/28/17 17 2 P001 CK 300		1,241.12 1,241.11	0.00 0.00	1,241.11 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	1,209.45 1,209.45	0.00 0.00	0.00 2,418.90 2,418.90
		01/26/17 17 1 P001 CK 1261 04/26/17 17 2 P001 CK 1290		1,209.45 1,209.45	0.00 0.00	1,209.45 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	1,291.97 1,291.97	0.00 0.00	0.00 2,583.94 2,583.94
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		1,291.97 1,291.97	0.00 0.00	1,291.97 0.00
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	1,052.10 1,052.09	0.00 0.00	0.00 2,104.19 2,104.19
		03/13/17 17 1 P001 CK 1918 05/31/17 17 2 P001 CK 1796		1,052.10 1,052.09	9.12 6.55	1,052.09 0.00
22 1 -C2009-	SLATE, LISA PO BOX 458 GLADSTONE NJ 211 MAIN STREET APT 9	92000 132900 07934 0 2 224900	0.00	1,078.96 1,078.96	0.00 0.00	0.00 2,157.92 2,157.92
		02/10/17 17 1 P001 CK 2083 03/15/17 17 2 JHR Homestead Credi 05/08/17 17 2 P001 CK 2097		1,078.96 381.13- 697.83	0.00 0.00 0.00	1,078.96 697.83 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	1,110.15 1,110.14	0.00 0.00	0.00 2,220.29 2,220.29
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		1,110.15 1,110.14	0.00 0.00	1,110.14 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	1,260.79 1,260.78	0.00 0.00	0.00 2,521.57 2,521.57
		02/03/17 17 1 P001 CK 6647 05/02/17 17 2 P001 CK 6702		1,260.79 1,260.78	0.00 0.00	1,260.78 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C2012-	ROGERS, STACEY PO BOX 60 GLADSTONE NJ 211 MAIN ST APT 12	92000 166400 07934 0 2 258400	0.00	1,239.68 1,239.67 1,239.68 1,239.67	0.00 0.00 0.00 0.00	0.00 2,479.35 2,479.35 1,239.67 0.00
22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13	92000 147500 07934 0 2 239500	0.00	1,149.01 1,149.00 1,149.01 1,149.00	0.00 0.00 0.00 0.00	0.00 2,298.01 2,298.01 1,149.00 0.00
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	92000 130600 00597 0 07934 0 2 222600	0.00	1,067.93 1,067.92 1,067.93 1,067.92	0.00 0.00 0.00 0.00	0.00 2,135.85 2,135.85 1,067.92 0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	188300 340500 07924 0 4C 528800	0.00	2,536.92 2,536.92 2,536.92 2,536.92	0.00 0.00 0.00 0.00	0.00 5,073.84 5,073.84 2,536.92 0.00
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	151900 364000 85174 0 07934 0 2 515900	0.00	2,475.03 2,475.03 2,475.03 2,475.03	0.00 0.00 0.00 0.00	0.00 4,950.06 4,950.06 2,475.03 0.00
22 4	FERRIS CORP. PO BOX 477 GLADSTONE NJ 205 MAIN STREET	184100 255200 07934 0 2 439300	0.00	2,107.55 2,107.54 2,107.55	0.00 0.00 0.00	0.00 4,215.09 4,215.09 2,107.54
22 5	FERRIS CORP. PO BOX 477 GLADSTONE NJ 201 MAIN STREET	151900 146600 07934 0 2 298500	0.00	1,432.06 1,432.05 1,432.06	0.00 0.00 0.00	0.00 2,864.11 2,864.11 1,432.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest	Balance	
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O. BOX 645 PEAPACK, NJ 197 MAIN STREET								0.00
						153900			0.00
						271100			2,038.94
						07977	0		2,038.94
						4C	425000	0.00	0.00
		02/01/17	17	1	P001 CK	2,038.94	0.00		4,077.88
		05/01/17	17	2	P001 CK	2,038.94	0.00		4,077.88
22 7	193 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET								0.00
						158000			0.00
						316100			2,274.50
						07934	0		2,274.49
						2	474100	0.00	0.00
		02/01/17	17	1	P001 CK	2,274.50	0.00		4,548.99
		05/01/17	17	2	P001 CK	2,274.49	0.00		4,548.99
22 8	FERRIS CORP. PO BOX 477 GLADSTONE NJ 191 MAIN STREET								0.00
						158700			0.00
						200000			1,720.87
						07934	0		1,720.86
						4A	358700	0.00	0.00
		02/07/17	17	1	P001 CK 17062	1,720.87	0.00		3,441.73
22 9	189 GLADSTONE LP PO BOX 110 GLADSTONE, NJ 189 MAIN STREET								0.00
						178100			0.00
						245300			2,031.27
						07934	0		2,031.26
						2	423400	0.00	0.00
		02/01/17	17	1	P001 CK	2,031.27	0.00		4,062.53
		05/01/17	17	2	P001 CK	2,031.26	0.00		4,062.53
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET								0.00
						144300			0.00
						329000			2,270.66
						07931	0		2,270.66
						2	473300	0.00	0.00
		02/01/17	17	1	P001 CK	2,270.66	0.00		4,541.32
		05/01/17	17	2	P001 CK	2,270.66	0.00		4,541.32
22 11	185 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET								0.00
						218900			0.00
						500800			3,452.76
						07934	0		3,452.76
						2	719700	0.00	0.00
		02/01/17	17	1	P001 CK	3,452.76	0.00		6,905.52
		05/01/17	17	2	P001 CK	3,452.76	0.00		6,905.52
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE								0.00
						217700			0.00
						58500			0.00
						07977	0		0.00
						15C	276200	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	Principal	Interest		
23 7	SANTANGELO, ANNE MARIE 1146 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 143 MAIN STREET								0.00
			00186		360700	2,459.68	0.00		
			08648		0	2,459.68	0.00		4,919.36
			4C		512700				4,919.36
		02/03/17	17	1	P001 CK VARIOUS	2,459.68	0.00		2,459.68
		05/04/17	17	2	P001 CK VARIOUS CKS	2,459.68	0.00		0.00
		06/29/17	17	3	P001 CK 58720	2,705.00	0.00		2,705.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET								0.00
					220100				0.00
					416000	3,051.69	0.00		
			07977		0	3,051.69	0.00		6,103.38
			4A		636100				6,103.38
		03/03/17	17	1	P001 CK 925	3,051.69	35.50		3,051.69
		05/31/17	17	2	P001 CK 1037	3,051.69	32.17		0.00
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET								0.00
					186700 WD001				0.00
					239000	1,979.80	0.00		
			07934		0	1,979.79	0.00		3,959.59
			2		425700				3,959.59
		02/07/17	17	1	P001 CK 151	1,979.80	0.00		1,979.79
		05/10/17	17	2	P001 CK 153	1,979.79	0.00		0.00
23 10	ST. ELIZABETH-ST. BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET								0.00
					980000				0.00
					1150000	0.00	0.00		
			07977		0	0.00	0.00		0.00
			15D		2130000				0.00
23 10.0A	ST. ELIZABETH-ST. BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET								0.00
					0				0.00
					1500000	0.00	0.00		
			07977		0	0.00	0.00		0.00
			15B		1500000				0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET								0.00
					287700				0.00
					254400	2,600.73	0.00		
			07920		0	2,600.72	0.00		5,201.45
			4A		542100				5,201.45
		02/10/17	17	1	P001 CK 729	2,600.73	0.00		2,600.72
		05/10/17	17	2	P001 CK 732	2,600.72	0.00		0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET								0.00
					316000				0.00
			00672		647300	4,621.44	0.00		
			07977		0	4,621.43	0.00		9,242.87
			2		963300				9,242.87
		02/03/17	17	1	P001 CK VARIOUS	4,621.44	0.00		4,621.43
		05/04/17	17	2	P001 CK VARIOUS CKS	4,621.43	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
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEPACK NJ 99 MAIN STREET	318900 00597 07977 4A	530900 0 849800		0.00	4,076.92 4,076.91	0.00 0.00		0.00 8,153.83 8,153.83
		02/06/17 17	1 P001	CK	VARIOUS	4,076.92	0.00		4,076.91
		04/27/17 17	2 P001	CK	VARIOUS CKS	4,076.91	0.00		0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	187000 268700 07977 4A	VT001 0 455700		250.00	2,123.72 2,123.72	0.00 0.00		0.00 4,247.44 4,247.44
		02/01/17 17	1 P001	CK		2,123.72	0.00		2,123.72
		05/01/17 17	2 P001	CK		2,123.72	0.00		0.00
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	272400 326100 07977 4A			0.00	2,871.31 2,871.30	0.00 0.00		2,956.52 5,742.61 8,699.13
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	300000 790000 07977 4A			0.00	5,229.28 5,229.27	0.00 0.00		0.00 10,458.55 10,458.55
		02/06/17 17	1 P001	CK	64647	5,228.93	0.00		5,229.62
		04/28/17 17	1 P001	CK	64776	0.35	0.01		5,229.27
		04/28/17 17	2 P001	CK	64776	5,228.91	0.00		0.36
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 6 TERRI LANE SUITE 300 BURLINGTON NJ 85 MAIN STREET	414000 736000 08016 15F			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 1			0.00	1,003.64 1,003.64	0.00 0.00		0.00 2,007.28 2,007.28
		02/06/17 17	1 P001	CK	46900	1,003.64	0.00		1,003.64
		05/05/17 17	2 P001	CK	48032	1,003.64	0.00		0.00
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	361200 32800 07977 15C			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 209100 00597 07977 2			0.00	1,996.24 1,996.24	0.00 0.00		0.00 3,992.48 3,992.48
		02/03/17 17	1 P001	CK	VARIOUS	1,996.24	0.00		1,996.24
		04/27/17 17	2 P001	CK	VARIOUS CKS	1,996.24	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	Deduct	Amount			Original	Billed
		Zip	Class	Net Value	Yr Qtr Code Description				
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	22553	2	252500 258400 0 510900	17 1 P001 CK 6106 17 2 P001 CK 6125	2,451.05 2,451.04 2,451.05 2,439.71	0.00 0.00	4,902.09 4,902.09 2,451.04 11.33	0.00
24 4	SCIARETTA, DONALD J TRUSTEE 140 MAIN STREET PEAPACK, NJ 140 MAIN STREET	07977	2	216900 254400 0 471300	17 1 P001 CK 177 17 2 P001 CK 177 17 2 P001 CK 211 17 3 P001 CK 211	2,261.07 2,261.06 2,261.07 45.81 2,215.25 28.54	0.00 0.00 0.00 17.27 0.00	4,522.13 4,522.13 2,261.06 2,215.25 0.00 28.54	0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	07977	4C	237400 343300 0 580700	17 1 P001 CK 1376 17 1 P001 CK 17 2 P001 CK 17 2 P001 CK	2,785.91 2,785.91 2,756.40 29.51 1,439.90 1,327.17	0.00 0.00 27.86 1.34 29.25 18.84	5,571.82 5,571.82 2,815.42 2,785.91 1,346.01 18.84	0.00
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	00672 07977	2	215900 200500 0 416400	17 1 P001 CK VARIOUS 17 2 P001 CK 2CHECKS	1,997.68 1,997.68 1,997.68 1,997.68	0.00 0.00	3,995.36 3,995.36 1,997.68 0.00	0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN 105 IRONIA ROAD MENDHAM, NJ 134 MAIN STREET	07945	2	215900 165600 0 381500	17 1 P001 CK 4180 17 2 P001 CK 10214912	1,830.25 1,830.25 1,830.25 1,830.25	0.00 0.00	3,660.50 3,660.50 1,830.25 0.00	0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	07977	2	215900 257600 0 473500	17 1 P001 CK 522 17 2 P001 CK 538	2,271.62 2,271.62 2,271.62 2,271.62	0.00 0.00	4,543.24 4,543.24 2,271.62 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	
24 9	TEA IT UP,LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET								0.00
			00660				3,065.61	0.00	
			07853				3,065.60	0.00	6,131.21
			4A						6,131.21
		02/13/17	17	1	P001	CK 1067	2,400.00	0.00	3,731.21
		02/13/17	17	1	P001	CK 2740	665.61	0.00	3,065.60
		05/10/17	17	2	P001	CK 1068	2,400.00	0.00	665.60
		05/10/17	17	2	P001	CK 2782	665.60	0.00	0.00
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEPACK, NJ 1 PROSPECT STREET								0.00
			01368				2,691.88	0.00	
			07977				2,691.88	0.00	5,383.76
			2						5,383.76
		02/03/17	17	1	P001	CK 019013893	2,691.88	0.00	2,691.88
		05/02/17	17	2	P001	CK 019014091	2,691.88	0.00	0.00
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET								0.00
			07977				2,157.44	0.00	
			2				2,157.43	0.00	4,314.87
			2						4,314.87
		02/03/17	17	1	P001	CK VARIOUS	2,157.44	0.00	2,157.43
		05/04/17	17	2	P001	CK VARIOUS CKS	2,157.43	0.00	0.00
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET								0.00
			00672				2,214.53	0.00	
			07977				2,214.52	0.00	4,429.05
			2						4,429.05
		02/07/17	17	1	P001	CK VARIOUS	2,214.53	0.00	2,214.52
		04/21/17	17	2	P001	CK 2CHECKS	2,214.52	0.00	0.00
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET								2,121.95-
			07977				2,042.78	0.00	
			2				2,042.77	0.00	4,085.55
			2						1,963.60
		02/10/17	17	1	P001	CK 670015532	2,042.78	0.00	79.18-
		05/04/17	17	2	P001	CK VARIOUS CKS	2,042.77	0.00	2,121.95-
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET								0.00
			07977				2,032.70	0.00	
			2				2,032.70	0.00	4,065.40
			2						4,065.40
		02/03/17	17	1	P001	CK 3541	2,032.70	0.00	2,032.70
		05/08/17	17	2	P001	CK 121	2,032.70	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET								0.00
			07977				100.75	0.00	
			1				100.75	0.00	201.50
			1						201.50
		02/15/17	17	1	J063	TRANS FRM 16/4	3.59-	0.00	197.91
		02/17/17	17	1	P001	CK 8429	97.16	0.31	100.75



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	15.01	OLSEN, ELIZABETH M. 02/17/17 17	Continued	100.75	0.00	0.00
24	OLSEN, ELIZABETH M.	220900				0.00
16	PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	03075 152100 07977 0 2 373000	0.00	1,789.47 1,789.47	0.00 0.00	3,578.94 3,578.94
		01/30/17 17 1 P001 CK 811030		1,789.47	0.00	1,789.47
		05/01/17 17 2 P001 CK 812033		1,789.47	0.00	0.00
24	DIRIENZO, JOSEPH O. & NANCY	221900				0.00
17	8 WILLOW AVE. PEAPACK, NJ 8 WILLOW AVENUE	153700 07977 0 2 375600	0.00	1,801.94 1,801.94	0.00 0.00	3,603.88 3,603.88
		02/03/17 17 1 P001 CK VARIOUS		1,801.94	0.00	1,801.94
		05/04/17 17 2 P001 CK VARIOUS CKS		1,801.94	0.00	0.00
24	CHESSON, TIMOTHY W.	220900				0.00
18	4 WILLOW AVENUE PEAPACK, NJ 4 WILLOW AVENUE	00316 552600 07977 0 2 773500	0.00	3,710.87 3,710.87	0.00 0.00	7,421.74 7,421.74
		02/03/17 17 1 P001 CK 4912411		3,710.87	0.00	3,710.87
		05/02/17 17 2 P001 CK 4912659		3,710.87	0.00	0.00
25	GOLDBERG, HOWARD B	233600				0.00
1	835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	199700 07921 0 2 433300	0.00	2,078.76 2,078.76	0.00 0.00	4,157.52 4,157.52
		06/26/17 17 1 P001 CK 2718		2,078.76	87.18	2,078.76
		06/26/17 17 2 P001 CK 2718		2,078.76	51.97	0.00
25	MULLER, WILLIAM C. & LYNN M.	229000				0.00
1.01	24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	285700 07934 0 2 514700	0.00	2,469.28 2,469.27	0.00 0.00	4,938.55 4,938.55
		02/02/17 17 1 P001 CK 291		2,469.28	0.00	2,469.27
		05/01/17 17 2 P001 CK 294		2,469.27	0.00	0.00
25	SCOTT, DANIEL D & KATY S	232600				0.06-
2	PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	509000 07977 0 2 741600	0.00	3,557.83 3,557.82	0.00 0.00	7,115.65 7,115.59
		02/08/17 17 1 P001 CK 5033		3,557.83	0.00	3,557.76
		05/08/17 17 2 P001 CK 5035		3,557.82	0.00	0.06-
25	BECKMANN, MONIKA	216400				0.00
3	10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	00672 306900 07977 0 2 523300	0.00	2,510.54 2,510.53	0.00 0.00	5,021.07 5,021.07
		02/07/17 17 1 P001 CK VARIOUS		2,510.54	0.00	2,510.53

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
25	3	BECKMANN, MONIKA		Continued					
		04/21/17	17	2	P001	CK 2CHECKS	2,510.53	0.00	0.00
25									0.00
4	PROSPECT STREET PEAPACK, LLC						2,142.57	0.00	
	8 PROSPECT ST						2,142.56	0.00	4,285.13
	PEAPACK, NJ	07977							4,285.13
	8 PROSPECT STREET	2				0.00			4,285.13
		02/01/17	17	1	P001	CK	2,142.57	0.00	2,142.56
		05/01/17	17	2	P001	CK	2,142.56	0.00	0.00
25									0.00
5	FERRIS CORP.								0.00
	PO BOX 477						1,966.98	0.00	
	GLADSTONE NJ	07934					1,966.97	0.00	3,933.95
	6 PROSPECT STREET	2				0.00			3,933.95
		02/07/17	17	1	P001	CK 17062	1,966.98	0.00	1,966.97
25									0.00
6	LINDECKE JAMES W. & J. PIERSON								0.00
	PO BOX 644						2,416.50	0.00	
	PEAPACK NJ	07977					2,416.50	0.00	4,833.00
	4 PROSPECT STREET	2				0.00			4,833.00
		02/13/17	17	1	P001	CK 410	1,500.00	0.00	3,333.00
		03/01/17	17	1	P001	CK 496	916.50	3.06	2,416.50
		05/10/17	17	2	P001	CK 500	1,700.00	0.00	716.50
		05/24/17	17	2	P001	CK 2180	716.50	3.34	0.00
25									0.00
7	GUNNING, GERALD J								0.00
	PO BOX 46	00672					2,443.85	0.00	
	PEAPACK NJ	07977					2,443.85	0.00	4,887.70
	2 PROSPECT STREET	2				0.00			4,887.70
		02/03/17	17	1	P001	CK VARIOUS	2,443.85	0.00	2,443.85
		05/04/17	17	2	P001	CK VARIOUS CKS	2,443.85	0.00	0.00
25									0.00
8	CARLSEN, DEBORAH C.								0.00
	PO BOX 442						2,100.83	0.00	
	PEAPACK, NJ	07977					2,100.82	0.00	4,201.65
	1 TAINTER STREET	2				0.00			4,201.65
		02/01/17	17	1	P001	CK	2,100.83	0.00	2,100.82
		05/01/17	17	2	P001	CK	2,100.82	0.00	0.00
25									0.00
9	MANZI, ROBERT V & ANDREA T								0.00
	PO BOX 224	00660					2,505.74	0.00	
	PEAPACK NJ	07977					2,505.73	0.00	5,011.47
	3 TAINTER STREET	2				0.00			5,011.47
		02/03/17	17	1	P001	CK VARIOUS	2,505.74	0.00	2,505.73
		05/04/17	17	2	P001	CK VARIOUS CKS	2,505.73	0.00	0.00





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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET								0.00
							2,012.56	0.00	
		07977					2,012.55	0.00	4,025.11
		2							4,025.11
		10/05/16	17	1	J065	2016 Added S	287.85	0.00	4,312.96
		02/03/17	17	1	P001	CK VARIOUS	1,324.57	0.00	2,988.39
		02/07/17	17	1	J063	TR FRM 16/1 OVR	975.84	0.00	2,012.55
		10/05/16	17	2	J065	2016 Added S	287.85	0.00	2,300.40
		02/03/17	17	2	P001	CK VARIOUS	975.84	0.00	1,324.56
		05/04/17	17	2	P001	CK VARIOUS CKS	1,324.56	0.00	0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET								3,605.97-
							3,808.26	0.00	
		07977					3,808.25	0.00	7,616.51
		2							4,010.54
		01/30/17	17	1	P001	CK 2698	3,808.26	0.00	202.28
		05/08/17	17	2	P001	CK 2712	3,808.25	0.00	3,605.97-
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE								0.00
							1,800.37	0.00	
		07977					1,800.37	0.00	3,600.74
		2							3,600.74
		11/01/16	17	1	P001	CK 0700000234	609.30	0.00	2,991.44
		02/15/17	17	1	P001	CK 172	1,191.07	3.18	1,800.37
		05/22/17	17	2	P001	CK 0700000240	1,790.22	10.15	10.15
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE								0.00
							2,030.31	0.00	
		07977					2,030.30	0.00	4,060.61
		2							4,060.61
		02/15/17	17	1	P001	CK 839	2,030.31	0.00	2,030.30
		02/15/17	17	1	P001	CS	0.00	7.18	2,030.30
		05/08/17	17	2	P001	CK 844	2,030.30	0.00	0.00
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE								0.00
							2,249.07	0.00	
		00660					2,249.07	0.00	4,498.14
		07979							4,498.14
		2							2,249.07
		02/03/17	17	1	P001	CK VARIOUS	2,249.07	0.00	2,249.07
		05/04/17	17	2	P001	CK VARIOUS CKS	2,249.07	0.00	0.00
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE								0.00
							2,427.54	0.00	
		07977					2,427.53	0.00	4,855.07
		2							4,855.07
		02/01/17	17	1	P001	CK	2,427.54	0.00	2,427.53
		05/01/17	17	2	P001	CK	2,427.53	0.00	0.00

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26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	224500 332700 07977 0 2 557200	VT001 250.00	2,610.67 2,610.67 2,610.67	0.00 0.00 102.19	0.00 5,221.34 5,221.34
		05/31/17 17 1 P001 CK 3522		463.30	0.00	2,610.67
		03/15/17 17 2 JHR Homestead Credi		60.30	26.84	2,147.37
		05/31/17 17 2 P001 CK 3522		2,087.07	28.18	2,087.07
		06/28/17 17 2 P001 CK 3530				0.00
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	245400 00660 165700 07977 0 2 411100		1,972.26 1,972.25 1,972.26	0.00 0.00 0.00	0.00 3,944.51 3,944.51
		02/03/17 17 1 P001 CK VARIOUS		1,972.25	0.00	1,972.25
		05/04/17 17 2 P001 CK VARIOUS CKS				0.00
26 15	MORANGIE FARM, L.L.C. 485 LAKE ROAD FAR HILLS NJ 32 WILLOW AVENUE	258700 227800 07931 0 2 486500		2,333.99 2,333.98 2,333.99	0.00 0.00 0.00	0.00 4,667.97 4,667.97
		02/03/17 17 1 P001 CK VARIOUS		2,333.98	0.00	2,333.98
		05/04/17 17 2 P001 CK VARIOUS CKS				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		2,206.37 2,206.37 2,206.37	0.00 0.00 0.00	0.00 4,412.74 4,412.74
		02/13/17 17 1 P001 CK 1311		2,206.37	0.00	2,206.37
		05/11/17 17 2 P001 CK 1350				0.00
26 16 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800		37.42 37.42 37.42	0.00 0.00 0.00	0.00 74.84 74.84
		02/13/17 17 1 P001 CK 1311		37.42	0.00	37.42
		05/11/17 17 2 P001 CK 1350				0.00
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	396000 727200 07977 0 3A 1123200		5,388.56 5,388.55 5,388.56	0.00 0.00 0.00	0.00 10,777.11 10,777.11
		02/10/17 17 1 P001 CK 1097		5,388.55	0.00	5,388.55
		05/05/17 17 2 P001 CK 1121				0.00
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000		28.79 28.78 28.79	0.00 0.00 0.00	0.00 57.57 57.57
		02/10/17 17 1 P001 CK 1097		28.78	0.00	28.78
		05/05/17 17 2 P001 CK 1121				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 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13500 0 07977 0 3B 13500 02/10/17 17 1 P001 CK 1516 05/05/17 17 2 P001 CK 1519	0.00	64.77 64.77 64.77 64.77	0.00 0.00 0.00 0.00	0.00 129.54 129.54 64.77 0.00
26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	2000 0 07977 0 3B 2000 02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350	0.00	9.60 9.59 9.60 9.59	0.00 0.00 0.00 0.00	0.00 19.19 19.19 9.59 0.00
26 16.04 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 0 3B 40 02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350	0.00	0.20 0.19 0.20 0.19	0.00 0.00 0.00 0.00	0.00 0.39 0.39 0.19 0.00
26 16.05 -QFARM-	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	34700 0 07931 0 3B 34700 03/06/17 17 1 P001 CK 4943 05/26/17 17 2 P001 CK 5021	0.00	166.48 166.47 166.48 166.47	0.00 0.00 1.18 1.04	0.00 332.95 332.95 166.47 0.00
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	318000 0 07977 0 15C 318000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	430600 783200 07977 0 2 1213800 02/13/17 17 1 P001 CK 9412 05/11/17 17 2 P001 CK 9540	0.00	5,823.21 5,823.20 5,823.21 5,823.20	0.00 0.00 0.00 0.00	0.00 11,646.41 11,646.41 5,823.20 0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	291000 886100 02640 0 07977 0 3A 1177100 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	5,647.14 5,647.14 5,647.14 5,647.14	0.00 0.00 0.00 0.00	0.00 11,294.28 11,294.28 5,647.14 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			
26	VILLA, NICHOLAS G & MARTA P								0.00
16.08	PO BOX 286	02640					31.67	0.00	
-QFARM-	PEAPACK NJ	07977					31.66	0.00	63.33
	44 WILLOW AVENUE	3B	6600			0.00			63.33
		02/03/17	17	1	P001	CK VARIOUS	31.67	0.00	31.66
		05/04/17	17	2	P001	CK VARIOUS CKS	31.66	0.00	0.00
26	VAN DEN BERGH FARM,L.L.C.								0.00
16.09	PO BOX 382						13.44	0.00	
-QFARM-	PEAPACK, NJ	07977					13.43	0.00	26.87
	TODD AVENUE	3B	2800			0.00			26.87
		02/13/17	17	1	P001	CK 1311	13.44	0.00	13.43
		05/11/17	17	2	P001	CK 1350	13.43	0.00	0.00
26	VAN DEN BERGH FARM,L.L.C.								0.00
16.10	PO BOX 382						37.42	0.00	
-QFARM-	PEAPACK, NJ	07977					37.42	0.00	74.84
	TODD AVE	3B	7800			0.00			74.84
		02/13/17	17	1	P001	CK 1311	37.42	0.00	37.42
		05/11/17	17	2	P001	CK 1350	37.42	0.00	0.00
26	WILLOW AVENUE HOLDINGS LLC								0.00
17	PO BOX 275						4,828.21	0.00	
	PEAPACK NJ	07977					4,828.20	0.00	9,656.41
	54 WILLOW AVENUE	3A	1006400			0.00			9,656.41
		01/24/17	17	1	P001	CK	4,828.21	0.00	4,828.20
		04/26/17	17	2	P001	CK 2366	4,828.20	0.00	0.00
26	WILLOW AVENUE HOLDINGS LLC								0.00
17	PO BOX 275						39.34	0.00	
-QFARM-	PEAPACK NJ	07977					39.34	0.00	78.68
	WILLOW AVENUE	3B	8200			0.00			78.68
		01/24/17	17	1	P001	CK	39.34	0.00	39.34
		04/26/17	17	2	P001	CK 2366	39.34	0.00	0.00
26	JJ DEVELOPMENT V LLC,								0.00
17.01	171 STATE ROUTE 173 S#201						8,142.32	0.00	
	ASBURY NJ	08802					8,142.32	0.00	16,284.64
	70 WILLOW AVENUE	3A	1697200			0.00			16,284.64
		01/19/17	17	1	P001	CK 3023	8,142.32	0.00	8,142.32
		04/26/17	17	2	P001	CK 3025	8,142.32	0.00	0.00
26	JJ DEVELOPMENT V LLC,								0.00
17.01	171 STATE ROUTE 173 S#201						7.68	0.00	
-QFARM-	ASBURY NJ	08802					7.67	0.00	15.35
	70 WILLOW AVENUE	3B	1600			0.00			15.35
		01/19/17	17	1	P001	CK 3023	7.68	0.00	7.67
		04/26/17	17	2	P001	CK 3025	7.67	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 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE								0.00
							396000		
							605700		
		07977					0		4,805.66
		2					1001700		4,805.65
		02/08/17	17	1	P001	CK 4248			0.00
		05/08/17	17	2	P001	CK 4269	4,805.66		9,611.31
							4,805.65		9,611.31
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE								0.00
							439100		
							654000		
		07977					0		5,244.15
		2					1093100		5,244.15
		02/03/17	17	1	P001	CK 4478			0.00
		05/02/17	17	2	P001	CK 5038	5,244.15		10,488.30
							5,244.15		10,488.30
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE								0.00
							378300		
							2031700		
		07931					0		11,561.98
		3A					2410000		11,561.97
		01/30/17	17	1	P001	CK 279			0.00
		05/01/17	17	2	P001	CK 308	11,561.98		23,123.95
							11,561.97		23,123.95
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE -QFARM- - FAR HILLS NJ WILLOW AVENUE								0.00
							1300		
							0		6.24
		07931					0		0.00
		3B					1300		6.24
		01/30/17	17	1	P001	CK 279			0.00
		05/01/17	17	2	P001	CK 308	6.24		12.48
							6.24		12.48
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE								0.00
							407800		
		01246					2899200		
		07977					0		15,865.34
		3A					3307000		15,865.33
		04/12/17	17	1	P1SB	CK 41687			0.00
		04/12/17	17	2	P1SB	CK 41687	15,865.34	563.22	15,865.33
		05/26/17	17	2	P1SB	CK 42466	15.87		15,849.46
							15,849.46	198.12	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 -QFARM- - PEAPACK NJ 76 WILLOW AVENUE								57.57
							3000		
		01246					0		14.40
		07977					0		0.00
		3B					3000		14.39
							0.00		0.00
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE								0.00
							457100		
							286800		
		07977					0		3,568.86
		2					743900		3,568.86
		02/02/17	17	1	P001	CK 1530			0.00
		05/01/17	17	2	P001	CK 1562	3,568.86		7,137.72
							3,568.86		7,137.72

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		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Principal	Interest
		Date	Yr	Qtr	Code	Description				
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE									
										0.00
							3,139.49	0.00		
							3,139.48	0.00		6,278.97
										6,278.97
		01/19/17	17	1	P001	CK 3213	3,139.49	0.00		3,139.48
		04/26/17	17	2	P001	CK 3234	3,139.48	0.00		0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE									
										0.00
							2,967.74	0.00		
							2,967.73	0.00		5,935.47
										5,935.47
		02/02/17	17	1	P001	CK 245	2,967.74	0.00		2,967.73
		05/01/17	17	2	P001	CK 270	2,967.73	0.00		0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE									
										0.00
							7.20	0.00		
							7.20	0.00		14.40
										14.40
		02/02/17	17	1	P001	CK 246	7.20	0.00		7.20
		05/01/17	17	2	P001	CK 271	7.20	0.00		0.00
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE									
										0.00
							1,645.07	0.00		
							1,645.06	0.00		3,290.13
										3,290.13
		01/24/17	17	1	P001	CK 9471	1,645.07	0.00		1,645.06
		04/26/17	17	2	P001	CK 9475	1,645.06	0.00		0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)									
										0.00
							1,857.60	0.00		
							1,857.59	0.00		3,715.19
										3,715.19
		01/24/17	17	1	P001	CK 9471	1,857.60	0.00		1,857.59
		04/26/17	17	2	P001	CK 9475	1,857.59	0.00		0.00
26 23	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE									
										0.00
							19.67	0.00		
							19.67	0.00		39.34
										39.34
		01/19/17	17	1	P001	CK 137	19.67	0.00		19.67
		04/26/17	17	2	P001	CK 145	19.67	0.00		0.00
26 23.01	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE									
										0.00
							30.23	0.00		
							30.22	0.00		60.45
										60.45
		01/19/17	17	1	P001	CK 137	30.23	0.00		30.22
		04/26/17	17	2	P001	CK 145	30.22	0.00		0.00

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26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WILLOW AVE	4000 0 08802 3B 4000	0.00	19.19 19.19	0.00 0.00	0.00 38.38 38.38
		01/19/17 17 1 P001 CK 3022 04/26/17 17 2 P001 CK 3023		19.19 19.19	0.00 0.00	19.19 0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1213300 3436700 10018 3A 4650000	0.00	22,308.38 22,308.37	0.00 0.00	0.00 44,616.75 44,616.75
		02/01/17 17 1 R001 CK Original Payment Date: 02/01/17		22,308.38	0.00	66,925.13
		02/01/17 17 1 P001 CK 02/10/17 17 1 P004 CK 81411478 02/10/17 17 1 P001 CK 81411478 02/10/17 17 1 P001 CK 35511833 02/10/17 17 1 P001 CK 73202647 02/10/17 17 1 JNSF NSF FEE-DW CHRG 05/01/17 17 2 P001 CK		22,308.38 20.00 9,980.00 10,000.00 2,328.38 20.00 22,308.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00	44,616.75 44,596.75 34,616.75 24,616.75 22,288.37 22,308.37 0.00
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	2400 0 10018 3B 2400	0.00	11.52 11.51	0.00 0.00	0.00 23.03 23.03
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		11.52 11.51	0.00 0.00	11.51 0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	353300 0 07931 2 353300	0.00	1,694.96 1,694.96	0.00 0.00	0.00 3,389.92 3,389.92
		01/24/17 17 1 P001 CK 9471 04/26/17 17 2 P001 CK 9475		1,694.96 1,694.96	0.00 0.00	1,694.96 0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0.00	8,339.50 8,339.49	0.00 0.00	0.00 16,678.99 16,678.99
		10/25/16 17 1 P001 CK 66541 01/25/17 17 1 P001 CK 066823 01/25/17 17 2 P001 CK 066823 05/01/17 17 2 P001 CK 067111 05/01/17 17 3 P001 CK 067111		14.62 8,324.88 14.62 8,324.87 14.38	0.00 0.00 0.00 0.00 0.00	16,664.37 8,339.49 8,324.87 0.00 14.38

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26	WALTER B. MATHENY	33400				0.00
26	PO BOX 339	0		160.24	0.00	
-QFARM-	PEAPACK NJ	07977 0		160.24	0.00	320.48
	75 HIGHLAND AVENUE	3B 33400	0.00			320.48
		01/25/17 17 1 P001 CK 066822		160.24	0.00	160.24
		05/01/17 17 2 P001 CK 067110		160.00	0.00	0.24
		05/01/17 17 2 P001 CK 067111		0.24	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		1,352.42	0.00	
	PEAPACK NJ	07977 0		1,352.41	0.00	2,704.83
	43 HIGHLAND AVENUE	3A 281900	0.00			2,704.83
		02/07/17 17 1 P001 CK 539		1,352.42	0.00	1,352.41
		05/02/17 17 2 P001 CK 550		1,352.41	0.00	0.00
26	TERRY FAMILY INVESTMENTS CO, LLC	1100				0.00
27.02	PO BOX 147	0		5.28	0.00	
-QFARM-	PEAPACK NJ	07977 0		5.28	0.00	10.56
	43 HIGHLAND AVENUE	3B 1100	0.00			10.56
		02/07/17 17 1 P001 CK 539		5.28	0.00	5.28
		05/02/17 17 2 P001 CK 550		5.28	0.00	0.00
26	BAAS,ANNA M.	381100				0.00
27.03	PO BOX 214	300300		3,269.02	0.00	
	PEAPACK, NJ	07977 0		3,269.02	0.00	6,538.04
	45 HIGHLAND AVENUE	2 681400	0.00			6,538.04
		02/13/17 17 1 P001 CK 1759		3,269.02	0.00	3,269.02
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	2,269.02
		05/11/17 17 2 P001 CK 1771		2,269.02	0.00	0.00
26	KATCHEN, ANDREW S. & JESSICA M.	367100				0.00
27.04	PO BOX 328	646100		4,860.83	0.00	
	PEAPACK NJ	07977 0		4,860.83	0.00	9,721.66
	47 HIGHLAND AVENUE	2 1013200	0.00			9,721.66
		02/15/17 17 1 P001 CK 349		2,430.00	0.00	7,291.66
		02/15/17 17 1 P001 CK 4429		2,406.70	24.16	4,884.96
		03/03/17 17 1 P001 CK 4436		24.13	0.22	4,860.83
		05/10/17 17 2 P001 CK 353		4,860.83	0.00	0.00
26	CHIEN, STEPHEN & CHING-SU	405500				0.00
27.05	436 MOUNTAIN AVENUE	0		1,945.39	0.00	
	BERKELEY HEIGHTS NJ	07922 0		1,945.39	0.00	3,890.78
	49 HIGHLAND AVENUE	1 405500	0.00			3,890.78
		01/17/17 17 1 P001 CK 53001320-5		1,945.39	0.00	1,945.39
		05/08/17 17 2 P001 CK 531351246		1,945.39	0.00	0.00

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26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	365900 1030000 07977 0 2 1395900				0.00
		02/24/17 17 1 P001 CK 1100		6,696.83	0.00	13,393.66
		02/24/17 17 2 P001 CK 1100		6,696.83	0.00	13,393.66
		03/15/17 17 2 JHR Homestead Credi		32.25	61.57	6,696.83
		05/03/17 17 2 P001 CK 1110		500.00-	0.00	6,664.58
				6,164.58	0.00	0.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	738300 00660 313000 07977 0 2 1051300				0.00
		02/03/17 17 1 P001 CK VARIOUS		5,043.62	0.00	10,087.23
		05/04/17 17 2 P001 CK VARIOUS CKS		5,043.61	0.00	10,087.23
				5,043.62	0.00	5,043.61
				5,043.61	0.00	0.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 -QFARM- - PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	297200 VT001 717600 07977 0 3A 1014800				0.00
		11/04/16 17 1 P001 CK 2519		4,806.01	0.00	9,612.01
		02/07/17 17 1 P001 CK 2565		4,806.00	0.00	9,612.01
		02/07/17 17 2 P001 CK 2565		19.54	0.00	9,592.47
		05/02/17 17 2 P001 CK 2763		4,786.47	0.00	4,806.00
				19.54	0.00	4,786.46
				4,786.46	0.00	0.00
26 28	TERRY, WALTER B. PO BOX 147 -QFARM- - PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 0 3B 5300				0.00
		02/07/17 17 1 P001 CK 2565		25.43	0.00	50.86
		05/02/17 17 2 P001 CK 2763		25.43	0.00	50.86
				25.43	0.00	25.43
				25.43	0.00	0.00
26 29	SCHLEY, G & TERRY, JR W PO BOX 254 -QFARM- - WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 0 3B 11100				0.00
		01/30/17 17 1 P001 CK 6860		53.26	0.00	106.51
		04/28/17 17 2 P001 CK 6931		53.25	0.00	106.51
				53.26	0.00	53.25
				53.25	0.00	0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	335100 00672 314600 07977 0 2 649700				0.00
		02/07/17 17 1 P001 CK VARIOUS		3,116.94	0.00	6,233.87
		04/21/17 17 2 P001 CK 2CHECKS		3,116.93	0.00	6,233.87
				3,116.94	0.00	3,116.93
				3,116.93	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE								0.00
			00597			324200			
			00597			435900	3,646.58	0.00	
			07977			0	3,646.58	0.00	7,293.16
			2			760100			7,293.16
			02/06/17	17	1	P001 CK VARIOUS	3,646.58	0.00	3,646.58
			04/27/17	17	2	P001 CK VARIOUS CKS	3,646.58	0.00	0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE								0.00
						391600			
						252100	3,088.15	0.00	
			07977			0	3,088.15	0.00	6,176.30
			2			643700			6,176.30
			02/13/17	17	1	P001 CK 295	3,088.15	0.00	3,088.15
			05/11/17	17	2	P001 CK 300	3,088.15	0.00	0.00
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA % WEALTH MGMT. - PO BOX 700 BEDMINSTER NJ 21 HIGHLAND AVENUE								0.00
						336600			
						200400	2,576.26	0.00	
			07921			0	2,576.26	0.00	5,152.52
			2			537000			5,152.52
			01/30/17	17	1	P001 CK 233068824	2,576.26	0.00	2,576.26
			05/01/17	17	2	P001 CK 233071233	2,576.26	0.00	0.00
26 33	BRAIN, PETER & CHRISTINE PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE								0.00
						272800			
						306700	2,780.16	0.00	
			07977			0	2,780.15	0.00	5,560.31
			2			579500			5,560.31
			02/03/17	17	1	P001 CK VARIOUS	2,780.16	0.00	2,780.15
			05/04/17	17	2	P001 CK VARIOUS CKS	2,780.15	0.00	0.00
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE								0.00
						337000			
			00660			280200	2,961.02	0.00	
			07977			0	2,961.02	0.00	5,922.04
			2			617200			5,922.04
			02/03/17	17	1	P001 CK VARIOUS	2,961.02	0.00	2,961.02
			05/04/17	17	2	P001 CK VARIOUS CKS	2,961.02	0.00	0.00
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE								0.00
						256400			
						235700	2,360.85	0.00	
			07977			0	2,360.85	0.00	4,721.70
			2			492100			4,721.70
			02/01/17	17	1	P001 CK	2,360.85	0.00	2,360.85
			05/01/17	17	2	P001 CK	2,360.85	0.00	0.00
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE								0.00
						87800			
						5600	448.09	0.00	
			07977			0	448.09	0.00	896.18
			2			93400			896.18
			12/29/16	17	1	P001 CK	448.09	0.00	448.09
			06/12/17	17	2	P001 CK 178	446.80	4.08	1.29

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 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE								0.00
							1,459.88	0.00	
		07977	0				1,459.88	0.00	2,919.76
		2	304300			0.00			2,919.76
		01/25/17	17	1	P001	CK 3051	1,459.88	0.00	1,459.88
		03/15/17	17	2	JHR	Homestead Credi	547.80-	0.00	912.08
		04/28/17	17	2	P001	CK 3040	912.08	0.00	0.00
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE								0.00
							2,252.43	0.00	
		00660	234400				2,252.43	0.00	4,504.86
		07977	0						4,504.86
		2	469500			0.00			4,504.86
		02/03/17	17	1	P001	CK VARIOUS	2,252.43	0.00	2,252.43
		05/04/17	17	2	P001	CK VARIOUS CKS	2,252.43	0.00	0.00
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE								0.00
							1,191.70	0.00	
		07977	85400				1,191.70	0.00	2,383.40
		2	248400			0.00			2,383.40
		02/03/17	17	1	P001	CK VARIOUS	1,191.70	0.00	1,191.70
		03/15/17	17	2	JHR	Homestead Credi	344.32-	0.00	847.38
		05/04/17	17	2	P001	CK VARIOUS CKS	847.38	0.00	0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET								0.00
							3,991.52	0.00	
		07977	552900				3,991.52	0.00	7,983.04
		4A	832000			0.00			7,983.04
		01/30/17	17	1	P001	CK 1999	3,991.52	0.00	3,991.52
		04/28/17	17	2	P001	CK 1021	3,991.52	0.00	0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET								0.00
							4,370.53	0.00	
		07977	592700				4,370.52	0.00	8,741.05
		2	911000			0.00			8,741.05
		02/03/17	17	1	P001	CK VARIOUS	4,370.53	0.00	4,370.52
		05/04/17	17	2	P001	CK VARIOUS CKS	4,370.52	0.00	0.00
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET								0.00
							4,447.29	0.00	
		07977	617100				4,447.28	0.00	8,894.57
		2	927000			0.00			8,894.57
		01/30/17	17	1	P001	CK 4198	4,447.29	0.00	4,447.28
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	3,447.28
		04/28/17	17	2	P001	CK 4209	3,447.28	0.00	0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET								0.00
							3,050.25	0.00	
		07977	409100				3,050.25	0.00	6,100.50
		2	635800			0.00			6,100.50
		01/24/17	17	1	P001	CK 6401	3,050.25	0.00	3,050.25





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 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	226700 452600 07977 0 2 679300	0.00	3,258.95 3,258.94	0.00 0.00	0.00 6,517.89 6,517.89
		01/30/17 17 1 P001 CK 2307 05/02/17 17 2 P001 CK 2409		3,258.95 3,258.94	0.00 0.00	3,258.94 0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	226800 517200 07977 0 2 744000	0.00	3,569.34 3,569.34	0.00 0.00	0.00 7,138.68 7,138.68
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,569.34 3,569.34	0.00 0.00	3,569.34 0.00
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	226800 479400 07977 0 2 706200	0.00	3,388.00 3,387.99	0.00 0.00	0.00 6,775.99 6,775.99
		01/31/17 17 1 P001 CK 0056831479 05/01/17 17 2 P001 CK 0083297119		3,388.00 3,387.99	0.00 0.00	3,387.99 0.00
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	43.66 43.66	0.00 0.00	0.00 87.32 87.32
		08/05/16 17 1 P001 CK 4147 08/05/16 17 2 P001 CK 4147		43.66 43.66	0.00 0.00	43.66 0.00
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403100 0 07977 0 15E 403100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800	0.00	8.64 8.63	0.00 0.00	0.00 17.27 17.27
		08/03/16 17 1 P001 CK 247 08/03/16 17 2 P001 CK 247		8.64 8.63	0.00 0.00	8.63 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600	0.00	12.48 12.47	0.00 0.00	0.00 24.95 24.95
		03/06/17 17 1 P001 CK 4943 05/26/17 17 2 P001 CK 5021		12.48 12.47	0.09 0.08	12.47 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	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE								0.00	
							291000			
							84300			
							1,800.51	0.00		
							1,800.50	0.00	3,601.01	
							0		3,601.01	
							375300	0.00	3,601.01	
							11/22/16 17	1 P001 CK 4842	10.05	3,590.96
							03/06/17 17	1 P001 CK 4943	1,790.46	1,800.50
							05/26/17 17	2 P001 CK 5021	1,800.50	0.00
27 4	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD						750		0.00	
							0			
							3.60	0.00		
-QFARM-	FAR HILLS NJ						07931	0	7.20	
	87 WILLOW AVENUE						3B	750	7.20	
							05/26/17 17	1 P001 CK 5021	3.60	3.60
							05/26/17 17	2 P001 CK 5021	3.60	0.00
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE						0		0.00	
							0			
							07977	0	0.00	
							0	0.00	0.00	
27 5	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392						50		0.00	
							0			
-QFARM-	PEAPACK, NJ						07977	0	0.48	
	91 WILLOW AVENUE						3B	50	0.48	
							02/02/17 17	1 P001 CK 247	0.24	0.24
							05/01/17 17	2 P001 CK 272	0.24	0.00
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE						9900		0.00	
							0			
							08802	0	94.99	
							1	9900	94.99	
							01/19/17 17	1 P001 CK 3213	47.50	47.49
							04/26/17 17	2 P001 CK 3234	47.49	0.00
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET						243700		7,383.75	
							161100			
							07853	0	3,884.06	
							2	404800	11,267.81	
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET						242700		0.00	
							00672	188600		
							07977	0	4,138.33	
							2	431300	4,138.33	
							02/07/17 17	1 P001 CK VARIOUS	2,069.17	2,069.16
							04/21/17 17	2 P001 CK 2CHECKS	2,069.16	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
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	245200 162200		07977 2	0 407400	1,954.51 1,954.50	0.00 0.00		0.00 3,909.01 3,909.01
		02/01/17 17	1 P001 CK			1,954.51	0.00		1,954.50
		03/15/17 17	2 JHR Homestead Credi			696.53-	0.00		1,257.97
		05/01/17 17	2 P001 CK			1,257.97	0.00		0.00
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET	228200 275300		07931 2	0 503500	2,415.55 2,415.54	0.00 0.00		0.00 4,831.09 4,831.09
		02/03/17 17	1 P001 CK VARIOUS			2,415.55	0.00		2,415.54
		05/04/17 17	2 P001 CK VARIOUS CKS			2,415.54	0.00		0.00
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY	284700 340800		07977 2	0 625500	3,000.84 3,000.84	0.00 0.00		0.00 6,001.68 6,001.68
		01/30/17 17	1 P001 CK 2088			3,000.84	0.00		3,000.84
		04/28/17 17	2 P001 CK 260			3,000.84	0.00		0.00
28 5	HIRSHLAND, KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET	247300 526400		07977 2	0 773700	3,711.83 3,711.82	0.00 0.00		0.00 7,423.65 7,423.65
		02/07/17 17	1 P001 CK VARIOUS			3,711.83	0.00		3,711.82
		04/21/17 17	2 P001 CK 2CHECKS			3,711.82	0.00		0.00
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET	261300 462700		07977 2	0 724000	3,473.39 3,473.39	0.00 0.00		0.00 6,946.78 6,946.78
		02/13/17 17	1 P001 CK 6676			3,473.39	0.00		3,473.39
		05/11/17 17	2 P001 CK 6729			3,473.39	0.00		0.00
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET	319700 573300		07977 2	0 893000	4,284.17 4,284.17	0.00 0.00		0.00 8,568.34 8,568.34
		03/06/17 17	1 P001 CK 365			4,284.17	68.55		4,284.17
		06/12/17 17	2 P001 CK 371			4,284.17	60.39		0.00
28 7	GELPKE, BARBARA PO BOX 625 PEAPACK NJ 48 MAIN STREET	330400 409600		07977 4A	0 740000	3,550.15 3,550.15	0.00 0.00		0.00 7,100.30 7,100.30
		01/20/17 17	1 P001 CK 200			3,550.15	0.00		3,550.15
		04/10/17 17	2 P001 CK 166			3,550.15	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			
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET								0.00
			00672			224400			
			07977			267600	2,360.37	0.00	
			2			0	2,360.37	0.00	4,720.74
			2			492000			4,720.74
		02/07/17	17	1	P001	CK VARIOUS	2,360.37	0.00	2,360.37
		04/21/17	17	2	P001	CK 2CHECKS	2,360.37	0.00	0.00
28 8	VICTORIA M.SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET								0.00
						293700			
						VT001	2,466.27	0.00	
			07920			233400	2,466.26	0.00	4,932.53
			2			0			4,932.53
			2			527100			4,932.53
		02/08/17	17	1	P001	CK 161	2,466.27	0.00	2,466.26
		03/15/17	17	2	JHR	Homestead Credi	923.19-	0.00	1,543.07
		05/08/17	17	2	P001	CK 189	1,543.07	0.00	0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET								0.00
						221700			
						167300	1,866.23	0.00	
			08865			0	1,866.23	0.00	3,732.46
			2			389000			3,732.46
		02/03/17	17	1	P001	CK 4459	1,866.23	0.00	1,866.23
		05/05/17	17	2	P001	CK 4462	1,866.23	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET								0.00
						186900			
						266300	2,174.23	0.00	
			07977			0	2,174.23	0.00	4,348.46
			2			453200			4,348.46
		02/10/17	17	1	P001	CK 142	2,174.23	0.00	2,174.23
		05/10/17	17	2	P001	CK 152	2,174.23	0.00	0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET								0.00
						212300			
						WD001	1,749.04	0.00	
			07931			165300	1,749.03	0.00	3,498.07
			2			0			3,498.07
			2			377600			3,498.07
		02/02/17	17	1	P001	CK 4625	1,749.04	0.00	1,749.03
		03/15/17	17	2	JHR	Homestead Credi	637.67-	0.00	1,111.36
		05/02/17	17	2	P001	CK 4689	1,111.36	0.00	0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET								0.00
						212800			
			00154			151500	1,747.73	0.00	
			07977			0	1,747.73	0.00	3,495.46
			2			364300			3,495.46
		02/03/17	17	1	P001	CK VARIOUS	1,747.73	0.00	1,747.73
		05/04/17	17	2	P001	CK VARIOUS CKS	1,747.73	0.00	0.00
28 13	BOLIO, DIANE E, MICHALE & ELLA 274 MT KEMBLE AVENUE MORRISTOWN NJ 66 MAIN STREET								0.00
						244200			
						113000	1,713.67	0.00	
			07960			0	1,713.67	0.00	3,427.34
			4C			357200			3,427.34
		02/02/17	17	1	P001	CK 571	1,713.67	0.00	1,713.67
		05/08/17	17	2	P001	CK 611	1,713.67	0.00	0.00





Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28 18.11	CORIGLIANO, MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT								0.00
							5,180.34	0.00	
		07977			0		5,180.34	0.00	10,360.68
		2			1079800	0.00			10,360.68
		02/03/17	17	1	P001	CK 502	5,180.34	0.00	5,180.34
		04/26/17	17	2	P001	CK 512	5,180.34	0.00	0.00
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE								0.00
							4,732.74	0.00	
		07977			0		4,732.73	0.00	9,465.47
		2			986500	0.00			9,465.47
		06/29/17	17	1	P001	CK	4,732.74	286.61	4,732.73
		06/29/17	17	2	P001	CK	4,732.73	134.88	0.00
28 20	MCGRATH, DANIEL P. & THERESA A. PO BOX 111 PEAPACK, NJ 8 ORATAM DRIVE								0.00
							4,098.51	0.00	
		07977			0		4,098.50	0.00	8,197.01
		2			854300	0.00			8,197.01
		02/03/17	17	1	P001	CK VARIOUS	4,098.51	0.00	4,098.50
		05/04/17	17	2	P001	CK VARIOUS CKS	4,098.50	0.00	0.00
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE								0.00
							3,521.37	0.00	
		07977			0		3,521.36	0.00	7,042.73
		2			734000	0.00			7,042.73
		02/06/17	17	1	P001	CK 5411	3,521.37	0.00	3,521.36
		05/10/17	17	2	P001	CK 5431	3,521.36	0.00	0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE								0.00
							3,379.36	0.00	
		00597			429800		3,379.36	0.00	6,758.72
		07977			0				6,758.72
		2			704400	0.00			6,758.72
		02/03/17	17	1	P001	CK VARIOUS	3,379.36	0.00	3,379.36
		05/04/17	17	2	P001	CK VARIOUS CKS	3,379.36	0.00	0.00
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE								0.00
							3,313.64	0.00	
		00660			423200		3,313.63	0.00	6,627.27
		07977			0				6,627.27
		2			690700	0.00			6,627.27
		02/03/17	17	1	P001	CK VARIOUS	3,313.64	0.00	3,313.63
		05/04/17	17	2	P001	CK VARIOUS CKS	3,313.63	0.00	0.00
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE								0.00
							4,070.68	0.00	
		07977			582700		4,070.68	0.00	8,141.36
		2			848500	0.00			8,141.36
		02/03/17	17	1	P001	CK VARIOUS	4,070.68	0.00	4,070.68
		05/04/17	17	2	P001	CK VARIOUS CKS	4,070.68	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
28 20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY								0.00
							3,586.14	0.00	
		07977	0				3,586.13	0.00	7,172.27
		2	747500			0.00			7,172.27
		01/31/17	17	1	P001	CK 918	3,586.14	0.00	3,586.13
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	3,086.13
		05/02/17	17	2	P001	CK 965	3,086.13	0.00	0.00
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE								0.00
		00660	430000				3,551.59	0.00	
		07977	0				3,551.59	0.00	7,103.18
		2	740300			0.00			7,103.18
		02/03/17	17	1	P001	CK VARIOUS	3,551.59	0.00	3,551.59
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	2,551.59
		05/04/17	17	2	P001	CK VARIOUS CKS	2,551.59	0.00	0.00
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE								0.00
		00672	685800				4,565.30	0.00	
		07977	0				4,565.30	0.00	9,130.60
		2	951600			0.00			9,130.60
		02/03/17	17	1	P001	CK VARIOUS	4,565.30	0.00	4,565.30
		05/04/17	17	2	P001	CK VARIOUS CKS	4,565.30	0.00	0.00
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL								0.00
			306200				1,469.00	0.00	
		07977	0				1,468.99	0.00	2,937.99
		1	306200			0.00			2,937.99
		02/07/17	17	1	P001	CK 2664	1,469.00	0.00	1,468.99
		05/11/17	17	2	P001	CK 2706	1,468.99	0.00	0.00
28 20.16	MC CLURKEN, BARBARA S & LORENZ P W 19 APGAR COURT FLEMINGTON NJ 5 LENAPE TRAIL								0.00
			276400				3,177.39	0.00	
			385900						
		08822	0				3,177.38	0.00	6,354.77
		2	662300			0.00			6,354.77
		02/24/17	17	1	P001	CK 104	1,601.59	0.00	4,753.18
		02/24/17	17	1	P001	CK 2744	1,574.62	26.96	3,178.56
		05/10/17	17	1	J063	TRN 16/4 TO 17/	1.18-	0.00	3,177.38
		05/10/17	17	2	J063	TRN 16/4 TO 17/	7.46-	0.00	3,169.92
		05/11/17	17	2	P001	CK 1964	3,169.92	0.00	0.00
		05/11/17	17	3	P001	CK 1964	7.46	0.00	7.46-
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL								0.00
		01246	646700				4,434.33	0.00	
		07977	0				4,434.33	0.00	8,868.66
		2	924300			0.00			8,868.66
		02/03/17	17	1	P001	CK VARIOUS	4,434.33	0.00	4,434.33
		05/04/17	17	2	P001	CK VARIOUS CKS	4,434.33	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	
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL								0.00
							266700		
							690800		
							4,593.61	0.00	
							4,593.61	0.00	9,187.22
							0		9,187.22
							957500	0.00	9,187.22
							01/30/17 17	1 P001 CK 3756	4,593.61
							05/01/17 17	2 P001 CK 3786	4,593.61
28 20.19	LEWIS, PETER J. & DANETTE L. PO BOX 441 PEAPACK NJ 4 ORATAM DRIVE								0.00
							265500		
							455000		
							3,456.60	0.00	
							3,456.60	0.00	6,913.20
							0		6,913.20
							720500	0.00	6,913.20
							02/07/17 17	1 P001 CK VARIOUS	3,456.60
							04/21/17 17	2 P001 CK 2CHECKS	3,456.60
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE								0.00
							265500		
							465400		
							3,506.50	0.00	
							3,506.49	0.00	7,012.99
							0		7,012.99
							730900	0.00	7,012.99
							03/04/17 17	1 P001 CR	3,463.73
							06/04/17 17	1 P001 CR	42.77
							06/04/17 17	2 P001 CR	57.86
							06/21/17 17	2 P001 CK 1100222615	102.54
							06/21/17 17	3 P001 CK 1100222615	102.54
							3,551.66	0.00	3,551.66
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE								0.00
							266300		
							428700		
							3,334.27	0.00	
							3,334.26	0.00	6,668.53
							0		6,668.53
							695000	0.00	6,668.53
							02/03/17 17	1 P001 CK VARIOUS	3,334.27
							05/04/17 17	2 P001 CK VARIOUS CKS	3,334.26
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE								0.00
							327200		
							453200		
							3,743.97	0.00	
							3,743.97	0.00	7,487.94
							0		7,487.94
							780400	0.00	7,487.94
							02/03/17 17	1 P001 CK VARIOUS	3,743.97
							05/04/17 17	2 P001 CK VARIOUS CKS	3,743.97
28 21	RAMMACHER, RICHARD & ASHLEY 28 HIGHLAND AVENUE PEAPACK NJ 28 HIGHLAND AVENUE								0.00
							269700		
							356000		
							3,001.80	0.00	
							3,001.79	0.00	6,003.59
							0		6,003.59
							625700	0.00	6,003.59
							02/03/17 17	1 P001 CK VARIOUS	3,001.80
							05/04/17 17	2 P001 CK VARIOUS CKS	3,001.79
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE								0.00
							364700		
							357300		
							3,463.80	0.00	
							3,463.79	0.00	6,927.59
							0		6,927.59
							722000	0.00	6,927.59
							02/03/17 17	1 P001 CK VARIOUS	3,463.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	22.01	STREGER, LISA	Continued			
		05/04/17 17 2 P001 CK VARIOUS CKS		3,463.79	0.00	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 02/10/17 17 1 P001 CK 621654 05/02/17 17 2 P001 CK 2356	4,770.64 4,770.63 4,770.64 4,770.63	0.00 0.00 0.00 0.00	0.00 9,541.27 9,541.27 4,770.63 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 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	4,810.46 4,810.45 4,810.46 4,810.45	0.00 0.00 0.00 0.00	0.00 9,620.91 9,620.91 4,810.45 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
28	24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28	24	SOMERSET, THE COUNTY OF PO BOX 3000 -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

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
28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET								
									0.00
							0.00	0.00	0.00
		08873					0.00	0.00	0.00
		15C	15000						0.00
28 24.02	SOMERSET CNTY IMPROVEMENT AUTHORITY P.O. BOX 3000 SOMERVILLE, NJ 2 MAIN STREET								
									0.00
							56,466.58	0.00	
		08876	8857500				56,466.57	0.00	112,933.15
		3A	11770000						112,933.15
		02/10/17	17	1	P001	CK 1923	56,466.58	0.00	56,466.57
		05/02/17	17	2	P001	CK 0230	56,466.57	0.00	0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET								
									0.00
							47.02	0.00	
		08876	0				47.01	0.00	94.03
		3B	9800						94.03
		02/10/17	17	1	P001	CK 1912	47.02	0.00	47.01
		04/28/17	17	2	P001	CK 1258	47.01	0.00	0.00
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE								
									0.00
							0.00	0.00	0.00
		08876	0				0.00	0.00	0.00
		15F	710000						0.00
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE								
									0.00
							1,216.17	0.00	
		08826	0				1,216.17	0.00	2,432.34
		2	253500						2,432.34
		03/10/17	17	1	P001	CK 2261	1,216.17	8.65	1,216.17
		06/19/17	17	2	P001	CK 2117	1,216.17	12.16	0.00
		06/19/17	17	3	P001	CK 2117	4.67	0.00	4.67-
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET								
									0.00
							2,102.27	0.00	
		07920	0				2,102.26	0.00	4,204.53
		2	438200						4,204.53
		02/08/17	17	1	P001	CK 162	2,102.27	0.00	2,102.26
		05/08/17	17	2	P001	CK 179	2,102.26	0.00	0.00
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET								
									0.00
							1,573.10	0.00	
		07869	0				1,573.10	0.00	3,146.20
		2	327900						3,146.20
		01/31/17	17	1	P001	CK 8893	1,573.10	0.00	1,573.10
		05/05/17	17	2	P001	CK 8948	1,573.10	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 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET								0.00
							2,112.82	0.00	
		07934	0				2,112.82	0.00	4,225.64
		2	440400			0.00			4,225.64
		01/30/17	17	1	P001	CK 951	2,112.82	0.00	2,112.82
		04/24/17	17	2	P001	CK 965	2,112.82	0.00	0.00
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET								0.00
							2,153.12	0.00	
		01107	304500				2,153.12	0.00	4,306.24
		07977	0						4,306.24
		2	448800			0.00			4,306.24
		02/03/17	17	1	P001	CK VARIOUS	2,153.12	0.00	2,153.12
		05/04/17	17	2	P001	CK VARIOUS CKS	2,153.12	0.00	0.00
29 7	BRAUN, MARILYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET								0.00
							2,152.99	0.00	
		146600	315200			SC001	2,152.98	0.00	4,305.97
		07977	0						4,305.97
		2	461800			250.00			4,305.97
		02/10/17	17	1	P001	CK 36848	2,152.99	0.00	2,152.98
		03/15/17	17	2	JHR	Homestead Credi	750.08-	0.00	1,402.90
		05/08/17	17	2	P001	CK 1208	1,402.90	0.00	0.00
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET								0.00
							2,128.17	0.00	
		148600	295000				2,128.17	0.00	4,256.34
		00660	0						4,256.34
		07977	0						4,256.34
		2	443600			0.00			4,256.34
		02/03/17	17	1	P001	CK VARIOUS	2,128.17	0.00	2,128.17
		03/15/17	17	2	JHR	Homestead Credi	406.11-	0.00	1,722.06
		05/04/17	17	2	P001	CK VARIOUS CKS	1,722.06	0.00	0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET								0.00
							1,434.94	0.00	
		134600	164500				1,434.93	0.00	2,869.87
		07977	0						2,869.87
		2	299100			0.00			2,869.87
		02/01/17	17	1	P001	CK	1,434.94	0.00	1,434.93
		05/01/17	17	2	P001	CK	1,434.93	0.00	0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE								0.00
							1,394.64	0.00	
		134600	156100			*Lien**Lien*	1,394.63	0.00	2,789.27
		07977	0						2,789.27
		2	290700			0.00			2,789.27
		02/24/17	17	1	P001	CK 115	16.95	0.00	2,772.32
		02/24/17	17	1	P001	CS	1,377.69	22.31	1,394.63
		05/03/17	17	2	P001	CK 1808	1,394.63	0.00	0.00
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE								0.00
							0.00	0.00	
		149000	0				0.00	0.00	0.00
		07977	0				0.00	0.00	0.00
		15C	149000			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
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 136600		07977 2	0 255600	1,226.24 1,226.24	0.00 0.00		0.00 2,452.48 2,452.48
		02/03/17	17	1	P001 CK VARIOUS	1,226.24	0.00		1,226.24
		05/04/17	17	2	P001 CK VARIOUS CKS	1,226.24	0.00		0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 233300	VT001	07977 2	0 364700	1,687.15 1,687.15	0.00 0.00		0.00 3,374.30 3,374.30
		02/10/17	17	1	P001 CK 5985	1,687.15	0.00		1,687.15
		05/11/17	17	2	P001 CK 6057	1,687.15	0.00		0.00
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 162400		07977 15F	0 299500	0.00 0.00	0.00 0.00		0.00 0.00 0.00
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	205100 0		07977 15C	0 205100	0.00 0.00	0.00 0.00		0.00 0.00 0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	184300 0		07977 15C	0 184300	0.00 0.00	0.00 0.00		0.00 0.00 0.00
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 270800		00672 07977 2	270800 0 404100	1,938.67 1,938.67	0.00 0.00		0.00 3,877.34 3,877.34
		02/07/17	17	1	P001 CK VARIOUS	1,938.67	0.00		1,938.67
		04/21/17	17	2	P001 CK 2CHECKS	1,938.67	0.00		0.00
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STRET	134600 126000		00672 07977 2	126000 0 260600	1,250.23 1,250.23	0.00 0.00		0.00 2,500.46 2,500.46
		02/07/17	17	1	P001 CK VARIOUS	1,250.23	0.00		1,250.23
		04/21/17	17	2	P001 CK 2CHECKS	1,250.23	0.00		0.00
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 188700		00672 07977 2	188700 0 323300	1,551.04 1,551.03	0.00 0.00		0.00 3,102.07 3,102.07
		02/07/17	17	1	P001 CK VARIOUS	1,551.04	0.00		1,551.03
		03/15/17	17	2	JHR Homestead Credi	598.43-	0.00		952.60
		04/21/17	17	2	P001 CK 2CHECKS	952.60	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			
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET								0.00
									0.00
		07977			0		1,483.87	0.00	2,967.74
		2			309300	0.00	1,483.87	0.00	2,967.74
		02/02/17	17	1	P001	CK 3296	1,483.87	0.00	1,483.87
		05/01/17	17	2	P001	CK 7012	1,483.87	0.00	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET								0.00
									0.00
		07977			0		1,255.03	0.00	2,510.05
		2			261600	0.00	1,255.02	0.00	2,510.05
		02/03/17	17	1	P001	CK VARIOUS	1,255.03	0.00	1,255.02
		05/04/17	17	2	P001	CK VARIOUS CKS	1,255.02	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET								0.00
									0.00
		07977			0		1,561.11	0.00	3,122.22
		2			325400	0.00	1,561.11	0.00	3,122.22
		04/26/17	17	1	P001	CK 226	1,561.11	30.21	1,561.11
		04/26/17	17	2	P001	CK 226	1,561.11	0.00	0.00
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET								0.00
									0.00
		07974			0		1,630.19	0.00	3,260.38
		2			339800	0.00	1,630.19	0.00	3,260.38
		02/03/17	17	1	P001	CK VARIOUS	1,630.19	0.00	1,630.19
		05/04/17	17	2	P001	CK VARIOUS CKS	1,630.19	0.00	0.00
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET								0.00
									0.00
		00672			549800		3,449.41	0.00	6,898.81
		07977			0		3,449.40	0.00	6,898.81
		2			719000	0.00	3,449.41	0.00	3,449.40
		02/07/17	17	1	P001	CK VARIOUS	3,449.41	0.00	3,449.40
		04/21/17	17	2	P001	CK 2CHECKS	3,449.40	0.00	0.00
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET								0.00
									0.00
		07977			0		0.00	0.00	0.00
		15C			1850000	0.00	0.00	0.00	0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET								0.00
									0.00
		07977			0		0.00	0.00	0.00
		15C			443400	0.00	0.00	0.00	0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET								0.00
									0.00
		07977			0		0.00	0.00	0.00
		15C			330000	0.00	0.00	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	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	140600 224500	07977 2	0 365100	0.00	1,751.57 1,751.57	0.00 0.00	3,503.14	0.00
		01/30/17 17	1 P001	CK 2889		1,751.57	0.00	1,751.57	
		03/15/17 17	2 JHR	Homestead Credi		337.22-	0.00	1,414.35	
		05/01/17 17	2 P001	CK 2933		1,414.35	0.00	0.00	
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	143200 266700	00597 07977	0 409900	0.00	1,966.50 1,966.49	0.00 0.00	3,932.99	0.00
		02/06/17 17	1 P001	CK VARIOUS		1,966.50	0.00	1,966.49	
		04/27/17 17	2 P001	CK VARIOUS CKS		1,966.49	0.00	0.00	
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	390600 833300	07931 2	0 1223900	0.00	5,871.66 5,871.66	0.00 0.00	11,743.32	0.00
		02/22/17 17	1 P001	CK 5070		5,871.66	53.01	5,871.66	
		05/01/17 17	2 P001	CK 3047		5,871.66	0.00	0.00	
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	3900 0	07931 3B	0 3900	0.00	18.71 18.71	0.00 0.00	37.42	0.00
		02/22/17 17	1 P001	CK 5070		18.71	0.09	18.71	
		05/01/17 17	2 P001	CK 3047		18.71	0.00	0.00	
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	268800 319400	07977 2	0 588200	0.00	2,821.89 2,821.89	0.00 0.00	5,643.78	0.00
		01/06/17 17	1 P001	CK 3628		2,821.89	0.00	2,821.89	
		04/28/17 17	2 P001	CK 3664		2,821.89	0.00	0.00	
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	255400 329300	07934 2	0 584700	0.00	2,805.10 2,805.10	0.00 0.00	5,610.20	0.00
		02/03/17 17	1 P001	CK VARIOUS		2,805.10	0.00	2,805.10	
		05/04/17 17	2 P001	CK VARIOUS CKS		2,805.10	0.00	0.00	
29 32.03	MAGUIRE LIVING TRUST 5202 FELLOWSHIP ROAD BASKING RIDGE, NJ 5 MAIN STREET	346400 263900	07920 2	0 610300	0.00	2,927.92 2,927.91	0.00 0.00	5,855.83	0.00
		01/23/17 17	1 P001	CK 3075		2,927.92	0.00	2,927.91	
		03/15/17 17	2 JHR	Homestead Credi		750.00-	0.00	2,177.91	
		04/28/17 17	2 P001	CK 3140		2,177.91	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	
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			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			0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD								0.00
						219800			0.00
						0	0.00	0.00	0.00
			07934			0	0.00	0.00	0.00
			15C			219800	0.00		0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET								0.00
						537100			0.00
			00672			720600	6,033.82	0.00	
			07931			0	6,033.81	0.00	12,067.63
			2			1257700	0.00		12,067.63
			02/07/17	17	1	P001 CK VARIOUS	6,033.82	0.00	6,033.81
			04/21/17	17	2	P001 CK 2CHECKS	6,033.81	0.00	0.00
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET PEAPACK, NJ 9 MAIN STREET								0.00
						480400			0.00
						753600	5,920.12	0.00	
			07931			0	5,920.11	0.00	11,840.23
			2			1234000	0.00		11,840.23
			02/03/17	17	1	P001 CK VARIOUS	5,920.12	0.00	5,920.11
			05/04/17	17	2	P001 CK VARIOUS CKS	5,920.11	0.00	0.00
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET								0.00
						452100			0.00
			05925			729300	5,667.77	0.00	
			07931			0	5,667.77	0.00	11,335.54
			2			1181400	0.00		11,335.54
			02/03/17	17	1	P001 CK 014043	5,667.77	0.00	5,667.77
			05/02/17	17	2	P001 CK 014432	5,667.77	0.00	0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET								0.00
						382900			0.00
			00660			741200	5,392.87	0.00	
			07977			0	5,392.87	0.00	10,785.74
			3A			1124100	0.00		10,785.74
			10/05/16	17	1	J065 2016 Added S	3,396.15	0.00	14,181.89
			02/03/17	17	1	P001 CK VARIOUS	8,789.02	0.00	5,392.87
			10/05/16	17	2	J065 2016 Added S	3,396.15	0.00	8,789.02
			05/04/17	17	2	P001 CK VARIOUS CKS	8,789.02	0.00	0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 -QFARM- - PEAPACK NJ 17 MAIN STREET								0.00
						700			0.00
			00660			0	3.36	0.00	
			07977			0	3.36	0.00	6.72
			3B			700	0.00		6.72
			02/03/17	17	1	P001 CK VARIOUS	3.36	0.00	3.36

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 -QFARM- - TULENKO, STEPHEN	05/04/17 17 2 P001	CK VARIOUS CKS	3.36	0.00	0.00
Continued						
29	TULENKO, STEPHEN	700				0.00
32.10	PO BOX 368	00660	0	3.36	0.00	
-QFARM- -	PEAPACK NJ	07977	0	3.36	0.00	6.72
	MAIN STREET	3B	700 0.00			6.72
		06/06/17 17 1 P001	CK 0000009086	3.36	0.09	3.36
		06/06/17 17 2 P001	CK 0000009086	3.36	0.02	0.00
30	KOMLINE-SANDERSON ENG. CORP.	276400				0.00
1	PO BOX 257	29600		1,468.04	0.00	
	PEAPACK NJ	07977	0	1,468.03	0.00	2,936.07
	11 HOLLAND AVENUE	2	306000 0.00			2,936.07
		02/06/17 17 1 P001	CK 46900	1,468.04	0.00	1,468.03
		05/05/17 17 2 P001	CK 48032	1,468.03	0.00	0.00
30	BRITES, RICARDO	154600				0.00
2	PO BOX 367	00672	215400	1,775.08	0.00	
	PEAPACK NJ	07977	0	1,775.07	0.00	3,550.15
	15 HOLLAND AVENUE	2	370000 0.00			3,550.15
		02/07/17 17 1 P001	CK VARIOUS	1,775.08	0.00	1,775.07
		03/15/17 17 2 JHR	Homestead Credi	359.72-	0.00	1,415.35
		04/21/17 17 2 P001	CK 2CHECKS	1,415.35	0.00	0.00
30	BRUSCO, STACEY	150700				0.00
3	PO BOX 695	00672	175100	1,563.03	0.00	
	PEAPACK, NJ	07977	0	1,563.02	0.00	3,126.05
	17 HOLLAND AVENUE	2	325800 0.00			3,126.05
		02/07/17 17 1 P001	CK VARIOUS	1,563.03	0.00	1,563.02
		04/21/17 17 2 P001	CK 2CHECKS	1,563.02	0.00	0.00
30	FALZARANO, SARAH D & JEFFREY	150000				0.00
3.01	PO BOX 226	259900		1,966.50	0.00	
	PEAPACK NJ	07977	0	1,966.49	0.00	3,932.99
	19 HOLLAND AVENUE	2	409900 0.00			3,932.99
		02/03/17 17 1 P001	CK VARIOUS	1,966.50	0.00	1,966.49
		05/04/17 17 2 P001	CK VARIOUS CKS	1,966.49	0.00	0.00
30	REILLY, DOROTHY L	150300				0.00
4	PO BOX 119	159400		1,485.79	0.00	
	PEAPACK NJ	07977	0	1,485.78	0.00	2,971.57
	21 HOLLAND AVENUE	2	309700 0.00			2,971.57
		02/15/17 17 1 P001	CK 4881	1,481.50	4.29	1,490.07
		05/10/17 17 1 P001	CK 4899	4.29	0.08	1,485.78
		03/15/17 17 2 JHR	Homestead Credi	622.73-	0.00	863.05
		05/10/17 17 2 P001	CK 4899	863.05	0.00	0.00
		05/10/17 17 3 P001	CK 4899	618.36	0.00	618.36-

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
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	158300 263900		07977 2	0 422200	2,025.51 2,025.50	0.00 0.00		0.00 4,051.01 4,051.01
		02/03/17 17	1 P001	CK VARIOUS	2,025.51	0.00		2,025.50	0.00
		05/04/17 17	2 P001	CK VARIOUS CKS	2,025.50	0.00			0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	160100 211600		07977 2	0 371700	1,783.23 1,783.23	0.00 0.00		0.00 3,566.46 3,566.46
		02/03/17 17	1 P001	CK VARIOUS	1,783.23	0.00		1,783.23	1,783.23
		05/04/17 17	2 P001	CK VARIOUS CKS	1,783.23	0.00			0.00
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	158900 334000		07977 2	0 492900	2,364.69 2,364.69	0.00 0.00		0.00 4,729.38 4,729.38
		02/03/17 17	1 P001	CK VARIOUS	2,364.69	0.00		2,364.69	2,364.69
		05/04/17 17	2 P001	CK VARIOUS CKS	2,364.69	0.00			0.00
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	160300 381700		07977 2	0 542000	2,600.25 2,600.24	0.00 0.00		0.00 5,200.49 5,200.49
		02/07/17 17	1 P001	CK VARIOUS	2,600.25	0.00		2,600.24	2,600.24
		04/21/17 17	2 P001	CK 2CHECKS	2,600.24	0.00			0.00
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	159900 280800		07977 2	0 440700	2,114.26 2,114.26	0.00 0.00		0.00 4,228.52 4,228.52
		02/03/17 17	1 P001	CK VARIOUS	2,114.26	0.00		2,114.26	2,114.26
		05/04/17 17	2 P001	CK VARIOUS CKS	2,114.26	0.00			0.00
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	160100 179300		07977 2	0 339400	1,628.28 1,628.27	0.00 0.00		0.00 3,256.55 3,256.55
		02/02/17 17	1 P001	CK 626505	1,628.28	0.00		1,628.27	1,628.27
		02/07/17 17	1 P001	CK VARIOUS	1,628.28	0.00			0.01-
		02/07/17 17	1 R001	CK 626505	1,628.28	0.00			1,628.27
		Original Payment Date: 02/02/17							
		02/02/17 17	2 P001	CK 626505	302.24	0.00			1,326.03
		02/07/17 17	2 R001	CK 626505	302.24	0.00			1,628.27
		Original Payment Date: 02/02/17							
		04/21/17 17	2 P001	CK 2CHECKS	1,628.27	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			
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET								0.00
			00660				1,874.39	0.00	
			07977				1,874.38	0.00	3,748.77
			2			390700	0.00		3,748.77
		02/03/17	17	1	P001	CK VARIOUS	1,874.39	0.00	1,874.38
		05/04/17	17	2	P001	CK VARIOUS CKS	1,874.38	0.00	0.00
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET								0.00
			00672				1,935.80	0.00	
			07977				1,935.79	0.00	3,871.59
			2			403500	0.00		3,871.59
		02/07/17	17	1	P001	CK VARIOUS	1,935.80	0.00	1,935.79
		04/21/17	17	2	P001	CK 2CHECKS	1,935.79	0.00	0.00
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET								0.00
			07977				1,746.29	0.00	3,492.58
			2			364000	0.00		3,492.58
		02/01/17	17	1	P001	CK	1,746.29	0.00	1,746.29
		03/15/17	17	2	JHR	Homestead Credi	734.88-	0.00	1,011.41
		05/01/17	17	2	P001	CK	1,011.41	0.00	0.00
30 14	GUBERNAT,GABRIELLE & COSTALES,PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET								0.00
			07977				1,587.50	0.00	
			2			330900	0.00		3,174.99
		02/03/17	17	1	P001	CK VARIOUS	1,587.50	0.00	1,587.49
		05/04/17	17	2	P001	CK VARIOUS CKS	1,587.49	0.00	0.00
30 15	RAYMOND JAMES TRUST,%REALESTATEDDEPT PO BOX 23559 ST.PETERSBURG, FL 10 MAPLE STREET								0.00
			33742				1,289.57	0.00	2,579.14
			2			268800	0.00		2,579.14
		01/25/17	17	1	P001	CK 275518	1,289.57	0.00	1,289.57
		04/28/17	17	2	P001	CK 284348	1,289.57	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE								0.00
			01107				1,340.43	0.00	
			07977				1,340.42	0.00	2,680.85
			2			279400	0.00		2,680.85
		02/03/17	17	1	P001	CK VARIOUS	1,340.43	0.00	1,340.42
		05/04/17	17	2	P001	CK VARIOUS CKS	1,340.42	0.00	0.00
31 2	WOLFFE ELLIOTT & AMY PO BOX 476 PEAPACK NJ 1 MAPLE STREET								0.00
			07977				1,850.40	0.00	
			2			385700	0.00		3,700.79
		02/03/17	17	1	P001	CK VARIOUS	1,850.40	0.00	1,850.39
		05/04/17	17	2	P001	CK VARIOUS CKS	1,850.39	0.00	0.00





Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	1700 0 07931 0 3B 1700 02/08/17 17 1 P001 CK 1278 05/08/17 17 2 P001 CK 2694	0.00	8.16 8.15 8.16 8.15	0.00 0.00 0.00 0.00	0.00 16.31 16.31 8.15 0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 281500 07931 0 3A 586200 02/08/17 17 1 P001 CK 1275 05/08/17 17 2 P001 CK 2691	0.00	2,812.30 2,812.29 2,812.30 2,812.29	0.00 0.00 0.00 0.00	0.00 5,624.59 5,624.59 2,812.29 0.00
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	1000 0 07931 0 3B 1000 02/08/17 17 1 P001 CK 1276 05/08/17 17 2 P001 CK 2692	0.00	4.80 4.80 4.80 4.80	0.00 0.00 0.00 0.00	0.00 9.60 9.60 4.80 0.00
32 4	COLLISTER JOHNSON, TRUSTEE 65 HOLLAND AVENUE FAR HILLS NJ 65 HOLLAND ROAD	933600 VT001 393000 07931 0 2 1326600 250.00 02/03/17 17 1 P001 CK 7662 05/01/17 17 2 P001 CK 7716		6,301.87 6,301.86 6,301.87 6,301.86	0.00 0.00 0.00 0.00	0.00 12,603.73 12,603.73 6,301.86 0.00
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND ROAD FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1607300 07931 0 2 2188300 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		10,498.37 10,498.37 10,498.37 10,498.37	0.00 0.00 0.00 0.00	0.00 20,996.74 20,996.74 10,498.37 0.00
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1213800 07931 0 2 1714100 02/06/17 17 1 P001 CK 0058726503 04/26/17 17 2 P001 CK 0081816764		8,223.40 8,223.39 8,223.40 8,223.39	0.00 0.00 0.00 0.00	0.00 16,446.79 16,446.79 8,223.39 0.00
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	203800 283500 33402 0 2 487300 02/03/17 17 1 P001 CK 0057737016 05/01/17 17 2 P001 CK 0083515480		2,337.83 2,337.82 2,337.83 2,337.82	0.00 0.00 0.00 0.00	0.00 4,675.65 4,675.65 2,337.82 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
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 00660 594500 33402 0 3A 933800	0.00	4,479.91 4,479.90 4,479.91 4,479.90	0.00 0.00 0.00 0.00	0.00 8,959.81 8,959.81 4,479.90 0.00
32 6	MCNALLY, BRIAN J PO BOX 333 -QFARM- - WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200	0.00	5.76 5.76 5.76 5.76	0.00 0.00 0.00 0.00	0.00 11.52 11.52 5.76 0.00
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 512400 07931 0 3A 851700	0.00	4,086.03 4,086.03 4,073.72 12.31 4,083.39	0.00 0.00 77.63 0.53 71.51	0.00 8,172.06 8,172.06 4,098.34 4,086.03 2.64
32 6.01	SCHER, GREGORY K & LEE L PO BOX 524 -QFARM- - FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 0 3B 900	0.00	4.32 4.32 4.32	0.00 0.00 0.00	0.00 8.64 8.64
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 -QFARM- - FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 0 3B 300	0.00	1.44 1.44	0.00 0.00	0.00 2.88 2.88
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	262100 400 07931 0 3A 262500	0.00	1,259.35 1,259.34 1,259.35 1,259.34	0.00 0.00 14.22 11.47	0.00 2,518.69 2,518.69 1,259.34 0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD -QFARM- - FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 0 3B 400	0.00	1.92 1.92 1.92 1.92	0.00 0.00 0.06 0.02	0.00 3.84 3.84 1.92 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
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 3A	0 0 27800	0.00	0.00	133.37 133.37 133.37 133.37	0.00 0.00 1.30 1.22	0.00 266.74 266.74 133.37 0.00
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD -QFARM- - FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 3B	0 0 100	0.00	0.00	0.48 0.48 0.48 0.02 0.46	0.00 0.00 0.00 0.00 0.00	0.00 0.96 0.96 0.48 0.46 0.00
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 1	0 0 59200	0.00	0.00	284.02 284.01 284.02 284.01	0.00 0.00 0.00 0.00	0.00 568.03 568.03 284.01 0.00
33 1	GUTZWILLER, J.R. & DRANSFIELD, J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD	893300 1353700 07977 2	0 0 2247000	0.00	0.00	10,779.99 10,779.98 10,779.99 10,779.98	0.00 0.00 0.00 0.00	0.00 21,559.97 21,559.97 10,779.98 0.00
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2447500 07977 3A	0 0 3434700	0.00	0.00	16,477.98 16,477.97 16,477.98 16,477.97	0.00 0.00 0.00 0.00	0.00 32,955.95 32,955.95 16,477.97 0.00
33 2	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 -QFARM- - PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 3B	0 0 10300	0.00	0.00	49.42 49.41 49.42 49.41	0.00 0.00 0.00 0.00	0.00 98.83 98.83 49.41 0.00
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD GLADSTONE, NJ 24 FOWLER ROAD	506900 565400 07934 2	0 0 1072300	0.00	0.00	5,144.36 5,144.36 5,144.36 5,144.36	0.00 0.00 0.00 0.00	0.00 10,288.72 10,288.72 5,144.36 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	
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD								0.00
							5,426.46	0.00	
		07977			0		5,426.45	0.00	10,852.91
		2			1131100	0.00			10,852.91
		02/10/17	17	1	P001	CK 968	5,426.46	0.00	5,426.45
		05/22/17	17	2	P001	CK 897	5,378.22	48.23	48.23
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD								0.00
							5,270.06	0.00	
		10020			0		5,270.05	0.00	10,540.11
		2			1098500	0.00			10,540.11
		02/03/17	17	1	P001	CK 1358	5,270.06	0.00	5,270.05
		05/01/17	17	2	P001	CK 1364	5,270.05	0.00	0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD								0.00
							3,592.85	0.00	
		07977			0		3,592.85	0.00	7,185.70
		3A			748900	0.00			7,185.70
		01/30/17	17	1	P001	CK 16128	3,592.85	0.00	3,592.85
		04/26/17	17	2	P001	CK 16230	3,592.85	0.00	0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD								0.00
							1.44	0.00	
		07977			0		1.44	0.00	2.88
		3B			300	0.00			2.88
		01/30/17	17	1	P001	CK 16127	1.44	0.00	1.44
		04/26/17	17	2	P001	CK 16231	1.44	0.00	0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD								0.00
							5,675.93	0.00	
		05925			608500		5,675.92	0.00	11,351.85
		07931			0				11,351.85
		2			1183100	0.00			11,351.85
		02/03/17	17	1	P001	CK 014043	5,675.93	0.00	5,675.92
		05/02/17	17	2	P001	CK 014477	5,675.92	0.00	0.00
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD								0.00
							9,292.28	0.00	
		83001			0		9,292.28	0.00	18,584.56
		3A			1936900	0.00			18,584.56
		07/27/16	17	1	P001	CK 281	9,292.28	0.00	9,292.28
		07/27/16	17	2	P001	CK 281	9,292.28	0.00	0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD								0.00
							5.28	0.00	
		83001			0		5.28	0.00	10.56
		3B			1100	0.00			10.56
		07/27/16	17	1	P001	CK 281	5.28	0.00	5.28
		07/27/16	17	2	P001	CK 281	5.28	0.00	0.00

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33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WYOMING 66A HOLLAND ROAD	83001 3B 07/27/16 17 07/27/16 17	1700 0 0 1700 0.00 1 P001 CK 281 2 P001 CK 281	8.16 8.15 8.16 8.15	0.00 0.00 0.00 0.00	0.00 16.31 16.31 8.15 0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	07977 3B 01/30/17 17 04/26/17 17	450 0 0 450 0.00 1 P001 CK 16126 2 P001 CK 16233	2.16 2.16 2.16 2.16	0.00 0.00 0.00 0.00	0.00 4.32 4.32 2.16 0.00
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	07977 3B 01/30/17 17 04/26/17 17	200 0 0 200 0.00 1 P001 CK 16120 2 P001 CK 16232	0.96 0.96 0.96 0.96	0.00 0.00 0.00 0.00	0.00 1.92 1.92 0.96 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	83001 3A 07/27/16 17 07/27/16 17	575600 1173600 0 1749200 0.00 1 P001 CK 281 2 P001 CK 281	8,391.79 8,391.79 8,391.79 8,391.79	0.00 0.00 0.00 0.00	0.00 16,783.58 16,783.58 8,391.79 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	83001 3B 07/27/16 17 07/27/16 17	7700 0 0 7700 0.00 1 P001 CK 281 2 P001 CK 281	36.94 36.94 36.94 36.94	0.00 0.00 0.00 0.00	0.00 73.88 73.88 36.94 0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	07934 3A 11/01/16 17 02/06/17 17 02/06/17 17 05/05/17 17	449500 1570900 0 2020400 0.00 1 P001 CK 431 1 P001 CK 442 2 P001 CK 442 2 P001 CK 452	9,692.87 9,692.87 0.01 9,692.86 0.01 9,692.86	0.00 0.00 0.00 0.00 0.00 0.01	0.00 19,385.74 19,385.74 9,692.87 9,692.86 0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	07934 3B 02/06/17 17 05/05/17 17	22900 0 0 22900 0.00 1 P001 CK 442 2 P001 CK 452	109.87 109.86 109.87 109.86	0.00 0.00 0.00 0.00	0.00 219.73 219.73 109.86 0.00

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33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	525700 692300 07931 0 3A 1218000	0.00	5,843.36 5,843.35	0.00 0.00	0.00 11,686.71 11,686.71
		02/03/17 17 1 P001 CK 1575 04/28/17 17 2 P001 CK 1607		5,843.36 5,843.35	0.00 0.00	5,843.35 0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD -QFARM- FAR HILLS NJ 50 FOWLER ROAD	19800 0 07931 0 3B 19800	0.00	94.99 94.99	0.00 0.00	0.00 189.98 189.98
		02/03/17 17 1 P001 CK 1575 04/28/17 17 2 P001 CK 1607		94.99 94.99	0.00 0.00	94.99 0.00
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1385400 07931 0 3A 1865400	0.00	8,949.26 8,949.26	0.00 0.00	0.00 17,898.52 17,898.52
		02/06/17 17 1 P001 CK 3631 05/08/17 17 2 P001 CK 3773		8,949.26 8,949.26	0.00 0.00	8,949.26 0.00
33 7.01	BIEDRON, SCOTT & TRACEY PO BOX 510 -QFARM- FAR HILLS NJ FOWLER ROAD	1500 0 07931 0 3B 1500	0.00	7.20 7.20	0.00 0.00	0.00 14.40 14.40
		02/06/17 17 1 P001 CK 3630 05/08/17 17 2 P001 CK 3772		7.20 7.20	0.00 0.00	7.20 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	0.00	13,672.88 13,672.87	0.00 0.00	0.00 27,345.75 27,345.75
		02/02/17 17 1 P001 CK 242 05/01/17 17 2 P001 CK 246		13,672.88 13,672.87	0.00 0.00	13,672.87 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 -QFARM- PEAPACK, NJ 48 HOLLAND ROAD	22400 0 07977 0 3B 22400	0.00	107.47 107.46	0.00 0.00	0.00 214.93 214.93
		02/02/17 17 1 P001 CK 242 05/01/17 17 2 P001 CK 246		107.47 107.46	0.00 0.00	107.46 0.00
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000	0.00	2,513.89 2,513.89	0.00 0.00	0.00 5,027.78 5,027.78
		02/03/17 17 1 P001 CK 2722329 05/05/17 17 2 P001 CK 2744405		2,513.89 2,513.89	0.00 0.00	2,513.89 0.00

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33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 202100 07934 0 2 512800	0.00	2,460.16 2,460.16	0.00 0.00	0.00 4,920.32 4,920.32
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,460.16 2,460.16	0.00 0.00	2,460.16 0.00
33 10	JODY'S L.W., LLC 276 PLEASANT HILL ROAD -QFARM- FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 0 2 383400	0.00	1,839.37 1,839.36	0.00 0.00	0.00 3,678.73 3,678.73
		02/07/17 17 1 P001 CK 001714 05/05/17 17 2 P001 CK 001724		1,839.37 1,839.36	0.00 0.00	1,839.36 0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 0 2 381000	0.00	1,827.85 1,827.85	0.00 0.00	0.00 3,655.70 3,655.70
		02/07/17 17 1 P001 CK 001716 05/05/17 17 2 P001 CK 001726		1,827.85 1,827.85	0.00 0.00	1,827.85 0.00
33 12	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 0 1 1500000	0.00	7,196.25 7,196.25	0.00 0.00	0.00 14,392.50 14,392.50
		02/07/17 17 1 P001 CK 001715 05/05/17 17 2 P001 CK 001725		7,196.25 7,196.25	0.00 0.00	7,196.25 0.00
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 0 3B 7800	0.00	37.42 37.42	0.00 0.00	0.00 74.84 74.84
		02/07/17 17 1 P001 CK 001713 05/05/17 17 2 P001 CK 001727		37.42 37.42	0.00 0.00	37.42 0.00
33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 0 3B 4800	0.00	23.03 23.03	0.00 0.00	0.00 46.06 46.06
		01/31/17 17 1 P001 CK 47298		23.03	0.00	23.03

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33	13.01 -QFARM- - HAMILTON FARM GOLF CLUB LLC C/O MAN Continued	05/05/17 17 2 P001 CK 47752		23.03	0.00	0.00
33	AHUJA, ANJU & SANJIV		0			0.00
13.02	11 TILLMAN COURT		0	0.00	0.00	
-QFARM- -	BRIDGEWATER NJ 08807		0	0.00	0.00	0.00
	58 FOWLER ROAD		0 0.00			0.00
33	HAMILTON FARM GOLF CLUB LLC CO MAN		554000			0.00
13.03	1040 POTTERSVILLE ROAD		312000	4,154.64	0.00	
	GLADSTONE NJ 07934		0	4,154.63	0.00	8,309.27
	62 FOWLER ROAD		4A 866000 0.00			8,309.27
		01/31/17 17 1 P001 CK 47298		4,154.64	0.00	4,154.63
		05/05/17 17 2 P001 CK 47752		4,154.63	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		500			0.00
13.03	1040 POTTERSVILLE ROAD		0	2.40	0.00	
-QFARM- -	GLADSTONE NJ 07934		0	2.40	0.00	4.80
	62 FOWLER ROAD		3B 500 0.00			4.80
		01/31/17 17 1 P001 CK 47298		2.40	0.00	2.40
		05/05/17 17 2 P001 CK 47752		2.40	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		277400			0.00
13.04	1040 POTTERSVILLE ROAD		175000	2,170.39	0.00	
	GLADSTONE NJ 07934		0	2,170.39	0.00	4,340.78
	1 BRADY DRIVE WEST		4A 452400 0.00			4,340.78
		01/31/17 17 1 P001 CK 47298		2,170.39	0.00	2,170.39
		05/05/17 17 2 P001 CK 47752		2,170.39	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		650			0.00
13.04	1040 POTTERSVILLE ROAD		0	3.12	0.00	
-QFARM- -	GLADSTONE NJ 07934		0	3.12	0.00	6.24
	BRADY DRIVE WEST		3B 650 0.00			6.24
		01/31/17 17 1 P001 CK 47298		3.12	0.00	3.12
		05/05/17 17 2 P001 CK 47752		3.12	0.00	0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		100			0.00
13.05	11311 MCCORMICK RD ST 470		0	0.48	0.00	
-QFARM- -	HUNT VALLEY MD 21031		0	0.48	0.00	0.96
	2 BRADY DRIVE WEST		3B 100 0.00			0.96
		01/31/17 17 1 P001 CK 10047		0.48	0.00	0.48
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.00
33	TURNBAUGH, ELMER & GRACE		347400			0.00
13.06	4 BRADY DRIVE WEST		01246 1352600	8,155.75	0.00	
	GLADSTONE NJ 07934		0	8,155.75	0.00	16,311.50
	4 BRADY DRIVE WEST		2 1700000 0.00			16,311.50
		02/03/17 17 1 P001 CK VARIOUS		8,155.75	0.00	8,155.75
		05/04/17 17 2 P001 CK VARIOUS CKS		8,155.75	0.00	0.00

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33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWNSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.07 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 6 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.48 0.48	0.00 0.00	0.00 0.96 0.96 0.48 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061		0.48 0.48	0.00 0.00	0.48 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	07934 2	346900 1428100 0 1775000 0.00	8,515.57 8,515.56	0.00 0.00	0.00 17,031.13 17,031.13 8,515.56 0.00
		02/03/17 17 1 P001 CK 44332 05/02/17 17 2 P001 CK 44407		8,515.57 8,515.56	0.00 0.00	8,515.56 0.00
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	0.48 0.48	0.00 0.00	0.00 0.96 0.96 0.48 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061		0.48 0.48	0.00 0.00	0.48 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	7,915.88 7,915.87	0.00 0.00	0.00 15,831.75 15,831.75 7,915.87 0.00
		01/26/17 17 1 P001 CK 9580 05/05/17 17 2 P001 CK 9590		7,915.88 7,915.87	0.00 0.00	7,915.87 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	1,677.69 1,677.68	0.00 0.00	0.00 3,355.37 3,355.37 1,677.68 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061		1,677.69 1,677.68	0.00 0.00	1,677.68 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 13.11 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.12 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.48 0.48 0.48 0.48	0.00 0.00 0.00 0.00	0.00 0.96 0.96 0.48 0.00
33 13.13	HF COTTAGES, LLC 1040 POTTERSVILLE ROAD GLADSTONE, NJ 18 BRADY DRIVE WEST	07934 1	348500 0 0 348500 0.00	1,671.93 1,671.93 1,671.93 1,671.93	0.00 0.00 0.00 0.00	0.00 3,343.86 3,343.86 1,671.93 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 0.00
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031 1	348000 0 0 348000 0.00	1,669.53 1,669.53 1,669.53 1,669.53	0.00 0.00 0.00 0.00	0.00 3,339.06 3,339.06 1,669.53 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.15	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031 1	368000 0 0 368000 0.00	1,765.48 1,765.48 1,765.48 1,765.48	0.00 0.00 0.00 0.00	0.00 3,530.96 3,530.96 1,765.48 0.00
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
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	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 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	8,155.75 8,155.75 7,155.75 1,000.00 6,500.00 1,615.47 40.28	0.00 0.00 0.00 0.00 0.00 40.28 0.36	0.00 16,311.50 16,311.50 9,155.75 8,155.75 1,655.75 40.28 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
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 356200 0.00	1,708.87 1,708.87 1,708.87 1,708.87	0.00 0.00 0.00 0.00	0.00 3,417.74 3,417.74 1,708.87 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	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934 3B	250 0 0 250 0.00	1.20 1.20 1.20 1.20	0.00 0.00 0.00 0.00	0.00 2.40 2.40 1.20 0.00
33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	07076 3B	150 0 0 150 0.00	0.72 0.72 0.72 0.72	0.00 0.00 0.00 0.00	0.00 1.44 1.44 0.72 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 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	100 0 08807 3B 100 01/31/17 17 05/05/17 17	0 0 0 0.00 1 P001 CK 10047 2 P001 CK 10061	0.48 0.48 0.48 0.48	0.00 0.00 0.00 0.00	0.00 0.96 0.96 0.48 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 01/31/17 17 05/05/17 17	0 0 0 0.00 1 P001 CK 10047 2 P001 CK 10061	0.48 0.48 0.48 0.48	0.00 0.00 0.00 0.00	0.00 0.96 0.96 0.48 0.00
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	350200 0 07978 1 350200	0 0 0 0.00	1,680.09 1,680.08	0.00 0.00	23,627.11 3,360.17 26,987.28
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	1100 0 07652 3B 1100 02/10/17 17 05/10/17 17	0 0 0 0.00 1 P001 CK 580 2 P001 CK 609	5.28 5.28 5.28 5.28	0.00 0.00 0.00 0.00	0.00 10.56 10.56 5.28 0.00
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	1200 0 07652 3B 1200 02/10/17 17 05/10/17 17	0 0 0 0.00 1 P001 CK 580 2 P001 CK 609	5.76 5.76 5.76 5.76	0.00 0.00 0.00 0.00	0.00 11.52 11.52 5.76 0.00
33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	0 0 07974 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	478400 303600 15317 15F 782000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	180500 100000 15317 4A 280500 01/18/17 17 01/18/17 17	0 0 0 0.00 1 P001 CK 1235471 2 P001 CK 1235471	1,345.70 1,345.70 1,345.70 1,345.70	0.00 0.00 0.00 0.00	0.00 2,691.40 2,691.40 1,345.70 0.00



	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,436,715.73	3,436,710.92	0.00	0.00	6,873,426.65
Added/Omitted	24,034.55	24,034.50	0.00	0.00	48,069.05
Other Billing	0.00	61,752.52-	0.00	0.00	61,752.52-
Balance Adjustments (Prin)	1,230.61-	7.46-	0.00	0.00	1,238.07-
Payments (Prin)	3,419,304.21	3,313,657.29	26,383.88	0.00	6,759,345.38
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	40,215.46	85,328.15	26,383.88-	0.00	99,159.73
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	40,215.46	85,328.15	26,383.88-	0.00	99,159.73
Payments (Intr)	3,985.29	1,804.64	0.00	0.00	5,789.93
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:	67,214.34				
Current Balance:	99,159.73				
Total Balance:	166,374.07				

2017 DEDUCTIONS

Number of Accts:	1081	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 2017/1 - 2017/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	6,887,176.65	
Added	48,069.05	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
070 County Board Judgmt	0.00	
072 State Tax Appeal	0.00	
080 Adjust Prelim Tax	0.00	
TOTAL LEVY		6,935,245.70

2017 DEDUCTIONS

Senior Citizen ( 5 ) x 250.00	1,250.00	
Disabled Person ( 0 ) x 250.00	0.00	
Surviving Spouse ( 0 ) x 250.00	0.00	
Veteran ( 39 ) x 250.00	9,750.00	
widow of Veteran ( 11 ) x 250.00	2,750.00	
TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/4		( 13,750.00 )

TOTAL LEVY TO BE COLLECTED 6,921,495.70

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)		
001 TAX PAYMENT	<u>134,507.91</u>	
Total from Prior Year		134,507.91

Current Year (01/01/17 - 12/31/17)		
001 TAX PAYMENT	6,593,106.80	
004 NSF CHARGE PAYMENT	20.00	
1SB TAX PD BY LIENHOLDER	<u>31,730.67</u>	
Total Current Year		6,624,857.47

Subsequent Year (after 12/31/17)		
Total Subsequent Year		<u>0.00</u>

TOTAL COLLECTIONS 6,759,365.38

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS ( 6,759,365.38 )

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	0.00	1,238.07-	1,238.07-	

064	Refund Overpayment	0.00	0.00	0.00	
069	Cancelled - Resolutn	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	0.00	0.00	0.00	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	61,752.52-	61,752.52-	
NSF	NSF - Charge Back	20.00	0.00	20.00	
		<u>20.00</u>	<u>62,990.59-</u>	<u>62,970.59-</u>	<u>0</u>
	TOTAL ADJUSTMENTS			<u>62,970.59-</u>	
BALANCE	2017/1 - 2017/4				
	Credit Balances			34,745.65-	
	Debit Balances			<u>133,905.38</u>	
	TOTAL BALANCE 2017/1 - 2017/4			<u><u>99,159.73</u></u>	

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