

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: 08/11/17 Assessed Value/SPTX Code Year: 2017

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt	Class Net Value Deduct Amount	Principal	Interest	Balance
	Property Location	Date Yr Qtr Code Description				
1	TRESTLE BROOK, L.L.C.	525200				0.00
3	4 OLCOTT LANE	643500		5,543.99	5,570.35	
	BERNARDSVILLE NJ	07924 0		5,543.99	5,570.34	22,228.67
	17 OLD CHESTER ROAD	3A 1168700 0.00				22,228.67
		02/03/17 17 1 P001 CK 2754		5,543.99	0.00	16,684.68
		05/03/17 17 2 P001 CK 2766		5,543.99	0.00	11,140.69
		08/03/17 17 3 P001 CK 2780		5,570.35	0.00	5,570.34
1	TRESTLE BROOK, L.L.C.	2000				0.00
3	4 OLCOTT LANE	0		9.60	9.43	
-QFARM-	BERNARDSVILLE NJ	07924 0		9.59	9.42	38.04
	17 OLD CHESTER ROAD	3B 2000 0.00				38.04
		02/03/17 17 1 P001 CK 2755		9.60	0.00	28.44
		05/03/17 17 2 P001 CK 2766		9.59	0.00	18.85
		08/03/17 17 3 P001 CK 2780		9.43	0.00	9.42
1	PACESETTER CUSTOM HOMES INC	0				0.00
4	PO BOX 569	0		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	PACESETTER CUSTOM HOMES, INC.	0				0.00
4	PO BOX 569	0		0.00	0.00	
-QFARM-	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	FAXAS-PINKERTON, ANA C	338000				0.00
4.01	11 BLUE HERON LANE	647000		4,557.63	4,809.73	
	GLADSTONE NJ	07934 0		4,557.62	4,809.72	18,734.70
	11 BLUE HERON LANE	2 985000 0.00				18,734.70
		02/06/17 17 1 P001 CK 6691		4,557.63	0.00	14,177.07
		05/12/17 17 2 P001 CS		0.00	18.62	14,177.07
		05/12/17 17 2 P001 CK 6705		4,557.62	0.00	9,619.45
		05/12/17 17 3 R001 CS		1.38	0.00	9,620.83
		Original Payment Date: 05/12/17				
		05/12/17 17 3 P001 CS		1.38	0.00	9,619.45
1	PICKENS, THOMAS D & LORETTA	335300				0.00
4.02	9 BLUE HERON LANE	00660 768500		5,244.63	5,252.51	
	GLADSTONE NJ	07934 0		5,244.63	5,252.51	20,994.28
	9 BLUE HERON LANE	2 1103800 0.00				20,994.28
		02/03/17 17 1 P001 CK VARIOUS		5,244.63	0.00	15,749.65
		05/04/17 17 2 P001 CK VARIOUS CKS		5,244.63	0.00	10,505.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE								0.00
			410300						
		00672	534200			4,758.64	4,223.56		
		07934	0			4,758.64	4,223.55		17,964.39
		2	944500						17,964.39
		02/07/17	17	1	P001	CK VARIOUS	4,758.64	0.00	13,205.75
		04/21/17	17	2	P001	CK 2CHECKS	4,758.64	0.00	8,447.11
		08/04/17	17	3	P001	CK VARIOUS	4,223.56	0.00	4,223.55
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE								0.00
			374000						
			874900			6,187.82	5,689.23		
		07934	0			6,187.81	5,689.22		23,754.08
		2	1248900						23,754.08
		02/01/17	17	1	P001	CK	6,187.82	0.00	17,566.26
		05/01/17	17	2	P001	CK	6,187.81	0.00	11,378.45
		08/03/17	17	3	P001	CK	5,689.23	0.00	5,689.22
1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE								0.00
			384300						
			579300			4,845.96	4,317.88		
		07934	0			4,845.95	4,317.88		18,327.67
		2	963600						18,327.67
		02/03/17	17	1	P001	CK VARIOUS	4,845.96	0.00	13,481.71
		05/04/17	17	2	P001	CK VARIOUS CKS	4,845.95	0.00	8,635.76
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE								0.00
			347000						
		00672	610000			1,664.74	4,620.20		
		07934	0			1,664.73	4,620.20		12,569.87
		2	957000						12,569.87
		10/05/16	17	1	J065	2016 Added S	2,816.14	0.00	15,386.01
		02/07/17	17	1	P001	CK VARIOUS	4,480.88	0.00	10,905.13
		10/05/16	17	2	J065	2016 Added S	2,816.13	0.00	13,721.26
		04/21/17	17	2	P001	CK 2CHECKS	4,480.86	0.00	9,240.40
		08/04/17	17	3	P001	CK VARIOUS	4,620.20	0.00	4,620.20
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE								0.00
			335300						
			1000			1,608.61	1,589.61		
		07934	0			1,608.60	1,589.61		6,396.43
		2	336300						6,396.43
		01/30/17	17	1	P001	CK 1247	1,608.61	0.00	4,787.82
		05/04/17	17	2	P001	CK VARIOUS CKS	1,608.60	0.00	3,179.22
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD								0.00
			337500						
			607300			4,492.86	4,492.19		
		07934	0			4,492.86	4,492.19		17,970.10
		2	944800						17,970.10
		01/24/17	17	1	P001	CK 0700000134	4,492.86	0.00	13,477.24
		05/10/17	17	2	P001	CK 0700000138	4,492.86	0.00	8,984.38
		07/19/17	17	3	J070	CTY APL#15-1700	320.49-	0.00	8,663.89
		08/08/17	17	3	P001	CK 0700000142	4,171.70	0.00	4,492.19
		07/19/17	17	4	J070	CTY APL#15-1700	320.49-	0.00	4,171.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE								0.00
			00672				1,608.61	4,915.02	
			07934				1,608.60	4,915.01	13,047.24
			2						13,047.24
		10/05/16	17	1	J065	2016 Added S	3,301.16	0.00	16,348.40
		02/07/17	17	1	P001	CK VARIOUS	4,909.77	0.00	11,438.63
		10/05/16	17	2	J065	2016 Added S	3,301.16	0.00	14,739.79
		04/21/17	17	2	P001	CK 2CHECKS	4,909.76	0.00	9,830.03
		08/04/17	17	3	P001	CK VARIOUS	4,915.02	0.00	4,915.01
1 4.10	MARAZZO, JOSEPH & JENNIFER 6 BLUE HERON LANE GLADSTONE, NJ 6 BLUE HERON LANE								0.00
			07934				1,606.21	4,526.44	
			07934				1,606.20	4,526.44	12,265.29
			2						12,265.29
		10/05/16	17	1	J065	2016 Added S	3,528.57	0.00	15,793.86
		02/08/17	17	1	P001	CK 001012	5,134.78	0.00	10,659.08
		10/05/16	17	2	J065	2016 Added S	3,528.56	0.00	14,187.64
		05/10/17	17	2	P001	CK 1002	5,134.76	0.00	9,052.88
		07/19/17	17	3	J070	CTY APL#15-1700	627.66-	0.00	8,425.22
		08/08/17	17	3	P001	CK 001017	3,898.78	0.00	4,526.44
		07/19/17	17	4	J070	CTY APL#15-1700	627.67-	0.00	3,898.77
1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE								0.00
			07934				5,154.92	4,577.62	
			07934				5,154.91	4,577.62	19,465.07
			2						19,465.07
		02/02/17	17	1	P001	CK 434817	5,154.92	0.00	14,310.15
		04/27/17	17	2	P001	CK VARIOUS CKS	5,154.91	0.00	9,155.24
		07/19/17	17	3	J070	CTY APL#15-1700	813.11-	0.00	8,342.13
		07/19/17	17	4	J070	CTY APL#15-1700	813.11-	0.00	7,529.02
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD								0.00
			07934				2,633.83	2,662.29	
			07934				2,633.83	2,662.29	10,592.24
			2						10,592.24
		02/10/17	17	1	P001	CK 156	2,633.83	0.00	7,958.41
		05/08/17	17	2	P001	CK 242	2,633.83	0.00	5,324.58
		08/07/17	17	3	P001	CK 331	2,662.29	0.00	2,662.29
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD								0.00
			07934				3,264.22	3,303.39	
			07934				3,264.22	3,303.38	13,135.21
			2						13,135.21
		02/01/17	17	1	P001	CK	3,264.22	0.00	9,870.99
		05/01/17	17	2	P001	CK	3,264.22	0.00	6,606.77
		08/03/17	17	3	P001	CK	3,303.39	0.00	3,303.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
1 5.03	CHESSON, HAROLD W. & MARGARET F. 17 OLD CHESTER ROAD GLADSTONE NJ 297 MAIN STREET	197600 0 07934 1	0 0 0	197600	0.00	929.28 929.27	949.90 949.90		0.00 3,758.35 3,758.35
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	209300 459800 07977 2	0 0 0	669100	0.00	3,159.64 3,159.63 3,159.64 3,159.63 3,203.51	3,203.51 3,203.50		0.00 12,726.28 12,726.28 9,566.64 6,407.01 3,203.50
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	206400 455000 07934 2	0 0 0	661400	0.00	3,127.97 3,127.97 3,127.97 537.11- 2,590.86	3,161.95 3,161.94		0.00 12,579.83 12,579.83 9,451.86 8,914.75 6,323.89
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	205800 316800 07934 2	0 0 0	522600	0.00	2,471.68 2,471.67 2,471.68 2,471.67 2,498.25	2,498.25 2,498.25		0.00 9,939.85 9,939.85 7,468.17 4,996.50 2,498.25
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	202600 788600 05672 2	0 0 0	991200	0.00	4,690.52 4,690.51 4,690.52 4,690.51 4,735.80 764.20	4,735.80 4,735.79		0.00 18,852.62 18,852.62 14,162.10 9,471.59 4,735.79 3,971.59
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	208500 472900 07934 2	0 0 0	681400	0.00	3,195.62 3,195.61 3,195.62 3,195.61 3,284.50	3,284.50 3,284.50		0.00 12,960.23 12,960.23 9,764.61 6,569.00 3,284.50

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 8	WELLS FARGO BK N.A. 9062 OLD ANNAPOLIS RD. COLUMBIA, MD 295-B MAIN STREET					*Lien**Lien*			0.00
							1,152.36	953.16	
		21045			0		1,152.36	953.15	4,211.03
		2			221400	0.00			4,211.03
		02/03/17	17	1	P001	CK VARIOUS	1,152.36	0.00	3,058.67
		05/04/17	17	2	P001	CK VARIOUS CKS	1,152.36	0.00	1,906.31
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET								0.00
							1,724.23	1,742.17	
		07830			0		1,724.22	1,742.17	6,932.79
		2			364500	0.00			6,932.79
		02/03/17	17	1	P001	CK 154	1,724.23	0.00	5,208.56
		05/01/17	17	2	P001	CK 168	862.11	0.00	4,346.45
		05/01/17	17	2	P001	CK 5685	862.11	0.00	3,484.34
		08/08/17	17	3	P001	CK 147	871.08	0.00	2,613.26
		08/08/17	17	3	P001	CK 5711	871.09	0.00	1,742.17
		08/08/17	17	4	P001	CK 147	0.01	0.00	1,742.16
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET								0.00
							1,729.98	1,750.68	
		00660			179000		1,729.98	1,750.68	6,961.32
		07825			0				6,961.32
		2			366000	0.00			6,961.32
		02/03/17	17	1	P001	CK VARIOUS	1,729.98	0.00	5,231.34
		05/04/17	17	2	P001	CK VARIOUS CKS	1,729.98	0.00	3,501.36
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET								0.00
							2,886.18	2,910.17	
		07977			0		2,886.17	2,910.17	11,592.69
		4C			609500	0.00			11,592.69
		02/07/17	17	1	P001	CK 17062	2,886.18	0.00	8,706.51
		07/21/17	17	2	P001	CK	2,833.83	81.08	5,872.68
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET								0.00
							3,553.03	3,573.77	
		07977			548500		3,553.03	3,573.76	14,253.59
		4C			749400	0.00			14,253.59
		02/01/17	17	1	P001	CK	3,553.03	0.00	10,700.56
		05/01/17	17	2	P001	CK	3,553.03	0.00	7,147.53
		08/03/17	17	3	P001	CK	3,573.77	0.00	3,573.76
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE								0.00
							1,794.27	1,782.45	
		07977			183400		1,794.26	1,782.44	7,153.42
		2			376100	0.00			7,153.42
		02/07/17	17	1	P001	CK 17062	1,794.27	0.00	5,359.15
		07/21/17	17	2	P001	CK	1,769.76	37.95	3,589.39

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1 18	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST -QFARM- WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD								0.00
							0.00	0.00	0.00
		08889					0.00	0.00	0.00
									0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD								0.00
							0.00	0.00	0.00
		07934					0.00	0.00	0.00
									0.00
1 19	PACESETTER CUSTOM HOMES, INC. PO BOX 569 -QFARM- GLADSTONE, NJ 6A POTTERSVILLE ROAD								0.00
							0.00	0.00	0.00
		07934					0.00	0.00	0.00
									0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD								0.00
							1,764.04	1,774.63	7,077.34
		07934					1,764.04	1,774.63	7,077.34
									7,077.34
		2					372100	0.00	5,313.30
		02/03/17	17	1	P001	CK VARIOUS	1,764.04	0.00	5,313.30
		05/04/17	17	2	P001	CK VARIOUS CKS	1,764.04	0.00	3,549.26
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD								0.00
							2,191.02	2,201.65	8,785.34
		07934					2,191.02	2,201.65	8,785.34
									8,785.34
		2					461900	0.00	6,594.32
		02/03/17	17	1	P001	CK VARIOUS	2,191.02	0.00	6,594.32
		05/04/17	17	2	P001	CK VARIOUS CKS	2,191.02	0.00	4,403.30
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD								0.00
							1,786.94	1,797.91	7,169.70
		07934					1,786.94	1,797.91	7,169.70
									7,169.70
		2					390100	250.00	5,382.76
		02/07/17	17	1	P001	CK 4649	1,786.94	0.00	5,382.76
		03/15/17	17	2	JHR	Homestead Credi	752.21-	0.00	4,630.55
		05/02/17	17	2	P001	CK 4713	1,034.73	0.00	3,595.82
		08/01/17	17	3	P001	CK 4771	1,797.91	0.00	1,797.91
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD								0.00
							1,721.69	1,730.97	6,905.32
		07934					1,721.69	1,730.97	6,905.32
									6,905.32
		2					376200	250.00	6,145.95
		11/02/16	17	1	P001	CK 3176	759.37	0.00	6,145.95
		02/03/17	17	1	P001	CK 3221	962.32	0.00	5,183.63
		02/03/17	17	2	P001	CK 3221	759.37	0.00	4,424.26
		03/15/17	17	2	JHR	Homestead Credi	768.34-	0.00	3,655.92
		03/31/17	17	2	P001	CK 3250	193.93	0.00	3,461.99
		08/02/17	17	2	P001	CK 3298	0.05	0.00	3,461.94
		08/02/17	17	3	P001	CK 3298	1,730.92	0.00	1,731.02

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	163900 191100 07934 2	VT001 0 355000	250.00					0.00
		02/03/17 17	1 P001	CK VARIOUS	1,619.99	1,631.07			
		05/04/17 17	2 P001	CK VARIOUS CKS	1,619.98	1,631.06			6,502.10
									6,502.10
					1,619.99	0.00			4,882.11
					1,619.98	0.00			3,262.13
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	157100 171200 07934 2		0.00					0.00
		12/20/16 17	1 P001	CK 681	1,544.32	1,577.82			
		12/20/16 17	2 P001	CK 681	1,544.31	1,577.82			6,244.27
									6,244.27
					1,544.32	0.00			4,699.95
					1,544.31	0.00			3,155.64
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	180200 515400 07934 2		0.00					0.00
		02/03/17 17	1 P001	CK VARIOUS	3,293.97	3,321.19			
		05/04/17 17	2 P001	CK VARIOUS CKS	3,293.96	3,321.19			13,230.31
									13,230.31
					3,293.97	0.00			9,936.34
					3,293.96	0.00			6,642.38
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	159000 183200 00597 07934 2	VT001						0.00
		02/03/17 17	1 P001	CK VARIOUS	1,547.07	1,582.26			
		03/15/17 17	2 JHR	Homestead Credi	1,547.06	1,582.25			6,258.64
		05/04/17 17	2 P001	CK VARIOUS CKS					6,258.64
					1,547.07	0.00			4,711.57
					632.69-	0.00			4,078.88
					914.37	0.00			3,164.51
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	193100 676100 07934 2	VT001						0.00
		02/02/17 17	1 P001	CK 8436	4,057.60	4,083.50			
		05/01/17 17	2 P001	CK 8455	4,057.59	4,083.49			16,282.18
		08/01/17 17	3 P001	CK 8475					16,282.18
					4,057.60	0.00			12,224.58
					4,057.59	0.00			8,166.99
					4,083.50	0.00			4,083.49
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	179300 499000 00672 07934 2		0.00					0.00
		02/07/17 17	1 P001	CK VARIOUS	3,209.53	3,241.11			
		04/21/17 17	2 P001	CK 2CHECKS	3,209.53	3,241.10			12,901.27
		08/04/17 17	3 P001	CK VARIOUS					12,901.27
					3,209.53	0.00			9,691.74
					3,209.53	0.00			6,482.21
					3,241.11	0.00			3,241.10
1 30	HSBC BANK USA, TRST FOR PHH C/O CENTURY21-256 RT 206 HILLSBOROUGH, NJ 28 POTTERSVILLE ROAD	167100 239500 08844 2		0.00					4.22-
		02/03/17 17	1 P001	CK VARIOUS	1,926.68	1,940.09			
					1,926.67	1,940.09			7,733.53
									7,729.31
					1,926.68	0.00			5,802.63

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	30	HSBC BANK USA, TRST FOR PHH 05/04/17 17 2 P001 CK VARIOUS CKS	Continued	1,926.67	0.00	3,875.96
1	MORROW, MARILYN M	187100				0.00
31	30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	07934 0 2 373000		1,754.93 1,754.92	1,792.31 1,792.30	7,094.46 7,094.46
		02/01/17 17 1 P001 CK 1539	0.00	1,754.93	0.00	5,339.53
		05/01/17 17 2 P001 CK 1555		1,754.92	0.00	3,584.61
		08/01/17 17 3 P001 CK 1568		1,792.31	0.00	1,792.30
1	ZIELINSKI, MICHAEL J	165800				0.00
32	34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	07934 0 2 354800		1,682.97 1,682.96	1,691.19 1,691.18	6,748.30 6,748.30
		02/07/17 17 1 P001 CK 3972	0.00	1,682.97	0.00	5,065.33
		05/02/17 17 2 P001 CK 4011		1,682.96	0.00	3,382.37
		08/08/17 17 3 P001 CK 4040		1,691.19	0.00	1,691.18
1	GONZALES, CARLOS & GLORIA	157400				0.00
33	36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	07934 0 2 366500		1,737.66 1,737.65	1,747.76 1,747.76	6,970.83 6,970.83
		02/10/17 17 1 P001 CK 157	0.00	1,737.66	0.00	5,233.17
		03/15/17 17 2 JHR Homestead Credi		716.95-	0.00	4,516.22
		05/01/17 17 2 P001 CK 563		1,020.70	0.00	3,495.52
		08/07/17 17 3 P001 CK 601		1,747.76	0.00	1,747.76
1	KEEFE, BETTY LOU	156200 SC001				2.76-
34	38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	07934 0 2 277800	250.00	1,254.42 1,254.41	1,262.47 1,262.46	5,033.76 5,031.00
		02/08/17 17 1 P001 CK 2443918466		1,254.42	0.00	3,776.58
		05/08/17 17 2 P001 CK 2452713510		1,254.41	0.00	2,522.17
		08/07/17 17 3 P001 CK 0000007001		1,262.47	0.00	1,259.70
1	BOROUGH OF PEAPACK-GLADSTONE	1260000				0.00
35	PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	07977 0 15C 1260000	0.00	0.00 0.00	0.00 0.00	0.00 0.00
1	BOROUGH OF PEAPACK & GLADSTONE	0				0.00
35	P.O. BOX 218 PEAPACK, NJ 42 POTTERSVILLE RD	07977 0	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	
1 36	DICKINSON, CHARLES GORDON & LOIS E. 44 POTTERSVILLE RD. GLADSTONE, NJ 44 POTTERSVILLE ROAD		199500						0.00
			148100				1,636.43	1,669.25	
		07934	0				1,636.43	1,669.24	6,611.35
		2	347600			0.00			6,611.35
		01/23/17	17	1	P001	CK 214	1,636.43	0.00	4,974.92
		05/01/17	17	2	P001	CK 215	1,636.43	0.00	3,338.49
		08/03/17	17	3	P001	CK 217	1,669.25	0.00	1,669.24
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD		243100						0.00
		00672	591500				3,950.27	3,986.78	
		07921	0				3,950.26	3,986.78	15,874.09
		2	834600			0.00			15,874.09
		02/07/17	17	1	P001	CK VARIOUS	3,950.27	0.00	11,923.82
		04/21/17	17	2	P001	CK 2CHECKS	3,950.26	0.00	7,973.56
		08/04/17	17	3	P001	CK VARIOUS	3,986.78	0.00	3,986.78
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD		206500						0.00
		00597	158600				1,729.50	1,742.60	
		07934	0				1,729.50	1,742.60	6,944.20
		2	365100			0.00			6,944.20
		02/03/17	17	1	P001	CK VARIOUS	1,729.50	0.00	5,214.70
		04/27/17	17	2	P001	CK VARIOUS CKS	1,729.50	0.00	3,485.20
1 39	THE SEEING EYE INC PO BOX 375 -QFARM- - MORRISTOWN NJ 54 ROUTE 206		2300						0.00
			0				11.04	10.84	
		07963	0				11.03	10.84	43.75
		3B	2300			0.00			43.75
		02/03/17	17	1	P001	CK 124964	11.04	0.00	32.71
		05/24/17	17	2	P001	CK 126010	11.03	0.07	21.68
		08/08/17	17	3	P001	CK 126749	10.84	0.00	10.84
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE		280900						0.00
		00597	432300				3,384.64	3,397.89	
		07934	0				3,384.64	3,397.89	13,565.06
		2	713200			0.00			13,565.06
		02/06/17	17	1	P001	CK VARIOUS	3,384.64	0.00	10,180.42
		04/27/17	17	2	P001	CK VARIOUS CKS	3,384.64	0.00	6,795.78
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE		280000						0.00
			315000				2,658.30	3,000.16	
		07934	0				2,658.29	3,000.15	11,316.90
		2	595000			0.00			11,316.90
		02/01/17	17	1	P001	CK	2,658.30	0.00	8,658.60
		05/01/17	17	2	P001	CK	2,658.29	0.00	6,000.31
		08/03/17	17	3	P001	CK	3,000.16	0.00	3,000.15

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
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	284400 247400 07934 2	0 0 531800	0.00		2,525.89 2,525.88 2,525.89 2,525.88 2,531.54	2,531.54 2,531.53 0.00 0.00 0.00	0.00 10,114.84 10,114.84 7,588.95 5,063.07 2,531.53
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	297000 208300 07934 2	0 0 505300	0.00		2,398.75 2,398.75 2,398.75 2,398.75 2,406.66	2,406.66 2,406.65 0.00 0.00 0.00	0.00 9,610.81 9,610.81 7,212.06 4,813.31 2,406.65
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	301400 333200 33957 2	0 0 634600	0.00		3,013.79 3,013.79 3,013.79 3,013.79	3,021.26 3,021.25 0.00 0.00	0.00 12,070.09 12,070.09 9,056.30 6,042.51
1.01 2.06	BASZCZEWSKI, CATHERINE & WALTER A. 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	281800 254900 07934 15F	0 0 536700	0.00		0.00 0.00 2,552.01	0.00 0.00 0.00	0.00 0.00 0.00 2,552.01-
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	292300 350900 07934 2	SC001 0 643200	250.00		2,950.47 2,950.46 2,950.47 2,950.46 3,041.37	3,041.37 3,041.36 0.00 0.00 0.00	0.00 11,983.66 11,983.66 9,033.19 6,082.73 3,041.36
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	327300 236000 07934 2	WD001 0 563300	250.00		2,613.07 2,613.06 2,613.07 983.45- 1,629.61 2,618.92	2,618.92 2,618.92 0.00 0.00 0.00 0.00	0.00 10,463.97 10,463.97 7,850.90 6,867.45 5,237.84 2,618.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal				
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description								
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD										0.00			
							340600	VT001						
							287500							
							07934	0						
							2	628100	250.00		11,696.46			
							02/10/17	17	1	P001	CK 141	2,921.07	2,927.17	
							03/15/17	17	2	JHR	Homestead Credi	2,921.06	2,927.16	11,696.46
							05/10/17	17	2	P001	CK 720	2,921.07	0.00	11,696.46
												1,000.00-	0.00	8,775.39
												1,921.06	0.00	7,775.39
														5,854.33
1.01 2.10	SHAW, IRENE A. PO BOX 172 GLADSTONE NJ 10 RIDGE ROAD										0.00			
							336800							
							263800							
							07934	0						
							2	600600	0.00		11,423.41			
							02/06/17	17	1	P001	CK 4517	2,852.12	2,859.59	11,423.41
							03/15/17	17	2	JHR	Homestead Credi	2,852.11	2,859.59	11,423.41
							05/08/17	17	2	P001	CK 4536	2,852.12	0.00	8,571.29
							08/02/17	17	3	P001	CK 135	1,000.00-	0.00	7,571.29
												1,852.11	0.00	5,719.18
												2,859.59	0.00	2,859.59
1.01 2.11	MC GRATH, THERESA & DANIEL 12 RIDGE RD. GLADSTONE, NJ 12 RIDGE ROAD										0.00			
							325000	WD001						
							238000							
							07934	0						
							2	563000	250.00		10,458.26			
							02/02/17	17	1	P001	CK 2144	2,612.11	2,617.02	10,458.26
							03/15/17	17	2	JHR	Homestead Credi	2,612.11	2,617.02	10,458.26
							04/17/17	17	2	P001	CK 2174	2,612.11	0.00	7,846.15
												923.02-	0.00	6,923.13
												1,689.09	0.00	5,234.04
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD										0.00			
							323000							
							323600							
							07934	0						
							2	646600	0.00		12,298.33			
							02/02/17	17	1	P001	CK 2024	3,069.92	3,079.25	12,298.33
							05/01/17	17	2	P001	CK 2044	3,069.92	3,079.24	12,298.33
							07/31/17	17	3	P001	CK 2060	3,069.92	3,079.25	12,298.33
												0.00	0.00	9,228.41
												3,069.92	0.00	6,158.49
												3,079.25	0.00	3,079.24
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD										0.00			
							380700							
							595100							
							07934	0						
							2	975800	0.00		18,559.72			
							02/03/17	17	1	P001	CK VARIOUS	4,633.43	4,646.44	18,559.72
							05/04/17	17	2	P001	CK VARIOUS CKS	4,633.42	4,646.43	18,559.72
												4,633.43	0.00	13,926.29
												4,633.42	0.00	9,292.87
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD										0.00			
							298900	VT001						
							288900							
							07934	0						
							2	587800	250.00		10,929.96			
							01/31/17	17	1	P001	CK 6481	2,730.61	2,734.38	10,929.96
							03/15/17	17	2	JHR	Homestead Credi	2,730.60	2,734.37	10,929.96
							05/01/17	17	2	P001	CK 6562	2,730.61	0.00	8,199.35
							08/07/17	17	3	P001	CK 6642	1,000.00-	0.00	7,199.35
												1,730.60	0.00	5,468.75
												2,734.38	0.00	2,734.37

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
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	302700 237300 07934 2	0 0 540000		0.00	2,566.19 2,566.18	2,569.22 2,569.21		0.00 10,270.80 10,270.80
		02/01/17 17	1 P001	CK		2,566.19	0.00		7,704.61
		05/01/17 17	2 P001	CK		2,566.18	0.00		5,138.43
		08/03/17 17	3 P001	CK		2,569.22	0.00		2,569.21
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	298900 288400 07934 2	0 0 587300	VT001	250.00	2,726.29 2,726.29	2,733.94 2,733.93		0.00 10,920.45 10,920.45
		02/03/17 17	1 P001	CK 6124		2,726.29	0.00		8,194.16
		03/15/17 17	2 JHR	Homestead Credi		1,000.00-	0.00		7,194.16
		05/02/17 17	2 P001	CK 6158		1,726.29	0.00		5,467.87
		08/01/17 17	3 P001	CK 6193		2,733.94	0.00		2,733.93
1.01 17	SEMPLE, JOHN A & PATRICIA 11 FARM COTTAGE ROAD GLADSTONE NJ 11 FARM COTTAGE ROAD	302700 284100 07934 2	0 0 586800		0.00	2,786.87 2,786.87	2,793.60 2,793.60		0.00 11,160.94 11,160.94
		02/08/17 17	1 P001	CK 1234		2,786.87	0.00		8,374.07
		03/15/17 17	2 JHR	Homestead Credi		1,000.00-	0.00		7,374.07
		05/08/17 17	2 P001	CK 1257		1,786.87	0.00		5,587.20
		08/10/17 17	3 P001	CK 1002		2,793.60	0.00		2,793.60
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	377100 410900 07934 2	0 0 788000		0.00	3,783.31 3,783.31	3,710.57 3,710.57		0.00 14,987.76 14,987.76
		02/03/17 17	1 P001	CK VARIOUS		3,783.31	0.00		11,204.45
		05/04/17 17	2 P001	CK VARIOUS CKS		3,783.31	0.00		7,421.14
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	242300 608600 07934 2	0 0 850900		0.00	4,035.66 4,035.66	4,056.40 4,056.40		0.00 16,184.12 16,184.12
		02/03/17 17	1 P001	CK VARIOUS		4,035.66	0.00		12,148.46
		05/04/17 17	2 P001	CK VARIOUS CKS		4,035.66	0.00		8,112.80
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	235700 605200 07934 2	0 0 840900		0.00	3,988.65 3,988.64	4,008.32 4,008.31		0.00 15,993.92 15,993.92
		02/07/17 17	1 P001	CK VARIOUS		3,988.65	0.00		12,005.27
		04/21/17 17	2 P001	CK 2CHECKS		3,988.64	0.00		8,016.63
		08/04/17 17	3 P001	CK VARIOUS		4,008.32	0.00		4,008.31

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	
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT								0.00
							3,641.31	3,659.52	
		07934	0				3,641.30	3,659.52	14,601.65
		2	767700			0.00			14,601.65
		02/17/17	17	1	P001	CK 3871	3,556.94	27.31	11,044.71
		05/08/17	17	1	P001	CK 3949	84.37	3.42	10,960.34
		05/08/17	17	2	P001	CK 3949	3,638.55	0.00	7,321.79
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT								0.00
		06771	649600				4,192.06	4,213.84	
		07934	0				4,192.05	4,213.83	16,811.78
		2	883900			0.00			16,811.78
		02/03/17	17	1	P001	CK VARIOUS	4,192.06	0.00	12,619.72
		05/04/17	17	2	P001	CK VARIOUS CKS	4,192.05	0.00	8,427.67
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD								0.00
			274100						
			484900				3,573.18	3,644.91	
		07977	0				3,573.18	3,644.91	14,436.18
		4C	759000			0.00			14,436.18
		02/03/17	17	1	P001	CK 502	3,573.18	0.00	10,863.00
		04/26/17	17	2	P001	CK 511	3,573.18	0.00	7,289.82
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD								0.00
		00660	272400				2,620.40	2,629.13	
		07934	0				2,620.39	2,629.12	10,499.04
		2	552000			0.00			10,499.04
		02/03/17	17	1	P001	CK VARIOUS	2,620.40	0.00	7,878.64
		03/15/17	17	2	JHR	Homestead Credi	489.20	0.00	7,389.44
		05/04/17	17	2	P001	CK VARIOUS CKS	2,131.19	0.00	5,258.25
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD								0.00
		00597	366900				3,066.57	3,081.65	
		07934	0				3,066.56	3,081.65	12,296.43
		2	646500			0.00			12,296.43
		02/06/17	17	1	P001	CK VARIOUS	3,066.57	0.00	9,229.86
		04/27/17	17	2	P001	CK VARIOUS CKS	3,066.56	0.00	6,163.30
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD								10.97-
			279600						
			335000				2,918.32	2,926.53	
		07934	0				2,918.32	2,926.52	11,689.69
		2	614600			0.00			11,678.72
		02/13/17	17	1	P001	CK 1267	2,918.32	0.00	8,760.40
		05/10/17	17	2	P001	CK 1336	2,918.32	0.00	5,842.08
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD								0.00
			279600						
			239700				2,466.40	2,472.15	
		07934	0				2,466.39	2,472.15	9,877.09
		2	519300			0.00			9,877.09
		02/10/17	17	1	P001	CK 6176	2,466.40	0.00	7,410.69
		06/12/17	17	2	P001	CK 6239	2,466.39	31.03	4,944.30

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 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	279600 279300 07934 0 2 558900	0.00	2,653.02 2,653.02	2,662.12 2,662.12	0.00 10,630.28 10,630.28
		02/03/17 17 1 P001 CK VARIOUS		2,653.02	0.00	7,977.26
		05/04/17 17 2 P001 CK VARIOUS CKS		2,653.02	0.00	5,324.24
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	280000 355100 07934 0 2 635100	0.00	2,639.11 2,639.10	3,400.70 3,400.69	0.00 12,079.60 12,079.60
		03/03/17 17 1 P001 CK 4134		2,639.11	28.90	9,440.49
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	8,440.49
		05/18/17 17 2 P001 CK 4184		1,639.10	6.85	6,801.39
		05/18/17 17 3 P001 CK 4184		4.43	0.00	6,796.96
1.01 26	THE SEEING EYE INC PO BOX 375 -QFARM- - MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		02/03/17 17 1 P001 CK 124964		2.40	0.00	7.11
		05/24/17 17 2 P001 CK 126010		2.40	0.01	4.71
		08/08/17 17 3 P001 CK 126749		2.36	0.00	2.35
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	336200 555100 07934 0 2 891300	0.00	4,052.45 4,052.45	4,423.82 4,423.81	0.00 16,952.53 16,952.53
		02/01/17 17 1 P001 CK 2813		4,052.45	0.00	12,900.08
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	11,900.08
		05/01/17 17 2 P001 CK 2858		3,052.45	0.00	8,847.63
		08/08/17 17 3 P001 CK 2900		4,423.82	0.00	4,423.81
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	330300 311100 00672 0 07934 0 2 641400	0.00	3,046.42 3,046.41	3,053.30 3,053.30	0.00 12,199.43 12,199.43
		02/07/17 17 1 P001 CK VARIOUS		3,046.42	0.00	9,153.01
		04/21/17 17 2 P001 CK 2CHECKS		3,046.41	0.00	6,106.60
		08/04/17 17 3 P001 CK VARIOUS		3,053.30	0.00	3,053.30
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	334500 450900 07934 0 2 785400	0.00	3,714.23 3,714.22	3,754.93 3,754.93	0.00 14,938.31 14,938.31
		01/31/17 17 1 P001 CK 4869		3,714.23	0.00	11,224.08
		04/28/17 17 2 P001 CK 4949		3,714.22	0.00	7,509.86
		08/01/17 17 3 P001 CK 5010		3,754.93	0.00	3,754.93

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	
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD								0.00
							3,567.29	3,603.78	
		07934	0				3,567.29	3,603.78	14,342.14
		2	767200			250.00			14,342.14
		02/01/17	17	1	P001	CK 6149	3,567.29	0.00	10,774.85
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	10,274.85
		05/02/17	17	2	P001	CK 6187	3,067.29	0.00	7,207.56
		07/31/17	17	3	P001	CK 000001	3,603.78	0.00	3,603.78
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD								0.00
							3,368.33	3,379.02	
		07934	0				3,368.32	3,379.02	13,494.69
		2	709500			0.00			13,494.69
		02/03/17	17	1	P001	CK VARIOUS	3,368.33	0.00	10,126.36
		05/04/17	17	2	P001	CK VARIOUS CKS	3,368.32	0.00	6,758.04
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE								0.00
							2,823.81	2,829.89	
		07934	0				2,823.81	2,829.88	11,307.39
		2	594500			0.00			11,307.39
		01/31/17	17	1	P001	CK 6313	2,823.81	0.00	8,483.58
		04/26/17	17	2	P001	CK 6360	2,823.81	0.00	5,659.77
		08/04/17	17	3	P001	CK 6404	2,829.89	0.00	2,829.88
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE								0.00
							3,630.75	3,632.04	
		07934	0				3,630.75	3,632.03	14,525.57
		2	763700			0.00			14,525.57
		02/01/17	17	1	P001	CK	3,630.75	0.00	10,894.82
		05/01/17	17	2	P001	CK	3,630.75	0.00	7,264.07
		08/03/17	17	3	P001	CK	3,632.04	0.00	3,632.03
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE								0.00
							3,755.49	3,767.88	
		00672	458100				3,755.48	3,767.87	15,046.72
		07934	0						15,046.72
		2	791100			0.00			15,046.72
		03/01/17	17	1	P001	CK 5570033401	3,755.49	46.76	11,291.23
		04/21/17	17	2	P001	CK 2CHECKS	3,755.48	0.00	7,535.75
		08/04/17	17	3	P001	CK VARIOUS	3,767.88	0.00	3,767.87
1.03 2.22	HEIL, JULIUS F. & ELISE E. 525 IRONWOOD DRIVE 0 FALLON MO 3 CEDAR PLACE								0.00
							3,821.21	3,902.81	
		63368	0				3,821.21	3,902.81	15,448.04
		2	812200			0.00			15,448.04
		02/03/17	17	1	P001	CK VARIOUS	3,821.21	0.00	11,626.83
		05/04/17	17	2	P001	CK VARIOUS CKS	3,821.21	0.00	7,805.62
		07/28/17	17	3	P001	CK 50001681	3,902.81	0.00	3,902.81
		07/28/17	17	4	P001	CK 50001681	64.40	0.00	3,838.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
1.03	WILLS, MARIE-CLAUDE								0.00
2.23	1 CEDAR PLACE					3,440.77	3,474.90		
	GLADSTONE NJ	07934				3,440.77	3,474.90		13,831.34
	1 CEDAR PLACE		2			727200	0.00		13,831.34
		02/07/17	17	1	P001	CK 0532	3,440.77	0.00	10,390.57
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00	9,340.57
		05/09/17	17	2	P001	CR	2,390.77	0.00	6,949.80
1.03	KENNEDY, RONALD A & SUSAN L								0.00
2.24	PO BOX 279					3,954.58	3,973.91		
	GLADSTONE NJ	07934				3,954.58	3,973.90		15,856.97
	18 BROOK HOLLOW DRIVE		2			833700	0.00		15,856.97
		02/01/17	17	1	P001	CK	3,954.58	0.00	11,902.39
		05/01/17	17	2	P001	CK	3,954.58	0.00	7,947.81
		08/03/17	17	3	P001	CK	3,973.91	0.00	3,973.90
1.03	TOUHEY, TIMOTHY & DENISE								0.00
2.25	20 BROOK HOLLOW DR.					3,559.75	3,561.35		
	GLADSTONE, NJ	07934				3,559.74	3,561.34		14,242.18
	20 BROOK HOLLOW DRIVE		2			748800	0.00		14,242.18
		02/03/17	17	1	P001	CK VARIOUS	3,559.75	0.00	10,682.43
		05/04/17	17	2	P001	CK VARIOUS CKS	3,559.74	0.00	7,122.69
1.03	KATCHEN, WILLIAM S. & PATRICIA A.								47.19
2.26	PO BOX 268					3,239.28	3,246.55		
	GLADSTONE NJ	07934				3,239.27	3,246.54		12,971.64
	22 BROOK HOLLOW DRIVE		2			682000	0.00		13,018.83
1.04	SHAW, JEREMIAH H JR & LORI H								0.00
2.27	23 BROOK HOLLOW ROAD					3,066.57	3,073.09		
	GLADSTONE NJ	07934				3,066.56	3,073.09		12,279.31
	23 BROOK HOLLOW DRIVE		2			645600	0.00		12,279.31
		02/03/17	17	1	P001	CK VARIOUS	3,066.57	0.00	9,212.74
		05/04/17	17	2	P001	CK VARIOUS CKS	3,066.56	0.00	6,146.18
1.04	DAVIES, BARBARA HEWITT								0.00
2.28	21 BROOK HOLLOW DRIVE					3,024.83	3,034.00		
	GLADSTONE NJ	07934				3,024.82	3,033.99		12,117.64
	21 BROOK HOLLOW DRIVE		2			637100	0.00		12,117.64
		02/03/17	17	1	P001	CK VARIOUS	3,024.83	0.00	9,092.81
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	8,092.81
		05/04/17	17	2	P001	CK VARIOUS CKS	2,024.82	0.00	6,067.99
1.04	SKINNER, JOHN G. & ELIZ. M. L.								0.00
2.29	19 BROOK HOLLOW DRIVE					3,589.97	3,591.03		
	GLADSTONE NJ	07934				3,589.97	3,591.03		14,362.00
	19 BROOK HOLLOW DRIVE		2			755100	0.00		14,362.00
		02/21/17	17	1	P001	CK 8387	3,589.97	22.05	10,772.03
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	9,772.03
		05/31/17	17	2	P001	CK 1001	2,589.97	24.59	7,182.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest		
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE								0.00
			00660		477200	3,826.49	3,864.25		
			07934		0	3,826.48	3,864.25		15,381.47
			2		808700				15,381.47
		02/03/17	17	1	P001 CK VARIOUS	3,826.49	0.00		11,554.98
		05/04/17	17	2	P001 CK VARIOUS CKS	3,826.48	0.00		7,728.50
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE								0.00
			00672		340800	3,222.48	3,231.96		
			07934		0	3,222.48	3,231.95		12,908.87
			2		678700				12,908.87
		02/07/17	17	1	P001 CK VARIOUS	3,222.48	0.00		9,686.39
		04/21/17	17	2	P001 CK 2CHECKS	3,222.48	0.00		6,463.91
		08/04/17	17	3	P001 CK VARIOUS	3,231.96	0.00		3,231.95
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE								0.00
			07934		194500	2,264.90	2,268.52		
			2		0	2,264.90	2,268.51		9,066.83
			2		476700				9,066.83
		01/25/17	17	1	P001 CK 3213	2,264.90	0.00		6,801.93
		04/12/17	17	2	P001 CK 3257	2,264.90	0.00		4,537.03
		07/31/17	17	3	P001 CK 3329	2,268.52	0.00		2,268.51
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE								0.00
			07934		283500 WD001	2,227.35	2,231.47		
			2		198500	2,227.35	2,231.47		8,917.64
			2		482000				8,917.64
		02/07/17	17	1	P001 CK 5434	2,227.35	0.00		6,690.29
		03/15/17	17	2	JHR Homestead Credi	824.25-	0.00		5,866.04
		04/28/17	17	2	P001 CK 5487	1,403.10	0.00		4,462.94
		08/03/17	17	3	P001 CK 5543	2,231.47	0.00		2,231.47
1.04 2.34	DALY, MARY WINSTON C/O PGB TRUST PO BOX 700 BEDMINSTER NJ 5 BROOK HOLLOW DRIVE								0.00
			07921		279200	2,287.45	2,288.76		
			2		202000	2,287.45	2,288.76		9,152.42
			2		481200				9,152.42
		01/31/17	17	1	P001 CK 233068876	2,287.45	0.00		6,864.97
		05/01/17	17	2	P001 CK 233071225	2,287.45	0.00		4,577.52
		08/02/17	17	3	P001 CK 233073481	2,288.76	0.00		2,288.76
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE								0.00
			07934		278700	2,962.94	2,972.26		
			2		345400	2,962.93	2,972.25		11,870.38
			2		624100				11,870.38
		02/08/17	17	1	P001 CK 434	2,962.94	0.00		8,907.44
		05/11/17	17	2	P001 CK 448	2,962.93	0.00		5,944.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1.04	PETERS, ALBERT DAVID								0.00
2.36	1 BROOK HOLLOW DRIVE						2,375.25	2,459.64	
	GLADSTONE, NJ	07934			0		2,375.24	2,459.64	9,669.77
	1 BROOK HOLLOW DRIVE		2		508400	0.00			9,669.77
		01/20/17	17	1	P001	CK 910	2,375.25	0.00	7,294.52
		03/15/17	17	2	JHR	Homestead Credi	920.13-	0.00	6,374.39
		04/12/17	17	2	P001	CK 930	1,455.11	0.00	4,919.28
		08/01/17	17	3	P001	CK 958	2,459.64	0.00	2,459.64
		08/01/17	17	4	P001	CK 958	2,459.64	0.00	0.00
1.05	VITALE, NINA								0.00
1	49 OLD CHESTER ROAD	00672			446500		3,459.96	3,462.37	
	GLADSTONE NJ	07934			0		3,459.96	3,462.37	13,844.66
	49 OLD CHESTER ROAD		2		727900	0.00			13,844.66
		02/07/17	17	1	P001	CK VARIOUS	3,459.96	0.00	10,384.70
		04/21/17	17	2	P001	CK 2CHECKS	3,459.96	0.00	6,924.74
		08/04/17	17	3	P001	CK VARIOUS	3,462.37	0.00	3,462.37
1.05	PFEIFER, MICHAEL & SONYA								0.00
2	4 PFIZER DRIVE				333500		2,924.56	2,935.51	
	GLADSTONE NJ	07934			0		2,924.55	2,935.50	11,720.12
	4 PFIZER DRIVE		2		616200	0.00			11,720.12
		02/03/17	17	1	P001	CK VARIOUS	2,924.56	0.00	8,795.56
		05/04/17	17	2	P001	CK VARIOUS CKS	2,924.55	0.00	5,871.01
1.05	WELSH, PETER R. & PATRICIA L.								0.00
3	6 PFIZER DRIVE				368200		3,088.15	3,097.16	
	GLADSTONE NJ	07934			0		3,088.15	3,097.15	12,370.61
	6 PFIZER DRIVE		2		650400	0.00			12,370.61
		02/07/17	17	1	P001	CK 1185	3,088.15	0.00	9,282.46
		05/05/17	17	2	P001	CK 1197	3,088.15	0.00	6,194.31
		08/08/17	17	3	P001	CK 2410	3,097.16	0.00	3,097.15
1.05	DOLAN, JOSEPH G & JANICE F								0.00
4	8 PFIZER DRIVE	00660			302100		2,763.84	2,771.93	
	GLADSTONE NJ	07934			0		2,763.84	2,771.93	11,071.54
	8 PFIZER DRIVE		2		582100	0.00			11,071.54
		02/03/17	17	1	P001	CK VARIOUS	2,763.84	0.00	8,307.70
		05/04/17	17	2	P001	CK VARIOUS CKS	2,763.84	0.00	5,543.86
1.05	DILL, JOAN M								0.00
5	PO BOX 64				272900		2,816.14	2,823.30	
	GLADSTONE NJ	07934			320100		2,816.13	2,823.29	11,278.86
	10 PFIZER DRIVE		2		593000	0.00			11,278.86
		02/06/17	17	1	P001	CK 2186	2,816.14	0.00	8,462.72
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	7,462.72
		05/02/17	17	2	P001	CK 2209	1,816.13	0.00	5,646.59
		08/01/17	17	3	P001	CK 2234	2,823.30	0.00	2,823.29

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	Description	Principal	Interest	Balance
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE							0.00
			00672			3,639.87	3,690.45	
			07934			3,639.86	3,690.44	14,660.62
			2		770800 0.00			14,660.62
		02/07/17	17	1	P001 CK VARIOUS	3,639.87	0.00	11,020.75
		04/21/17	17	2	P001 CK 2CHECKS	3,639.86	0.00	7,380.89
		08/04/17	17	3	P001 CK VARIOUS	3,690.45	0.00	3,690.44
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE							0.00
						3,824.57	3,832.88	
			07934			3,824.57	3,832.88	15,314.90
			2		805200 0.00			15,314.90
		02/02/17	17	1	P001 CK 3965	3,824.57	0.00	11,490.33
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	10,490.33
		05/02/17	17	2	P001 CK 4008	2,824.57	0.00	7,665.76
		08/01/17	17	3	P001 CK 4055	3,832.88	0.00	3,832.88
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD							0.00
						2,939.43	2,946.31	
			07934			2,939.43	2,946.31	11,771.48
			2		618900 0.00			11,771.48
		01/17/17	17	1	P001 CK 150	2,939.43	0.00	8,832.05
		04/19/17	17	2	P001 CK 1741	2,939.43	0.00	5,892.62
		08/07/17	17	3	P001 CK 1771	2,946.31	0.00	2,946.31
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD							0.00
						3,041.62	3,050.49	
			00597			3,041.61	3,050.49	12,184.21
			07934			3,041.61	3,050.49	12,184.21
			2		640600 0.00			12,184.21
		02/03/17	17	1	P001 CK VARIOUS	3,041.62	0.00	9,142.59
		04/27/17	17	2	P001 CK VARIOUS CKS	3,041.61	0.00	6,100.98
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD							0.00
						3,120.30	3,121.12	
			07934			3,120.29	3,121.12	12,482.83
			2		656300 0.00			12,482.83
		02/08/17	17	1	P001 CK 2986	3,120.30	0.00	9,362.53
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	8,362.53
		05/10/17	17	2	P001 CK 2993	2,120.29	0.00	6,242.24
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD							0.00
						2,724.50	2,730.44	
			07934			2,724.50	2,730.43	10,909.87
			2		573600 0.00			10,909.87
		12/22/16	17	1	P001 CK 4442	2,724.50	0.00	8,185.37
		05/05/17	17	2	P001 CK 4468	2,724.50	0.00	5,460.87
		08/03/17	17	3	P001 CK 4493	2,730.44	0.00	2,730.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	1st Qtr			3rd Qtr			Prior Yr/Prd Bal	
					Principal	Interest	Balance	Original	Billed			
1.06 3	MCCULLOUGH, R.B. & TERESA A., TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD	280000 317000 07934 2	VT001 0 597000	250.00	2,771.87 2,771.86	2,780.61 2,780.60					0.00 11,104.94 11,104.94	
		02/02/17 17	1 P001	CK 9241	2,771.87	0.00					8,333.07	
		03/15/17 17	2 JHR	Homestead Credi	1,000.00-	0.00					7,333.07	
		04/03/17 17	2 P001	CK 9267	1,771.86	0.00					5,561.21	
		08/01/17 17	3 P001	CK 9305	2,780.61	0.00					2,780.60	
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	307700 590600 00660 33993 2		0.00	4,268.82 4,268.81	4,274.02 4,274.02					0.00 17,085.67 17,085.67	
		02/03/17 17	1 P001	CK VARIOUS	4,268.82	0.00					12,816.85	
		05/04/17 17	2 P001	CK VARIOUS CKS	4,268.81	0.00					8,548.04	
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	280000 438100 00672 07934 2		0.00	3,407.67 3,407.66	3,421.47 3,421.46					0.00 13,658.26 13,658.26	
		02/07/17 17	1 P001	CK VARIOUS	3,407.67	0.00					10,250.59	
		04/21/17 17	2 P001	CK 2CHECKS	3,407.66	0.00					6,842.93	
		08/04/17 17	3 P001	CK VARIOUS	3,421.47	0.00					3,421.46	
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	280000 332700 07934 2		0.00	2,907.77 2,907.76	2,919.01 2,919.01					0.00 11,653.55 11,653.55	
		02/03/17 17	1 P001	CK VARIOUS	2,907.77	0.00					8,745.78	
		05/04/17 17	2 P001	CK VARIOUS CKS	2,907.76	0.00					5,838.02	
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	280000 315100 00672 07934 2		0.00	2,826.21 2,826.21	2,833.19 2,833.19					0.00 11,318.80 11,318.80	
		02/07/17 17	1 P001	CK VARIOUS	2,826.21	0.00					8,492.59	
		04/21/17 17	2 P001	CK 2CHECKS	2,826.21	0.00					5,666.38	
		08/04/17 17	3 P001	CK VARIOUS	2,833.19	0.00					2,833.19	
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	280000 330600 07934 2		0.00	2,898.17 2,898.17	2,908.64 2,908.63					0.00 11,613.61 11,613.61	
		10/31/16 17	1 P001	CK 6143	9.79	0.00					11,603.82	
		02/03/17 17	1 P001	CK 6230	2,888.38	0.00					8,715.44	
		02/03/17 17	2 P001	CK 6230	9.79	0.00					8,705.65	
		05/05/17 17	2 P001	CK 6278	2,888.38	0.00					5,817.27	
		05/05/17 17	3 P001	CK 6278	9.79	0.00					5,807.48	

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2	11	WRIGHT, SUSAN LORRAIN 05/04/17 17	Continued 2 P001 CK VARIOUS CKS	2,371.88	0.00	4,874.64
2	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	206600 533800 07934 0 2 740400	0.00	3,503.14 3,503.13	3,538.07 3,538.07	403.84- 14,082.41 13,678.57
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,503.14 3,503.13	0.00 0.00	10,175.43 6,672.30
2	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	200700 237800 07934 0 2 438500	0.00	2,070.60 2,070.60	2,099.54 2,099.53	0.00 8,340.27 8,340.27
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,070.60 2,070.60	0.00 0.00	6,269.67 4,199.07
2	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	192200 WD001 170400 07934 0 2 362600	250.00	1,639.18 1,639.17	1,684.15 1,684.15	0.00 6,646.65 6,646.65
		02/01/17 17 1 P001 CK 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK		1,639.18 723.49- 915.68 1,684.15	0.00 0.00 0.00 0.00	5,007.47 4,283.98 3,368.30 1,684.15
2	SLOWINSKI, EUGENE J & KATHRYN L KOCH 38 OLD CHESTER ROAD GLADSTONE NJ 38 OLD CHESTER ROAD	200700 304100 07934 0 2 504800	0.00	2,213.57 2,213.57	2,587.08 2,587.08	0.00 9,601.30 9,601.30
		02/07/17 17 1 P001 CK 5618 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK		2,213.57 2,213.57 2,587.08	0.00 0.00 0.00	7,387.73 5,174.16 2,587.08
2	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	189400 324800 07934 0 2 514200	0.00	2,411.71 2,411.70	2,478.34 2,478.33	0.00 9,780.08 9,780.08
		12/20/16 17 1 P001 CK 171130 05/04/17 17 2 P001 CK VARIOUS CKS		2,411.71 2,411.70	0.00 0.00	7,368.37 4,956.67
2	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	195700 192500 07934 0 2 388200	0.00	1,833.61 1,833.60	1,858.18 1,858.17	0.00 7,383.56 7,383.56
		04/17/17 17 1 P001 CK 121 04/19/17 17 1 P001 CK 124		0.00 1,833.61	66.01 1.83	7,383.56 5,549.95

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	
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD								0.00
							4,489.50	4,481.29	
		07934	0				4,489.50	4,481.28	17,941.57
		2	943300			0.00			17,941.57
		02/07/17	17	1	P001	CK 143	4,489.50	0.00	13,452.07
		05/08/17	17	2	P001	CK 152	4,489.50	0.00	8,962.57
		08/04/17	17	3	P001	CK 162	4,481.29	0.00	4,481.28
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
							4,497.66	4,494.05	
		01977	662600				4,497.66	4,494.04	17,983.41
		07934	0						17,983.41
		2	945500			0.00			17,983.41
		01/17/17	17	1	P001	CK 121100	4,497.66	0.00	13,485.75
		01/17/17	17	2	P001	CK 121100	200.00	0.00	13,285.75
		04/17/17	17	2	P001	CK 121698	4,297.00	0.00	8,988.75
		04/26/17	17	2	P001	CS	0.66	0.00	8,988.09
		04/26/17	17	3	P001	CS	0.04	0.00	8,988.05
		08/02/17	17	3	P001	CK 122181	4,494.01	0.00	4,494.04
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD								0.00
							3,626.43	3,611.63	
		01977	446400				3,626.43	3,611.63	14,476.12
		07934	0						14,476.12
		2	761100			0.00			14,476.12
		01/26/17	17	1	P001	CK 3641	3,626.43	0.00	10,849.69
		03/29/17	17	2	P001	CK 3664	3,626.43	0.00	7,223.26
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD								0.00
							4,517.33	4,509.57	
		00672	637800				4,517.32	4,509.56	18,053.78
		07934	0						18,053.78
		2	949200			0.00			18,053.78
		02/07/17	17	1	P001	CK VARIOUS	4,517.33	0.00	13,536.45
		04/21/17	17	2	P001	CK 2CHECKS	4,517.32	0.00	9,019.13
		08/04/17	17	3	P001	CK VARIOUS	4,509.57	0.00	4,509.56
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD								0.00
							4,101.87	4,089.10	
		00660	549900				4,101.86	4,089.10	16,381.93
		07934	0						16,381.93
		2	861300			0.00			16,381.93
		02/03/17	17	1	P001	CK VARIOUS	4,101.87	0.00	12,280.06
		05/04/17	17	2	P001	CK VARIOUS CKS	4,101.86	0.00	8,178.20
		08/10/17	17	3	P001	CK 589427	4,089.10	0.00	4,089.10
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE								0.00
							3,906.13	3,894.93	
		00660	510200				3,906.12	3,894.93	15,602.11
		07934	0						15,602.11
		2	820300			0.00			15,602.11
		02/03/17	17	1	P001	CK VARIOUS	3,906.13	0.00	11,695.98
		05/04/17	17	2	P001	CK VARIOUS CKS	3,906.12	0.00	7,789.86

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2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE	312700 581200 07934 0 2 893900				0.00
		11/04/16 17 1 P001 CK 22061543		860.79	0.00	16,141.19
		12/07/16 17 1 P001 CK 0039926789		1,399.00	0.00	14,742.19
		01/05/17 17 1 P001 CK 0049121790		1,399.00	0.00	13,343.19
		02/06/17 17 1 P001 CK 0058470991		596.12	0.00	12,747.07
		02/06/17 17 2 P001 CK 0058470991		802.88	0.00	11,944.19
		03/06/17 17 2 P001 CK 0066869319		1,399.00	0.00	10,545.19
		04/07/17 17 2 P001 CK 0075968455		1,399.00	0.00	9,146.19
		05/08/17 17 2 P001 CK 0085082839		654.02	0.00	8,492.17
		05/08/17 17 3 P001 CK 0085082839		744.98	0.00	7,747.19
		06/06/17 17 3 P001 CK 0093482059		1,399.00	0.00	6,348.19
		07/06/17 17 3 P001 CK 0002460369		1,399.00	0.00	4,949.19
		08/07/17 17 3 P001 CK 0012386738		703.11	0.00	4,246.08
		08/07/17 17 4 P001 CK 0012386738		695.89	0.00	3,550.19
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE	324900 449800 07934 0 2 774700				0.00
		01/18/17 17 1 P001 CK 11349		4,326.37	0.00	10,408.42
		05/04/17 17 1 P001 CK VARIOUS CKS		0.50	0.01	10,407.92
		05/04/17 17 2 P001 CK VARIOUS CKS		4,326.35	0.00	6,081.57
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE	319600 517900 07934 0 2 837500				0.00
		02/01/17 17 1 P001 CK		3,988.17	0.00	11,941.08
		05/01/17 17 2 P001 CK		3,988.16	0.00	7,952.92
		08/03/17 17 3 P001 CK		3,976.46	0.00	3,976.46
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE	316000 603800 07934 0 2 919800				0.00
		01/31/17 17 1 P001 CK 5392		4,378.68	0.00	13,115.92
		05/08/17 17 2 P001 CK 5436		4,378.68	0.00	8,737.24
		08/02/17 17 3 P001 CK 5465		4,368.62	0.00	4,368.62
2 29	WITTE, WAYNE HENRY & MARIANNE THORN 6 BROOKSIDE DRIVE GLADSTONE NJ 6 BROOKSIDE DRIVE	319000 500400 00597 0 07934 0 2 819400				0.00
		02/06/17 17 1 P001 CK VARIOUS		3,903.25	0.00	11,681.74
		04/27/17 17 2 P001 CK VARIOUS CKS		3,903.24	0.00	7,778.50

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							Original	Billed Balance
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	315700 00660 07934 2	468800 0 784500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	3,736.30 3,736.29 3,736.30 3,736.29	3,724.30 3,724.30 0.00 0.00	14,921.19 14,921.19 11,184.89 7,448.60	0.00
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	318000 07934 2	489600 0 807600	0.00 02/06/17 17 1 P001 CK 3846.16 04/27/17 17 2 P001 CK VARIOUS CKS	3,846.16 3,846.15 3,846.16 3,846.15	3,834.12 3,834.12 0.00 0.00	15,360.55 15,360.55 11,514.39 7,668.24	0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5100 07931 1	0 0 5100	0.00 08/01/16 17 1 P001 CK 170 08/01/16 17 2 P001 CK 170 08/02/17 17 3 P001 CK 206 08/02/17 17 4 P001 CK 206	24.47 24.47 24.47 24.47 24.47 24.47	24.03 24.03 0.00 0.00 0.00 0.00	97.00 97.00 72.53 48.06 24.03 0.00	0.00
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST, APT 10 NEW YORK NY 109 MENDHAM ROAD	196800 10075 1	0 0 196800	0.00 01/17/17 17 1 P001 CK 2254 01/17/17 17 2 P001 CK 2254 08/03/17 17 3 P001 CK 2619 08/03/17 17 4 P001 CK 2619	925.44 925.44 925.44 925.44 946.13 946.13	946.13 946.13 0.00 0.00 0.00 0.00	3,743.14 3,743.14 2,817.70 1,892.26 946.13 0.00	0.00
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1410000 07934 15B	90000 0 1500000	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
2.02 1 -QFARM-	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 07934 15B	0 0 3700	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	234400 00672 07934 2	307300 0 541700	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS	2,558.51 2,558.51 2,558.51 2,558.51 2,593.06	2,593.06 2,593.05 0.00 0.00 0.00	10,303.13 10,303.13 7,744.62 5,186.11 2,593.05	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET								0.00
			209900						
			01066				2,033.18	2,058.98	
			07934				2,033.18	2,058.97	8,184.31
			2						8,184.31
			430300			0.00			8,184.31
		02/03/17	17	1	P001	CK VARIOUS	2,033.18	0.00	6,151.13
		05/04/17	17	2	P001	CK VARIOUS CKS	2,033.18	0.00	4,117.95
2.02 4	SIMSIK, AKOS & NATAHE A. PO BOX 225 GLADSTONE, NJ 8 OLD CHESTER ROAD								0.00
			176600						
			00672				1,869.11	1,894.00	
			07934				1,869.10	1,894.00	7,526.21
			2						7,526.21
			395700			0.00			7,526.21
		02/07/17	17	1	P001	CK VARIOUS	1,869.11	0.00	5,657.10
		04/21/17	17	2	P001	CK 2CHECKS	1,869.10	0.00	3,788.00
		08/04/17	17	3	P001	CK VARIOUS	1,894.00	0.00	1,894.00
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD								0.00
			197700						
			253700				2,135.37	2,157.45	
			07934				2,135.37	2,157.44	8,585.63
			2						8,585.63
			451400			0.00			8,585.63
		02/06/17	17	1	P001	CK 4325	2,135.37	0.00	6,450.26
		05/05/17	17	2	P001	CK 4437	2,135.37	0.00	4,314.89
		08/03/17	17	3	P001	CK 4554	2,157.45	0.00	2,157.44
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD								0.00
			188600						
			00660				1,734.78	1,755.40	
			07934				1,734.77	1,755.39	6,980.34
			2						6,980.34
			367000			0.00			6,980.34
		02/03/17	17	1	P001	CK VARIOUS	1,734.78	0.00	5,245.56
		05/04/17	17	2	P001	CK VARIOUS CKS	1,734.77	0.00	3,510.79
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE								0.00
			321900						
			00672				4,792.71	4,798.13	
			07934				4,792.70	4,798.13	19,181.67
			2						19,181.67
			1008500			0.00			19,181.67
		02/07/17	17	1	P001	CK VARIOUS	4,792.71	0.00	14,388.96
		04/21/17	17	2	P001	CK 2CHECKS	4,792.70	0.00	9,596.26
		08/04/17	17	3	P001	CK VARIOUS	4,798.13	0.00	4,798.13
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE								0.00
			314000						
			607000				4,383.96	4,374.76	
			07934				4,383.95	4,374.75	17,517.42
			2						17,517.42
			921000			0.00			17,517.42
		02/13/17	17	1	P001	CK 4273	4,383.96	0.00	13,133.46
		05/05/17	17	2	P001	CK 4306	4,383.95	0.00	8,749.51
		08/07/17	17	3	P001	CK 4323	4,374.76	0.00	4,374.75

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	Zip	Class			Net Value	Deduct Amount
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE		315300						0.00
		01246	526400			4,007.84	3,996.73		
		07934	0			4,007.83	3,996.73		16,009.13
		2	841700		0.00				16,009.13
		02/03/17	17	1	P001 CK VARIOUS	4,007.84	0.00		12,001.29
		05/04/17	17	2	P001 CK VARIOUS CKS	4,007.83	0.00		7,993.46
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE		308400						0.00
			500200			3,850.48	3,839.31		
		07934	0			3,850.47	3,839.31		15,379.57
		2	808600		0.00				15,379.57
		01/17/17	17	1	P001 CK 4387	3,850.48	0.00		11,529.09
		04/12/17	17	2	P001 CK 4398	3,850.47	0.00		7,678.62
		08/02/17	17	3	P001 CK 3687	3,839.31	0.00		3,839.31
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE		310700						0.00
		00672	526500			3,986.25	3,975.53		
		07934	0			3,986.24	3,975.52		15,923.54
		2	837200		0.00				15,923.54
		02/07/17	17	1	P001 CK VARIOUS	3,986.25	0.00		11,937.29
		04/21/17	17	2	P001 CK 2CHECKS	3,986.24	0.00		7,951.05
		08/04/17	17	3	P001 CK VARIOUS	3,975.53	0.00		3,975.52
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE		310100						0.00
		00660	512400			3,916.20	3,905.78		
		07934	0			3,916.20	3,905.77		15,643.95
		2	822500		0.00				15,643.95
		02/03/17	17	1	P001 CK VARIOUS	3,916.20	0.00		11,727.75
		05/04/17	17	2	P001 CK VARIOUS CKS	3,916.20	0.00		7,811.55
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE		306800						0.00
			464000			3,873.51	3,456.81		
		07934	0			3,873.50	3,456.80		14,660.62
		2	770800		0.00				14,660.62
		01/30/17	17	1	P001 CK 148	3,873.50	0.00		10,787.12
		05/01/17	17	1	P001 CS	0.01	0.00		10,787.11
		05/01/17	17	2	P001 CK 156	3,873.50	0.00		6,913.61
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE		307100						0.00
		00660	593900			4,288.01	4,280.51		
		07934	0			4,288.00	4,280.50		17,137.02
		2	901000		0.00				17,137.02
		02/03/17	17	1	P001 CK VARIOUS	4,288.01	0.00		12,849.01
		05/04/17	17	2	P001 CK VARIOUS CKS	4,288.00	0.00		8,561.01
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE		308200						0.00
		00660	604500			4,344.14	4,335.64		
		07934	0			4,344.14	4,335.63		17,359.55
		2	912700		0.00				17,359.55
		02/03/17	17	1	P001 CK VARIOUS	4,344.14	0.00		13,015.41

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	
2.02	15	KENNY, CHRISTOPHER J & RENEE M		Continued					
		03/15/17	17	2	P001	CK 111313	4,344.14	0.00	8,671.27
2.02	16	MADDALUNA, PATRICIA & JOHN							0.00
		19 BROOKSIDE DRIVE	00660				4,230.92	4,218.72	
		GLADSTONE, NJ	07934				4,230.91	4,218.72	16,899.27
		19 BROOKSIDE DRIVE	2			888500			16,899.27
			02/03/17	17	1	P001 CK VARIOUS	4,230.92	0.00	12,668.35
			05/04/17	17	2	P001 CK VARIOUS CKS	4,230.91	0.00	8,437.44
2.02	17	HAUT, DAVID & SANDRA							0.00
		21 BROOKSIDE DRIVE					4,698.20	4,690.08	
		GLADSTONE NJ	07934				4,698.19	4,690.07	18,776.54
		21 BROOKSIDE DRIVE	2			987200			18,776.54
			01/18/17	17	1	P001 CK 7296	4,698.20	0.00	14,078.34
			04/28/17	17	2	P001 CK 7337	4,698.19	0.00	9,380.15
			08/02/17	17	3	P001 CK 7370	4,690.08	0.00	4,690.07
2.02	19	KUTYLA, KRZYSZTOF & M WIEKOWSKI							0.00
		6 HUNT LANE	00597				3,932.99	3,924.17	
		GLADSTONE NJ	07934				3,932.99	3,924.17	15,714.32
		6 HUNT LANE	2			826200			15,714.32
			01/24/17	17	1	P001 CK 0000995487	3,932.99	0.00	11,781.33
			05/01/17	17	2	P001 CK 0000995536	3,932.99	0.00	7,848.34
			07/31/17	17	3	P001 CK 0000995590	3,924.17	0.00	3,924.17
			07/31/17	17	4	P001 CK 0000995590	152.15	0.00	3,772.02
2.02	20	BLACK, JEFFREY D							0.00
		18 BROOKSIDE DRIVE					4,003.52	3,992.50	
		GLADSTONE, NJ	07934				4,003.51	3,992.49	15,992.02
		18 BROOKSIDE DRIVE	2			840800			15,992.02
			02/03/17	17	1	P001 CK VARIOUS	4,003.52	0.00	11,988.50
			05/04/17	17	2	P001 CK VARIOUS CKS	4,003.51	0.00	7,984.99
2.02	21	JONES, JEFFREY JR & KATHARINE KRALL							0.00
		16 BROOKSIDE DRIVE	00672				4,024.63	4,016.08	
		GLADSTONE, NJ	07934				4,024.62	4,016.08	16,081.41
		16 BROOKSIDE DRIVE	2			845500			16,081.41
			02/07/17	17	1	P001 CK VARIOUS	4,024.63	0.00	12,056.78
			04/21/17	17	2	P001 CK 2CHECKS	4,024.62	0.00	8,032.16
			08/04/17	17	3	P001 CK VARIOUS	4,016.08	0.00	4,016.08
2.02	22	BUTTACAVOLI, CIRO A. & ANNA M.		VT001					0.00
		12 MEADOW VIEW ROAD					3,693.95	3,682.55	
		GLADSTONE, NJ	07934				3,693.94	3,682.54	14,752.98
		12 MEADOWVIEW ROAD	2			788800			14,752.98
			02/02/17	17	1	P001 CK 1364	3,693.95	0.00	11,059.03
			05/05/17	17	2	P001 CK 1480	3,693.94	0.00	7,365.09

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	
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD								0.00
							310100 457000		
							07934 0		
							2 767100	0.00	
		01/31/17	17	1	P001	CK 1077	3,653.78	0.00	14,590.24
		05/10/17	17	2	P001	CK 1165	3,653.77	0.00	14,590.24
		08/04/17	17	3	P001	CK 1243	3,641.35	0.00	10,936.46
2.02 24	HENRIKSON, F.W., JOHN.&KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD								0.00
							314000 531700		
							07934 0		
							2 845700	0.00	
		02/03/17	17	1	P001	CK 2269	4,028.46	0.00	16,085.21
		04/28/17	17	2	P001	CK 2328	4,028.46	0.00	16,085.21
		08/08/17	17	3	P001	CK 2403	4,014.15	0.00	12,056.75
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE								0.00
							314000 553400		
							07934 0		
							2 867400	0.00	
		02/03/17	17	1	P001	CK VARIOUS	4,131.13	0.00	16,497.95
		05/04/17	17	2	P001	CK VARIOUS CKS	4,131.13	0.00	16,497.95
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE								0.00
							318600 527400		
							07934 0		
							2 846000	0.00	
		01/09/17	17	1	P001	CK 1908	4,029.42	0.00	16,090.92
		03/31/17	17	2	P001	CK 1963	4,029.42	0.00	16,090.92
		08/01/17	17	3	P001	CK 2029	4,016.04	0.00	12,061.50
		08/01/17	17	4	P001	CK 2029	4,016.04	0.00	8,032.08
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD								0.00
							326100 600300		
							07934 0		
							2 926400	0.00	
		02/01/17	17	1	P001	CK	4,411.78	0.00	17,620.13
		05/01/17	17	2	P001	CK	4,411.78	0.00	17,620.13
		08/03/17	17	3	P001	CK	4,398.29	0.00	13,208.35
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD								0.00
							323100 591500		
							07934 0		
							2 914600	0.00	
		02/03/17	17	1	P001	CK VARIOUS	4,353.74	0.00	17,395.69
		05/04/17	17	2	P001	CK VARIOUS CKS	4,353.73	0.00	17,395.69

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
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	323100 606300 07934 2	0 0 929400	0 0 0.00		4,424.26 4,424.25 4,424.26 4,424.25	4,414.34 4,414.34		0.00 17,677.19 17,677.19 13,252.93 8,828.68
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 2	0 0 35000	0 0 0.00		167.92 167.91 167.92 167.91 164.94	164.94 164.93		0.00 665.70 665.70 497.78 329.87 164.93
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 15C	0 0 1520000	0 0 0.00		0.00 0.00	0.00 0.00		0.00 0.00 0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET	205300 300000 07753 15D	0 0 505300	0 0 0.00		0.00 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	189400 00660 07934 2	290800 0 480200	0 0 0.00		2,269.70 2,269.70 2,269.70 2,269.70	2,297.00 2,297.00		0.00 9,133.40 9,133.40 6,863.70 4,594.00
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	185300 414000 08807 4C	0 0 599300	0 0 0.00		2,820.93 2,820.93 2,820.93 2,820.93 2,878.42	2,878.42 2,878.41		0.00 11,398.69 11,398.69 8,577.76 5,756.83 2,878.41
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	243400 174300 17765 2	0 0 417700	0 0 0.00		1,972.74 1,972.73 1,972.74 1,972.73 1,999.59	1,999.59 1,999.59		0.00 7,944.65 7,944.65 5,971.91 3,999.18 1,999.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	189400 241900	07934 2	0 431300	0.00	2,038.94 2,038.94	2,062.73 2,062.72	0.00 8,203.33 8,203.33
		02/07/17 17	1 P001	CK 1397	2,038.94	0.00	6,164.39	
		03/15/17 17	2 JHR	Homestead Credi	954.50-	0.00	5,209.89	
		05/08/17 17	2 P001	CK 1419	1,084.44	0.00	4,125.45	
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	196800 191400	07934 2	0 388200	0.00	1,850.88 1,850.87	1,840.91 1,840.90	0.00 7,383.56 7,383.56
		02/03/17 17	1 P001	CK VARIOUS	1,850.88	0.00	5,532.68	
		05/04/17 17	2 P001	CK VARIOUS CKS	1,850.87	0.00	3,681.81	
3 6	FIVE SEVEN MENDHAM RD GLADSTONE LLC 57 MENDHAM ROAD GLADSTONE, NJ 57 MENDHAM ROAD	186100 196100	07934 2	0 382200	0.00	1,806.74 1,806.74	1,827.98 1,827.98	5,853.86 7,269.44 13,123.30
		04/17/17 17	1 P001	CS	0.00	68.66	13,123.30	
		05/17/17 17	1 P001	CS	0.00	26.20	13,123.30	
		05/17/17 17	2 P001	CS	0.00	13.55	13,123.30	
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	193300 188700	07934 2	0 382000	0.00	1,805.78 1,805.78	1,827.04 1,827.04	0.00 7,265.64 7,265.64
		02/01/17 17	1 P001	CK	1,805.78	0.00	5,459.86	
		03/15/17 17	2 JHR	Homestead Credi	824.35-	0.00	4,635.51	
		05/01/17 17	2 P001	CK	981.43	0.00	3,654.08	
		08/03/17 17	3 P001	CK	1,827.04	0.00	1,827.04	
3 8	CASSIDY, MICHAEL, THOMAS & LINDA 61 MENDHAM ROAD GLADSTONE NJ 61 MENDHAM ROAD	189200 70500	07934 2	0 259700	0.00	1,225.29 1,225.28	1,244.46 1,244.46	0.00 4,939.49 4,939.49
		11/10/16 17	1 P001	CK 416	2.41	0.00	4,937.08	
		02/17/17 17	1 P001	CK 118	1,222.88	4.08	3,714.20	
		02/17/17 17	2 P001	CK 118	23.04	0.00	3,691.16	
		05/16/17 17	2 P001	CK 149	1,202.24	2.94	2,488.92	
		08/10/17 17	3 P001	CK 158	1,244.46	0.00	1,244.46	
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	186700 146600	00597 07934	0 333300	0.00	1,564.95 1,564.94	1,604.74 1,604.74	0.00 6,339.37 6,339.37
		02/06/17 17	1 P001	CK VARIOUS	1,564.95	0.00	4,774.42	
		03/15/17 17	2 JHR	Homestead Credi	708.32-	0.00	4,066.10	
		04/27/17 17	2 P001	CK VARIOUS CKS	856.62	0.00	3,209.48	

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	HOCKENBURY, RUSSELL D. & LOIS M.								0.00
5	80 MENDHAM ROAD					1,552.00	1,571.09		
	GLADSTONE, NJ	07934			0	1,551.99	1,571.09		6,246.17
	80 MENDHAM ROAD		2		328400				6,246.17
		02/01/17	17	1	P001	CK	1,552.00	0.00	4,694.17
		05/01/17	17	2	P001	CK	1,551.99	0.00	3,142.18
		08/03/17	17	3	P001	CK	1,571.09	0.00	1,571.09
4	HUGHTON, PETER & EMILY								0.00
6	74 MENDHAM ROAD					1,792.35	1,832.87		
	GLADSTONE, NJ	07934			0	1,792.34	1,832.86		7,250.42
	74 MENDHAM ROAD		2		381200				7,250.42
		02/03/17	17	1	P001	CK VARIOUS	1,792.35	0.00	5,458.07
		05/04/17	17	2	P001	CK VARIOUS CKS	1,792.34	0.00	3,665.73
4	BASS, ERIC B. & TIFFANY D.								0.00
7	72 MENDHAM ROAD					1,956.42	1,983.58		
	GLADSTONE, NJ	07934			0	1,956.42	1,983.57		7,879.99
	72 MENDHAM ROAD		2		414300				7,879.99
		02/03/17	17	1	P001	CK VARIOUS	1,956.42	0.00	5,923.57
		05/04/17	17	2	P001	CK VARIOUS CKS	1,956.42	0.00	3,967.15
4	MEINWIESER, II, C.R. & SARAH L.								0.00
8	70 MENDHAM ROAD					1,516.49	1,556.19		
	GLADSTONE, NJ	07934			0	1,516.49	1,556.19		6,145.36
	70 MENDHAM ROAD		2		323100				6,145.36
		02/01/17	17	1	P001	CK	1,516.49	0.00	4,628.87
		05/01/17	17	2	P001	CK	1,516.49	0.00	3,112.38
		08/03/17	17	3	P001	CK	1,556.19	0.00	1,556.19
4	DILULLO, MICHAEL V. & ELIZABETH M.								0.00
8.01	PO BOX 147					2,090.27	2,116.01		
	GLADSTONE NJ	07934			0	2,090.27	2,116.00		8,412.55
	68 MENDHAM ROAD		2		442300				8,412.55
		01/25/17	17	1	P001	CK 1700	2,090.27	0.00	6,322.28
		04/28/17	17	2	P001	CK 1709	2,090.27	0.00	4,232.01
4	OPET, JAMES M. & MARY M.								0.00
9	66 MENDHAM RD.					1,456.05	1,609.03		
	GLADSTONE, NJ	07934			0	1,456.04	1,609.03		6,130.15
	66 MENDHAM ROAD		2		322300				6,130.15
		02/03/17	17	1	P001	CK VARIOUS	1,456.05	0.00	4,674.10
		05/04/17	17	2	P001	CK VARIOUS CKS	1,456.04	0.00	3,218.06
4	FLINT, DANIEL J & COLLETTE A ROCHAT								0.00
10	64 MENDHAM ROAD					1,420.54	1,458.14		
	GLADSTONE NJ	07934			0	1,420.54	1,458.13		5,757.35
	64 MENDHAM ROAD		2		302700				5,757.35
		02/03/17	17	1	P001	CK VARIOUS	1,420.54	0.00	4,336.81
		05/04/17	17	2	P001	CK VARIOUS CKS	1,420.54	0.00	2,916.27

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	Zip	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description			
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD								0.00
							1,906.05	1,926.48	
		07934			0		1,906.05	1,926.48	7,665.06
		2			403000	0.00			7,665.06
		02/01/17	17	1	P001	CK	1,906.05	0.00	5,759.01
		05/01/17	17	2	P001	CK	1,906.05	0.00	3,852.96
		08/03/17	17	3	P001	CK	1,926.48	0.00	1,926.48
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD								0.00
							1,688.24	1,733.46	
		00597			174200		1,688.24	1,733.46	6,843.40
		07934			0				6,843.40
		2			359800	0.00			6,843.40
		02/06/17	17	1	P001	CK VARIOUS	1,688.24	0.00	5,155.16
		04/27/17	17	2	P001	CK VARIOUS CKS	1,688.24	0.00	3,466.92
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD								0.00
							1,838.89	1,921.37	
		07934			212000		1,838.88	1,921.37	7,520.51
		2			395400	0.00			7,520.51
		02/03/17	17	1	P001	CK VARIOUS	1,838.89	0.00	5,681.62
		05/04/17	17	2	P001	CK VARIOUS CKS	1,838.88	0.00	3,842.74
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE								0.00
							1,589.90	1,631.14	
		00597			180100		1,589.89	1,631.14	6,442.07
		07934			158600				6,442.07
		2			338700	0.00			6,442.07
		02/06/17	17	1	P001	CK VARIOUS	1,589.90	0.00	4,852.17
		04/27/17	17	2	P001	CK VARIOUS CKS	1,589.89	0.00	3,262.28
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD								0.00
							2,971.44	3,010.88	
		07934			202900	VT001	2,971.44	3,010.88	11,964.64
		2			439300				11,964.64
		2			642200	250.00			11,964.64
		02/01/17	17	1	P001	CK	2,971.44	0.00	8,993.20
		05/01/17	17	2	P001	CK	2,971.44	0.00	6,021.76
		08/03/17	17	3	P001	CK	3,010.88	0.00	3,010.88
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD								0.00
							2,435.69	2,467.67	
		07934			209900		2,435.69	2,467.66	9,806.71
		2			305700				9,806.71
		2			515600	0.00			9,806.71
		08/01/16	17	1	P001	CK 1258	2,435.69	0.00	7,371.02
		08/01/16	17	2	P001	CK 1258	2,435.69	0.00	4,935.33
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE								0.00
							2,964.86	3,003.62	
		07934			205300		2,964.85	3,003.62	11,936.95
		2			422300				11,936.95
		2			627600	0.00			11,936.95
		02/03/17	17	1	P001	CK VARIOUS	2,964.86	0.00	8,972.09
		05/04/17	17	2	P001	CK VARIOUS CKS	2,964.85	0.00	6,007.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 18	NEGRI, JOSEPH PAUL &KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE								0.00
			00660				2,020.71	2,047.67	
			07934				2,020.71	2,047.67	8,136.76
			2			427800		0.00	8,136.76
		02/03/17	17	1	P001	CK VARIOUS	2,020.71	0.00	6,116.05
		05/04/17	17	2	P001	CK VARIOUS CKS	2,020.71	0.00	4,095.34
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE								0.00
			07934				2,423.70	2,624.21	10,095.82
			2			530800		0.00	10,095.82
		01/19/17	17	1	P001	CK 700000589	2,423.70	0.00	7,672.12
		04/17/17	17	2	P001	CK 0700000614	2,423.70	0.00	5,248.42
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE								0.00
			07934				1,808.18	1,829.40	7,275.15
			2			382500	1,808.18	1,829.39	7,275.15
		01/31/17	17	1	P001	CK CASH	1,808.18	0.00	5,466.97
		03/15/17	17	2	JHR	Homestead Credi	829.17-	0.00	4,637.80
		04/21/17	17	2	P001	CS CASH	979.01	0.00	3,658.79
		07/31/17	17	3	P001	CK 1143	829.40	0.00	2,829.39
		07/31/17	17	3	P001	CS	1,000.00	0.00	1,829.39
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE								0.00
			07934				2,337.83	2,341.10	9,357.84
			2			492000	2,337.82	2,341.09	9,357.84
		02/01/17	17	1	P001	CK 622	2,337.82	0.00	7,020.02
		05/05/17	17	1	P001	CK 655	0.01	0.00	7,020.01
		05/05/17	17	2	P001	CK 655	2,337.81	0.00	4,682.20
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD								0.00
			00660				2,783.51	2,790.30	11,147.62
			07934				2,783.51	2,790.30	11,147.62
			2			586100		0.00	11,147.62
		02/03/17	17	1	P001	CK VARIOUS	2,783.51	0.00	8,364.11
		05/04/17	17	2	P001	CK VARIOUS CKS	2,783.51	0.00	5,580.60
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD								0.00
			07934				3,053.61	3,061.32	12,229.86
			2			643000	3,053.61	3,061.32	12,229.86
		02/08/17	17	1	P001	CK 1424	3,053.61	0.00	9,176.25
		05/08/17	17	2	P001	CK 1465	3,053.61	0.00	6,122.64

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 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD								0.00
			00597				3,032.02	3,046.77	
			29466				3,032.02	3,046.77	12,157.58
			2						12,157.58
		02/06/17	17	1	P001	CK VARIOUS	3,032.02	0.00	9,125.56
		04/27/17	17	2	P001	CK VARIOUS CKS	3,032.02	0.00	6,093.54
4 22.03	FAY, MICHAEL & HOLLY A. 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD								0.00
			07934				3,178.83	3,193.83	
			2				3,178.82	3,193.82	12,745.30
			2						12,745.30
		02/03/17	17	1	P001	CK VARIOUS	3,178.83	0.00	9,566.47
		05/04/17	17	2	P001	CK VARIOUS CKS	3,178.82	0.00	6,387.65
		07/31/17	17	3	P001	CK 34773	3,193.83	0.00	3,193.82
		07/31/17	17	4	P001	CK 34773	303.97	0.00	2,889.85
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD								0.00
			00660				2,707.71	2,714.89	
			07934				2,707.71	2,714.89	10,845.20
			2						10,845.20
		02/03/17	17	1	P001	CK VARIOUS	2,707.71	0.00	8,137.49
		05/04/17	17	2	P001	CK VARIOUS CKS	2,707.71	0.00	5,429.78
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD								0.00
			07934				2,397.79	2,401.91	
			2				2,397.79	2,401.90	9,599.39
			2						9,599.39
		02/02/17	17	1	P001	CK 7011	2,397.79	0.00	7,201.60
		04/03/17	17	2	P001	CK 7019	2,397.79	0.00	4,803.81
		08/01/17	17	3	P001	CK 7042	2,401.91	0.00	2,401.90
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD								0.00
			02250				2,398.27	4,710.77	
			07934				2,398.27	4,710.77	14,218.08
			2						14,218.08
		10/05/16	17	1	J065	2016 Added S	2,272.58	0.00	16,490.66
		02/03/17	17	1	P001	CK 7095929	4,670.85	0.00	11,819.81
		10/05/16	17	2	J065	2016 Added S	2,272.57	0.00	14,092.38
		05/05/17	17	2	P001	CK 7096742	4,670.84	0.00	9,421.54
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD								0.00
			00660				2,499.50	2,504.66	
			07934				2,499.50	2,504.66	10,008.32
			2						10,008.32
		02/03/17	17	1	P001	CK VARIOUS	2,499.50	0.00	7,508.82
		05/04/17	17	2	P001	CK VARIOUS CKS	2,499.50	0.00	5,009.32

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 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD								0.00
			00660				2,491.83	2,499.98	
			07934				2,491.82	2,499.97	9,983.60
			2						9,983.60
			02/03/17	17	1	P001 CK VARIOUS	2,491.83	0.00	7,491.77
			05/04/17	17	2	P001 CK VARIOUS CKS	2,491.82	0.00	4,999.95
4 22.09	HENDERSON RESIDUARY TRST F/B/O S H 28 RANKIN AVE BASKING RIDGE NJ 6 PATRIOT ROAD								0.00
							2,642.47	2,647.00	
			07920				2,642.46	2,646.99	10,578.92
			2						10,578.92
			01/20/17	17	1	P001 CK 187	2,642.47	0.00	7,936.45
			04/26/17	17	2	P001 CK 201	2,642.46	0.00	5,293.99
			08/07/17	17	3	P001 CK 23790	2,647.00	0.00	2,646.99
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD								0.00
							2,658.65	2,666.54	
			07934				2,658.64	2,666.53	10,650.36
			2						10,650.36
			02/03/17	17	1	P001 CK 186	2,658.65	0.00	7,991.71
			05/17/17	17	2	P001 CK 244	2,658.64	0.00	5,333.07
			05/17/17	17	2	P001 CS	0.00	13.69	5,333.07
			08/09/17	17	3	P001 CK 291	2,666.54	0.00	2,666.53
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD								0.00
							3,133.25	3,141.45	
			07934				3,133.25	3,141.45	12,549.40
			2						12,549.40
			02/01/17	17	1	P001 CK	3,133.25	0.00	9,416.15
			05/01/17	17	2	P001 CK	3,133.25	0.00	6,282.90
			08/03/17	17	3	P001 CK	3,141.45	0.00	3,141.45
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD								0.00
							2,955.26	2,964.72	
			07934				2,955.26	2,964.71	11,839.95
			2						11,839.95
			02/03/17	17	1	P001 CK VARIOUS	2,955.26	0.00	8,884.69
			05/04/17	17	2	P001 CK VARIOUS CKS	2,955.26	0.00	5,929.43
4 23	MORROW, JAMES J. 35 MOSLE RD. GLADSTONE, NJ 35 MOSLE ROAD								0.00
							2,708.67	969.80	
			07934				2,708.67	969.80	7,356.94
			3A						7,356.94
			12/28/16	17	1	P001 CK 30032	2,708.67	0.00	4,648.27
			05/04/17	17	2	P001 CK VARIOUS CKS	2,708.67	0.00	1,939.60

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 23 -QFARM-	MORROW, JAMES J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD								
									0.00
							0.00	9.51	
		07934					0.00	9.51	19.02
		3B	1000			0.00			19.02
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD								
									0.00
							4,846.92	5,186.14	
		07934					4,846.91	5,186.13	20,066.10
		2	1055000			0.00			20,066.10
		02/01/17	17	1	P001	CK	4,846.92	0.00	15,219.18
		04/28/17	17	2	P001	CK 144704	4,846.91	0.00	10,372.27
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD								
									0.00
							4,669.41	4,496.33	
		00660	615300				4,669.41	4,496.33	18,331.48
		07934							18,331.48
		2	963800			0.00			18,331.48
		02/03/17	17	1	P001	CK VARIOUS	4,669.41	0.00	13,662.07
		05/04/17	17	2	P001	CK VARIOUS CKS	4,669.41	0.00	8,992.66
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD								
									0.00
							4,452.08	3,136.90	
		00660	498200				4,452.08	3,136.90	15,177.96
		07934							15,177.96
		2	798000			0.00			15,177.96
		10/20/16	17	1	P001	CK 341	6.62	0.00	15,171.34
		12/09/16	17	1	P001	CK 17652	4,445.46	0.00	10,725.88
		12/09/16	17	2	P001	CK 17652	6.62	0.00	10,719.26
		05/04/17	17	2	P001	CK VARIOUS CKS	4,445.46	0.00	6,273.80
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD								
									0.00
							3,351.06	3,366.81	
							3,351.05	3,366.81	13,435.73
		07934							13,435.73
		2	706400			0.00			13,435.73
		02/06/17	17	1	P001	CK 521	3,350.99	0.00	10,084.74
		05/01/17	17	1	P001	CK 533	0.07	0.00	10,084.67
		05/01/17	17	2	P001	CK 533	3,350.98	0.00	6,733.69
		08/08/17	17	2	P001	CK 552	0.07	0.00	6,733.62
		08/08/17	17	3	P001	CK 552	3,366.74	0.00	3,366.88
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD								
									0.00
							3,536.24	3,552.52	
							3,536.24	3,552.51	14,177.51
		07934							14,177.51
		2	745400			0.00			14,177.51
		02/01/17	17	1	P001	CK 0700000007	3,536.23	0.00	10,641.28
		04/28/17	17	1	P001	CK 0700000008	0.01	0.00	10,641.27
		04/28/17	17	2	P001	CK 0700000008	3,536.23	0.00	7,105.04
		08/01/17	17	2	P001	CK 0700000009	0.01	0.00	7,105.03
		08/01/17	17	3	P001	CK 0700000009	3,552.52	0.00	3,552.51
		08/01/17	17	4	P001	CK 0700000009	88.71	0.00	3,463.80

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			
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	5,622.84			22,506.37
		07934					5,630.34	5,622.84			22,506.37
		2					1183300	0.00			22,506.37
		02/02/17	17	1	P001	CK 2025	5,630.35	0.00			16,876.02
		05/01/17	17	2	P001	CK 2033	5,630.34	0.00			11,245.68
		08/02/17	17	3	P001	CK	5,622.84	0.00			5,622.84
4.01 3	GONZALEZ-RIVAS, JOSEPH I. & SARA L. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE										
											0.00
							343500				0.00
							871800				0.00
		07934					5,709.03	5,848.48			23,115.01
		2					5,709.02	5,848.48			23,115.01
		2					1215300	0.00			23,115.01
		02/10/17	17	1	P001	CK 2624	5,709.03	0.00			17,405.98
		05/08/17	17	2	P001	CK 2645	5,709.02	0.00			11,696.96
		08/08/17	17	3	P001	CK 600	5,848.48	0.00			5,848.48
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE										
											0.00
							329300				0.00
							837900				0.00
		07934					5,546.39	5,553.68			22,200.14
		2					5,546.39	5,553.68			22,200.14
		2					1167200	0.00			22,200.14
		02/08/17	17	1	P001	CK 3923	5,546.39	0.00			16,653.75
		05/01/17	17	2	P001	CK 3999	5,546.39	0.00			11,107.36
		08/09/17	17	3	P001	CK 4096	5,553.68	0.00			5,553.68
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE										
											0.00
							329300				0.00
							854200				0.00
		00672					5,626.99	5,628.10			22,510.17
		07934					5,626.99	5,628.09			22,510.17
		2					1183500	0.00			22,510.17
		02/07/17	17	1	P001	CK VARIOUS	5,626.99	0.00			16,883.18
		04/21/17	17	2	P001	CK 2CHECKS	5,626.99	0.00			11,256.19
		08/04/17	17	3	P001	CK VARIOUS	5,628.10	0.00			5,628.09
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE										
											0.00
							324900				0.00
							633600				0.00
		07934					4,562.43	4,552.91			18,230.67
		2					4,562.42	4,552.91			18,230.67
		2					958500	0.00			18,230.67
		02/02/17	17	1	P001	CK 10881	4,562.43	0.00			13,668.24
		05/01/17	17	2	P001	CK 10892	4,562.42	0.00			9,105.82
		08/01/17	17	3	P001	CK 10902	4,552.91	0.00			4,552.91
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE										
											0.00
							329300				0.00
							953400				0.00
		01246					6,099.55	6,098.93			24,396.95
		07934					6,099.54	6,098.93			24,396.95
		2					1282700	0.00			24,396.95
		02/03/17	17	1	P001	CK VARIOUS	6,099.55	0.00			18,297.40

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4.01	8	SCIARRA, CHARLES J. & JENNIFER A.	Continued			
		05/04/17 17 2 P001 CK VARIOUS CKS		6,099.54	0.00	12,197.86
4.01	NEVILLE, STEPHEN & KIRSTEN	337400				0.00
9	5 FOREST VIEW DRIVE	867500		5,730.62	5,727.99	
	GLADSTONE, NJ	07934 0		5,730.61	5,727.98	22,917.20
	5 FOREST VIEW DRIVE	2 1204900 0.00				22,917.20
		02/03/17 17 1 P001 CK VARIOUS		5,730.62	0.00	17,186.58
		05/04/17 17 2 P001 CK VARIOUS CKS		5,730.61	0.00	11,455.97
4.01	SOTOLONGO, SERGIO E. & DONNA M.	331500				0.00
10	7 FOREST VIEW DRIVE	920100		5,948.42	5,954.30	
	GLADSTONE NJ	07934 0		5,948.42	5,954.29	23,805.43
	7 FOREST VIEW DRIVE	2 1251600 0.00				23,805.43
		02/08/17 17 1 P001 CK 7032076614		5,948.42	0.00	17,857.01
		04/21/17 17 2 P001 CK 2CHECKS		5,948.42	0.00	11,908.59
		08/04/17 17 3 P001 CK VARIOUS		5,954.30	0.00	5,954.29
4.01	SLEYSER, SCOTT & SHERRY	329400				0.00
11	9 FOREST VIEW DRIVE	980300		6,224.76	6,230.49	
	GLADSTONE, NJ	07934 0		6,224.76	6,230.48	24,910.49
	9 FOREST VIEW DRIVE	2 1309700 0.00				24,910.49
		11/22/16 17 1 P001 CK 4707		25.04	0.00	24,885.45
		02/02/17 17 1 P001 CK 4821		6,199.72	0.00	18,685.73
		05/02/17 17 2 P001 CK 4879		6,224.76	0.00	12,460.97
		08/04/17 17 3 P001 CK 5054		6,230.49	0.00	6,230.48
4.02	WILLIAMS, DAVID A. & QUILTY, ELLEN E.	329300				0.00
1	57 MOSLE DRIVE	00672 1199800		7,262.94	7,278.81	
	FAR HILLS NJ	07931 0		7,262.93	7,278.80	29,083.48
	57 MOSLE ROAD	2 1529100 0.00				29,083.48
		02/03/17 17 1 P001 CK VARIOUS		7,262.94	0.00	21,820.54
		05/04/17 17 2 P001 CK VARIOUS CKS		7,262.93	0.00	14,557.61
4.02	DESTITO, SAMUEL G	329300				0.00
2	55 MOSLE ROAD	00660 1024800		6,434.41	6,443.08	
	FAR HILLS NJ	07931 0		6,434.41	6,443.08	25,754.98
	55 MOSLE ROAD	2 1354100 0.00				25,754.98
		02/01/17 17 1 P001 CK		6,434.41	0.00	19,320.57
		05/01/17 17 2 P001 CK		6,434.41	0.00	12,886.16
		08/03/17 17 3 P001 CK		6,443.08	0.00	6,443.08
4.02	JETHMALANI, ANIL & RENU	275200				0.00
3	6 SHEEPHILL DRIVE	561100		3,980.01	3,973.21	
	GLADSTONE NJ	07934 0		3,980.00	3,973.21	15,906.43
	6 SHEEPHILL DRIVE	2 836300 0.00				15,906.43
		11/01/16 17 1 P001 CK 328		3,980.01	0.00	11,926.42
		05/16/17 17 2 P001 CK 338		3,980.00	23.60	7,946.42
		05/16/17 17 3 P001 CK 338		20.45	0.00	7,925.97
		08/02/17 17 3 P001 CK 292		3,952.76	0.00	3,973.21

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4.02	3	JETHMALANI, ANIL & RENU 08/02/17 17	4 P001 CK 292	Continued 20.45	0.00	3,952.76
4.02	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE	298400 1031400 07934 0 2 1329800	0.00	5,994.00 5,994.00	6,652.40 6,652.40	0.00 25,292.80 25,292.80
		02/08/17 17	1 P001 CK 258	5,994.00	0.00	19,298.80
		05/08/17 17	2 P001 CK 241	5,994.00	0.00	13,304.80
		07/19/17 17	3 J070 CTY APL#15-1700	1,410.33-	0.00	11,894.47
		08/09/17 17	3 P001 CK 281	5,242.07	0.00	6,652.40
		07/19/17 17	4 J070 CTY APL#15-1700	1,410.34-	0.00	5,242.06
4.02	MEYER,STEPHEN J.& CYNTHIA A. 5 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	315700 968200 07934 0 2 1283900	0.00	6,104.34 6,104.34	6,105.55 6,105.55	0.00 24,419.78 24,419.78
		02/03/17 17	1 P001 CK VARIOUS	6,104.34	0.00	18,315.44
		05/04/17 17	2 P001 CK VARIOUS CKS	6,104.34	0.00	12,211.10
4.02	SALADINO, JEROME J & MARIANNE 6 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	337100 878800 07934 0 2 1215900	0.00	5,782.43 5,782.43	5,780.78 5,780.78	0.00 23,126.42 23,126.42
		01/11/17 17	1 P001 CK 9987	5,782.43	0.00	17,343.99
		04/17/17 17	2 P001 CK 0000005041	5,782.43	0.00	11,561.56
4.02	WHITEHOUSE, WILLIAM W. & PATRICIA 7 PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	330800 0 07934 0 1 330800	0.00	1,587.02 1,587.01	1,558.90 1,558.89	0.00 6,291.82 6,291.82
		01/17/17 17	1 P001 CK 151	1,587.02	0.00	4,704.80
		04/19/17 17	2 P001 CK 1739	1,587.01	0.00	3,117.79
		08/07/17 17	3 P001 CK 1772	1,558.90	0.00	1,558.89
4.02	MURTHA, BENNETT A. & JANINE R. 8 16 SHEEPHILL DRIVE GLADSTONE NJ 16 SHEEPHILL DRIVE	321200 00672 863900 07934 0 2 1185100	0.00	5,615.96 5,615.95	5,654.35 5,654.34	0.00 22,540.60 22,540.60
		02/07/17 17	1 P001 CK VARIOUS	5,615.96	0.00	16,924.64
		04/21/17 17	2 P001 CK 2CHECKS	5,615.95	0.00	11,308.69
		08/04/17 17	3 P001 CK VARIOUS	5,654.35	0.00	5,654.34
4.02	DEZIO, JOHN & VIRGINIA 9 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	320800 811300 07934 0 2 1132100	0.00	5,381.84 5,381.83	5,384.44 5,384.43	0.00 21,532.54 21,532.54
		02/08/17 17	1 P001 CK 435	5,381.84	0.00	16,150.70
		05/16/17 17	2 P001 CK 452	5,381.83	34.11	10,768.87
		05/16/17 17	3 P001 CK 452	29.57	0.00	10,739.30

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4.02	9	DEZIO, JOHN & VIRGINIA 08/03/17 17 3 P001 CK 464	Continued	5,354.87	0.00	5,384.43
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	320700 1146500 07934 0 2 1467200	0.00	6,970.77 6,970.77	6,982.30 6,982.30	0.00 27,906.14 27,906.14
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK		6,970.77 6,970.77 6,982.30	0.00 0.00 0.00	20,935.37 13,964.60 6,982.30
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	333300 0 07934 0 1 333300	0.00	1,599.01 1,599.01	1,570.68 1,570.67	0.00 6,339.37 6,339.37
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK		1,599.01 1,599.01 1,570.68	0.00 0.00 0.00	4,740.36 3,141.35 1,570.67
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	326800 961600 00586 0 2 1288400	0.00	6,125.45 6,125.45	6,127.24 6,127.23	0.00 24,505.37 24,505.37
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		6,125.45 6,125.45	0.00 0.00	18,379.92 12,254.47
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	327400 938000 01246 0 2 1265400	0.00	7,361.77 7,361.76	4,672.19 4,672.19	0.00 24,067.91 24,067.91
		02/03/17 17 1 P001 CK VARIOUS 04/26/17 17 2 P001 CK 23638 05/04/17 17 2 P001 CK VARIOUS CKS		7,361.77 7,361.76 7,361.76	0.00 0.00 0.00	16,706.14 9,344.38 1,982.62
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	328100 0 07030 0 1 328100	0.00	1,574.06 1,574.06	1,546.17 1,546.17	0.00 6,240.46 6,240.46
		02/10/17 17 1 P001 CK 26389 02/10/17 17 2 P001 CK 26389 04/28/17 17 2 P001 CK 26848 04/28/17 17 3 P001 CK 26848 08/07/17 17 3 P001 CK 27425		1,574.06 180.00 1,394.06 180.00 1,366.17	0.00 0.00 0.00 0.00 0.00	4,666.40 4,486.40 3,092.34 2,912.34 1,546.17
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	322900 1072400 00660 0 2 1395300	0.00	6,630.15 6,630.14	6,639.16 6,639.16	0.00 26,538.61 26,538.61
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		6,630.15 6,630.14	0.00 0.00	19,908.46 13,278.32

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	
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE								0.00
							5,305.08	5,300.48	
		07934			0		5,305.07	5,300.47	21,211.10
		2			1115200	0.00			21,211.10
		11/04/16	17	1	P001	CK 48110990	34.62	0.00	21,176.48
		01/31/17	17	1	P001	CK 0004186489	5,270.46	0.00	15,906.02
		01/31/17	17	2	P001	CK 0004186489	34.62	0.00	15,871.40
		05/01/17	17	2	P001	CK 0018043823	5,270.45	0.00	10,600.95
		05/01/17	17	3	P001	CK 0018043823	34.62	0.00	10,566.33
		08/07/17	17	3	P001	CK 0033056938	5,265.86	0.00	5,300.47
		08/07/17	17	4	P001	CK 0033056938	34.62	0.00	5,265.85
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE								0.00
							6,256.42	6,269.20	
		00660			996900		6,256.42	6,269.20	25,051.24
		07934			0				25,051.24
		2			1317100	0.00			25,051.24
		02/03/17	17	1	P001	CK VARIOUS	6,256.42	0.00	18,794.82
		05/04/17	17	2	P001	CK VARIOUS CKS	6,256.42	0.00	12,538.40
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE								0.00
							3,508.90	3,494.27	
							3,508.89	3,494.27	14,006.33
		07931			0				14,006.33
		2			736400	0.00			14,006.33
		02/15/17	17	1	P001	CK 7976	3,508.90	0.00	10,497.43
		05/01/17	17	2	P001	CK 8027	3,508.89	0.00	6,988.54
		08/02/17	17	3	P001	CK 8112	3,000.00	0.00	3,988.54
4.04 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE								0.00
							1,060.73	1,052.39	
							1,060.73	1,052.39	4,226.24
		08034			0				4,226.24
		2			222200	0.00			4,226.24
		01/30/17	17	1	P001	CK 1800070229	1,060.73	0.00	3,165.51
		05/01/17	17	2	P001	CK 1800073455	1,060.73	0.00	2,104.78
		08/08/17	17	3	P001	CK 1800076753	1,052.39	0.00	1,052.39
4.04 2	LEFLER, PATRICK 1 ST. JOHN'S DRIVE FAR HILLS NJ 1 SAINT JOHNS DRIVE								0.00
							4,386.84	4,558.27	
		00660			574000		4,386.83	4,558.27	17,890.21
		07931			0				17,890.21
		2			940600	0.00			17,890.21
		02/03/17	17	1	P001	CK VARIOUS	4,386.84	0.00	13,503.37
		05/04/17	17	2	P001	CK VARIOUS CKS	4,386.83	0.00	9,116.54
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE								0.00
							2.40	2.36	
							2.40	2.35	9.51
		07934			0				9.51
		3B			500	0.00			9.51
		07/25/16	17	1	P001	CK 9710	2.40	0.00	7.11
		07/25/16	17	2	P001	CK 9710	2.40	0.00	4.71
		08/03/17	17	3	P001	CK 10025	2.36	0.00	2.35
		08/03/17	17	4	P001	CK 10025	2.35	0.00	0.00

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4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2874800 07934 0 3A 3295500	0.00	15,626.90 15,626.90	15,713.31 15,713.30	0.00 62,680.41 62,680.41
		01/30/17 17 1 P001 CK 157		15,626.90	0.00	47,053.51
		04/28/17 17 2 P001 CK 160		15,626.90	0.00	31,426.61
		08/04/17 17 3 P001 CK 167		15,713.31	0.00	15,713.30
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4500 0 07934 0 3B 4500	0.00	21.59 21.59	21.21 21.20	0.00 85.59 85.59
		01/30/17 17 1 P001 CK 157		21.59	0.00	64.00
		04/28/17 17 2 P001 CK 160		21.59	0.00	42.41
		08/04/17 17 3 P001 CK 167		21.21	0.00	21.20
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	383900 782100 07934 0 2 1166000	0.00	5,546.39 5,546.39	5,542.27 5,542.27	0.00 22,177.32 22,177.32
		01/31/17 17 1 P001 CK 2443217566		5,546.39	0.00	16,630.93
		05/01/17 17 2 P001 CK 2451880742		5,546.39	0.00	11,084.54
4.04 3.02 -QFARM-	BARRY, D.B. ET AL C/O APPLIED MGMT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 0 3B 500	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		02/10/17 17 1 P001 CK 26389		2.39	0.00	7.12
		04/28/17 17 1 P001 CK 26848		0.01	0.00	7.11
		04/28/17 17 2 P001 CK 26848		2.39	0.00	4.72
		08/07/17 17 2 P001 CK 27425		0.01	0.00	4.71
		08/07/17 17 3 P001 CK 27425		2.35	0.00	2.36
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 358600 07931 0 2 690700	0.00	3,284.85 3,284.85	3,283.71 3,283.70	0.00 13,137.11 13,137.11
		02/13/17 17 1 P001 CK 2613		3,284.85	0.00	9,852.26
		05/16/17 17 2 P001 CK 2579		3,284.85	13.49	6,567.41
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 573900 07931 0 2 905600	0.00	4,301.92 4,301.92	4,310.34 4,310.33	0.00 17,224.51 17,224.51
		02/03/17 17 1 P001 CK VARIOUS		4,301.92	0.00	12,922.59
		05/04/17 17 2 P001 CK VARIOUS CKS		4,301.92	0.00	8,620.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Original	Billed
		Date	Yr	Qtr	Code	Description					
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD										0.00
							332900				
							1573600				
			07931				0	8,881.62	9,249.20		
			2				1906500	8,881.61	9,249.20		36,261.63
			02/01/17	17	1	P001 CK					36,261.63
			05/01/17	17	2	P001 CK	0.00	8,881.62	0.00		27,380.01
			08/03/17	17	3	P001 CK		8,881.61	0.00		18,498.40
								9,249.20	0.00		9,249.20
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD										0.00
							331500				
							1589600	9,108.54	9,161.13		
			07931				0	9,108.53	9,161.12		36,539.32
			2				1921100				36,539.32
			12/29/16	17	1	P001 CK 1289	0.00	9,108.54	0.00		27,430.78
			12/29/16	17	2	P001 CK 1289		9,108.53	0.00		18,322.25
			08/03/17	17	3	P001 CK		9,161.13	0.00		9,161.12
5 4.01	VERDIRAME, DANIEL & HEAD, SUSAN 71 MOSLE ROAD FAR HILLS NJ 71 MOSLE ROAD										0.00
							325000				
							439500	3,636.03	3,634.37		
			07931				0	3,636.02	3,634.37		14,540.79
			2				764500				14,540.79
			02/03/17	17	1	P001 CK VARIOUS	0.00	3,636.03	0.00		10,904.76
			05/04/17	17	2	P001 CK VARIOUS CKS		3,636.02	0.00		7,268.74
5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE										0.00
							325000				
							208900	3,130.24	1,947.15		
			07931				0	3,130.24	1,947.15		10,154.78
			2				533900				10,154.78
			02/03/17	17	1	P001 CK VARIOUS	0.00	3,130.24	0.00		7,024.54
			05/04/17	17	2	P001 CK VARIOUS CKS		3,130.24	0.00		3,894.30
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE										0.00
							331700				
							895600	5,828.97	5,842.66		
			07931				0	5,828.96	5,842.66		23,343.25
			2				1227300				23,343.25
			02/01/17	17	1	P001 CK	0.00	5,828.97	0.00		17,514.28
			05/01/17	17	2	P001 CK		5,828.96	0.00		11,685.32
			08/03/17	17	3	P001 CK		5,842.66	0.00		5,842.66
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE										0.00
							331700				
							526500	4,079.80	4,081.69		
			07934				0	4,079.79	4,081.68		16,322.96
			2				858200				16,322.96
			02/03/17	17	1	P001 CK VARIOUS	0.00	4,079.80	0.00		12,243.16
			04/10/17	17	2	P001 CK 7199		4,079.79	0.00		8,163.37
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE										0.00
							889800				
							0	0.00	0.00		0.00
			07934				0	0.00	0.00		0.00
			15D				889800				0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5 6.01	LYNCESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 523100 07934 0 2 891600	0.00	4,241.95 4,241.95	4,237.17 4,237.16	0.00 16,958.23 16,958.23
		02/03/17 17 1 P001 CK 3851 04/19/17 17 2 P001 CK 3875 08/07/17 17 3 P001 CK 3918		4,241.95 4,241.95 4,237.17	0.00 0.00 0.00	12,716.28 8,474.33 4,237.16
5 6.02	HARRIMAN, CHARLES J & NANJI E PO BOX 363 PEAPACK NJ 29 SAINT JOHNS DRIVE	311200 85220 407200 07977 0 2 718400	0.00	3,421.58 3,421.58	3,410.41 3,410.40	0.00 13,663.97 13,663.97
		01/30/17 17 1 P001 CK 770737747 05/04/17 17 2 P001 CK VARIOUS CKS		3,421.58 3,421.58	0.00 0.00	10,242.39 6,820.81
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	372600 662700 07934 0 2 1035300	0.00	4,928.00 4,927.99	4,917.71 4,917.71	0.00 19,691.41 19,691.41
		02/10/17 17 1 P001 CK 525 05/10/17 17 2 P001 CK 583		4,928.00 4,927.99	0.00 0.00	14,763.41 9,835.42
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	439500 209800 07934 0 2 649300	0.00	3,065.13 3,065.12	3,109.72 3,109.72	0.00 12,349.69 12,349.69
		02/03/17 17 1 P001 CK 669 03/15/17 17 2 JHR Homestead Credi 05/05/17 17 2 P001 CK 682 08/03/17 17 3 P001 CK 692		3,065.13 1,000.00- 2,065.12 3,109.72	0.00 0.00 0.00 0.00	9,284.56 8,284.56 6,219.44 3,109.72
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	477300 410600 07931 0 2 887900	0.00	4,779.27 4,779.27	3,664.66 3,664.66	0.00 16,887.86 16,887.86
		02/24/17 17 1 P001 CK 2698 02/24/17 17 2 P001 CK 2698 03/15/17 17 2 JHR Homestead Credi 05/26/17 17 2 P001 CK 1820 08/02/17 17 3 P001 CK 1875		4,779.27 21.71 1,000.00- 3,757.56 3,664.66	41.43 0.00 0.00 40.94 0.00	12,108.59 12,086.88 11,086.88 7,329.32 3,664.66
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		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
5 11.01	LABOY,CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1332000 07931 0 2 1709200						0.00 32,508.98 32,508.98
		02/07/17 17 1 P001 CK VARIOUS			8,104.42	0.00	24,404.56	
		04/21/17 17 2 P001 CK 2CHECKS			8,104.42	0.00	16,300.14	
		08/04/17 17 3 P001 CK VARIOUS			8,150.07	0.00	8,150.07	
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200					0.00 7,174.34 7,174.34	
		02/10/17 17 1 P001 CK 3235			1,800.03	0.00	5,374.31	
		05/08/17 17 2 P001 CK 3252			1,800.02	0.00	3,574.29	
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 2029300 07931 0 2 2495500					0.00 47,464.41 47,464.41	
		02/03/17 17 1 P001 CK 8373			11,834.48	0.00	35,629.93	
		05/05/17 17 2 P001 CK 8422			11,834.47	0.00	23,795.46	
		08/08/17 17 3 P001 CK 8467			11,897.73	0.00	11,897.73	
5 13	89 MOSLE ROAD,LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 1046500 07931 0 2 1378400					0.00 26,217.17 26,217.17	
		02/03/17 17 1 P001 CK 5426			6,535.64	0.00	19,681.53	
		05/05/17 17 2 P001 CK 5427			6,535.63	0.00	13,145.90	
		08/08/17 17 3 P001 CK 5428			6,572.95	0.00	6,572.95	
5 14	CROSSETT,DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 476800 07931 0 2 867300					0.00 16,496.05 16,496.05	
		02/07/17 17 1 P001 CK 6602			4,128.73	0.00	12,367.32	
		03/15/17 17 2 JHR Homestead Credi			500.00-	0.00	11,867.32	
		05/01/17 17 2 P001 CK 6637			3,628.73	0.00	8,238.59	
		08/09/17 17 3 P001 CK 6679			4,119.30	0.00	4,119.29	
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 523200 07931 0 2 952900					0.00 18,124.16 18,124.16	
		02/03/17 17 1 P001 CK VARIOUS			4,537.96	0.00	13,586.20	
		05/04/17 17 2 P001 CK VARIOUS CKS			4,537.95	0.00	9,048.25	

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	
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD								0.00
			0						0.00
		01246	0				0.00	0.00	0.00
		07945	0				0.00	0.00	0.00
			0			0.00			0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD -QFARM- FAR HILLS NJ 99 MOSLE ROAD								0.00
			300						0.00
		01246	0				1.44	1.42	
		07931	0				1.44	1.41	5.71
		3B	300			0.00			5.71
		06/13/17	17	1	P001	CK 0024523588	1.44	0.04	4.27
		06/13/17	17	2	P001	CK 0024523588	1.44	0.01	2.83
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD								0.00
			321800						0.00
		00660	259100				2,748.97	2,775.39	
		07931	0				2,748.97	2,775.39	11,048.72
		3A	580900			0.00			11,048.72
		02/03/17	17	1	P001	CK VARIOUS	2,748.97	0.00	8,299.75
		05/04/17	17	2	P001	CK VARIOUS CKS	2,748.97	0.00	5,550.78
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD -QFARM- FAR HILLS NJ 101 MOSLE ROAD								0.00
			1000						0.00
		00660	0				4.80	4.71	
		07931	0				4.80	4.71	19.02
		3B	1000			0.00			19.02
		02/03/17	17	1	P001	CK VARIOUS	4.80	0.00	14.22
		05/04/17	17	2	P001	CK VARIOUS CKS	4.80	0.00	9.42
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD								0.00
			382300						0.00
			354000				3,508.42	3,493.80	
		07931	0				3,508.41	3,493.80	14,004.43
		2	736300			0.00			14,004.43
		02/07/17	17	1	P001	CK 2500	3,508.42	0.00	10,496.01
		02/07/17	17	2	P001	CK 2500	80.00	0.00	10,416.01
		05/05/17	17	2	P001	CK 2600	3,428.41	0.00	6,987.60
		05/05/17	17	3	P001	CK 2600	80.00	0.00	6,907.60
		08/09/17	17	3	P001	CK 2615	3,413.80	0.00	3,493.80
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD								0.00
			20300						0.00
			0				96.91	96.15	
		33160	0				96.91	96.14	386.11
		1	20300			0.00			386.11
		01/30/17	17	1	P001	CK 0003736692	96.91	0.00	289.20
		05/02/17	17	2	P001	CK 00182365626	96.91	0.00	192.29
		07/31/17	17	3	P001	CK 0031979388	96.15	0.00	96.14
		07/31/17	17	4	P001	CK 0031979388	2.85	0.00	93.29
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD								0.00
			20300						0.00
			0				96.91	96.15	
		07931	0				96.91	96.14	386.11
		1	20300			0.00			386.11
		01/19/17	17	1	P001	CK 3746	96.91	0.00	289.20

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	
5	17.01	BROWN, WILLARD W. JR, CLINTON R.		Continued					
		01/19/17	17	1	R001	CK 3746	96.91	0.00	386.11
		Original Payment Date: 01/19/17							
		04/17/17	17	1	P001	CK 1003	95.96	1.64	290.15
		07/11/17	17	1	P001	CK 1184	0.95	0.02	289.20
		01/19/17	17	2	R001	CK 3746	96.91	0.00	386.11
		Original Payment Date: 01/19/17							
		01/19/17	17	2	P001	CK 3746	96.91	0.00	289.20
		07/11/17	17	2	P001	CK 1184	96.91	1.51	192.29
		01/19/17	17	3	R001	CK 3746	2.24	0.00	194.53
		Original Payment Date: 01/19/17							
		01/19/17	17	3	P001	CK 3746	2.24	0.00	192.29
		07/11/17	17	3	P001	CK 1184	2.08	0.00	190.21
5	GSELL, MARIA								0.00
18	107 MOSLE ROAD						4,927.52	4,942.92	
	FAR HILLS NJ	07931					4,927.51	4,942.91	19,740.86
	107 MOSLE ROAD	3A							19,740.86
		12/30/16	17	1	P001	CK 3140	4,927.52	0.00	14,813.34
		05/02/17	17	2	P001	CK 3199	4,927.51	0.00	9,885.83
		08/09/17	17	3	P001	CK 3248	4,942.92	0.00	4,942.91
5	GSELL, MARIA								0.00
18	107 MOSLE ROAD						2.40	2.36	
-QFARM-	FAR HILLS NJ	07931					2.40	2.35	9.51
	107 MOSLE ROAD	3B							9.51
		08/02/16	17	1	P001	CK 1279	2.40	0.00	7.11
		08/02/16	17	2	P001	CK 1279	2.40	0.00	4.71
		08/09/17	17	3	P001	CS	2.36	0.00	2.35
		08/09/17	17	4	P001	CS	2.38	0.00	0.03-
5	BOSSERT, GARY & KARA								0.00
19	109 MOSLE ROAD						144.89	148.03	
	FAR HILLS NJ	07931					144.88	148.02	585.82
	109 MOSLE ROAD	3A							585.82
		01/30/17	17	1	P001	CK 8568	144.89	0.00	440.93
		05/05/17	17	2	P001	CK 8674	144.88	0.00	296.05
		08/03/17	17	3	P001	CK 8801	148.03	0.00	148.02
5	BOSSERT, GARY & KARA								0.00
19	109 MOSLE ROAD						4.56	4.48	
-QFARM-	FAR HILLS NJ	07931					4.56	4.47	18.07
	109 MOSLE ROAD	3B							18.07
		01/30/17	17	1	P001	CK 8568	4.56	0.00	13.51
		05/05/17	17	2	P001	CK 8674	4.56	0.00	8.95
		08/03/17	17	3	P001	CK 8801	4.48	0.00	4.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 0 3B 1400	0.00	6.72 6.72	6.60 6.59	0.00 26.63 26.63
		08/12/16 17 1 P001 CK 2258		6.72	0.00	19.91
		08/12/16 17 2 P001 CK 2258		6.58	0.00	13.33
		08/09/17 17 2 P001 CK 2314		0.14	0.00	13.19
		08/09/17 17 3 P001 CK 2314		6.60	0.00	6.59
		08/09/17 17 4 P001 CK 2314		6.59	0.00	0.00
5 21	OLIVER, DAVID & MARTHA 117 MOSLE ROAD FAR HILLS NJ 117 MOSLE ROAD	0 0 07931 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	390500 0 78738 0 1 390500	0.00	1,863.83 1,863.83	1,849.83 1,849.82	0.00 7,427.31 7,427.31
		03/01/17 17 1 P001 CK 2486		1,863.83	16.49	5,563.48
		05/01/17 17 2 P001 CK 2489		1,863.83	0.00	3,699.65
		08/03/17 17 3 P001 CK		1,849.83	0.00	1,849.82
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	913200 1944800 07931 0 2 2858000	0.00	13,587.96 13,587.96	13,591.62 13,591.62	0.00 54,359.16 54,359.16
		01/27/17 17 1 P001 CK		5,587.96	0.00	48,771.20
		01/28/17 17 1 P001 CK		8,000.00	0.00	40,771.20
		04/19/17 17 2 P001 CK 1133		13,587.96	0.00	27,183.24
		08/01/17 17 3 P001 CK		10,000.00	0.00	17,183.24
		08/04/17 17 3 P001 CK 1999		3,591.62	0.00	13,591.62
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 6100 07931 0 3A 6100	0.00	55.18 55.17	2.84 2.83	0.00 116.02 116.02
		02/08/17 17 1 P001 CK 8958		55.18	0.00	60.84
		05/03/17 17 2 P001 CK 9656		55.17	0.00	5.67
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 0 3B 35000	0.00	167.92 167.91	164.94 164.93	0.00 665.70 665.70
		02/08/17 17 1 P001 CK 8958		167.92	0.00	497.78
		05/03/17 17 2 P001 CK 9656		167.91	0.00	329.87

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	
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD								0.00
							794100 1933200		
							12,973.40 12,973.40	12,963.23 12,963.22	51,873.25 51,873.25
		07931	0						39,079.85
		2	2727300						38,899.85
		02/03/17	17	1	P001	CK 2403	12,793.40	0.00	25,926.45
		02/27/17	17	1	P001	CK 2414	180.00	1.28	12,963.22
		04/28/17	17	2	P001	CK 2437	12,973.40	0.00	12,963.22
		08/02/17	17	3	P001	CK 2481	12,963.23	0.00	
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD								0.00
							764200 807700		
							7,429.76 7,429.75	7,394.02 7,394.01	29,647.54 29,647.54
		07931	0						22,217.78
		2	1571900	250.00					14,788.03
		02/06/17	17	1	P001	CK 1066	7,429.76	0.00	7,394.01
		05/05/17	17	2	P001	CK 1072	7,429.75	0.00	
		08/01/17	17	3	P001	CK	7,394.02	0.00	
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD								0.00
							399900 176100		
							2,781.11 2,781.11	2,696.65 2,696.65	10,955.52 10,955.52
		07931	0						8,174.41
		2	576000	0.00					5,393.30
		02/08/17	17	1	P001	CK 8958	2,781.11	0.00	
		05/03/17	17	2	P001	CK 9656	2,781.11	0.00	
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD								0.00
							58800 0		
							280.66 280.65	278.54 278.53	1,118.38 1,118.38
		08858	0						837.72
		1	58800	0.00					557.07
		01/30/17	17	1	P001	CK 157	280.66	0.00	278.53
		05/01/17	17	2	P001	CK 161	280.65	0.00	
		08/07/17	17	3	P001	CK 165	278.54	0.00	
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD								0.00
							411700 223300		
							3,010.91 3,010.91	3,027.94 3,027.94	12,077.70 12,077.70
		07931	0						9,066.79
		2	635000	0.00					6,055.88
		02/01/17	17	1	P001	CK 3306	3,010.91	0.00	3,027.94
		05/10/17	17	2	P001	CK 3335	3,010.91	0.00	
		08/09/17	17	3	P001	CK 3423	3,027.94	0.00	
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD								0.00
							664800 408300		
							5,093.03 5,093.02	5,112.16 5,112.15	20,410.36 20,410.36
		07931	0						15,317.33
		2	1073100	0.00					
		03/03/17	17	1	P001	CK 2923	5,093.03	68.16	

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			
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD								0.00
							825.65	811.02	
		07931					825.65	811.02	3,273.34
		1							3,273.34
		01/31/17	17	1	P001	CK 2058	825.65	0.00	2,447.69
		05/02/17	17	2	P001	CK 2139	825.65	0.00	1,622.04
		08/02/17	17	3	P001	CK 2195	811.02	0.00	811.02
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD								0.00
							6,105.30	6,090.33	
		00660					6,105.30	6,090.32	24,391.25
		07931							24,391.25
		2							18,285.95
		02/03/17	17	1	P001	CK VARIOUS	6,105.30	0.00	12,180.65
		05/04/17	17	2	P001	CK VARIOUS CKS	6,105.30	0.00	
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD								0.00
							13,689.19	11,157.59	
		07931					13,689.19	11,157.58	49,693.55
		3A							49,693.55
		02/07/17	17	1	P001	CK 551	13,689.19	0.00	36,004.36
		05/10/17	17	2	P001	CK 576	13,689.19	0.00	22,315.17
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD								0.00
							18.71	18.38	
		07931					18.71	18.38	74.18
		3B							74.18
		02/07/17	17	1	P001	CK 551	18.71	0.00	55.47
		05/10/17	17	2	P001	CK 576	18.71	0.00	36.76
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD								0.00
							12,247.06	12,645.37	
		00672					12,247.06	12,645.36	49,784.85
		07931							49,784.85
		2							37,537.79
		02/03/17	17	1	P001	CK VARIOUS	12,247.06	0.00	25,290.73
		05/04/17	17	2	P001	CK VARIOUS CKS	12,247.06	0.00	
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD								0.00
							5,204.81	5,142.07	
		07924					5,204.81	5,142.07	20,693.76
		3A							20,693.76
		11/22/16	17	1	P001	CK 351	18.07	0.00	20,675.69
		02/03/17	17	1	P001	CK 379	5,186.74	0.00	15,488.95
		05/11/17	17	2	P001	CK 430	5,204.81	0.00	10,284.14
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD								0.00
							18.71	18.38	
		07924					18.71	18.38	74.18
		3B							74.18
		02/03/17	17	1	P001	CK 379	18.71	0.00	55.47
		05/11/17	17	2	P001	CK 430	18.71	0.00	36.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
			Deduct	Amount			Original	Billed
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0	0 0 0	0.00 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 3B 4100 02/03/17 17 1 P001 CK 379 05/11/17 17 2 P001 CK 430	0 0 0 4100 0.00	0.00	19.67 19.67	19.32 19.32	77.98 77.98	0.00 58.31 38.64
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1765500 07931 0 2 2626800	0 0 0	0.00	12,489.82 12,489.81	12,491.06 12,491.05	49,961.74 49,961.74	0.00 37,471.92 24,982.11 12,491.05
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0 0	0 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 322100 07931 0 2 617700	0 0 0	0.00	2,926.48 2,926.47	2,947.85 2,947.85	11,748.65 11,748.65	0.00 8,822.17 7,822.17 5,895.70
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 616500 07931 0 3A 879800	0 0 0	0.00	4,144.08 4,144.08	4,222.82 4,222.82	16,733.80 16,733.80	0.00 12,589.72 8,445.64 4,222.82
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0 0 0	0.00	1.92 1.92	1.89 1.88	7.61 7.61	0.00 5.69 3.77 1.88

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
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 518900	07931	0		4,087.47 4,087.47	4,078.77 4,078.76		0.00 16,332.47 16,332.47
		858700	2	0.00					12,245.00
		01/19/17 17	1	P001 CK 267		4,087.47	0.00		12,245.00
		05/02/17 17	2	P001 CK 1003		4,087.47	0.00		8,157.53
		08/02/17 17	3	P001 CK		4,078.77	0.00		4,078.76
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1257400	07931	0		6,794.22 6,794.22	8,629.10 8,629.10		0.00 30,846.64 30,846.64
		1621800	2	0.00					24,052.42
		01/23/17 17	1	P001 CK 484750172		6,794.22	0.00		24,052.42
		04/12/17 17	2	P001 CK 498039296		6,794.22	0.00		17,258.20
		08/07/17 17	3	P001 CK 516996354		8,629.10	0.00		8,629.10
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0	07931	0		0.00 0.00	0.00 0.00		0.00 0.00 0.00
		0		0.00					0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD -QFARM- - FAR HILLS NJ 114 MOSLE ROAD	600	07931	0		2.88 2.88	2.83 2.82		0.00 11.41 11.41
		600	3B	0.00					8.53
		02/01/17 17	1	P001 CK		2.88	0.00		8.53
		05/01/17 17	2	P001 CK		2.88	0.00		5.65
		08/03/17 17	3	P001 CK		2.83	0.00		2.82
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2907600	07931	0		16,850.74 16,850.74	17,179.85 17,179.84		0.00 68,061.17 68,061.17
		3578400	3A	0.00					51,210.43
		01/18/17 17	1	P001 CK 1707		16,850.74	0.00		51,210.43
		04/19/17 17	2	P001 CK		16,850.74	0.00		34,359.69
		07/31/17 17	3	P001 CK		17,179.85	0.00		17,179.84
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD -QFARM- - FAR HILL, NJ 11 BRANCH ROAD	10500	07931	0		50.38 50.37	49.48 49.48		0.00 199.71 199.71
		10500	3B	0.00					149.33
		01/18/17 17	1	P001 CK 1707		50.38	0.00		149.33
		04/19/17 17	2	P001 CK		50.37	0.00		98.96
		07/31/17 17	3	P001 CK		49.48	0.00		49.48
7 7.01	VAGELOS, DR.P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	636000 4366200	10017	0		23,750.51 23,750.50	23,820.42 23,820.41		0.00 95,141.84 95,141.84
		5002200	3A	0.00					71,391.33
		01/17/17 17	1	P001 CK 00008615		23,750.51	0.00		71,391.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	7.01	VAGELOS, DR. P R&D%MARKS PANETH LLP	Continued			
		04/17/17 17	2 P001 CK 00008709	23,750.50	0.00	47,640.83
		08/02/17 17	3 P001 CK 00008851	23,820.42	0.00	23,820.41
7	VAGELOS, DR. P.R&D%MARKS PANETH LLP	5020				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	0		24.09	23.66	
-QFARM-	NEW YORK NY	10017	0	24.08	23.65	95.48
	82 MOSLE ROAD	3B	5020 0.00			95.48
		01/17/17 17	1 P001 CK 00008615	24.08	0.00	71.40
		04/17/17 17	1 P001 CK 00008709	0.01	0.01	71.39
		04/17/17 17	2 P001 CK 00008709	24.08	0.00	47.31
		08/02/17 17	3 P001 CK 00008851	23.66	0.00	23.65
7	DELUCA, ROBERT A & MARGARET M	454700				0.00
7.02	100 MOSLE ROAD	982500		6,823.97	6,843.81	
	FAR HILLS NJ	07931	0	6,823.96	6,843.80	27,335.54
	100 MOSLE ROAD	2	1437200 0.00			27,335.54
		02/08/17 17	1 P001 CK 8600	6,823.97	0.00	20,511.57
		05/08/17 17	2 P001 CK 8637	6,823.96	0.00	13,687.61
		08/07/17 17	3 P001 CK 8663	6,843.81	0.00	6,843.80
7	VIEIRA,CARLOS	381200				0.00
7.03	86 MOSLE ROAD	1292700		7,943.22	7,975.57	
	FAR HILLS, NJ	07931	0	7,943.22	7,975.57	31,837.58
	86 MOSLE ROAD	3A	1673900 0.00			31,837.58
		01/30/17 17	1 P001 CK 5091	7,943.22	0.00	23,894.36
		05/05/17 17	2 P001 CK 5641	7,943.22	0.00	15,951.14
7	VIEIRA,CARLOS	4400				0.00
7.03	86 MOSLE ROAD	0		21.11	20.74	
-QFARM-	FAR HILLS, NJ	07931	0	21.11	20.73	83.69
	86 MOSLE ROAD	3B	4400 0.00			83.69
		01/30/17 17	1 P001 CK 5091	21.11	0.00	62.58
		05/05/17 17	2 P001 CK 5641	21.11	0.00	41.47
7	CRAFTS, JR.; PUTNAM LEE	572400				0.00
8	130 STEVENS LANE	626000		5,700.87	5,695.92	
	FAR HILLS NJ	07931	0	5,700.87	5,695.91	22,793.57
	25 & 27 BRANCH	3A	1198400 0.00			22,793.57
		01/25/17 17	1 P001 CK 256	5,700.87	0.00	17,092.70
		05/01/17 17	2 P001 CK 260	5,700.87	0.00	11,391.83
		08/01/17 17	3 P001 CK 261	5,695.92	0.00	5,695.91
7	CRAFTS, PUTNAM LEE JR	19200				0.00
8	130 STEVENS LANE	0		92.12	90.48	
-QFARM-	FAR HILLS NJ	07931	0	92.11	90.47	365.18
	25 BRANCH ROAD	3B	19200 0.00			365.18
		08/03/16 17	1 P001 CK 247	92.12	0.00	273.06
		08/03/16 17	2 P001 CK 247	92.11	0.00	180.95
		08/01/17 17	3 P001 CK 261	90.48	0.00	90.47

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
7	8 -QFARM- - CRAFTS, PUTNAM LEE JR	08/01/17 17 4 P001 CK 261	Continued	90.47	0.00	0.00
7	VAGELOS, R&D %MARKS PANETH-R.HUGHES	484300				0.00
9	685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	195400 10017 0 2 679700	0.00	3,237.84 3,237.83	3,226.11 3,226.11	12,927.89 12,927.89
		01/17/17 17 1 P001 CK 00008615		3,237.84	0.00	9,690.05
		04/17/17 17 2 P001 CK 00008709		3,237.83	0.00	6,452.22
		08/02/17 17 3 P001 CK 00008851		3,226.11	0.00	3,226.11
7	LOGAN, DANIEL & MICHELE	7200				0.00
10	11 BRANCH ROAD	0		32.15	36.33	
-QFARM-	FAR HILLS, NJ	07931 0		32.14	36.32	136.94
	75 BRANCH ROAD	3B 7200	0.00			136.94
		01/18/17 17 1 P001 CK 1707		32.15	0.00	104.79
		04/19/17 17 2 P001 CK		32.14	0.00	72.65
		07/31/17 17 3 P001 CK		36.33	0.00	36.32
7	GUIDO, CHRISTOPHER A & CHROBOKOWA C	292500				0.00
10.01	99 CHAPEL STREET	1535600		8,547.23	8,838.01	
	NEWARK, NJ	07105 0		8,547.22	8,838.00	34,770.46
	74 MOSLE ROAD	3A 1828100	0.00			34,770.46
		02/10/17 17 1 P001 CK		8,547.23	0.00	26,223.23
		05/22/17 17 2 P001 CK 3025		8,547.22	81.10	17,676.01
		05/22/17 17 3 P001 CK 3025		27.03	0.00	17,648.98
7	GUIDO, CHRISTOPHER A & CHROBOKOWA C	3600				0.00
10.01	99 CHAPEL STREET	0		17.27	16.97	
-QFARM-	NEWARK, NJ	07105 0		17.27	16.96	68.47
	72-A MOSLE ROAD	3B 3600	0.00			68.47
		02/10/17 17 1 P001 CK		17.27	0.00	51.20
		05/22/17 17 2 P001 CK 3025		17.27	0.08	33.93
		05/22/17 17 3 P001 CK 3025		0.03	0.00	33.90
7	DIAMOND, RICHARD S. & DENISE E.	292500				0.00
10.02	72 MOSLE ROAD	1628600		9,114.77	9,154.89	
	FAR HILLS NJ	07931 0		9,114.77	9,154.89	36,539.32
	72 MOSLE ROAD	3A 1921100	0.00			36,539.32
		02/08/17 17 1 P001 CK 2005		9,114.77	0.00	27,424.55
		05/03/17 17 2 P001 CK 2068		9,114.77	0.00	18,309.78
		08/02/17 17 3 P001 CK		9,154.89	0.00	9,154.89
7	DIAMOND, RICHARD S. & DENISE E.	3000				0.00
10.02	72 MOSLE ROAD	0		14.40	14.14	
-QFARM-	FAR HILLS NJ	07931 0		14.39	14.13	57.06
	72 MOSLE ROAD	3B 3000	0.00			57.06
		02/08/17 17 1 P001 CK 2005		14.40	0.00	42.66
		05/03/17 17 2 P001 CK 2068		14.39	0.00	28.27
		08/02/17 17 3 P001 CK		14.14	0.00	14.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 474400 07977 0 2 824100	0.00	3,919.08 3,919.08 3,831.14	3,918.11 3,918.11 87.94	0.00 15,674.38 15,674.38 11,843.24
8 2	TUCKER, ANDREW J.F. & JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 57 WILLOW AVENUE	1256600 1838600 10029 0 2 3095200	0.00	14,711.54 14,711.53 14,711.54 14,711.53 2,089.35- 12,634.47 2,089.34-	14,723.82 14,723.81 0.00 0.00 0.00 0.00 0.00	0.00 58,870.70 58,870.70 44,159.16 29,447.63 27,358.28 14,723.81 12,634.47
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	275700 00672 431900 07977 0 2 707600	0.00	3,343.38 3,343.38 3,343.38 3,343.38 3,385.90	3,385.90 3,385.89 0.00 0.00 0.00	0.00 13,458.55 13,458.55 10,115.17 6,771.79 3,385.89
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1221200 4811700 07977 0 3A 6032900	0.00	28,896.79 28,896.78 28,896.79 28,896.78 28,476.10	28,476.10 28,476.09 0.00 0.00 0.00	0.00 114,745.76 114,745.76 85,848.97 56,952.19 28,476.09
8 2.02 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550	0.00	45.82 45.81 45.82 45.81 45.01	45.01 45.00 0.00 0.00 0.00	0.00 181.64 181.64 135.82 90.01 45.00
8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400	0.00	6.72 6.72 6.72 6.72 6.60	6.60 6.59 0.00 0.00 0.00	0.00 26.63 26.63 19.91 13.19 6.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 0 15D 334900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1463200 07977 0 3A 1785000	0.00	8,470.47 8,470.46	8,504.89 8,504.88	0.00 33,950.70 33,950.70
		01/31/17 17 1 P001 CK 0000005179		8,470.47	0.00	25,480.23
		05/02/17 17 2 P001 CK 0000005198		8,470.46	0.00	17,009.77
		05/02/17 17 3 P001 CK 0000005198		5.76	0.00	17,004.01
		05/02/17 17 3 R001 CK 0000005198		5.76	0.00	17,009.77
	Original Payment Date: 05/02/17					
		08/07/17 17 3 P001 CK 0000005216		8,504.89	0.00	8,504.88
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200	0.00	5.76 5.76	5.65 5.65	0.08- 22.82 22.74
		01/31/17 17 1 P001 CK 0000005179		5.76	0.00	16.98
		05/02/17 17 2 P001 CK 0000005198		5.76	0.00	11.22
		08/07/17 17 3 P001 CK 0000005216		5.65	0.00	5.57
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	0.00	37.98 37.97	37.30 37.29	0.00 150.54 150.54
		08/11/16 17 1 P001 CK 3336		37.98	0.00	112.56
		08/11/16 17 2 P001 CK 3336		37.97	0.00	74.59
		08/10/17 17 3 P001 CK 3734		37.30	0.00	37.29
		08/10/17 17 4 P001 CK 3734		37.29	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 0 3B 5300	0.00	25.43 25.43	24.98 24.97	0.00 100.81 100.81
		07/29/16 17 1 P001 CK 1167		25.43	0.00	75.38
		07/29/16 17 2 P001 CK 1167		25.37	0.00	50.01
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 0 3B 1300	0.00	6.24 6.24	6.13 6.12	0.00 24.73 24.73
		02/01/17 17 1 P001 CK		6.24	0.00	18.49
		05/01/17 17 2 P001 CK		6.24	0.00	12.25
		08/03/17 17 3 P001 CK		6.13	0.00	6.12

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 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	323900						0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET								
									0.00
						0.00	0.00		
		07924	0			0.00	0.00		0.00
			0						0.00
8 2.10 -C001 - -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET								
									0.00
						1,981.85	2,013.30		
		07977	0			1,981.85	2,013.30		7,990.30
		2	420100						7,990.30
		02/17/17	17	1	P001 CK 0000008896	1,972.67	9.18		6,017.63
		03/27/17	17	1	P001 CK 0000008917	9.18	0.82		6,008.45
		05/10/17	17	2	P001 CK 0000008948	1,981.85	0.00		4,026.60
		08/03/17	17	3	P001 CK 1927	2,013.30	0.00		2,013.30
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET								
									0.00
						2,083.08	2,115.59		
		07977	0			2,083.07	2,115.59		8,397.33
		2	441500						8,397.33
		02/03/17	17	1	P001 CK VARIOUS	2,083.08	0.00		6,314.25
		05/04/17	17	2	P001 CK VARIOUS CKS	2,083.07	0.00		4,231.18
8 2.11 -QFARM- -	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE								
									0.00
						55.18	54.19		
		10029	0			55.17	54.19		218.73
		3B	11500						218.73
		08/11/16	17	1	P001 CK 3337	55.18	0.00		163.55
		08/11/16	17	2	P001 CK 3337	55.17	0.00		108.38
		08/10/17	17	3	P001 CK 3735	54.19	0.00		54.19
		08/10/17	17	4	P001 CK 3735	54.19	0.00		0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE								
									0.00
						5.76	5.65		
		07945	0			5.76	5.65		22.82
		3B	1200						22.82
		07/29/16	17	1	P001 CK 1166	5.76	0.00		17.06
		07/29/16	17	2	P001 CK 1166	5.76	0.00		11.30
		07/29/16	17	3	P001 CK 1166	0.01	0.00		11.29
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD								
									0.00
						0.00	0.00		
		07052	0			0.00	0.00		0.00
			0						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest		
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD								0.00
						3,503.14	3,500.98		
		07934			0	3,503.13	3,500.98		14,008.23
		2			736500				14,008.23
		02/01/17	17	1	P001 CK	3,503.14	0.00		10,505.09
		05/01/17	17	2	P001 CK	3,503.13	0.00		7,001.96
		08/03/17	17	3	P001 CK	3,500.98	0.00		3,500.98
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD								0.00
		00660			2408800	14,444.80	14,535.03		
		07931			0	14,444.79	14,535.03		57,959.65
		2			3047300				57,959.65
		02/03/17	17	1	P001 CK VARIOUS	14,444.80	0.00		43,514.85
		05/04/17	17	2	P001 CK VARIOUS CKS	14,444.79	0.00		29,070.06
8 3.02	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD								0.00
-QFARM-		07977			0	0.00	0.00		0.00
					0				0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD								0.00
					331700				
					0	1,583.18	1,571.29		
		07052			0	1,583.17	1,571.29		6,308.93
		3A			331700				6,308.93
		02/03/17	17	1	P001 CK 2108	1,583.18	0.00		4,725.75
		05/05/17	17	2	P001 CK 2113	1,583.17	0.00		3,142.58
		08/08/17	17	3	P001 CK 2115	1,571.29	0.00		1,571.29
8 3.03	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD								0.00
-QFARM-					3500	16.80	16.49		
		07052			0	16.79	16.49		66.57
		3B			3500				66.57
		02/03/17	17	1	P001 CK 2108	16.80	0.00		49.77
		05/05/17	17	2	P001 CK 2113	16.79	0.00		32.98
		08/08/17	17	3	P001 CK 2115	16.49	0.00		16.49
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD								0.00
					385100				
					2284900	12,809.33	12,582.38		
		07934			0	12,809.32	12,582.37		50,783.40
		3A			2670000				50,783.40
		02/03/17	17	1	P001 CK 427	12,809.33	0.00		37,974.07
		05/02/17	17	2	P001 CK 434	12,809.32	0.00		25,164.75
		08/01/17	17	3	P001 CK 440	12,582.38	0.00		12,582.37
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD								0.00
-QFARM-					1000	4.80	4.71		
		07934			0	4.80	4.71		19.02
		3B			1000				19.02
		02/03/17	17	1	P001 CK 4131	3.89	0.00		15.13
		05/02/17	17	1	P001 CS	0.91	0.02		14.22

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	3.04 -QFARM- - CHESTNUTT,ROY & MONICA	05/02/17 17 2 P001 CS		3.87	0.00	10.35
		08/01/17 17 2 P001 CK 4443		0.93	0.02	9.42
		08/01/17 17 3 P001 CK 4443		3.76	0.00	5.66
8	PEAPACK 3.05,LLC C/O MANDELBAUM	3700				0.00
3.05	80 MAIN STREET SUITE 510	0		17.75	17.44	
-QFARM- -	WEST ORANGE, NJ	07052 0		17.75	17.43	70.37
	68 MOSLE ROAD	3B 3700 0.00				70.37
		02/03/17 17 1 P001 CK 2108		17.75	0.00	52.62
		05/05/17 17 2 P001 CK 2113		17.75	0.00	34.87
		08/08/17 17 3 P001 CK 2115		17.44	0.00	17.43
8	SUTMAN ASSOCIATES,L.P.	3600				0.00
3.06	80 MAIN ST.,S#510	0		17.27	16.97	
-QFARM- -	WEST ORANGE, NJ	07052 0		17.27	16.96	68.47
	70 MOSLE ROAD	3B 3600 0.00				68.47
		02/03/17 17 1 P001 CK 465		17.27	0.00	51.20
		02/03/17 17 2 P001 CK 465		17.27	0.00	33.93
		08/07/17 17 3 P001 CK 491		16.97	0.00	16.96
		08/07/17 17 4 P001 CK 491		16.96	0.00	0.00
8	JESSICA ASSOCIATES,L.P.	1000000				0.00
5	P.O. BOX 187	2302200		15,392.78	15,576.49	
	BERNARDSVILLE, NJ	07924 0		15,392.78	15,576.48	61,938.53
	190 MAIN STREET	4A 3302200 0.00				61,938.53
		10/05/16 17 1 J065 2016 Added S		434.66	0.00	62,373.19
		02/06/17 17 1 P001 CK 16098		434.66	0.00	61,938.53
		02/06/17 17 1 P001 CK 16097		15,392.78	0.00	46,545.75
		10/05/16 17 2 J065 2016 Added S		434.65	0.00	46,980.40
		05/10/17 17 2 P001 CK 16415		15,392.78	0.00	31,587.62
		05/10/17 17 2 P001 CK 16416		434.65	0.00	31,152.97
		08/09/17 17 3 P001 CK 16695		15,576.49	0.00	15,576.48
8	JESSICA ASSOCIATES,L.P.	336600				0.00
5.01	P.O. BOX 187	0		1,583.18	1,617.89	
	BERNARDSVILLE, NJ	07924 0		1,583.17	1,617.89	6,402.13
	5 MENDHAM ROAD	1 336600 0.00				6,402.13
		02/06/17 17 1 P001 CK 16099		1,583.18	0.00	4,818.95
		05/10/17 17 2 P001 CK 16417		1,583.17	0.00	3,235.78
		08/07/17 17 3 P001 CK 16667		1,617.89	0.00	1,617.89
8	MONGNO, LAWRENCE S & MEGAN	210300				0.00
8	PO BOX 45	00660 273300		2,290.81	2,308.23	
	PEAPACK NJ	07977 0		2,290.81	2,308.22	9,198.07
	188 MAIN STREET	2 483600 0.00				9,198.07
		02/03/17 17 1 P001 CK VARIOUS		2,290.81	0.00	6,907.26
		05/04/17 17 2 P001 CK VARIOUS CKS		2,290.81	0.00	4,616.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest		
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET								0.00
						2,252.43	2,274.33		
		07931			0	2,252.43	2,274.33		9,053.52
		2			476000				9,053.52
		04/28/17	17	1	P001 CK 182	2,252.43	0.00		6,801.09
		04/28/17	17	1	P001 CK 182	0.00	95.73		6,801.09
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE								0.00
						0.00	0.00		
		07977			0	0.00	0.00		0.00
		15F			730100				0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE								0.00
						0.00	0.00		
		07934			0	0.00	0.00		0.00
		15D			549100				0.00
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE								0.00
						2,591.61	3,304.59		
		03075			375000	2,591.61	3,304.59		11,792.40
		07977			0	2,591.61	3,304.59		11,792.40
		2			620000				11,792.40
		01/30/17	17	1	P001 CK 811030	2,591.61	0.00		9,200.79
		05/01/17	17	2	P001 CK 812033	2,591.61	0.00		6,609.18
		08/08/17	17	3	P001 CK 830044	3,304.59	0.00		3,304.59
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE								0.00
						3,482.03	3,579.15		
		07977			0	3,482.02	3,579.15		14,122.35
		2			742500				14,122.35
		02/03/17	17	1	P001 CK VARIOUS	3,482.03	0.00		10,640.32
		05/04/17	17	2	P001 CK VARIOUS CKS	3,482.02	0.00		7,158.30
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE								0.00
						2,062.45	2,091.53		
		07977			0	2,062.44	2,091.52		8,307.94
		2			436800				8,307.94
		02/03/17	17	1	P001 CK VARIOUS	2,062.45	0.00		6,245.49
		05/04/17	17	2	P001 CK VARIOUS CKS	2,062.44	0.00		4,183.05
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE								0.00
						1,932.44	1,957.16		
		07977			0	1,932.43	1,957.15		7,779.18
		2			409000				7,779.18
		01/11/17	17	1	P001 CK 1822	1,932.44	0.00		5,846.74
		03/15/17	17	2	JHR Homestead Credi	703.17-	0.00		5,143.57
		04/12/17	17	2	P001 CK 1859	1,229.26	0.00		3,914.31
		08/07/17	17	3	P001 CK 1901	1,957.16	0.00		1,957.15

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 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE								0.00
							0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C	264700			0.00			0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE								0.00
			217100		VT001				0.00
		00660	160400				1,719.78	1,745.25	6,930.05
		07977	0				1,719.77	1,745.25	6,930.05
		2	377500			250.00			6,930.05
		02/03/17	17	1	P001	CK VARIOUS	1,719.78	0.00	5,210.27
		05/04/17	17	2	P001	CK VARIOUS CKS	1,719.77	0.00	3,490.50
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET								0.00
			373700						0.00
			307200				3,210.49	3,264.87	12,950.72
		07977	0				3,210.49	3,264.87	12,950.72
		2	680900			0.00			12,950.72
		01/30/17	17	1	P001	CK 70122	3,210.14	0.00	9,740.58
		05/01/17	17	1	P001	CK 70199	0.35	0.01	9,740.23
		05/01/17	17	2	P001	CK 70199	3,210.13	0.00	6,530.10
		08/07/17	17	2	P001	CK 70280	0.36	0.01	6,529.74
		08/07/17	17	3	P001	CK 70280	3,264.50	0.00	3,265.24
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET								0.00
			1127500						0.00
			1366600				3,265.66	15,087.23	36,705.77
		07934	0				3,265.66	15,087.22	36,705.77
		4A	2494100			0.00			36,705.77
		10/05/16	17	1	J065	2016 Added S	5,366.01	0.00	42,071.78
		02/01/17	17	1	P001	CK	8,631.67	0.00	33,440.11
		10/05/16	17	2	J065	2016 Added S	5,366.00	0.00	38,806.11
		05/01/17	17	2	P001	CK	8,631.66	0.00	30,174.45
		08/03/17	17	3	P001	CK	12,110.86	0.00	18,063.59
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET								0.00
			0						0.00
			0				1,488.19	2,976.37-	0.00
		07924	0				1,488.18	0.00	0.00
			0			0.00			0.00
		02/01/17	17	1	P001	CK	1,488.19	0.00	1,488.19-
		05/01/17	17	2	P001	CK	1,488.18	0.00	2,976.37-
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET								0.00
			820000						0.00
			3730000				0.00	0.00	0.00
		07977	0				0.00	0.00	0.00
		15C	4550000			0.00			0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET								0.00
			237800						0.00
		00672	306900				2,555.63	2,624.47	10,360.19
		07977	0				2,555.63	2,624.46	10,360.19
		2	544700			0.00			10,360.19
		02/07/17	17	1	P001	CK VARIOUS	2,555.63	0.00	7,804.56
		04/21/17	17	2	P001	CK 2CHECKS	2,555.63	0.00	5,248.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8	22	CILLO, DAVID A. & SALLY A.	Continued			
		08/04/17 17 3 P001	CK VARIOUS	2,624.47	0.00	2,624.46
8	TEN BARGE, DAVID & JEANNE	234200				0.00
23	PO BOX 416	00597 565600		3,236.40	4,369.71	
	PEAPACK NJ	07977 0		3,236.39	4,369.70	15,212.20
	168 MAIN STREET	2 799800	0.00			15,212.20
		02/03/17 17 1 P001	CK VARIOUS	3,236.40	0.00	11,975.80
		04/27/17 17 2 P001	CK VARIOUS CKS	3,236.39	0.00	8,739.41
8	JENWOOD, ROBERT	234200				0.00
24	PO BOX 092	290200		2,478.39	2,508.66	
	PEAPACK NJ	07977 0		2,478.39	2,508.65	9,974.09
	172 MAIN STREET	2 524400	0.00			9,974.09
		02/27/17 17 1 P001	CK 4353	2,478.39	26.32	7,495.70
		03/15/17 17 2 JHR	Homestead Credi	927.94	0.00	6,567.76
		05/05/17 17 2 P001	CK 4383	1,550.45	0.00	5,017.31
		08/07/17 17 3 P001	CK 4433	2,508.66	0.00	2,508.65
8	DAY, THOMAS E. & KATHLEEN	319600				0.00
25	8 HILLTOP ROAD	00045 556400		4,149.84	4,180.92	
	MENDHAM NJ	07945 0		4,149.84	4,180.92	16,661.52
	176 MAIN STREET	4A 876000	0.00			16,661.52
		01/26/17 17 1 P001	CK 9007	4,149.84	0.00	12,511.68
		04/26/17 17 2 P001	CK 9414	4,149.84	0.00	8,361.84
		08/07/17 17 3 P001	CK 10370	4,180.92	0.00	4,180.92
8	ST. LUKES EPISCOPAL CHURCH	457700				0.00
26	PO BOX 605	2017300		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	182 MAIN STREET	15D 2475000	0.00			0.00
8.01	DUSEBOUT, KENNETH E. & KATHLEEN M.	239200				0.00
1	1 PHEASANT RUN	85273 491500		3,476.27	3,472.69	
	GLADSTONE, NJ	07934 0		3,476.27	3,472.68	13,897.91
	1 PHEASANT RUN	2 730700	0.00			13,897.91
		02/03/17 17 1 P001	CK VARIOUS	3,476.27	0.00	10,421.64
		05/04/17 17 2 P001	CK VARIOUS CKS	3,476.27	0.00	6,945.37
8.01	GHOSH-DASTIDAR, PRADIP & NANDITA	244900				0.00
2	3 PHEASANT RUN	449200		3,301.16	3,299.73	
	GLADSTONE NJ	07934 0		3,301.16	3,299.73	13,201.78
	3 PHEASANT RUN	2 694100	0.00			13,201.78
		01/05/17 17 1 P001	CK 5192	3,301.16	0.00	9,900.62
		01/05/17 17 2 P001	CK 5192	3,301.16	0.00	6,599.46
		08/02/17 17 3 P001	CK 5275	3,299.73	0.00	3,299.73
		08/02/17 17 4 P001	CK 5275	3,299.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		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	Yr	Qtr	Code	Description			
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	07934	245200 441600	07934	0		3,264.70 3,264.70	3,266.77 3,266.77	0.00 13,062.94 13,062.94
		2	686800	2					0.00
		02/03/17	17	1	P001	CK 211	3,264.70	0.00	9,798.24
		05/11/17	17	2	P001	CK 218	3,264.70	0.00	6,533.54
		08/07/17	17	3	P001	CK 228	3,266.77	0.00	3,266.77
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	07934	241800 384400	07934	0		2,978.29 2,978.29	2,976.87 2,976.87	0.00 11,910.32 11,910.32
		2	626200	2					0.00
		01/31/17	17	1	P001	CK 132	2,978.29	0.00	8,932.03
		05/05/17	17	2	P001	CK 140	2,978.29	0.00	5,953.74
		08/01/17	17	3	P001	CK 145	2,976.87	0.00	2,976.87
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	07934	238400 380900	07934	0		2,946.15 2,946.14	2,943.40 2,943.40	0.00 11,779.09 11,779.09
		2	619300	2					0.00
		02/02/17	17	1	P001	CK 3661	2,946.15	0.00	8,832.94
		03/15/17	17	2	JHR	Homestead Credi	667.00-	0.00	8,165.94
		04/26/17	17	2	P001	CK 3691	2,279.14	0.00	5,886.80
		08/09/17	17	3	P001	CK 3735	2,943.40	0.00	2,943.40
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	07934	238100 482100	07934	0		3,425.42 3,425.41	3,423.69 3,423.68	0.00 13,698.20 13,698.20
		2	720200	2					0.00
		02/03/17	17	1	P001	CK VARIOUS	3,425.42	0.00	10,272.78
		05/04/17	17	2	P001	CK VARIOUS CKS	3,425.41	0.00	6,847.37
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	01246 07934	241500 439800	07934	0		3,238.32 3,238.31	3,240.85 3,240.85	0.00 12,958.33 12,958.33
		2	681300	2					0.00
		02/03/17	17	1	P001	CK VARIOUS	3,238.32	0.00	9,720.01
		05/04/17	17	2	P001	CK VARIOUS CKS	3,238.31	0.00	6,481.70
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	07934	240100 474400	07934	0	VT001	3,334.13 3,334.13	3,335.77 3,335.76	0.00 13,339.79 13,339.79
		2	714500	2					250.00
		02/03/17	17	1	P001	CK 0700000152	3,334.13	0.00	10,005.66
		05/02/17	17	2	P001	CK 0700000164	3,334.13	0.00	6,671.53
		08/08/17	17	3	P001	CK 0700000173	3,335.77	0.00	3,335.76

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				
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH								0.00			
							260100					
							488500					
							3,558.31	3,560.88				
							3,558.30	3,560.88	14,238.37			
							0		14,238.37			
							2	748600	0.00			
							07/22/16	17	1 P001 CK 3852	3,558.31	0.00	10,680.06
							07/22/16	17	2 P001 CK 3852	3,558.30	0.00	7,121.76
							08/04/17	17	3 P001 CK 4020	3,560.88	0.00	3,560.88
							08/04/17	17	4 P001 CK 4020	3,560.88	0.00	0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH								0.00			
							260100					
							511900					
							3,670.57	3,671.15				
							3,670.57	3,671.15	14,683.44			
							0		14,683.44			
							2	772000	0.00			
							02/01/17	17	1 P001 CK	3,670.57	0.00	11,012.87
							05/01/17	17	2 P001 CK	3,670.57	0.00	7,342.30
							08/03/17	17	3 P001 CK	3,671.15	0.00	3,671.15
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH								0.00			
							260100					
							470600					
							3,473.39	3,475.57				
							3,473.39	3,475.56	13,897.91			
							0		13,897.91			
							2	730700	0.00			
							02/07/17	17	1 P001 CK VARIOUS	3,473.39	0.00	10,424.52
							04/21/17	17	2 P001 CK 2CHECKS	3,473.39	0.00	6,951.13
							08/04/17	17	3 P001 CK VARIOUS	3,475.57	0.00	3,475.56
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH								0.00			
							260700					
							606100					
							4,117.70	4,125.58				
							4,117.69	4,125.57	16,486.54			
							0		16,486.54			
							2	866800	0.00			
							02/03/17	17	1 P001 CK VARIOUS	4,117.70	0.00	12,368.84
							05/04/17	17	2 P001 CK VARIOUS CKS	4,117.69	0.00	8,251.15
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH								0.00			
							266900					
							514500					
							3,714.23	3,716.89				
							3,714.22	3,716.89	14,862.23			
							0		14,862.23			
							2	781400	0.00			
							02/03/17	17	1 P001 CK VARIOUS	3,714.23	0.00	11,148.00
							04/27/17	17	2 P001 CK VARIOUS CKS	3,714.22	0.00	7,433.78
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN								0.00			
							237500					
							511000					
							3,558.79	3,559.45				
							3,558.78	3,559.45	14,236.47			
							0		14,236.47			
							2	748500	0.00			
							02/07/17	17	1 P001 CK VARIOUS	3,558.79	0.00	10,677.68
							04/21/17	17	2 P001 CK 2CHECKS	3,558.78	0.00	7,118.90
							08/04/17	17	3 P001 CK VARIOUS	3,559.45	0.00	3,559.45

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			
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN								0.00
			00597				3,275.74	3,274.76	
			07934				3,275.73	3,274.75	13,100.98
			2			688800	0.00		13,100.98
		02/06/17	17	1	P001	CK VARIOUS	3,275.74	0.00	9,825.24
		04/27/17	17	2	P001	CK VARIOUS CKS	3,275.73	0.00	6,549.51
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN								0.00
							3,070.88	3,070.68	
			07934				3,070.88	3,070.68	12,283.12
			2			645800	0.00		12,283.12
		02/03/17	17	1	P001	CK VARIOUS	3,070.88	0.00	9,212.24
		05/04/17	17	2	P001	CK VARIOUS CKS	3,070.88	0.00	6,141.36
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN								0.00
							3,248.39	3,251.70	
			07934				3,248.39	3,251.69	13,000.17
			2			683500	0.00		13,000.17
		02/01/17	17	1	P001	CK	3,248.39	0.00	9,751.78
		05/01/17	17	2	P001	CK	3,248.39	0.00	6,503.39
		08/03/17	17	3	P001	CK	3,251.70	0.00	3,251.69
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN								0.00
							3,465.72	3,470.88	
			01246			489600	3,465.71	3,470.88	13,873.19
			07934			0			13,873.19
			2			729400	0.00		13,873.19
		02/03/17	17	1	P001	CK VARIOUS	3,465.72	0.00	10,407.47
		05/04/17	17	2	P001	CK VARIOUS CKS	3,465.71	0.00	6,941.76
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE								0.00
							3,011.39	3,009.39	
			07934			390800	3,011.39	3,009.39	12,041.56
			2			633100	0.00		12,041.56
		02/03/17	17	1	P001	CK VARIOUS	3,011.39	0.00	9,030.17
		05/04/17	17	2	P001	CK VARIOUS CKS	3,011.39	0.00	6,018.78
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE, NJ 3 LOUISE LANE								0.00
							3,244.55	3,246.98	
			07934			444200	3,244.55	3,246.97	12,983.05
			2			682600	0.00		12,983.05
		02/03/17	17	1	P001	CK VARIOUS	3,244.55	0.00	9,738.50
		05/04/17	17	2	P001	CK VARIOUS CKS	3,244.55	0.00	6,493.95
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE								0.00
							3,186.98	3,187.58	
			07934			432500	3,186.98	3,187.57	12,749.11
			2			670300	0.00		12,749.11
		02/10/17	17	1	P001	CK 248	3,186.98	0.00	9,562.13
		05/10/17	17	2	P001	CK 252	3,186.98	0.00	6,375.15

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			
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL								0.00
			237500						
		00672	418500			3,120.78	3,117.79		
		07934	0			3,120.77	3,117.78		12,477.12
		2	656000						12,477.12
		02/07/17	17	1	P001	CK VARIOUS	3,120.78	0.00	9,356.34
		04/21/17	17	2	P001	CK 2CHECKS	3,120.77	0.00	6,235.57
		08/04/17	17	3	P001	CK VARIOUS	3,117.79	0.00	3,117.78
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL								0.00
			242100						
			463200			3,291.44	3,290.97		
		07934	0			3,291.43	3,290.97		13,164.81
		2	705300						13,164.81
		02/03/17	17	1	P001	CK 3760	3,291.44	0.00	9,873.37
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	9,373.37
		05/03/17	17	2	P001	CK 3780	2,791.43	0.00	6,581.94
		08/10/17	17	3	P001	CK 3801	3,290.97	0.00	3,290.97
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL								0.00
			237500						
		00586	432900			3,186.50	3,189.01		
		07934	0			3,186.50	3,189.00		12,751.01
		2	670400						12,751.01
		02/03/17	17	1	P001	CK VARIOUS	3,186.50	0.00	9,564.51
		05/04/17	17	2	P001	CK VARIOUS CKS	3,186.50	0.00	6,378.01
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL								0.00
			237500						
			379900			2,936.55	2,934.93		
		07934	0			2,936.55	2,934.92		11,742.95
		2	617400						11,742.95
		01/23/17	17	1	P001	CK 2198	2,936.55	0.00	8,806.40
		05/05/17	17	2	P001	CK 2223	2,936.55	0.00	5,869.85
		08/08/17	17	3	P001	CK 2243	2,934.93	0.00	2,934.92
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD								0.00
			308800						
			0			0.00	0.00		
		07977	0			0.00	0.00		0.00
		15C	308800						0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH								0.00
			272500						
		00597	594900			4,122.98	4,126.00		
		07934	0			4,122.97	4,126.00		16,497.95
		2	867400						16,497.95
		02/06/17	17	1	P001	CK VARIOUS	4,122.98	0.00	12,374.97
		04/27/17	17	2	P001	CK VARIOUS CKS	4,122.97	0.00	8,252.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH								0.00
			260100						
			439500			3,327.07	3,326.13		
		07934	0			3,327.07	3,326.12		13,306.39
		2	699600						13,306.39
		02/07/17	17	1	P001	CK 9137	3,327.07	0.00	9,979.32
		05/11/17	17	2	P001	CR	3,327.07	0.00	6,652.25

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 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH								0.00
			260100						
		00660	579200			3,988.17	3,993.58		
		07934	0			3,988.16	3,993.58		15,963.49
		2	839300						15,963.49
		01/05/17	17	1	P001	CK 1219	3,988.17	0.00	11,975.32
		04/28/17	17	2	P001	CK 1245	3,988.16	0.00	7,987.16
		08/01/17	17	3	P001	CK 1283	3,993.58	0.00	3,993.58
		08/01/17	17	4	P001	CK 1283	506.42	0.00	3,487.16
8.03 4	COLICCHIO, KERRI 241 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 8 DEER PATH								0.00
			260100						
		00672	521900			3,719.03	3,717.80		
		07924	0			3,719.02	3,717.79		14,873.64
		2	782000						14,873.64
		02/07/17	17	1	P001	CK VARIOUS	3,719.03	0.00	11,154.61
		04/21/17	17	2	P001	CK 2CHECKS	3,719.02	0.00	7,435.59
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH								0.00
			260100						
		00660	513300			3,677.29	3,677.75		
		07934	0			3,677.28	3,677.75		14,710.07
		2	773400						14,710.07
		02/03/17	17	1	P001	CK VARIOUS	3,677.29	0.00	11,032.78
		05/04/17	17	2	P001	CK VARIOUS CKS	3,677.28	0.00	7,355.50
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH								0.00
			268000						
			651600			4,371.97	4,373.43		
		07934	0			4,371.96	4,373.43		17,490.79
		2	919600						17,490.79
		02/03/17	17	1	P001	CK VARIOUS	4,371.97	0.00	13,118.82
		05/04/17	17	2	P001	CK VARIOUS CKS	4,371.96	0.00	8,746.86
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH								0.00
			260400						
			557900			3,774.20	4,007.84		
		07934	0			3,774.19	4,007.84		15,564.07
		2	818300						15,564.07
		02/03/17	17	1	P001	CK VARIOUS	3,774.20	0.00	11,789.87
		05/04/17	17	2	P001	CK VARIOUS CKS	3,774.19	0.00	8,015.68
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE								0.00
			260100						
		00672	591100			4,050.53	4,044.38		
		07934	0			4,050.53	4,044.38		16,189.82
		2	851200						16,189.82
		02/07/17	17	1	P001	CK VARIOUS	4,050.53	0.00	12,139.29
		04/21/17	17	2	P001	CK 2CHECKS	4,050.53	0.00	8,088.76
		08/04/17	17	3	P001	CK VARIOUS	4,044.38	0.00	4,044.38
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE								0.00
			260100						
			761700			4,849.80	4,867.53		
		07934	0			4,849.79	4,867.52		19,434.64
		2	1021800						19,434.64
		01/26/17	17	1	P001	CK 5675	4,849.80	0.00	14,584.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.03	9	WHITTLE, T W III & KIMBERLY B	Continued			
		04/28/17 17 2 P001 CK 5771		4,849.79	0.00	9,735.05
		04/28/17 17 3 P001 CK 5771		0.21	0.00	9,734.84
		08/03/17 17 3 P001 CK 5874		4,867.32	0.00	4,867.52
8.03	BECKERMAN, MICHAEL & KIM, SUJIN	266300				0.00
10	23 TIGER HILL DRIVE	00672 814700		5,133.81	5,146.51	
	GLADSTONE NJ	07934 0		5,133.80	5,146.50	20,560.62
	23 TIGER HILL DRIVE	2 1081000 0.00				20,560.62
		02/07/17 17 1 P001 CK VARIOUS		5,133.81	0.00	15,426.81
		04/21/17 17 2 P001 CK 2CHECKS		5,133.80	0.00	10,293.01
		08/04/17 17 3 P001 CK VARIOUS		5,146.51	0.00	5,146.50
8.03	SHEFRAS, STEVEN; ARTHARS, S & J	260100				0.00
11	21 TIGER HILL DRIVE	00660 566400		3,864.39	3,995.63	
	GLADSTONE NJ	07934 0		3,864.39	3,995.62	15,720.03
	21 TIGER HILL DRIVE	2 826500 0.00				15,720.03
		02/03/17 17 1 P001 CK VARIOUS		3,864.39	0.00	11,855.64
		05/04/17 17 2 P001 CK VARIOUS CKS		3,864.39	0.00	7,991.25
8.03	SLATTERY, MICHAEL & PATRICIA	260100				0.00
12	19 TIGER HILL DRIVE	787100		4,974.53	4,984.34	
	GLADSTONE NJ	07934 0		4,974.53	4,984.34	19,917.74
	19 TIGER HILL DRIVE	2 1047200 0.00				19,917.74
		02/03/17 17 1 P001 CK VARIOUS		4,974.53	0.00	14,943.21
		05/04/17 17 2 P001 CK VARIOUS CKS		4,974.53	0.00	9,968.68
8.03	HUAMANI, KRISTEN & MARK	260100				0.00
13	17 TIGER HILL DRIVE	599000		4,082.20	4,087.85	
	GLADSTONE, NJ	07934 0		4,082.19	4,087.84	16,340.08
	17 TIGER HILL DRIVE	2 859100 0.00				16,340.08
		02/03/17 17 1 P001 CK VARIOUS		4,082.20	0.00	12,257.88
		05/04/17 17 2 P001 CK VARIOUS CKS		4,082.19	0.00	8,175.69
8.03	KISNER, JAMES H & JANE CHIU	262600				0.00
14	15 TIGER HILL DRIVE	418800		3,242.15	3,237.97	
	GLADSTONE NJ	07934 0		3,242.15	3,237.96	12,960.23
	15 TIGER HILL	2 681400 0.00				12,960.23
		02/10/17 17 1 P001 CK 2033		3,242.15	0.00	9,718.08
		05/08/17 17 2 P001 CK 2041		3,242.15	0.00	6,475.93
		08/08/17 17 3 P001 CK 2046		3,237.97	0.00	3,237.96
8.03	PEREZ, JOSE A. & DELLE VALLE, OLIVIA	260400				0.00
15	11 TIGER HILL DRIVE	386100		3,073.76	3,074.46	
	GLADSTONE NJ	07934 0		3,073.76	3,074.45	12,296.43
	11 TIGER HILL DRIVE	2 646500 0.00				12,296.43
		02/03/17 17 1 P001 CK VARIOUS		3,073.76	0.00	9,222.67
		05/04/17 17 2 P001 CK VARIOUS CKS		3,073.76	0.00	6,148.91

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	Description	Principal	Interest		
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE								0.00
						5,544.47	5,531.83		
		07934	0			5,544.47	5,531.82		22,152.59
		2	1164700		0.00				22,152.59
		11/02/16	17	1	P001 CK 4307	82.34	0.00		22,070.25
		02/06/17	17	1	P001 CK 4343	5,462.13	0.00		16,608.12
		02/06/17	17	2	P001 CK 4343	137.87	0.00		16,470.25
		05/05/17	17	2	P001 CK 4380	5,406.60	0.00		11,063.65
		05/05/17	17	3	P001 CK 4380	193.40	0.00		10,870.25
		08/04/17	17	3	P001 CK 4416	5,338.43	0.00		5,531.82
		08/04/17	17	4	P001 CK 4416	61.57	0.00		5,470.25
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE								0.00
						4,783.11	4,763.03		
		07934	0			4,783.11	4,763.03		19,092.28
		2	1003800		0.00				19,092.28
		01/31/17	17	1	P001 CK 4637	4,783.11	0.00		14,309.17
		05/11/17	17	2	P001 CK 7591	4,783.11	0.00		9,526.06
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBOG 295 N BERNARDO AVE #200 MOUNTAIN VIEW, CA 6 LINCROFT DRIVE								0.00
						4,212.69	4,190.35		
		94043	0			4,212.68	4,190.35		16,806.07
		2	883600		0.00				16,806.07
		02/01/17	17	1	P001 CK	4,212.69	0.00		12,593.38
		05/01/17	17	2	P001 CK	4,212.68	0.00		8,380.70
		08/03/17	17	3	P001 CK	4,190.35	0.00		4,190.35
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE								0.00
						4,358.05	4,363.57		
		07934	0			4,358.05	4,363.57		17,443.24
		2	917100		0.00				17,443.24
		01/23/17	17	1	P001 CK 1469	4,358.05	0.00		13,085.19
		04/26/17	17	2	P001 CK 1107	4,358.05	0.00		8,727.14
		08/03/17	17	3	P001 CK 1111	4,363.57	0.00		4,363.57
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE								0.00
						2,549.40	2,542.26		
		00672	297900			2,549.39	2,542.26		10,183.31
		07934	0						10,183.31
		2	535400		0.00				10,183.31
		01/20/17	17	1	P001 CK 2579	2,549.40	0.00		7,633.91
		06/06/17	17	2	P001 CK	2,545.83	29.17		5,088.08
		06/19/17	17	2	P001 CK	3.56	0.00		5,084.52
		08/08/17	17	3	P001 CK 0033192901	2,542.26	0.00		2,542.26
		08/08/17	17	4	P001 CK 0033192901	3.57	0.00		2,538.69
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE								0.00
						3,250.31	3,247.88		
		00672	433600			3,250.31	3,247.87		12,996.37
		07934	0						12,996.37
		2	683300		0.00				12,996.37
		02/07/17	17	1	P001 CK VARIOUS	3,250.31	0.00		9,746.06

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
8.05	8	STANLEY, RICHARD	Continued			
		08/04/17 17	3 P001 CK VARIOUS	3,401.04	0.00	3,401.04
8.05	KIM, GIHONG & DUCKJA	260100				0.00
9	PO BOX 458	541000		3,807.78	3,810.69	
	PEAPACK NJ	07977	0	3,807.77	3,810.68	15,236.92
	20 TIGER HILL DRIVE	2	801100 0.00			15,236.92
		08/12/16 17	1 P001 CK 1971	1,000.00	0.00	14,236.92
		02/03/17 17	1 P001 CK 1985	2,807.78	0.00	11,429.14
		02/03/17 17	2 P001 CK 1985	3,807.77	0.00	7,621.37
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	6,621.37
		02/03/17 17	3 P001 CK 1985	1,000.00	0.00	5,621.37
8.05	JEANES, NATHAN DOUGLASS & JULIE	260100				0.00
10	22 TIGER HILL DR	511900		3,668.17	3,673.55	
	GLADSTONE, NJ	07934	0	3,668.17	3,673.55	14,683.44
	22 TIGER HILL DRIVE	2	772000 0.00			14,683.44
		02/03/17 17	1 P001 CK VARIOUS	3,668.17	0.00	11,015.27
		05/04/17 17	2 P001 CK VARIOUS CKS	3,668.17	0.00	7,347.10
8.05	SROKA, KENNETH P. & VICTORIA V.	260100				0.00
11	24 TIGER HILL DRIVE	649600		4,322.55	4,328.70	
	GLADSTONE, NJ	07934	0	4,322.55	4,328.69	17,302.49
	24 TIGER HILL DRIVE	2	909700 0.00			17,302.49
		02/03/17 17	1 P001 CK 206	4,322.55	0.00	12,979.94
		04/19/17 17	2 P001 CK 4004	4,322.55	0.00	8,657.39
		08/07/17 17	3 P001 CK 220	4,328.70	0.00	4,328.69
8.05	SABOL, THOMAS	260100				0.00
12	26 TIGER HILL DRIVE	710200		4,612.32	4,615.24	
	GLADSTONE, NJ	07934	0	4,612.32	4,615.23	18,455.11
	26 TIGER HILL DRIVE	2	970300 0.00			18,455.11
		02/07/17 17	1 P001 CK VARIOUS	4,612.32	0.00	13,842.79
		04/21/17 17	2 P001 CK 2CHECKS	4,612.32	0.00	9,230.47
		08/04/17 17	3 P001 CK VARIOUS	4,615.24	0.00	4,615.23
8.05	LEBEL, LAURENCE & BETH	266900				0.00
13	7 LINCROFT DRIVE	100		1,274.22	1,264.96	
	GLADSTONE, NJ	07934	0	1,274.21	1,264.95	5,078.34
	7 LINCROFT DRIVE	2	267000 0.00			5,078.34
		02/03/17 17	1 P001 CK VARIOUS	1,274.22	0.00	3,804.12
		05/04/17 17	2 P001 CK VARIOUS CKS	1,274.21	0.00	2,529.91
9	REARDON, CHRISTOPHER F & LESLIE	220100				0.00
1	26 MOSLE ROAD	553200		3,788.11	3,565.98	
	GLADSTONE NJ	07934	0	3,788.10	3,565.98	14,708.17
	26 MOSLE ROAD	2	773300 0.00			14,708.17
		02/03/17 17	1 P001 CK VARIOUS	3,788.11	0.00	10,920.06
		05/04/17 17	2 P001 CK VARIOUS CKS	3,788.10	0.00	7,131.96

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			
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET								0.00
			08150			192800	1,783.23	1,804.90	
			07934			0	1,783.23	1,804.89	7,176.25
			2			377300			7,176.25
		03/27/17	17	1	P001	CK 491	1,783.23	24.69	5,393.02
		04/26/17	17	2	P001	CK 508	1,783.23	0.00	3,609.79
		08/03/17	17	3	P001	CK 547	1,804.90	0.00	1,804.89
9 11	KINSEY,STEPHEN M.& HABIBI,SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD								0.00
						197100			
						239300	2,060.53	2,089.64	
			07934			0	2,060.53	2,089.63	8,300.33
			2			436400			8,300.33
		02/03/17	17	1	P001	CK VARIOUS	2,060.53	0.00	6,239.80
		05/04/17	17	2	P001	CK VARIOUS CKS	2,060.53	0.00	4,179.27
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD								0.00
						186400			
						260400	2,109.46	2,139.61	
			00660			0	2,109.46	2,139.61	8,498.14
			2			446800			8,498.14
		02/03/17	17	1	P001	CK VARIOUS	2,109.46	0.00	6,388.68
		05/04/17	17	2	P001	CK VARIOUS CKS	2,109.46	0.00	4,279.22
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD								0.00
						184500			
						269900	2,147.36	2,173.99	
			08802			0	2,147.36	2,173.98	8,642.69
			2			454400			8,642.69
		01/19/17	17	1	P001	CK 150	2,147.36	0.00	6,495.33
		04/26/17	17	2	P001	CK 166	2,147.36	0.00	4,347.97
		08/09/17	17	3	P001	CK 187	2,173.99	0.00	2,173.98
9 14	FERRANTE,STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD								0.00
						185100			
						166600	1,662.82	1,681.85	
			07924			0	1,662.81	1,681.85	6,689.33
			2			351700			6,689.33
		02/03/17	17	1	P001	CK VARIOUS	1,662.82	0.00	5,026.51
		05/04/17	17	2	P001	CK VARIOUS CKS	1,662.81	0.00	3,363.70
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD								0.00
						184800			
						172800	1,690.16	1,710.62	
			00672			0	1,690.16	1,710.61	6,801.55
			2			357600			6,801.55
		02/07/17	17	1	P001	CK VARIOUS	1,690.16	0.00	5,111.39
		04/21/17	17	2	P001	CK 2CHECKS	1,690.16	0.00	3,421.23
		08/04/17	17	3	P001	CK VARIOUS	1,710.62	0.00	1,710.61
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD								0.00
						185100			
						235000	1,921.75	1,948.41	
			07934			0	1,921.74	1,948.40	7,740.30
			2			420100			7,740.30
		03/22/17	17	1	P001	CK 137	1,921.75	27.75	5,818.55

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
9	16	CALTA, ROBERT & KAREN								
			183400							0.00
		05/30/17 17	2 P001 CK			1,921.74	15.23			3,896.81
		08/06/17 17	3 P001 CK			1,948.41	0.00			1,948.40
9	17	YANNACONE, G E & YANNACONE, B	183400							0.00
		32 MENDHAM ROAD	203000			1,826.41	1,848.26			
		GLADSTONE NJ	07934	0		1,826.41	1,848.25			7,349.33
		32 MENDHAM ROAD	2	386400	0.00					7,349.33
		01/30/17 17	1 P001 CK	5465		1,826.41	0.00			5,522.92
		05/01/17 17	2 P001 CK	5506		1,826.41	0.00			3,696.51
		08/01/17 17	3 P001 CK	5548		1,848.26	0.00			1,848.25
9	17.01	CONNOLLY, MICHAEL F & KATHY L	178700							0.00
		34 MENDHAM ROAD	143100			1,520.81	1,539.51			
		GLADSTONE NJ	07934	0		1,520.81	1,539.51			6,120.64
		34 MENDHAM ROAD	2	321800	0.00					6,120.64
		01/31/17 17	1 P001 CK	0057288267		1,520.81	0.00			4,599.83
		05/01/17 17	2 P001 CK	0083798102		1,520.81	0.00			3,079.02
		08/07/17 17	3 P001 CK	0011836886		1,539.51	0.00			1,539.51
9	18	KORMAN, PAUL & CYNTHIA ANN	191900							0.00
		30 MENDHAM ROAD	319800			2,193.90	2,672.37			
		GLADSTONE, NJ	07934	0		2,193.90	2,672.36			9,732.53
		30 MENDHAM ROAD	2	511700	0.00					9,732.53
		12/20/16 17	1 P001 CK	072353		2,193.90	0.00			7,538.63
		05/04/17 17	2 P001 CK	VARIOUS CKS		2,193.90	0.00			5,344.73
10	1	GALLAGHER, BARBARA J.	193500							0.00
		18 JACKSON AVENUE	00672	453000		3,055.53	3,092.69			
		GLADSTONE, NJ	07934	0		3,055.53	3,092.68			12,296.43
		18 JACKSON AVENUE	2	646500	0.00					12,296.43
		02/07/17 17	1 P001 CK	VARIOUS		3,055.53	0.00			9,240.90
		04/21/17 17	2 P001 CK	2CHECKS		3,055.53	0.00			6,185.37
		08/04/17 17	3 P001 CK	VARIOUS		3,092.69	0.00			3,092.68
10	1.01	WILLIAMS, ALEXANDER & EMILY	199000							0.00
		20 JACKSON AVENUE	00672	441100		3,028.67	3,058.69			
		GLADSTONE, NJ	07934	0		3,028.66	3,058.68			12,174.70
		20 JACKSON AVENUE	2	640100	0.00					12,174.70
		02/07/17 17	1 P001 CK	VARIOUS		3,028.67	0.00			9,146.03
		04/21/17 17	2 P001 CK	2CHECKS		3,028.66	0.00			6,117.37
		08/04/17 17	3 P001 CK	VARIOUS		3,058.69	0.00			3,058.68
10	2	RUSSO, LAWRENCE & RUSSO, DOROTHEA	201100							0.00
		PO BOX 145	254500			2,137.29	2,195.47			
		GLADSTONE NJ	07934	0		2,137.29	2,195.46			8,665.51
		7 MOSLE ROAD	2	455600	0.00					8,665.51
		01/30/17 17	1 P001 CK	4458		2,137.29	0.00			6,528.22
		03/15/17 17	2 JHR	Homestead Credi		1,036.37-	0.00			5,491.85
		04/24/17 17	2 P001 CK	4509		1,100.92	0.00			4,390.93

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	Principal	Interest	Original	Billed
		Date	Yr	Qtr	Code	Description					
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA 08/04/17 17 3 P001 CK 4576					Continued	2,195.47	0.00			2,195.46
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	07920 2				194400 168300 0 362700 0.00	1,711.27 1,711.27	1,738.01 1,738.00			0.00 6,898.55 6,898.55
		02/06/17 17	1	P001	CK	1836	1,711.27	0.00			5,187.28
		05/05/17 17	2	P001	CK	1077	1,711.27	0.00			3,476.01
		08/02/17 17	3	P001	CK	1573	1,738.01	0.00			1,738.00
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	07934 2				187200 VT001 361100 0 548300 250.00	2,529.11 2,529.11	2,560.23 2,560.22			0.00 10,178.67 10,178.67
		02/08/17 17	1	P001	CK	3206	2,529.11	0.00			7,649.56
		05/05/17 17	2	P001	CK	3278	2,529.11	0.00			5,120.45
		08/01/17 17	3	P001	CK	3236	2,560.23	0.00			2,560.22
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	00597 07934 2				184200 217900 0 402100 0.00	1,898.85 1,898.85	1,925.12 1,925.12			0.00 7,647.94 7,647.94
		02/03/17 17	1	P001	CK	VARIOUS	1,898.85	0.00			5,749.09
		05/04/17 17	2	P001	CK	VARIOUS CKS	1,898.85	0.00			3,850.24
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	00672 07934 2				184200 199400 0 383600 0.00	1,812.98 1,812.97	1,835.06 1,835.06			0.00 7,296.07 7,296.07
		02/07/17 17	1	P001	CK	VARIOUS	1,812.98	0.00			5,483.09
		04/21/17 17	2	P001	CK	2CHECKS	1,812.97	0.00			3,670.12
		08/04/17 17	3	P001	CK	VARIOUS	1,835.06	0.00			1,835.06
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	07934 2				183100 155500 0 338600 0.00	1,600.45 1,600.44	1,619.64 1,619.64			0.00 6,440.17 6,440.17
		02/06/17 17	1	P001	CK	5946	1,600.45	0.00			4,839.72
		03/15/17 17	2	JHR	Homestead Credi		361.38	0.00			4,478.34
		05/01/17 17	2	P001	CK	5981	1,239.06	0.00			3,239.28
		08/02/17 17	3	P001	CK	6011	1,619.64	0.00			1,619.64
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	00672 07934 2				184000 137800 0 321800 0.00	1,518.89 1,518.89	1,541.43 1,541.43			0.00 6,120.64 6,120.64
		02/07/17 17	1	P001	CK	VARIOUS	1,518.89	0.00			4,601.75
		04/21/17 17	2	P001	CK	2CHECKS	1,518.89	0.00			3,082.86
		08/04/17 17	3	P001	CK	VARIOUS	1,541.43	0.00			1,541.43

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			
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	184600 01246 07934 2	184000 0 368600		0.00			0.00
						1,729.98	1,775.41	
						1,729.98	1,775.40	7,010.77
								7,010.77
		02/03/17	17	1	P001 CK VARIOUS	1,729.98	0.00	5,280.79
		05/04/17	17	2	P001 CK VARIOUS CKS	1,729.98	0.00	3,550.81
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	196000 552700 07934 2	0 0 748700		0.00			0.00
						3,509.85	3,610.29	
						3,509.85	3,610.28	14,240.27
								14,240.27
		02/03/17	17	1	P001 CK VARIOUS	3,509.85	0.00	10,730.42
		05/04/17	17	2	P001 CK VARIOUS CKS	3,509.85	0.00	7,220.57
11 2	8 JACKSON AVE. LLC 8 JACKSON AVE. GLADSTONE, NJ 8 JACKSON AVENUE	193000 06225 07934 2	273400 0 466400		0.00			2,166.79
						2,084.04	2,351.43	
						2,084.03	2,351.43	8,870.93
								11,037.72
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE	181600 00672 07977 2	225900 0 407500		0.00			0.00
						1,911.81	1,963.52	
						1,911.80	1,963.52	7,750.65
								7,750.65
		02/07/17	17	1	P001 CK VARIOUS	1,911.81	0.00	5,838.84
		04/21/17	17	2	P001 CK 2CHECKS	1,911.80	0.00	3,927.04
		08/04/17	17	3	P001 CK VARIOUS	1,963.52	0.00	1,963.52
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	186700 00660 07934 2	160900 0 347600		0.00			0.00
						1,631.63	1,674.05	
						1,631.63	1,674.04	6,611.35
								6,611.35
		02/03/17	17	1	P001 CK VARIOUS	1,631.63	0.00	4,979.72
		05/04/17	17	2	P001 CK VARIOUS CKS	1,631.63	0.00	3,348.09
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	190500 00660 07934 2	166800 0 357300		0.00			0.00
						1,688.72	1,709.21	
						1,688.72	1,709.20	6,795.85
								6,795.85
		02/03/17	17	1	P001 CK VARIOUS	1,688.72	0.00	5,107.13
		05/04/17	17	2	P001 CK VARIOUS CKS	1,688.72	0.00	3,418.41
11 6	E & W PROPERTIES, LLC 10 ADLER LANE BASKING RIDGE, NJ 43 MENDHAM ROAD	165600 07920 2	91500 0 257100		0.00			0.00
						1,213.29	1,231.73	
						1,213.29	1,231.73	4,890.04
								4,890.04
		01/30/17	17	1	P001 CK 569	1,213.29	0.00	3,676.75
		05/01/17	17	2	P001 CK 600	1,213.29	0.00	2,463.46

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
11	13	COOPER, NICOLE R				Continued		
		05/04/17	17	2	P001 CK VARIOUS CKS	1,852.31	0.00	3,753.11
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		1156500	0.00			0.00
11	SUTTE, MATTHEW & ELIZABETH							0.00
15	4 JACKSON AVENUE					775.28	792.93	
	GLADSTONE, NJ	07934				775.27	792.92	3,136.40
	282 MAIN STREET	1		164900	0.00			3,136.40
		03/08/17	17	1	P001 CK 61955662	775.28	0.00	2,361.12
		03/08/17	17	1	P001 CK 4000826163	0.00	10.16	2,361.12
		05/04/17	17	2	P001 CK VARIOUS CKS	775.27	0.00	1,585.85
12	GOLDBERG, HOWARD B.							0.00
1	33 CLINTON RD.					2,115.22	2,562.75	
	WEST CALDWELL, NJ	07006				2,115.22	2,562.75	9,355.94
	9 DEWEY AVENUE	2		491900	0.00			9,355.94
		06/26/17	17	1	P001 CK 2719	2,115.22	89.74	7,240.72
		06/26/17	17	2	P001 CK 2719	2,115.22	52.88	5,125.50
12	CIRIGNANO, THOMAS A.							0.00
2	750 W CALIFORNIA AVENUE					1,844.64	1,894.69	
	ABSECON NJ	08201				1,844.64	1,894.69	7,478.66
	5 DEWEY AVENUE	2		393200	0.00			7,478.66
		02/27/17	17	1	P001 CK 5458	1,844.64	16.18	5,634.02
		06/06/17	17	2	P001 CK 5494	1,844.64	14.15	3,789.38
		08/02/17	17	3	P001 CK 5524	1,894.69	0.00	1,894.69
12	WOODFIELD, KATHERINE R.							0.00
3	PO BOX 283					2,183.83	2,203.14	
	GLADSTONE, NJ	07934				2,183.82	2,203.14	8,773.93
	3 DEWEY AVENUE	2		461300	0.00			8,773.93
		02/03/17	17	1	P001 CK VARIOUS	2,183.83	0.00	6,590.10
		03/15/17	17	2	JHR Homestead Credi	655.91-	0.00	5,934.19
		05/04/17	17	2	P001 CK VARIOUS CKS	1,527.91	0.00	4,406.28
12	TIGER, GEORGE J JR							0.00
4	PO BOX 603					2,120.50	2,142.84	
	GLADSTONE NJ	07934				2,120.49	2,142.84	8,526.67
	29 MENDHAM ROAD	2		448300	0.00			8,526.67
		02/03/17	17	1	P001 CK 2275	2,120.50	0.00	6,406.17
		05/10/17	17	2	P001 CK 2285	2,120.49	0.00	4,285.68
		08/01/17	17	3	P001 CK 2295	2,142.84	0.00	2,142.84

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	
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	184200 210100	VT001	07934 2	0 394300	250.00	1,801.33 1,801.33	1,823.47 1,823.46	0.00 7,249.59 7,249.59
		02/03/17 17	1 P001	CK 2275		1,801.33	0.00	5,448.26	
		03/15/17 17	2 JHR	Homestead Credi		701.81-	0.00	4,746.45	
		05/10/17 17	2 P001	CK 2285		1,099.52	0.00	3,646.93	
		08/01/17 17	3 P001	CK 2295		1,823.47	0.00	1,823.46	
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	182300 159200		07934 2	0 341500	0.00	1,602.85 1,602.84	1,644.82 1,644.82	0.00 6,495.33 6,495.33
		02/03/17 17	1 P001	CK VARIOUS		1,602.85	0.00	4,892.48	
		05/04/17 17	2 P001	CK VARIOUS CKS		1,602.84	0.00	3,289.64	
		07/19/17 17	3 J070	CTY APL#15-1700		86.54-	0.00	3,203.10	
		07/19/17 17	4 J070	CTY APL#15-1700		86.55-	0.00	3,116.55	
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	181900 270700		07934 2	0 452600	0.00	2,066.29 2,066.28	2,237.94 2,237.94	0.00 8,608.45 8,608.45
		10/28/16 17	1 P001	CK 1194		51.62	0.00	8,556.83	
		01/06/17 17	1 P001	CK 1747		2,014.67	0.00	6,542.16	
		01/06/17 17	2 P001	CK 1747		51.62	0.00	6,490.54	
		04/28/17 17	2 P001	CK 1765		2,014.66	0.00	4,475.88	
		04/28/17 17	3 P001	CK 1765		51.62	0.00	4,424.26	
		08/02/17 17	3 P001	CK 1784		2,186.32	0.00	2,237.94	
12 8	O'LEARY, L. E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	185300 217100		07934 2	0 402400	0.00	1,900.77 1,900.77	1,926.06 1,926.05	0.00 7,653.65 7,653.65
		02/03/17 17	1 P001	CK VARIOUS		1,900.77	0.00	5,752.88	
		05/04/17 17	2 P001	CK VARIOUS CKS		1,900.77	0.00	3,852.11	
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	183400 324000		07934 2	0 507400	0.00	2,394.92 2,394.91	2,430.46 2,430.46	0.00 9,650.75 9,650.75
		02/03/17 17	1 P001	CK VARIOUS		2,394.92	0.00	7,255.83	
		05/04/17 17	2 P001	CK VARIOUS CKS		2,394.91	0.00	4,860.92	
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	183400 191800		00597 07934 2	0 375200	0.00	1,774.12 1,774.11	1,794.04 1,794.03	0.00 7,136.30 7,136.30
		02/03/17 17	1 P001	CK VARIOUS		1,774.12	0.00	5,362.18	
		04/27/17 17	2 P001	CK VARIOUS CKS		1,774.11	0.00	3,588.07	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Class	Net Value	Deduct Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
12	BANES, TRACY F & STEVEN			183400				0.00
11	8 OVERLOOK AVENUE	00660		167800		1,660.42	1,679.50	
	GLADSTONE NJ	07934		0		1,660.41	1,679.49	6,679.82
	8 OVERLOOK AVENUE	2		351200	0.00			6,679.82
		02/03/17	17	1	P001 CK VARIOUS	1,660.42	0.00	5,019.40
		05/04/17	17	2	P001 CK VARIOUS CKS	1,660.41	0.00	3,358.99
12	RAMSEY ASSOC % RYLOCAIT, INC			360800				0.00
12	23118 FENBY LANE			695200		4,970.21	5,072.35	
	SWAN LAKE MT	59911		0		4,970.21	5,072.35	20,085.12
	260 MAIN STREET	4A		1056000	0.00			20,085.12
		03/03/17	17	1	P001 CK 0700000795	4,970.21	66.19	15,114.91
		05/24/17	17	2	P001 CK 0700000836	4,970.21	45.50	10,144.70
		05/24/17	17	3	P001 CK 0700000836	12.41	0.00	10,132.29
		08/07/17	17	3	P001 CK 0700000879	5,059.94	0.00	5,072.35
12	PHILLARY MANAGEMENT INC			220100				0.00
14	PO BOX 828			367900		2,782.55	2,809.33	
	FAR HILLS NJ	07931		0		2,782.55	2,809.33	11,183.76
	266 MAIN STREET	4A		588000	0.00			11,183.76
		04/28/17	17	1	P001 CK 181	2,782.55	0.00	8,401.21
		04/28/17	17	1	P001 CK 181	0.00	118.26	8,401.21
12	268 MAIN PG, LLC			250200				0.00
15	P.O. BOX 110			420800		3,175.95	3,205.27	
	GLADSTONE, NJ	07934		0		3,175.94	3,205.26	12,762.42
	268 MAIN STREET	4A		671000	0.00			12,762.42
		01/24/17	17	1	P001 CK 1586	3,175.95	0.00	9,586.47
		05/05/17	17	2	P001 CK 1595	3,175.94	0.00	6,410.53
		08/02/17	17	3	P001 CK	3,205.27	0.00	3,205.26
13	273 MS ASS LLC% GLADSTONE TAVERN			593000				0.00
1	273 MAIN STREET			1057000		7,795.94	7,895.56	
	GLADSTONE NJ	07934		0		7,795.94	7,895.56	31,383.00
	273 MAIN STREET	4A		1650000	0.00			31,383.00
		01/30/17	17	1	P001 CK 25869	7,795.94	0.00	23,587.06
		04/26/17	17	2	P001 CK 26194	7,795.94	0.00	15,791.12
		08/08/17	17	3	P001 CK 26554	7,895.56	0.00	7,895.56
13	279 MAIN STREET, LLC %GASPAR FERRARA			286200				0.00
2	57 DREAHOOK ROAD			328800		2,912.09	2,936.57	
	WHITEHOUSE STATION NJ	08888		0		2,912.08	2,936.56	11,697.30
	279 MAIN STREET	4A		615000	0.00			11,697.30
		02/13/17	17	1	P001 CK 1098	2,912.09	0.00	8,785.21
		02/13/17	17	2	P001 CK 1098	2,912.08	0.00	5,873.13

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			
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)								0.00
									0.00
		08873							0.00
		5B	2012700			0.00			0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET								0.00
									0.00
		07934							17,498.40
		4A	920000			0.00			17,498.40
		02/03/17	17	1	P001	CK 2964	4,389.72	0.00	13,108.68
		05/10/17	17	2	P001	CK 2990	4,389.71	0.00	8,718.97
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET								0.00
									0.00
		07934							7,208.58
		4A	379000			0.00			7,208.58
		02/03/17	17	1	P001	CK 2040	1,789.47	0.00	5,419.11
		05/10/17	17	2	P001	CK 2062	1,789.47	0.00	3,629.64
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET								0.00
									0.00
		07931							14,093.82
		4A	741000			0.00			14,093.82
		02/08/17	17	1	P001	CK 1010	3,516.57	0.00	10,577.25
		05/10/17	17	2	P001	CK 1013	3,516.57	0.00	7,060.68
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD								0.00
									0.00
		07930							13,390.08
		4A	704000			0.00			13,390.08
		02/01/17	17	1	P001	CK	3,329.47	0.00	10,060.61
		05/01/17	17	2	P001	CK	3,329.46	0.00	6,731.15
		08/03/17	17	3	P001	CK	3,365.58	0.00	3,365.57
14 6	GABLER, ALEXANDRE M. & THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE								0.00
									0.00
		08828							616.25
		1	32400			0.00			616.25
		02/03/17	17	1	P001	CK 405	154.00	0.00	462.25
		04/28/17	17	2	P001	CK 422	154.00	0.00	308.25
14 7	FARMER, NOELLE 3 BODINE AVENUE GLADSTONE, NJ 3 BODINE AVENUE								1,983.95
									1,983.95
		07934							6,837.69
		2	359500			0.00			8,821.64

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
15	5	GOMEZ, MICHAEL & MELISSA		Continued				
		04/21/17	17	2	P001 CK 2CHECKS	2,002.96	0.00	5,110.37
		08/04/17	17	3	P001 CK VARIOUS	2,555.19	0.00	2,555.18
15	MILESニック, THOMAS & MARY ELLEN	226900						0.00
6	1 APGAR AVENUE	00672		167600		1,863.83	1,887.87	
	GLADSTONE NJ	07934		0		1,863.83	1,887.86	7,503.39
	1 APGAR AVENUE	2		394500	0.00			7,503.39
		02/07/17	17	1	P001 CK VARIOUS	1,863.83	0.00	5,639.56
		04/21/17	17	2	P001 CK 2CHECKS	1,863.83	0.00	3,775.73
		08/04/17	17	3	P001 CK VARIOUS	1,887.87	0.00	1,887.86
15	MIKULICZ, CHRISTOPHER & HEATHER F	239300						0.00
7	3 APGAR AVENUE			371300		2,884.74	2,922.07	
	GLADSTONE NJ	07934		0		2,884.74	2,922.06	11,613.61
	3 APGAR AVENUE	2		610600	0.00			11,613.61
		02/03/17	17	1	P001 CK VARIOUS	2,884.74	0.00	8,728.87
		05/04/17	17	2	P001 CK VARIOUS CKS	2,884.74	0.00	5,844.13
15	BRIAN AYLING REVOCABLE LIVING TRST	239300						0.00
8	5 APGAR AVENUE	00672		214000		2,141.13	2,169.76	
	GLADSTONE NJ	07934		0		2,141.12	2,169.76	8,621.77
	5 APGAR AVENUE	2		453300	0.00			8,621.77
		02/07/17	17	1	P001 CK VARIOUS	2,141.13	0.00	6,480.64
		04/21/17	17	2	P001 CK 2CHECKS	2,141.12	0.00	4,339.52
		08/04/17	17	3	P001 CK VARIOUS	2,169.76	0.00	2,169.76
15	TRELSTAD, DONALD & REBECCA J.%PULTE	227300						0.00
9	GRP-150 ALLEN RD STE303			364600		2,795.51	2,833.47	
	BASKING RIDGE NJ	07920		0		2,795.50	2,833.46	11,257.94
	7 APGAR AVENUE	2		591900	0.00			11,257.94
		02/03/17	17	1	P001 CK VARIOUS	2,795.51	0.00	8,462.43
		05/04/17	17	2	P001 CK VARIOUS CKS	2,795.50	0.00	5,666.93
15	CALL, ROBERT II & MONGNO, JOE ALYSA	254500						0.00
10	9 APGAR AVENUE			293700		2,554.67	2,658.71	
	GLADSTONE, NJ	07934		0		2,554.67	2,658.71	10,426.76
	9 APGAR AVENUE	2		548200	0.00			10,426.76
		02/03/17	17	1	P001 CK VARIOUS	2,554.67	0.00	7,872.09
		05/04/17	17	2	P001 CK VARIOUS CKS	2,554.67	0.00	5,317.42
15	DIETTE, MARK F & DI MARIA, MARY G	284500						0.00
12	12 BODINE AVENUE			318000		2,846.84	2,882.94	
	GLADSTONE NJ	07934		0		2,846.84	2,882.93	11,459.55
	12 BODINE AVENUE	2		602500	0.00			11,459.55
		02/10/17	17	1	P001 CK 14245	2,846.84	0.00	8,612.71
		05/10/17	17	2	P001 CK 14282	2,846.84	0.00	5,765.87
		08/09/17	17	3	P001 CK 14335	2,882.94	0.00	2,882.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	241400 174400 07934 2 415800	VT001 0 250.00 1 P001 CK 2709 2 JHR Homestead Credi 2 P001 CK 2718	1,901.60 1,901.60 1,901.60 638.73- 1,262.87	1,927.66 1,927.66 0.00 0.00 0.00	0.00 7,658.52 7,658.52 5,756.92 5,118.19 3,855.32
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	242900 241000 00660 07934 2 483900	 0 0.00 1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS	2,285.53 2,285.53 2,285.53 855.89- 1,429.64	2,316.36 2,316.36 0.00 0.00 0.00	0.00 9,203.78 9,203.78 6,918.25 6,062.36 4,632.72
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	232100 314500 01246 07934 2 546600	 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,583.94 2,583.93 2,583.94 2,583.93	2,614.23 2,614.23 0.00 0.00	0.00 10,396.33 10,396.33 7,812.39 5,228.46
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	239300 317100 07934 2 556400	 0 0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK	2,610.32 2,610.32 2,610.32 636.29- 1,974.03 2,681.05	2,681.05 2,681.04 0.00 0.00 0.00 0.00	0.00 10,582.73 10,582.73 7,972.41 7,336.12 5,362.09 2,681.04
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	223800 232800 07934 2 456600	 0 0.00 1 P001 CK 1731 2 P001 CK 1743 3 P001 CK 0060494133	2,156.96 2,156.95 2,156.96 2,156.95 2,588.34	2,185.31 2,185.31 0.00 0.00 0.00	0.00 8,684.53 8,684.53 6,527.57 4,370.62 1,782.28
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	246600 195900 07934 2 442500	VT001 0 250.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK	2,027.77 2,027.77 2,027.77 704.23- 1,323.54 2,055.41	2,055.41 2,055.40 0.00 0.00 0.00 0.00	0.00 8,166.35 8,166.35 6,138.58 5,434.35 4,110.81 2,055.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
16 13	SORGE, PETER R. & ABIGAIL E. 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE							0.00
						2,776.32	2,814.62	
		07934			0	2,776.31	2,814.61	11,181.86
		2			587900 0.00			11,181.86
		03/03/17	17	1	P001 CK 0700000036	2,776.32	31.09	8,405.54
		05/02/17	17	2	P001 CK 0700000041	2,776.31	0.00	5,629.23
		08/09/17	17	3	P001 CK 2135	2,814.62	0.00	2,814.61
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE							0.00
						2,209.25	2,236.68	
		00672			238000	2,209.25	2,236.67	8,891.85
		07934			0			8,891.85
		2			467500 0.00			8,891.85
		02/07/17	17	1	P001 CK VARIOUS	2,209.25	0.00	6,682.60
		04/21/17	17	2	P001 CK 2CHECKS	2,209.25	0.00	4,473.35
		08/04/17	17	3	P001 CK VARIOUS	2,236.68	0.00	2,236.67
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE							0.00
						2,540.28	2,575.15	
		07934			299600	2,540.28	2,575.15	10,230.86
		2			537900 0.00			10,230.86
		01/31/17	17	1	P001 CK 5280	2,540.28	0.00	7,690.58
		05/02/17	17	2	P001 CK 5149	2,540.28	0.00	5,150.30
		08/01/17	17	3	P001 CK 5059	2,575.15	0.00	2,575.15
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE							0.00
						2,341.18	2,371.03	
		00597			255100	2,341.18	2,371.02	9,424.41
		07934			0			9,424.41
		2			495500 0.00			9,424.41
		02/06/17	17	1	P001 CK VARIOUS	2,341.18	0.00	7,083.23
		04/27/17	17	2	P001 CK VARIOUS CKS	2,341.18	0.00	4,742.05
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE							0.00
						2,843.48	2,871.08	
		07934			367800	2,843.48	2,871.08	11,429.12
		2			600900 0.00			11,429.12
		02/02/17	17	1	P001 CK 1058	2,843.48	0.00	8,585.64
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	7,585.64
		05/01/17	17	2	P001 CK 1088	1,843.48	0.00	5,742.16
		07/31/17	17	3	P001 CK 1107	2,871.08	0.00	2,871.08
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE							0.00
						2,559.47	2,589.25	
		00660			315000	2,559.47	2,589.24	10,297.43
		07934			0			10,297.43
		2			541400 0.00			10,297.43
		02/03/17	17	1	P001 CK VARIOUS	2,559.47	0.00	7,737.96
		05/04/17	17	2	P001 CK VARIOUS CKS	2,559.47	0.00	5,178.49

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 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	227400 00672 07934 2	173200 0 400600		0.00	1,881.10 1,881.10	1,928.61 1,928.60	0.00 7,619.41 7,619.41
		02/07/17 17	1 P001	CK VARIOUS		1,881.10	0.00	5,738.31
		04/21/17 17	2 P001	CK 2CHECKS		1,881.10	0.00	3,857.21
		08/04/17 17	3 P001	CK VARIOUS		1,928.61	0.00	1,928.60
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 12 HILLCREST AVENUE GLADSTONE NJ 12 HILLCREST AVENUE	222800 145500 07934 2	145500 0 368300		0.00	1,739.58 1,739.57	1,762.96 1,762.96	0.00 7,005.07 7,005.07
		02/01/17 17	1 P001	CK		1,739.58	0.00	5,265.49
		05/01/17 17	2 P001	CK		1,739.57	0.00	3,525.92
		08/03/17 17	3 P001	CK		1,762.96	0.00	1,762.96
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE	220700 238500 07934 2	238500 0 459200	WD001		2,092.54 2,092.54	2,149.45 2,149.45	0.00 8,483.98 8,483.98
		02/02/17 17	1 P001	CK 6389		2,092.54	0.00	6,391.44
		03/15/17 17	2 JHR	Homestead Credi		776.11-	0.00	5,615.33
		05/01/17 17	2 P001	CK 6424		1,316.43	0.00	4,298.90
		08/02/17 17	3 P001	CK 6455		2,149.45	0.00	2,149.45
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	215500 176000 07934 2	176000 0 391500		0.00	1,848.96 1,848.96	1,874.21 1,874.20	0.00 7,446.33 7,446.33
		02/27/17 17	1 P001	CK 3227		1,848.96	16.25	5,597.37
		05/11/17 17	2 P001	CK 4001		1,848.96	0.00	3,748.41
		08/04/17 17	3 P001	CK 4033		1,874.21	0.00	1,874.20
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	214500 206500 07934 2	206500 0 421000		0.00	1,988.57 1,988.56	2,015.15 2,015.14	0.00 8,007.42 8,007.42
		02/03/17 17	1 P001	CK VARIOUS		1,988.57	0.00	6,018.85
		05/04/17 17	2 P001	CK VARIOUS CKS		1,988.56	0.00	4,030.29
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE	224300 202200 07934 2	202200 0 426500		0.00	2,013.99 2,013.99	2,042.03 2,042.02	0.00 8,112.03 8,112.03
		02/03/17 17	1 P001	CK VARIOUS		2,013.99	0.00	6,098.04
		05/04/17 17	2 P001	CK VARIOUS CKS		2,013.99	0.00	4,084.05

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			
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE								0.00
							2,500.94	2,527.00	
		07934			0		2,500.94	2,526.99	10,055.87
		2			528700	0.00			10,055.87
		02/03/17	17	1	P001	CK 60039055	2,436.29	0.00	7,619.58
		04/27/17	17	2	P001	CK VARIOUS CKS	2,500.94	0.00	5,118.64
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE								0.00
							2,441.45	2,469.52	
		07934			0		2,441.45	2,469.51	9,821.93
		2			516400	0.00			9,821.93
		03/03/17	17	1	P001	CK 5153	2,441.45	25.73	7,380.48
		05/26/17	17	2	P001	CK 5186	2,441.45	22.51	4,939.03
		08/08/17	17	3	P001	CK 5203	2,469.52	0.00	2,469.51
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
							2,490.39	2,525.19	
		00597			297900		2,490.38	2,525.19	10,031.15
		07934			0				10,031.15
		2			527400	0.00			10,031.15
		02/06/17	17	1	P001	CK VARIOUS	2,490.39	0.00	7,540.76
		04/27/17	17	2	P001	CK VARIOUS CKS	2,490.38	0.00	5,050.38
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE								0.00
							2,451.53	2,517.45	
		07934			298700		2,451.52	2,517.45	9,937.95
		2			522500	0.00			9,937.95
		02/01/17	17	1	P001	CK	2,451.53	0.00	7,486.42
		05/01/17	17	2	P001	CK	2,451.52	0.00	5,034.90
		08/03/17	17	3	P001	CK	2,517.45	0.00	2,517.45
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE								0.00
							2,363.60	2,395.74	
		00597			289800	VT001	2,363.59	2,395.74	9,518.67
		07934			0				9,518.67
		2			513600	250.00			9,518.67
		02/03/17	17	1	P001	CK VARIOUS	2,363.60	0.00	7,155.07
		03/31/17	17	2	P001	CK 17359	2,363.59	0.00	4,791.48
		08/02/17	17	3	P001	CK 5402	2,395.74	0.00	2,395.74
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE								0.00
							2,294.17	2,416.14	
		00672			276700		2,294.16	2,416.14	9,420.61
		07934			0				9,420.61
		2			495300	0.00			9,420.61
		02/07/17	17	1	P001	CK VARIOUS	2,294.17	0.00	7,126.44
		04/21/17	17	2	P001	CK 2CHECKS	2,294.16	0.00	4,832.28
		08/04/17	17	3	P001	CK VARIOUS	2,416.14	0.00	2,416.14

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
17 15	LOUGHLIN,PETER & TASKER,MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	218600 00672 07934 2	298600 0 517200		0.00				0.00
		02/07/17 17	1 P001	CK VARIOUS		2,443.37	0.00		7,393.77
		04/21/17 17	2 P001	CK 2CHECKS		2,443.37	0.00		4,950.40
		08/04/17 17	3 P001	CK VARIOUS		2,475.20	0.00		2,475.20
17 16	TANSEY,MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 2	0 0 399700		0.00				0.00
		02/03/17 17	1 P001	CK VARIOUS		1,888.30	0.00		5,713.99
		05/04/17 17	2 P001	CK VARIOUS CKS		1,888.29	0.00		3,825.70
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	233600 178300 07934 2	0 0 411900		0.00				0.00
		02/07/17 17	1 P001	CK VARIOUS		1,944.91	0.00		5,889.43
		05/04/17 17	2 P001	CK VARIOUS CKS		1,944.91	0.00		3,944.52
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW DRIVE GLADSTONE NJ 17 VALLEY VIEW AVENUE	245000 387500 07934 2	0 0 632500		0.00				0.00
		02/07/17 17	1 P001	CK 2769		2,991.72	0.00		9,038.43
		05/10/17 17	2 P001	CK 2792		2,991.72	0.00		6,046.71
		08/07/17 17	3 P001	CK 2808		3,023.36	0.00		3,023.35
17 19	KOMLINE,CHRISTOPHER L.& CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	234200 400800 07934 2	0 0 635000		0.00				0.00
		02/06/17 17	1 P001	CK VARIOUS		2,978.29	0.00		9,099.41
		04/27/17 17	2 P001	CK VARIOUS CKS		2,978.29	0.00		6,121.12
18 1	PICKEL,DAVID E.& LOUISE E. 18 VALLEY VIEW AVENUE GLADSTONE, NJ 18 VALLEY VIEW AVENUE	234700 216500 07934 2	VT001 0 451200		250.00				0.00
		01/18/17 17	1 P001	CK 4916		2,069.99	0.00		6,261.83
		04/28/17 17	2 P001	CK 4947		2,069.99	0.00		4,191.84
		08/07/17 17	3 P001	CK 4990		2,095.92	0.00		2,095.92
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	229500 100 07934 2	0 0 229600		0.00				0.00
		02/10/17 17	1 P001	CK 142		1,859.04	0.00		2,507.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	2	DE LUCA, NICHOLAS 05/10/17 17	2 P001 CK 152	Continued 1,859.03	0.00	648.92
18	3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE	218600 00660 190500 07934 0 2 409100 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	1,933.40 1,933.39 1,933.40 1,933.39	1,957.15 1,957.14 0.00 0.00	0.00 7,781.08 7,781.08 5,847.68 3,914.29
18	4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE	218600 00672 225700 07934 0 2 444300 0.00 12/29/16 17 1 P001 CK 46497 03/15/17 17 2 JHR Homestead Credi 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS	2,097.95 2,097.95 2,097.95 751.64 1,346.31 2,127.35	2,127.35 2,127.34 0.00 0.00 0.00 0.00	0.00 8,450.59 8,450.59 6,352.64 5,601.00 4,254.69 2,127.34
18	5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE	229500 217800 07934 0 2 447300 0.00 02/03/17 17 1 P001 CK 308 05/02/17 17 2 P001 CK 320 08/04/17 17 3 P001 CK 337	2,112.82 2,112.82 2,112.82 2,112.82 2,141.01	2,141.01 2,141.00 0.00 0.00 0.00	0.00 8,507.65 8,507.65 6,394.83 4,282.01 2,141.00
18	6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE	218600 132100 07921 0 2 350700 0.00 02/03/17 17 1 P001 CK 2176 05/10/17 17 2 P001 CK 2297	1,654.66 1,654.66 1,654.66 1,654.66	1,680.50 1,680.49 0.00 0.00	0.00 6,670.31 6,670.31 5,015.65 3,360.99
18	7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	218600 178800 07934 0 2 397400 0.00 01/09/17 17 1 P001 CK 6231 04/12/17 17 2 P001 CK 6256 08/02/17 17 3 P001 CK 6285 08/02/17 17 4 P001 CK 6285	1,877.27 1,877.26 1,877.27 1,877.26 1,902.01 1,902.01	1,902.01 1,902.01 0.00 0.00 0.00 0.00	0.00 7,558.55 7,558.55 5,681.28 3,804.02 1,902.01 0.00
18	8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	221700 305700 07934 0 2 527400 0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK	2,495.66 2,495.66 2,495.66 2,495.66 2,519.92	2,519.92 2,519.91 0.00 0.00 0.00	0.00 10,031.15 10,031.15 7,535.49 5,039.83 2,519.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE								0.00
							2,439.05	2,469.06	
		07934					2,439.05	2,469.06	9,816.22
		2							9,816.22
		02/08/17	17	1	P001	CK 889	2,439.05	0.00	7,377.17
		05/10/17	17	2	P001	CK 937	2,439.05	0.00	4,938.12
		08/10/17	17	3	P001	CK 971	2,469.06	0.00	2,469.06
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE								0.00
							1,905.09	1,954.07	
		00660					1,905.09	1,954.07	7,718.32
		07934							7,718.32
		2							7,718.32
		02/03/17	17	1	P001	CK VARIOUS	1,905.09	0.00	5,813.23
		05/04/17	17	2	P001	CK VARIOUS CKS	1,905.09	0.00	3,908.14
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE								0.00
							0.00	0.00	
		07934					0.00	0.00	0.00
		15D							0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE								0.00
							1,755.89	1,778.98	
		07934					1,755.88	1,778.98	7,069.73
		2							7,069.73
		11/03/16	17	1	P001	CS	0.14	0.00	7,069.59
		02/03/17	17	1	P001	CK CASH	1,755.75	0.00	5,313.84
		02/03/17	17	2	P001	CK CASH	0.14	0.00	5,313.70
		03/15/17	17	2	JHR	Homestead Credi	629.97-	0.00	4,683.73
		05/08/17	17	2	P001	CS	1,125.77	0.00	3,557.96
		08/07/17	17	3	P001	CS	1,778.98	0.00	1,778.98
18 13	CAREY, RYAN S, AMDAMDA E CAREY 9 WEST AVENUE GLADSTONE NJ 9 WEST AVENUE								0.00
							2,323.91	2,355.96	
		00660					2,323.91	2,355.96	9,359.74
		07934							9,359.74
		2							9,359.74
		02/03/17	17	1	P001	CK VARIOUS	2,323.91	0.00	7,035.83
		05/04/17	17	2	P001	CK VARIOUS CKS	2,323.91	0.00	4,711.92
		07/28/17	17	3	P001	CK 21925	2,355.96	0.00	2,355.96
		07/28/17	17	4	P001	CK 21925	967.95	0.00	1,388.01
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE								0.00
							2,062.45	2,090.57	
		00597					2,062.44	2,090.57	8,306.03
		07934							8,306.03
		2							8,306.03
		02/06/17	17	1	P001	CK VARIOUS	2,062.45	0.00	6,243.58
		04/27/17	17	2	P001	CK VARIOUS CKS	2,062.44	0.00	4,181.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr Value	Zip	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest		
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE									
										0.00
							2,129.61	2,159.40		
		07934					2,129.61	2,159.40		8,578.02
		2				451000				8,578.02
		02/03/17	17	1	P001	CK VARIOUS	2,129.61	0.00		6,448.41
		05/04/17	17	2	P001	CK VARIOUS CKS	2,129.61	0.00		4,318.80
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST STREET GLADSTONE NJ 18 WEST AVENUE									
										0.00
							2,866.51	2,900.36		
		00660					2,866.51	2,900.35		11,533.73
		07934								11,533.73
		2				606400				0.00
		02/06/17	17	1	P001	CK 2035	2,866.51	0.00		8,667.22
		07/05/17	17	2	P001	CS	2,866.51	65.06		5,800.71
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE									
										0.00
							3,510.20	3,552.46		
		00672					3,510.20	3,552.46		14,125.32
		07934								14,125.32
		2				755800				250.00
		02/07/17	17	1	P001	CK VARIOUS	3,510.20	0.00		10,615.12
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00		10,115.12
		04/21/17	17	2	P001	CK 2CHECKS	3,010.20	0.00		7,104.92
		08/04/17	17	3	P001	CK VARIOUS	3,552.46	0.00		3,552.46
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE									
										0.00
							3,231.60	3,270.39		
		449500					3,231.59	3,270.39		13,003.97
		07934								13,003.97
		2				683700				0.00
		01/25/17	17	1	P001	CK 2442807242	3,231.60	0.00		9,772.37
		05/01/17	17	2	P001	CK 2451912958	3,231.59	0.00		6,540.78
		08/10/17	17	3	P001	CK 2461596201	3,270.39	0.00		3,270.39
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE									
										38.40
							1,884.33	1,907.85		
		179300					1,884.32	1,907.84		7,584.34
		07934								7,622.74
		2				411900				250.00
		04/12/17	17	1	P001	CK 0700000078	0.00	66.89		7,622.74
		05/17/17	17	1	P001	CK	0.00	32.03		7,622.74
		05/17/17	17	2	P001	CK	0.00	14.13		7,622.74
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE									
										0.00
							2,220.29	2,245.61		
		234900					2,220.28	2,245.61		8,931.79
		07920								8,931.79
		2				469600				0.00
		02/07/17	17	1	P001	CK 1217	2,220.29	0.00		6,711.50
		05/22/17	17	2	P001	CK 1220	2,220.28	14.56		4,491.22
		05/22/17	17	3	P001	CK 1220	4.85	0.00		4,486.37

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			
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE										0.00
							221700				
							129300				
			07934				0				1,658.02
			2				351000				1,658.01
							0.00				1,679.99
		01/13/17	17	1	P001	CS	1,658.02				6,676.02
		03/31/17	17	2	P001	CS	1,658.01				6,676.02
		08/01/17	17	3	P001	CS	1,680.00				5,018.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE										0.00
							221700				
							154500				
			07934				0				1,777.48
			2				376200				1,777.47
							0.00				1,800.19
		02/08/17	17	1	P001	CK 125	1,777.48				7,155.32
		05/02/17	17	2	P001	CK 130	1,777.47				7,155.32
		08/02/17	17	3	P001	CK 135	1,800.19				5,377.84
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE										0.00
							221700				
							141200				
			07934				0				1,651.65
			2				362900				1,674.53
							250.00				1,651.65
		02/03/17	17	1	P001	CK 2671	1,651.65				1,674.53
		05/05/17	17	2	P001	CK 2632	1,651.65				6,652.36
		08/03/17	17	3	P001	CK 2642	1,674.53				6,652.36
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE										0.00
							221700				
							194900				
			07934				0				1,968.90
			2				416600				1,992.97
							0.00				1,968.89
		02/03/17	17	1	P001	CK VARIOUS	1,968.90				1,992.97
		05/04/17	17	2	P001	CK VARIOUS CKS	1,968.89				7,923.73
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE										0.00
							232600				
							179500				
			01246				0				1,946.35
			07934				0				1,972.73
			2				412100				1,946.34
							0.00				1,972.72
		02/03/17	17	1	P001	CK VARIOUS	1,946.35				7,838.14
		05/04/17	17	2	P001	CK VARIOUS CKS	1,946.34				7,838.14
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD										0.00
							260500				
							196100				
			05850				0				2,251.47
			07934				0				2,090.80
			2				456600				2,251.47
							0.00				2,090.79
		10/28/16	17	1	P001	CK 6835	83.52				8,684.53
		01/26/17	17	1	P001	CK 9007	2,167.95				8,684.53
		04/26/17	17	2	P001	CK 7014	2,251.47				8,601.01
		08/02/17	17	3	P001	CK 7136	2,090.80				8,433.06

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								
									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 25 APGAR AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	1387400						0.00
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 -QFARM- - PEAPACK NJ 32 APGAR AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
									0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET								
									0.00
						2,798.39	2,821.08		
		00660	385900			2,798.38	2,821.07		11,238.92
		07934							11,238.92
		2	590900						11,238.92
		02/03/17	17	1	P001	2,798.39	0.00		8,440.53
		05/04/17	17	2	P001	2,798.38	0.00		5,642.15
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206								
									0.00
						7,148.28	8,191.36		
		07934				7,148.27	8,191.35		30,679.26
		4A	1613000						30,679.26
		01/30/17	17	1	P001	7,148.28	0.00		23,530.98
		05/02/17	17	2	P001	7,148.27	0.00		16,382.71
		08/07/17	17	3	P001	8,191.36	0.00		8,191.35
20 1.03	PEAPACK GLADSTONE BOROUGH PO BOX 218 PEAPACK NJ 15 APGAR AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	511100						0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE								
									0.00
						4,058.69	4,117.06		
		07934				4,058.68	4,117.06		16,351.49
		2	859700						16,351.49
		01/23/17	17	1	P001	4,058.69	0.00		12,292.80
		04/28/17	17	2	P001	4,058.68	0.00		8,234.12
		08/07/17	17	3	P001	4,058.68	0.00		4,175.44
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE								
									0.00
						0.00	2,658.03		
		07977				0.00	2,658.03		5,316.06
		2	556200						5,316.06
		10/05/16	17	1	J065	2,631.43	0.00		7,947.49
		10/05/16	17	2	J065	2,631.43	0.00		10,578.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	295700 250600 07934 0 2 546300	0.00	2,582.02 2,582.01	2,613.30 2,613.30	0.00 10,390.63 10,390.63
		01/23/17 17 1 P001 CK 5973		2,582.02	0.00	7,808.61
		05/05/17 17 2 P001 CK 6038		2,582.01	0.00	5,226.60
		08/04/17 17 3 P001 CK 6106		2,613.30	0.00	2,613.30
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	185300 360500 07934 0 2 545800	0.00	2,585.38 2,585.37	2,605.19 2,605.18	0.00 10,381.12 10,381.12
		07/22/16 17 1 P001 CK 223		2,585.38	0.00	7,795.74
		07/22/16 17 2 P001 CK 223		2,585.37	0.00	5,210.37
		08/01/17 17 3 P001 CK 111		2,605.19	0.00	2,605.18
		08/01/17 17 4 P001 CK 111		2,605.18	0.00	0.00
20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	216600 210300 07977 0 2 426900	0.00	2,012.08 2,012.07	2,047.75 2,047.74	0.00 8,119.64 8,119.64
		02/08/17 17 1 P001 CK 6803		1,006.04	0.00	7,113.60
		02/08/17 17 1 P001 CK 6037		1,006.04	0.00	6,107.56
		03/15/17 17 2 JHR Homestead Credi		762.27-	0.00	5,345.29
		05/10/17 17 2 P001 CK 6839		624.90	0.00	4,720.39
		05/10/17 17 2 P001 CK 6058		624.90	0.00	4,095.49
		08/09/17 17 3 P001 CK 6077		1,023.88	0.00	3,071.61
		08/09/17 17 3 P001 CK 6865		1,023.87	0.00	2,047.74
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	279700 362000 07977 0 4A 641700	0.00	3,046.42 3,046.41	3,056.15 3,056.15	0.00 12,205.13 12,205.13
		02/07/17 17 1 P001 CK 17062		3,046.42	0.00	9,158.71
		07/21/17 17 2 P001 CK		2,989.98	87.41	6,168.73
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/26/17 17 1 P001 CK 0140316697		0.48	0.00	1.42
		04/13/17 17 2 P001 CK 0140328666		0.48	0.00	0.94
		08/09/17 17 3 P001 CK 0140347369		0.47	0.00	0.47

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 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 3B 100 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369	0 0 0.00	0.48 0.48 0.48 0.48 0.47	0.47 0.47 0.00 0.00 0.00	0.00 1.90 1.90 1.42 0.94 0.47
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 3A 2225000 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369	0 0 0.00	11,034.25 11,034.25 11,034.25 11,034.25 10,125.50	10,125.50 10,125.50 0.00 0.00 0.00	0.00 42,319.50 42,319.50 31,285.25 20,251.00 10,125.50
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 3B 30000 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369	0 0 0.00	143.93 143.92 143.93 143.92 141.38	141.38 141.37 0.00 0.00 0.00	0.00 570.60 570.60 426.67 282.75 141.37
20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 3A 558000 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369	0 0 0.00	2,677.01 2,677.00 2,677.01 2,677.00 2,629.58	2,629.58 2,629.57 0.00 0.00 0.00	0.00 10,613.16 10,613.16 7,936.15 5,259.15 2,629.57
20 9.01 -QFARM-	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 3B 2000 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369	0 0 0.00	9.60 9.59 9.60 9.59 9.43	9.43 9.42 0.00 0.00 0.00	0.00 38.04 38.04 28.44 18.85 9.42
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	13062000 67158000 07977 4A 80220000 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369	0 0 0.00	382,437.51 382,437.51 382,437.51 382,437.51 360,454.69	380,454.69 380,454.69 0.00 0.00 0.00	0.00 1,525,784.40 1,525,784.40 1,143,346.89 760,909.38 400,454.69

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 10 -QFARM-	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK NJ 100 ROUTE 206	3600 0 07977 0 3B 3600 01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666 08/09/17 17 3 P001 CK 0140347369	0.00	17.27 17.27 17.27 17.27 16.97	16.97 16.96 0.00 0.00 0.00	0.00 68.47 68.47 51.20 33.93 16.96
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000 02/06/17 17 1 P001 CK 46900 05/05/17 17 2 P001 CK 48032 08/07/17 17 3 P001 CK 49034	0.00	29,744.50 29,744.50 29,744.50 29,744.50 29,217.50	29,217.50 29,217.50 0.00 0.00 0.00	0.00 117,924.00 117,924.00 88,179.50 58,435.00 29,217.50
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	161500 373900 07977 0 2 535400 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	2,540.76 2,540.75 2,540.76 2,540.75	2,550.90 2,550.90 0.00 0.00	0.00 10,183.31 10,183.31 7,642.55 5,101.80
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	162100 00672 377400 07977 0 2 539500 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS	0.00	2,556.11 2,556.11 2,556.11 2,574.54	2,574.54 2,574.53 0.00 0.00	0.00 10,261.29 10,261.29 7,705.18 5,149.07 2,574.53
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	154800 167200 07977 0 2 322000 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	1,530.89 1,530.88 1,530.89 1,530.88	1,531.34 1,531.33 0.00 0.00	0.00 6,124.44 6,124.44 4,593.55 3,062.67
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	157200 258700 07977 0 2 415900 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	1,975.13 1,975.13 1,975.13 1,975.13	1,980.08 1,980.08 0.00 0.00	0.00 7,910.42 7,910.42 5,935.29 3,960.16
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	143100 263800 07977 0 2 406900 02/03/17 17 1 P001 CK VARIOUS	0.00	1,930.52 1,930.51 1,930.52	1,939.11 1,939.10 0.00	0.00 7,739.24 7,739.24 5,808.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	14.02	CORREIA, JOHN H. 02/07/17 17	Continued			
		2 P001 CK 626505		1,930.52	0.00	3,878.20
20	PHARMACIA & UPJOHN% PFIZER INC TAX	112				0.00
15	100 RT 206 N/INDIRECT TAX	0		0.54	0.53	
-QFARM-	PEAPACK, NJ	07977	0	0.54	0.52	2.13
	130 ROUTE 206	3B	112	0.00		2.13
		01/26/17 17	1 P001 CK 0140316697	0.54	0.00	1.59
		04/13/17 17	2 P001 CK 0140328666	0.54	0.00	1.05
		08/09/17 17	3 P001 CK 0140347369	0.53	0.00	0.52
21	JESSICA ASSOCIATES, L.P.	488600				0.00
1	P.O. BOX 187	967700		6,885.86	6,963.56	
	BERNARDSVILLE, NJ	07924	0	6,885.85	6,963.56	27,698.83
	248 MAIN STREET	2	1456300	0.00		27,698.83
		02/06/17 17	1 P001 CK 16096	6,885.86	0.00	20,812.97
		05/10/17 17	2 P001 CK 16414	6,885.85	0.00	13,927.12
		08/07/17 17	3 P001 CK 16665	6,963.56	0.00	6,963.56
21	SORGE, PETER R. & ABIGAIL E.	173200				0.00
2	21 MENDHAM ROAD	00672	438600	2,902.01	2,916.21	
	GLADSTONE, NJ	07934	0	2,902.01	2,916.21	11,636.44
	21 MENDHAM ROAD	2	611800	0.00		11,636.44
		02/07/17 17	1 P001 CK VARIOUS	2,902.01	0.00	8,734.43
		05/02/17 17	2 P001 CK 0700000040	2,902.01	0.00	5,832.42
		05/02/17 17	3 P001 CK 0700000040	1.99	0.00	5,830.43
		08/09/17 17	3 P001 CK 2135	2,914.22	0.00	2,916.21
21	NUZZO, ANTHONY & LINDA	165800				0.00
2.01	PO BOX 106	416200		2,760.49	2,774.34	
	PEAPACK, NJ	07977	0	2,760.48	2,774.33	11,069.64
	19 MENDHAM ROAD	2	582000	0.00		11,069.64
		12/05/16 17	1 J063 TRNS CREDIT FR	250.00-	0.00	10,819.64
		02/03/17 17	1 P001 CK 390	2,510.49	0.00	8,309.15
		05/02/17 17	2 P001 CK 240	2,760.48	0.00	5,548.67
		07/19/17 17	3 J053 VET DED ALLOWED	125.00-	0.00	5,423.67
		08/02/17 17	3 P001 CK	2,649.34	0.00	2,774.33
		07/19/17 17	4 J053 VET DED ALLOWED	125.00-	0.00	2,649.33
21	JESSICA ASSOCIATES, L.P.	850000				0.00
3	PO BOX 187	2715000		16,983.15	16,920.00	
	BERNARDSVILLE, NJ	07924	0	16,983.15	16,920.00	67,806.30
	240 MAIN STREET	4A	3565000	0.00		67,806.30
		02/06/17 17	1 P001 CK 16095	16,983.15	0.00	50,823.15
		05/10/17 17	2 P001 CK 16413	16,983.15	0.00	33,840.00
		08/07/17 17	3 P001 CK 16664	16,920.00	0.00	16,920.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD								0.00
						500000			
						1325000			
		07934				0			34,711.50
		4A				1825000		0.00	34,711.50
		02/01/17	17	1	P001 CK	8,755.44	0.00		25,956.06
		05/01/17	17	2	P001 CK	8,755.44	0.00		17,200.62
		08/03/17	17	3	P001 CK	8,600.31	0.00		8,600.31
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD								0.00
						378000			
						982000			
		07934				0			25,867.20
		4A				1360000		0.00	25,867.20
		02/10/17	17	1	P001 CK 1097	6,524.60	0.00		19,342.60
		05/11/17	17	2	P001 CK 1146	6,524.60	0.00		12,818.00
		08/10/17	17	3	P001 CK 1182	6,409.00	0.00		6,409.00
21 3.04	TACKOWIAK, ELLEN 230 MAIN STREET GLADSTONE NJ 230 MAIN STREET								0.00
						310300			
						607600			
		07934				0			17,458.46
		4A				917900		0.00	17,458.46
		01/30/17	17	1	P001 CK 8123	4,351.82	0.00		13,106.64
		05/01/17	17	2	P001 CK 8197	4,351.81	0.00		8,754.83
		08/01/17	17	3	P001 CK 8295	4,377.42	0.00		4,377.41
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET								0.00
						0			
						0			
		07934				0			0.00
						0		0.00	0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET								0.00
						975000			
						1400000			
		07934				0			0.00
		15D				2375000		0.00	0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET								3,883.21
						600000			
						1200000			
		07934				0			34,236.00
		4A				1800000		0.00	38,119.21
		03/15/17	17	1	P001 CK 1499	0.00	187.76		38,119.21
		04/07/17	17	1	P001 CK 1505	0.00	89.61		38,119.21
		05/05/17	17	1	P001 CK 1512	0.00	119.49		38,119.21
		05/15/17	17	1	P001 CS	0.00	42.67		38,119.21
		06/06/17	17	1	P001 CK 1524	0.00	89.61		38,119.21
		07/11/17	17	1	P001 CS	0.00	149.36		38,119.21
		07/12/17	17	1	P001 CS	0.00	4.27		38,119.21
		08/08/17	17	1	P001 CK 22290	0.00	110.95		38,119.21
		05/15/17	17	2	P001 CS	0.00	59.74		38,119.21
		06/06/17	17	2	P001 CK 1524	0.00	89.61		38,119.21
		07/11/17	17	2	P001 CS	0.00	149.36		38,119.21
		07/12/17	17	2	P001 CS	0.00	4.27		38,119.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	5	CONOVER CORNERS LLC 08/08/17 17 2 P001 CK 22290	Continued	0.00	110.95	38,119.21
22 1 -C1001-	FOWLER, BEVERLY G. & MICHELLE L. 37 MENDHAM ROAD GLADSTONE, NJ 211 MAIN STREET APT 1	93400 00660 172600 07934 0 2 266000 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 06/28/17 17 3 P001 CK 156921		1,259.83 1,259.82 1,259.83 1,259.82 1,759.82	1,269.84 1,269.83 0.00 0.00 0.00	0.00 5,059.32 5,059.32 3,799.49 2,539.67 779.85
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	93400 00597 128800 07934 0 2 222200 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS		1,052.10 1,052.09 1,052.10 1,052.09	1,061.03 1,061.02 0.00 0.00	0.00 4,226.24 4,226.24 3,174.14 2,122.05
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	93400 00597 132800 07005 0 2 226200 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS		1,071.29 1,071.28 1,071.29 1,071.28	1,079.88 1,079.87 0.00 0.00	0.00 4,302.32 4,302.32 3,231.03 2,159.75
22 1 -C1004-	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	93400 00660 132800 07920 0 2 226200 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		1,071.29 1,071.28 1,071.29 1,071.28	1,079.88 1,079.87 0.00 0.00	0.00 4,302.32 4,302.32 3,231.03 2,159.75
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	93400 00597 168700 07934 0 2 262100 01/23/17 17 1 P001 CK 275 04/28/17 17 2 P001 CK 300 08/07/17 17 3 P001 CK 167		1,241.12 1,241.11 1,241.12 1,241.11 1,241.11	1,251.46 1,251.45 0.00 0.00 0.00	0.00 4,985.14 4,985.14 3,744.02 2,502.91 1,261.80
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	93400 162000 07977 0 2 255400 01/26/17 17 1 P001 CK 1261 04/26/17 17 2 P001 CK 1290 07/31/17 17 3 P001 CK 1334		1,209.45 1,209.45 1,209.45 1,209.45 1,219.41	1,219.41 1,219.40 0.00 0.00 0.00	0.00 4,857.71 4,857.71 3,648.26 2,438.81 1,219.40

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 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT 1100 OLD CHESTER ROAD GLADSTONE NJ 211 MAIN STREET APT 7	93400 00660 179500 07934 0 2 272900	0.00	1,291.97 1,291.97	1,303.31 1,303.31	0.00 5,190.56 5,190.56
		02/03/17 17 1 P001 CK VARIOUS		1,291.97	0.00	3,898.59
		05/04/17 17 2 P001 CK VARIOUS CKS		1,291.97	0.00	2,606.62
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	93400 128800 07083 0 2 222200	0.00	1,052.10 1,052.09	1,061.03 1,061.02	0.00 4,226.24 4,226.24
		03/13/17 17 1 P001 CK 1918		1,052.10	9.12	3,174.14
		05/31/17 17 2 P001 CK 1796		1,052.09	6.55	2,122.05
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	0.00	1,078.96 1,078.96	1,088.37 1,088.37	0.00 4,334.66 4,334.66
		02/10/17 17 1 P001 CK 2083		1,078.96	0.00	3,255.70
		03/15/17 17 2 JHR Homestead Credi		381.13-	0.00	2,874.57
		05/08/17 17 2 P001 CK 2097		697.83	0.00	2,176.74
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	93400 141100 07934 0 2 234500	0.00	1,110.15 1,110.14	1,119.95 1,119.95	0.00 4,460.19 4,460.19
		02/03/17 17 1 P001 CK VARIOUS		1,110.15	0.00	3,350.04
		05/04/17 17 2 P001 CK VARIOUS CKS		1,110.14	0.00	2,239.90
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	93400 172900 07934 0 2 266300	0.00	1,260.79 1,260.78	1,271.73 1,271.73	0.00 5,065.03 5,065.03
		02/03/17 17 1 P001 CK 6647		1,260.79	0.00	3,804.24
		05/02/17 17 2 P001 CK 6702		1,260.78	0.00	2,543.46
		08/03/17 17 3 P001 CK 6765		1,271.73	0.00	1,271.73
22 1 -C2012-	ROGERS, STACEY PO BOX 60 GLADSTONE NJ 211 MAIN ST APT 12	93400 168400 07934 0 2 261800	0.00	1,239.68 1,239.67	1,250.05 1,250.04	0.00 4,979.44 4,979.44
		02/03/17 17 1 P001 CK VARIOUS		1,239.68	0.00	3,739.76
		05/04/17 17 2 P001 CK VARIOUS CKS		1,239.67	0.00	2,500.09
22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13	93400 85220 149200 07934 0 2 242600	0.00	1,149.01 1,149.00	1,158.12 1,158.12	0.00 4,614.25 4,614.25
		02/03/17 17 1 P001 CK VARIOUS		1,149.01	0.00	3,465.24
		05/04/17 17 2 P001 CK VARIOUS CKS		1,149.00	0.00	2,316.24

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
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	93400 00597 07934 2	132200 0	225600	0.00	1,067.93 1,067.92 1,067.93 1,067.92	1,077.53 1,077.53		0.00 4,290.91 4,290.91 3,222.98 2,155.06
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 4C	0	537000	0.00	2,536.92 2,536.92 2,536.92 2,536.92	2,569.95 2,569.95		0.00 10,213.74 10,213.74 7,676.82 5,139.90
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	153400 85174 07934 2	368500 0	521900	0.00	2,475.03 2,475.03 2,475.03 2,475.03	2,488.24 2,488.24		0.00 9,926.54 9,926.54 7,451.51 4,976.48
22 4	FERRIS CORP. PO BOX 402 PEAPACK NJ 205 MAIN STREET	186000 258200 07977 2	0	444200	0.00	2,107.55 2,107.54 2,107.55 2,075.05	2,116.80 2,116.79		0.00 8,448.68 8,448.68 6,341.13 4,266.08
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	153400 145800 07977 2	0	299200	0.00	1,432.06 1,432.05 1,432.06 1,415.82	1,413.34 1,413.33		0.00 5,690.78 5,690.78 4,258.72 2,842.90
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	156600 275400 07977 4C	0	432000	0.00	2,038.94 2,038.94 2,038.94 2,038.94 2,069.38	2,069.38 2,069.38		0.00 8,216.64 8,216.64 6,177.70 4,138.76 2,069.38
22 7	193 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	159500 319900 07934 2	0	479400	0.00	2,274.50 2,274.49 2,274.50 2,274.49 2,284.60	2,284.60 2,284.60		0.00 9,118.19 9,118.19 6,843.69 4,569.20 2,284.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE								0.00
							921.60	923.34	
		07977					921.60	923.34	3,689.88
		1	194000			0.00			3,689.88
		02/06/17	17	1	P001	CK 46900	921.60	0.00	2,768.28
		05/05/17	17	2	P001	CK 48032	921.60	0.00	1,846.68
		08/07/17	17	3	P001	CK 49034	923.34	0.00	923.34
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET						0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C	1101900			0.00			0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET						5,445.17	5,472.32	0.00
							5,445.16	5,472.31	21,834.96
		07977				0			21,834.96
		4A	1148000			0.00			16,389.79
		01/30/17	17	1	P001	CK 70122	5,445.17	0.00	10,944.63
		05/01/17	17	2	P001	CK 70199	5,445.16	0.00	5,472.31
		08/07/17	17	3	P001	CK 70280	5,472.32	0.00	
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET						5,862.55	5,882.31	0.00
							5,862.54	5,882.30	23,489.70
		07934				0			23,489.70
		4A	1235000			0.00			17,627.15
		02/03/17	17	1	P001	CK 1923	5,862.55	0.00	11,764.61
		05/10/17	17	2	P001	CK 1939	5,862.54	0.00	
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET						2,643.43	2,650.79	0.00
							2,643.42	2,650.79	10,588.43
		07977				0			10,588.43
		4A	556700			0.00			7,945.00
		01/31/17	17	1	P001	CK 1076	2,643.43	0.00	5,301.58
		05/01/17	17	2	P001	CK	2,643.42	0.00	2,650.79
		08/02/17	17	3	P001	CK	2,650.79	0.00	
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET						2,108.03	2,111.56	0.00
							2,108.02	2,111.56	8,439.17
		00660	266400						8,439.17
		07068				0			6,331.14
		2	443700			0.00			4,223.12
		02/03/17	17	1	P001	CK VARIOUS	2,108.03	0.00	
		05/04/17	17	2	P001	CK VARIOUS CKS	2,108.02	0.00	
23 7	SANTANGELO, ANNE MARIE 1146 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 143 MAIN STREET						2,459.68	2,460.80	0.00
							2,459.68	2,460.79	9,840.95
		00186	363900						9,840.95
		08648				0			7,381.27
		4C	517400			0.00			4,921.59
		02/03/17	17	1	P001	CK VARIOUS	2,459.68	0.00	2,216.59
		05/04/17	17	2	P001	CK VARIOUS CKS	2,459.68	0.00	
		06/29/17	17	3	P001	CK 58720	2,705.00	0.00	

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed	Balance
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	222300 420700		07977 4A	0 643000	0.00				0.00
		03/03/17 17	1 P001	CK 925		3,051.69	35.50			12,229.86
		05/31/17 17	2 P001	CK 1037		3,051.69	32.17			12,229.86
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	188600 241600	WD001	07934 2	0 430200	250.00				0.00
		02/07/17 17	1 P001	CK 151		1,979.80	0.00			7,932.40
		05/10/17 17	2 P001	CK 153		1,979.79	0.00			7,932.40
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	980000 1170000		07977 15D	0 2150000	0.00				0.00
						0.00	0.00			0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	0 1520000		07977 15B	0 1520000	0.00				0.00
						0.00	0.00			0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	290600 260500		07920 4A	0 551100	0.00				0.00
		02/10/17 17	1 P001	CK 729		2,600.73	0.00			10,481.92
		05/10/17 17	2 P001	CK 732		2,600.72	0.00			10,481.92
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	319100 652700		00672 07977 2	0 971800	0.00				0.00
		02/03/17 17	1 P001	CK VARIOUS		4,621.44	0.00			18,483.64
		05/04/17 17	2 P001	CK VARIOUS CKS		4,621.43	0.00			18,483.64
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	322100 542700		00597 07977 4A	0 864800	0.00				0.00
		02/06/17 17	1 P001	CK VARIOUS		4,076.92	0.00			16,448.50
		04/27/17 17	2 P001	CK VARIOUS CKS		4,076.91	0.00			16,448.50
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	188900 271400	VT001	07977 4A	0 460300	250.00				0.00
		02/01/17 17	1 P001	CK		2,123.72	0.00			8,504.91
						2,123.72				8,504.91
						2,123.72				6,381.19

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	Zip	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description			
23	14	TELESCO, VITO				Continued			
		05/01/17	17	2	P001	CK	2,123.72	0.00	4,257.47
		08/03/17	17	3	P001	CK	2,128.74	0.00	2,128.73
23	89 MAIN PEAPACK LLC								2,956.52
15	PO BOX 610						2,871.31	2,922.19	
	PEAPACK, NJ	07977					2,871.30	2,922.18	11,586.98
	89 MAIN STREET	4A			609200	0.00			14,543.50
23	TIM PETERS AND COMPANY, INC.								0.00
16	87 MAIN STREET PO BOX 370						5,229.28	5,231.73	
	PEAPACK NJ	07977					5,229.27	5,231.72	20,922.00
	87 MAIN STREET	4A			1100000	0.00			20,922.00
		02/06/17	17	1	P001	CK 64647	5,228.93	0.00	15,693.07
		04/28/17	17	1	P001	CK 64776	0.35	0.01	15,692.72
		04/28/17	17	2	P001	CK 64776	5,228.91	0.00	10,463.81
		08/01/17	17	2	P001	CK 64906	0.36	0.01	10,463.45
		08/01/17	17	3	P001	CK 64906	5,231.36	0.00	5,232.09
23	P/G URBAN REN H %LUTHERAN HSING MAN								0.00
17	6 TERRI LANE SUITE 300						0.00	0.00	
	BURLINGTON NJ	08016					0.00	0.00	0.00
	85 MAIN STREET	15F			1176000	0.00			0.00
23	KOMLINE SANDERSON ENGINEERING INC								0.00
20	PO BOX 257 HOLLAND AVENUE						1,003.64	1,005.83	
	PEAPACK NJ	07977					1,003.64	1,005.82	4,018.93
	8 HOLLAND AVENUE	1			211300	0.00			4,018.93
		02/06/17	17	1	P001	CK 46900	1,003.64	0.00	3,015.29
		05/05/17	17	2	P001	CK 48032	1,003.64	0.00	2,011.65
		08/07/17	17	3	P001	CK 49034	1,005.83	0.00	1,005.82
24	BOROUGH OF PEAPACK-GLADSTONE								0.00
1	PO BOX 218						0.00	0.00	
	PEAPACK NJ	07977					0.00	0.00	0.00
	146 MAIN STREET	15C			394000	0.00			0.00
24	MURPHY, KRISTIN & DAVID								0.00
2	PO BOX 130	00597					1,996.24	2,048.37	
	PEAPACK NJ	07977					1,996.24	2,048.36	8,089.21
	2 WILLOW AVENUE	2			425300	0.00			8,089.21
		02/03/17	17	1	P001	CK VARIOUS	1,996.24	0.00	6,092.97
		04/27/17	17	2	P001	CK VARIOUS CKS	1,996.24	0.00	4,096.73
24	LUND, URSULA G.								0.00
3	10306 N. RIVER DRIVE						2,451.05	2,504.62	
	SPOTSYLVANIA VA	22553					2,451.04	2,504.61	9,911.32
	144 MAIN STREET	2			521100	0.00			9,911.32
		01/31/17	17	1	P001	CK 6106	2,451.05	0.00	7,460.27
		05/16/17	17	2	P001	CK 6125	2,439.71	11.33	5,020.56

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	
24 4	SCIARETTA, DONALD J TRUSTEE 140 MAIN STREET PEAPACK, NJ 140 MAIN STREET								0.00
							2,261.07	2,291.37	
		07977			0		2,261.06	2,291.37	9,104.87
		2			478700	0.00			9,104.87
		02/07/17	17	1	P001	CK 177	2,261.07	0.00	6,843.80
		02/07/17	17	2	P001	CK 177	45.81	0.00	6,797.99
		05/31/17	17	2	P001	CK 211	2,215.25	17.27	4,582.74
		05/31/17	17	3	P001	CK 211	28.54	0.00	4,554.20
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET								0.00
							2,785.91	2,814.53	
		07977			0		2,785.91	2,814.53	11,200.88
		4C			588900	0.00			11,200.88
		02/21/17	17	1	P001	CK 1376	2,756.40	27.86	8,444.48
		05/23/17	17	1	P001	CK	29.51	1.34	8,414.97
		05/23/17	17	2	P001	CK	1,439.90	29.25	6,975.07
		06/21/17	17	2	P001	CK	1,327.17	18.84	5,647.90
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET								0.00
							1,997.68	2,026.95	
		00672			203000		1,997.68	2,026.95	8,049.26
		07977			0		1,997.68	2,026.95	8,049.26
		2			423200	0.00			8,049.26
		02/07/17	17	1	P001	CK VARIOUS	1,997.68	0.00	6,051.58
		04/21/17	17	2	P001	CK 2CHECKS	1,997.68	0.00	4,053.90
		08/04/17	17	3	P001	CK VARIOUS	2,026.95	0.00	2,026.95
24 7	CARROLL, TREASA & CONNOLLY, AIDAN 105 IRONIA ROAD MENDHAM, NJ 134 MAIN STREET								0.00
							1,830.25	1,852.98	
		07945			0		1,830.25	1,852.97	7,366.45
		2			387300	0.00			7,366.45
		02/01/17	17	1	P001	CK 4180	1,830.25	0.00	5,536.20
		03/29/17	17	2	P001	CK 10214912	1,830.25	0.00	3,705.95
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET								0.00
							2,271.62	2,331.22	
		07977			0		2,271.62	2,331.22	9,205.68
		2			484000	0.00			9,205.68
		02/10/17	17	1	P001	CK 522	2,271.62	0.00	6,934.06
		05/10/17	17	2	P001	CK 538	2,271.62	0.00	4,662.44
		08/03/17	17	3	P001	CK 547	2,331.22	0.00	2,331.22
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET								0.00
							3,065.61	3,096.88	
		00660			386100		3,065.60	3,096.87	12,324.96
		07853			0		3,065.60	3,096.87	12,324.96
		4A			648000	0.00			12,324.96
		02/13/17	17	1	P001	CK 1067	2,400.00	0.00	9,924.96
		02/13/17	17	1	P001	CK 2740	665.61	0.00	9,259.35
		05/10/17	17	2	P001	CK 1068	2,400.00	0.00	6,859.35
		05/10/17	17	2	P001	CK 2782	665.60	0.00	6,193.75
		08/08/17	17	3	P001	CK 1070	2,500.00	0.00	3,693.75

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			
24	9	TEA IT UP,LLC C/O AMICI				Continued			
		08/08/17	17	3	P001	CK 2831	596.88	0.00	3,096.87
24	SMITH,GREGORY J.& TIEDEMAN,ROBERT								0.00
10	PO BOX 429	01368					2,691.88	2,724.07	
	PEAPACK, NJ	07977					2,691.88	2,724.06	10,831.89
	1 PROSPECT STREET	2							10,831.89
		02/03/17	17	1	P001	CK 019013893	2,691.88	0.00	8,140.01
		05/02/17	17	2	P001	CK 019014091	2,691.88	0.00	5,448.13
24	TOMCZYK,JOSEPH & PATRICIA								0.00
12	PO BOX 29						2,157.44	2,189.59	
	PEAPACK, NJ	07977					2,157.43	2,189.58	8,694.04
	3 PROSPECT STREET	2							8,694.04
		02/03/17	17	1	P001	CK VARIOUS	2,157.44	0.00	6,536.60
		05/04/17	17	2	P001	CK VARIOUS CKS	2,157.43	0.00	4,379.17
24	SAUNDERS, M KERBY & ALICE R								0.00
13	PO BOX 171	00672					2,214.53	2,245.67	
	PEAPACK NJ	07977					2,214.52	2,245.66	8,920.38
	5 PROSPECT STREET	2							8,920.38
		02/07/17	17	1	P001	CK VARIOUS	2,214.53	0.00	6,705.85
		04/21/17	17	2	P001	CK 2CHECKS	2,214.52	0.00	4,491.33
		08/04/17	17	3	P001	CK VARIOUS	2,245.67	0.00	2,245.66
24	BIRKITT, DOUGLAS & AILEEN E.								2,121.95-
14	PO BOX 23						2,042.78	2,070.30	
	PEAPACK NJ	07977					2,042.77	2,070.30	8,226.15
	9 PROSPECT STREET	2							6,104.20
		02/10/17	17	1	P001	CK 670015532	2,042.78	0.00	4,061.42
		05/04/17	17	2	P001	CK VARIOUS CKS	2,042.77	0.00	2,018.65
24	KALVIN, PETER S. & GINA								0.00
15	PO BOX 148						2,032.70	2,056.60	
	PEAPACK NJ	07977					2,032.70	2,056.60	8,178.60
	11 PROSPECT STREET	2							8,178.60
		02/03/17	17	1	P001	CK 3541	2,032.70	0.00	6,145.90
		05/08/17	17	2	P001	CK 121	2,032.70	0.00	4,113.20
		08/02/17	17	3	P001	CK 149	2,056.60	0.00	2,056.60
24	OLSEN, ELIZABETH M.								0.00
15.01	13 PROSPECT ST.						100.75	102.77	
	PEAPACK, NJ	07977					100.75	102.76	407.03
	11-A PROSPECT STREET	1							407.03
		02/15/17	17	1	J063	TRANS FRM 16/4	3.59-	0.00	403.44
		02/17/17	17	1	P001	CK 8429	97.16	0.31	306.28
		02/17/17	17	2	P001	CK 8429	100.75	0.00	205.53

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	Zip	Class Net Value			Yr	Qtr	Code
		Date	Yr	Qtr	Code	Description			Balance	
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET								0.00	
			03075				1,789.47	1,814.82		
			07977				1,789.47	1,814.82	7,208.58	
			2						7,208.58	
			01/30/17	17	1	P001 CK 811030	1,789.47	0.00	5,419.11	
			05/01/17	17	2	P001 CK 812033	1,789.47	0.00	3,629.64	
			08/08/17	17	3	P001 CK 830044	1,814.82	0.00	1,814.82	
24 17	DIRIENZO, JOSEPH O. & NANCY 8 WILLOW AVE. PEAPACK, NJ 8 WILLOW AVENUE								0.00	
							1,801.94	1,830.88		
			07977				1,801.94	1,830.88	7,265.64	
			2						7,265.64	
			02/03/17	17	1	P001 CK VARIOUS	1,801.94	0.00	5,463.70	
			05/04/17	17	2	P001 CK VARIOUS CKS	1,801.94	0.00	3,661.76	
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE								0.00	
							3,710.87	3,776.36		
			00316				3,710.87	3,776.35	14,974.45	
			07977						14,974.45	
			2						11,263.58	
			02/03/17	17	1	P001 CK 4912411	3,710.87	0.00	7,552.71	
			05/02/17	17	2	P001 CK 4912659	3,710.87	0.00	3,776.35	
			08/02/17	17	3	P001 CK 4912834	3,776.36	0.00		
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET								0.00	
							2,078.76	2,011.49		
			07921				2,078.76	2,011.49	8,180.50	
			2						8,180.50	
			06/26/17	17	1	P001 CK 2718	2,078.76	87.18	6,101.74	
			06/26/17	17	2	P001 CK 2718	2,078.76	51.97	4,022.98	
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE								0.00	
							2,469.28	1,903.43		
			07934				2,469.27	1,903.42	8,745.40	
			2						8,745.40	
			02/02/17	17	1	P001 CK 291	2,469.28	0.00	6,276.12	
			05/01/17	17	2	P001 CK 294	2,469.27	0.00	3,806.85	
			08/01/17	17	3	P001 CK 1003	1,903.43	0.00	1,903.42	
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET								0.06-	
							3,557.83	3,596.55		
			07977				3,557.82	3,596.55	14,308.75	
			2						14,308.69	
			02/08/17	17	1	P001 CK 5033	3,557.83	0.00	10,750.86	
			05/08/17	17	2	P001 CK 5035	3,557.82	0.00	7,193.04	
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET								0.00	
							2,510.54	2,578.27		
			00672				2,510.53	2,578.26	10,177.60	
			07977						10,177.60	
			2						7,667.06	
			02/07/17	17	1	P001 CK VARIOUS	2,510.54	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		
25	3	BECKMANN, MONIKA		Continued					
		04/21/17	17	2	P001 CK 2CHECKS	2,510.53	0.00		5,156.53
		08/04/17	17	3	P001 CK VARIOUS	2,578.27	0.00		2,578.26
25	4	PROSPECT STREET PEAPACK, LLC		220700					
		8 PROSPECT ST		232700					
		PEAPACK, NJ		07977 0					
		8 PROSPECT STREET		2 453400 0.00					
		02/01/17	17	1	P001 CK	2,142.57	0.00		6,481.10
		05/01/17	17	2	P001 CK	2,142.56	0.00		4,338.54
		08/03/17	17	3	P001 CK	2,169.27	0.00		2,169.27
25	5	FERRIS CORP.		229000					
		PO BOX 402		187300					
		PEAPACK NJ		07977 0					
		6 PROSPECT STREET		2 416300 0.00					
		02/07/17	17	1	P001 CK 17062	1,966.98	0.00		5,951.05
		07/21/17	17	2	P001 CK	1,938.06	44.78		4,012.99
25	6	LINDECKE JAMES W. & J. PIERSON		229000					
		PO BOX 644		282300					
		PEAPACK NJ		07977 0					
		4 PROSPECT STREET		2 511300 0.00					
		02/13/17	17	1	P001 CK 410	1,500.00	0.00		8,224.93
		03/01/17	17	1	P001 CK 496	916.50	3.06		7,308.43
		05/10/17	17	2	P001 CK 500	1,700.00	0.00		5,608.43
		05/24/17	17	2	P001 CK 2180	716.50	3.34		4,891.93
25	7	GUNNING, GERALD J		245500					
		PO BOX 46		00672 271600					
		PEAPACK NJ		07977 0					
		2 PROSPECT STREET		2 517100 0.00					
		02/03/17	17	1	P001 CK VARIOUS	2,443.85	0.00		7,391.39
		05/04/17	17	2	P001 CK VARIOUS CKS	2,443.85	0.00		4,947.54
25	8	CARLSEN, DEBORAH C.		231000					
		PO BOX 442		213500					
		PEAPACK, NJ		07977 0					
		1 TAINTER STREET		2 444500 0.00					
		02/01/17	17	1	P001 CK	2,100.83	0.00		6,353.56
		05/01/17	17	2	P001 CK	2,100.82	0.00		4,252.74
		08/03/17	17	3	P001 CK	2,126.37	0.00		2,126.37
25	9	MANZI, ROBERT V & ANDREA T		229000					
		PO BOX 224		00660 301200					
		PEAPACK NJ		07977 0					
		3 TAINTER STREET		2 530200 0.00					
		02/03/17	17	1	P001 CK VARIOUS	2,505.74	0.00		7,578.66
		05/04/17	17	2	P001 CK VARIOUS CKS	2,505.73	0.00		5,072.93

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	
25 10	DI FILIPPO, C & ABEER ABU JUDEH PO BOX 437 PEAPACK, NJ 5 TAINTER STREET								0.00
							1,806.26	1,880.77	
		07977			0		1,806.26	1,880.76	7,374.05
		2			387700	0.00			7,374.05
		02/03/17	17	1	P001	CK VARIOUS	1,806.26	0.00	5,567.79
		05/04/17	17	2	P001	CK VARIOUS CKS	1,806.26	0.00	3,761.53
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET								0.00
							2,352.22	2,330.51	
		07977			0		2,352.21	2,330.51	9,365.45
		2			492400	0.00			9,365.45
		02/03/17	17	1	P001	CK VARIOUS	2,352.22	0.00	7,013.23
		05/04/17	17	2	P001	CK VARIOUS CKS	2,352.21	0.00	4,661.02
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET					SC001			0.00
							1,662.21	1,705.82	
		07977			0		1,662.20	1,705.82	6,736.05
		2			367300	250.00			6,736.05
		02/06/17	17	1	P001	CK 3578	1,662.21	0.00	5,073.84
		03/15/17	17	2	JHR	Homestead Credi	703.44-	0.00	4,370.40
		05/10/17	17	2	P001	CK 3606	958.76	0.00	3,411.64
		08/03/17	17	3	P001	CK 3632	1,705.82	0.00	1,705.82
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET								2,638.29-
							2,227.00	2,083.89	
		78619			0		2,227.00	2,083.88	8,621.77
		2			453300	0.00			5,983.48
		02/03/17	17	1	P001	CK VARIOUS	2,227.00	0.00	3,756.48
		05/04/17	17	2	P001	CK VARIOUS CKS	2,227.00	0.00	1,529.48
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET								0.00
							1,904.13	1,930.30	
		07977			0		1,904.13	1,930.30	7,668.86
		2			403200	0.00			7,668.86
		02/01/17	17	1	P001	CK	1,904.13	0.00	5,764.73
		05/01/17	17	2	P001	CK	1,904.13	0.00	3,860.60
		08/03/17	17	3	P001	CK	1,930.30	0.00	1,930.30
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET								0.00
							2,048.54	2,074.05	
		07977			0		2,048.53	2,074.05	8,245.17
		2			433500	0.00			8,245.17
		01/24/17	17	1	P001	CK 6304	2,048.54	0.00	6,196.63
		03/15/17	17	2	JHR	Homestead Credi	775.71-	0.00	5,420.92
		05/02/17	17	2	P001	CK 6336	1,272.82	0.00	4,148.10
		08/01/17	17	3	P001	CK 6367	2,074.05	0.00	2,074.05

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			
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET								0.00
			224300						
			00597	257500			2,274.98	2,306.95	
			07977	0			2,274.97	2,306.94	9,163.84
			2	481800		0.00			9,163.84
		02/06/17	17	1	P001	CK VARIOUS	2,274.98	0.00	6,888.86
		04/27/17	17	2	P001	CK VARIOUS CKS	2,274.97	0.00	4,613.89
25 17	SUETA, JULIE M PO BOX 417 PEAPACK NJ 19 TAINTER STREET								0.00
			223800						
			07977	144500			1,740.54	1,762.00	
			2	0			1,740.53	1,762.00	7,005.07
			2	368300		0.00			7,005.07
		02/03/17	17	1	P001	CK VARIOUS	1,740.54	0.00	5,264.53
		05/04/17	17	2	P001	CK VARIOUS CKS	1,740.53	0.00	3,524.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE								0.00
			247100						
			00660	264800			2,418.42	2,449.75	
			07977	0			2,418.42	2,449.75	9,736.34
			2	511900		0.00			9,736.34
		02/03/17	17	1	P001	CK VARIOUS	2,418.42	0.00	7,317.92
		05/04/17	17	2	P001	CK VARIOUS CKS	2,418.42	0.00	4,899.50
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET								0.00
			225900		WD001				
				168200			1,797.49	1,825.40	
			07977	0			1,797.49	1,825.40	7,245.78
			2	394100		250.00			7,245.78
		02/02/17	17	1	P001	CK 921	1,797.49	0.00	5,448.29
		03/15/17	17	2	JHR	Homestead Credi	609.02-	0.00	4,839.27
		05/05/17	17	2	P001	CK 993	1,188.47	0.00	3,650.80
		08/03/17	17	3	P001	CK 1051	1,825.40	0.00	1,825.40
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET								0.00
			223800		VT001				
				178800			1,902.08	1,801.65	
			07977	0			1,902.08	1,801.64	7,407.45
			2	402600		250.00			7,407.45
		02/03/17	17	1	P001	CK 4679	1,902.08	0.00	5,505.37
		05/05/17	17	2	P001	CK 4699	1,902.08	0.00	3,603.29
		08/09/17	17	3	P001	CK 4719	1,801.65	0.00	1,801.64
26 3	ZIMMERMAN, THOMAS W. & SHIRLEY A. 139 LEAVITT ROAD GILMANTON NH 8 TAINTER STREET								0.00
			226900						
				233700			2,161.76	2,218.55	
			03237	0			2,161.75	2,218.55	8,760.61
			2	460600		0.00			8,760.61
		02/27/17	17	1	P001	CK 1363	0.00	28.10	8,760.61
		03/22/17	17	1	P001	CK 1387	129.51	27.02	8,631.10
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET								0.00
			218600						
				173600			1,812.98	1,916.85	
			07931	0			1,812.97	1,916.84	7,459.64
			2	392200		0.00			7,459.64
		02/03/17	17	1	P001	CK VARIOUS	1,812.98	0.00	5,646.66

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	4	ROWLAND, SARAH	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	1,812.97	0.00	3,833.69
26	FERRIS, JOHN B. & NANCY K.	224800	VT001			0.00
5	PO BOX 026	208500		1,984.60	2,011.09	
	PEAPACK NJ	07977	0	1,984.59	2,011.09	7,991.37
	14 TAINTER STREET	2	433300 250.00			7,991.37
		02/06/17 17	1 P001 CK 000106	1,984.60	0.00	6,006.77
		05/01/17 17	2 P001 CK 000108	1,984.59	0.00	4,022.18
		07/19/17 17	3 J054 VET DISALWD DOA	125.00	0.00	4,147.18
		08/02/17 17	3 P001 CK 001010	2,136.09	0.00	2,011.09
		07/19/17 17	4 J054 VET DISALWD DOA	125.00	0.00	2,136.09
26	VIRZI, MICHAEL	217600				0.00
6	PO BOX 397	283500		2,012.56	2,465.06	
	PEAPACK NJ	07977	0	2,012.55	2,465.05	8,955.22
	16 TAINTER STREET	2	501100 0.00			8,955.22
		10/05/16 17	1 J065 2016 Added S	287.85	0.00	9,243.07
		02/03/17 17	1 P001 CK VARIOUS	1,324.57	0.00	7,918.50
		02/07/17 17	1 J063 TR FRM 16/1 OVR	975.84-	0.00	6,942.66
		10/05/16 17	2 J065 2016 Added S	287.85	0.00	7,230.51
		02/03/17 17	2 P001 CK VARIOUS	975.84	0.00	6,254.67
		05/04/17 17	2 P001 CK VARIOUS CKS	1,324.56	0.00	4,930.11
26	PEW, J. EDGAR & MAHONEY, CHRISTIANE	244000				0.00
7	18 TAINTER ST.	568200		3,808.26	3,915.77	
	PEAPACK, NJ	07977	0	3,808.25	3,915.76	15,448.04
	18 TAINTER STREET	2	812200 0.00			15,448.04
		01/30/17 17	1 P001 CK 2698	3,808.26	0.00	11,639.78
		05/08/17 17	2 P001 CK 2712	3,808.25	0.00	7,831.53
		08/04/17 17	2 J063 TR FR 16/2 TO 1	3,605.97-	0.00	4,225.56
		08/04/17 17	2 J063 TR TO 17/3 FR 1	3,605.97	0.00	7,831.53
		08/04/17 17	3 P001 CK 2728	309.80	0.00	7,521.73
		08/04/17 17	3 J063 TR TO 17/3 FR 1	3,605.97-	0.00	3,915.76
		08/04/17 17	4 P001 CK 2728	3,605.97	0.00	309.79
26	DEUTSCH, ROBERT C & DIANE F FANNING	225900	WD001			0.00
8	PO BOX 192	168600		1,800.37	1,826.33	
	PEAPACK NJ	07977	0	1,800.37	1,826.32	7,253.39
	18 WILLOW AVENUE	2	394500 250.00			7,253.39
		11/01/16 17	1 P001 CK 0700000234	609.30	0.00	6,644.09
		02/15/17 17	1 P001 CK 172	1,191.07	3.18	5,453.02
		05/22/17 17	2 P001 CK 0700000240	1,790.22	10.15	3,662.80
26	MAGEE, THOMAS A & NORA LEE	224800				0.00
9	PO BOX 100	204800		2,030.31	2,055.19	
	PEAPACK NJ	07977	0	2,030.30	2,055.19	8,170.99
	20 WILLOW AVENUE	2	429600 0.00			8,170.99
		02/15/17 17	1 P001 CK 839	2,030.31	0.00	6,140.68
		02/15/17 17	1 P001 CS	0.00	7.18	6,140.68

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		
26	9	MAGEE, THOMAS A & NORA LEE			Continued				
		05/08/17	17	2	P001 CK 844	2,030.30	0.00		4,110.38
		08/10/17	17	3	P001 CK 846	2,055.19	0.00		2,055.19
26	JAECKLE, J EDWARD III & JAECKLE, G								0.00
10	PO BOX 245	00660				2,249.07	2,274.84		
	POTTERSVILLE NJ	07979				2,249.07	2,274.83		9,047.81
	22 WILLOW AVENUE	2			475700 0.00				9,047.81
		02/03/17	17	1	P001 CK VARIOUS	2,249.07	0.00		6,798.74
		05/04/17	17	2	P001 CK VARIOUS CKS	2,249.07	0.00		4,549.67
26	KOCHIS, JOHN E & KRISTIN E								0.00
11	PO BOX 602					2,427.54	2,457.75		
	PEAPACK NJ	07977				2,427.53	2,457.75		9,770.57
	24 WILLOW AVENUE	2			513700 0.00				9,770.57
		02/01/17	17	1	P001 CK	2,427.54	0.00		7,343.03
		05/01/17	17	2	P001 CK	2,427.53	0.00		4,915.50
		08/03/17	17	3	P001 CK	2,457.75	0.00		2,457.75
26	MONGNO, JOSEPH T & KATHLEEN G				VT001				0.00
12	PO BOX 168					2,610.67	2,638.43		
	PEAPACK NJ	07977				2,610.67	2,638.43		10,498.20
	26 WILLOW AVENUE	2			565100 250.00				10,498.20
		05/31/17	17	1	P001 CK 3522	2,610.67	102.19		7,887.53
		03/15/17	17	2	JHR Homestead Credi	463.30-	0.00		7,424.23
		05/31/17	17	2	P001 CK 3522	60.30	26.84		7,363.93
		06/28/17	17	2	P001 CK 3530	2,087.07	28.18		5,276.86
		07/21/17	17	3	P001 CK 3541	2,000.00	0.00		3,276.86
26	RYAN, TIMOTHY S.								0.00
14	PO BOX 157	00660				1,972.26	1,998.17		
	PEAPACK NJ	07977				1,972.25	1,998.17		7,940.85
	30 WILLOW AVENUE	2			417500 0.00				7,940.85
		02/03/17	17	1	P001 CK VARIOUS	1,972.26	0.00		5,968.59
		05/04/17	17	2	P001 CK VARIOUS CKS	1,972.25	0.00		3,996.34
26	MORANGIE FARM, L.L.C.								0.00
15	485 LAKE ROAD					2,333.99	1,834.25		
	FAR HILLS NJ	07931				2,333.98	1,834.25		8,336.47
	32 WILLOW AVENUE	2			438300 0.00				8,336.47
		02/03/17	17	1	P001 CK VARIOUS	2,333.99	0.00		6,002.48
		05/04/17	17	2	P001 CK VARIOUS CKS	2,333.98	0.00		3,668.50
26	VAN DEN BERGH FARM, L.L.C.								0.00
16	PO BOX 382					2,206.37	2,250.97		
	PEAPACK, NJ	07977				2,206.37	2,250.96		8,914.67
	2 TODD AVENUE	3A			468700 0.00				8,914.67
		02/13/17	17	1	P001 CK 1311	2,206.37	0.00		6,708.30
		05/11/17	17	2	P001 CK 1350	2,206.37	0.00		4,501.93
		08/09/17	17	3	P001 CK 1382	2,250.97	0.00		2,250.96

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26 16 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800	0.00	37.42 37.42	36.76 36.76	0.00 148.36 148.36
		02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350 08/09/17 17 3 P001 CK 1382		37.42 37.42 36.76	0.00 0.00 0.00	110.94 73.52 36.76
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 734000 07977 0 3A 1132000	0.00	5,388.56 5,388.55	5,376.77 5,376.76	0.00 21,530.64 21,530.64
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121		5,388.56 5,388.55	0.00 0.00	16,142.08 10,753.53
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	0.00	28.79 28.78	28.28 28.27	0.00 114.12 114.12
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121		28.79 28.78	0.00 0.00	85.33 56.55
26 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13500 0 07977 0 3B 13500	0.00	64.77 64.77	63.62 63.61	0.00 256.77 256.77
		02/10/17 17 1 P001 CK 1516 05/05/17 17 2 P001 CK 1519		64.77 64.77	0.00 0.00	192.00 127.23
26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	2000 0 07977 0 3B 2000	0.00	9.60 9.59	9.43 9.42	0.00 38.04 38.04
		02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350 08/09/17 17 3 P001 CK 1382		9.60 9.59 9.43	0.00 0.00 0.00	28.44 18.85 9.42
26 16.04 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 0 3B 40	0.00	0.20 0.19	0.19 0.18	0.00 0.76 0.76
		02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350 08/09/17 17 3 P001 CK 1382		0.20 0.19 0.19	0.00 0.00 0.00	0.56 0.37 0.18
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	0.00	166.48 166.47	163.52 163.52	0.00 659.99 659.99
		03/06/17 17 1 P001 CK 4943		166.48	1.18	493.51

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26	16.05 -QFARM- - BLUE LIGHT HOLDINGS,L.L.C.	05/26/17 17 2 P001 CK 5021	Continued	166.47	1.04	327.04
26	BOROUGH OF PEAPACK-GLADSTONE	319600				0.00
16.06	PO BOX 218 PEAPACK NJ WILLOW AVENUE	07977 0 15C 319600	0.00	0.00	0.00	0.00
26	VANDENBERGH, ANNE HODNETT CASEY-	432800				0.00
16.07	PO BOX 426 PEAPACK NJ 4 TODD AVENUE	07977 0 2 1211200	0.00	5,823.21 5,823.20	5,695.31 5,695.30	23,037.02 23,037.02
		02/13/17 17 1 P001 CK 9412		5,823.21	0.00	17,213.81
		05/11/17 17 2 P001 CK 9540		5,823.20	0.00	11,390.61
		08/09/17 17 3 P001 CK 9691		5,695.31	0.00	5,695.30
26	VILLA, NICHOLAS G & MARTA P	292500				0.00
16.08	PO BOX 286 PEAPACK NJ 44 WILLOW AVE	02640 898900 07977 0 3A 1191400	0.00	5,647.14 5,647.14	5,683.08 5,683.07	22,660.43 22,660.43
		02/03/17 17 1 P001 CK VARIOUS		5,647.14	0.00	17,013.29
		05/04/17 17 2 P001 CK VARIOUS CKS		5,647.14	0.00	11,366.15
		07/19/17 17 3 J070 CTY APL#15-1700		582.02-	0.00	10,784.13
		07/19/17 17 4 J070 CTY APL#15-1700		582.01-	0.00	10,202.12
26	VILLA, NICHOLAS G & MARTA P	6600				0.00
16.08	PO BOX 286 -QFARM- - PEAPACK NJ 44 WILLOW AVENUE	02640 0 07977 0 3B 6600	0.00	31.67 31.66	31.10 31.10	125.53 125.53
		02/03/17 17 1 P001 CK VARIOUS		31.67	0.00	93.86
		05/04/17 17 2 P001 CK VARIOUS CKS		31.66	0.00	62.20
26	VAN DEN BERGH FARM,L.L.C.	2800				0.00
16.09	PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVENUE	07977 0 3B 2800	0.00	13.44 13.43	13.20 13.19	53.26 53.26
		02/13/17 17 1 P001 CK 1311		13.44	0.00	39.82
		05/11/17 17 2 P001 CK 1350		13.43	0.00	26.39
		08/09/17 17 3 P001 CK 1382		13.20	0.00	13.19
26	VAN DEN BERGH FARM,L.L.C.	7800				0.00
16.10	PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVE	07977 0 3B 7800	0.00	37.42 37.42	36.76 36.76	148.36 148.36
		02/13/17 17 1 P001 CK 1311		37.42	0.00	110.94
		05/11/17 17 2 P001 CK 1350		37.42	0.00	73.52
		08/09/17 17 3 P001 CK 1382		36.76	0.00	36.76

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26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 0 3A 1014100				0.00
		01/24/17 17 1 P001 CK		4,828.21	4,815.89	19,288.18
		04/26/17 17 2 P001 CK 2366	0.00	4,828.20	4,815.88	19,288.18
				4,828.21	0.00	14,459.97
				4,828.20	0.00	9,631.77
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 -QFARM- - PEAPACK NJ WILLOW AVENUE	8200 0 07977 0 3B 8200				0.00
		01/24/17 17 1 P001 CK		39.34	38.64	155.96
		04/26/17 17 2 P001 CK 2366	0.00	39.34	38.64	155.96
				39.34	0.00	116.62
				39.34	0.00	77.28
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 0 3A 1714100				0.00
		01/19/17 17 1 P001 CK 3023		8,142.32	8,158.77	32,602.18
		04/26/17 17 2 P001 CK 3025	0.00	8,142.32	8,158.77	32,602.18
		08/09/17 17 3 P001 CK 3032		8,142.32	0.00	24,459.86
				8,142.32	0.00	16,317.54
				8,158.77	0.00	8,158.77
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 -QFARM- - ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 0 3B 1600				0.00
		01/19/17 17 1 P001 CK 3023		7.68	7.54	30.43
		04/26/17 17 2 P001 CK 3025	0.00	7.67	7.54	30.43
		08/09/17 17 3 P001 CK 3032		7.68	0.00	22.75
				7.67	0.00	15.08
				7.54	0.00	7.54
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	398000 613700 07977 0 2 1011700				0.00
		02/08/17 17 1 P001 CK 4248		4,805.66	4,815.61	19,242.53
		05/08/17 17 2 P001 CK 4269	0.00	4,805.65	4,815.61	19,242.53
				4,805.66	0.00	14,436.87
				4,805.65	0.00	9,631.22
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	441300 661700 07977 0 2 1103000				0.00
		02/03/17 17 1 P001 CK 4478		5,244.15	5,245.38	20,979.06
		05/02/17 17 2 P001 CK 5038	0.00	5,244.15	5,245.38	20,979.06
		08/08/17 17 3 P001 CK 5128		5,244.15	0.00	15,734.91
				5,244.15	0.00	10,490.76
				5,245.38	0.00	5,245.38
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000				0.00
		01/30/17 17 1 P001 CK 279		11,561.98	11,357.13	45,838.20
				11,561.97	11,357.12	45,838.20
				11,561.98	0.00	34,276.22

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26	18	PETRUCCI, JEANNE P.		Continued		
		05/01/17 17 2 P001 CK 308		11,561.97	0.00	22,714.25
		08/03/17 17 3 P001 CK 345		11,357.13	0.00	11,357.12
26	PETRUCCI, JEANNE P.	1300				0.00
18	72 WILLOW AVENUE	0		6.24	6.13	
-QFARM-	FAR HILLS NJ	07931 0		6.24	6.12	24.73
	WILLOW AVENUE	3B 1300 0.00				24.73
		01/30/17 17 1 P001 CK 279		6.24	0.00	18.49
		05/01/17 17 2 P001 CK 308		6.24	0.00	12.25
		08/03/17 17 3 P001 CK 345		6.13	0.00	6.12
26	DELL'ERMO, JAMES & LISA	409900	*Lien**Lien*			0.00
19	PO BOX 647	01246 2938700		15,865.34	15,979.85	
	PEAPACK NJ	07977 0		15,865.33	15,979.85	63,690.37
	76 WILLOW AVENUE	3A 3348600 0.00				63,690.37
		04/12/17 17 1 P1SB CK 41687		15,865.34	563.22	47,825.03
		04/12/17 17 2 P1SB CK 41687		15.87	0.00	47,809.16
		05/26/17 17 2 P1SB CK 42466		15,849.46	198.12	31,959.70
26	DELL'ERMO, JAMES & LISA	3000				57.57
19	PO BOX 647	01246 0		14.40	14.14	
-QFARM-	PEAPACK NJ	07977 0		14.39	14.13	57.06
	76 WILLOW AVENUE	3B 3000 0.00				114.63
26	DUJARDIN, ADELE O'BRIEN & YVES	459500				0.00
19.01	PO BOX 425	293800		3,568.86	3,595.03	
	PEAPACK NJ	07977 0		3,568.86	3,595.02	14,327.77
	80 WILLOW AVENUE	2 753300 0.00				14,327.77
		02/02/17 17 1 P001 CK 1530		3,568.86	0.00	10,758.91
		05/01/17 17 2 P001 CK 1562		3,568.86	0.00	7,190.05
26	JJ DEVELOPMENT IV,LLC	423600				0.00
20	171 STATE ROUTE 173 S#201	235300		3,139.49	3,126.66	
	ASBURY, NJ	08802 0		3,139.48	3,126.65	12,532.28
	84 WILLOW AVENUE	2 658900 0.00				12,532.28
		01/19/17 17 1 P001 CK 3213		3,139.49	0.00	9,392.79
		04/26/17 17 2 P001 CK 3234		3,139.48	0.00	6,253.31
		08/09/17 17 3 P001 CK 3258		3,126.66	0.00	3,126.65
26	PIERCE,HAYLEY JO, ROBERT C & JANICE	339500				0.00
21	P.O. BOX 392	283800		2,967.74	2,959.85	
	PEAPACK, NJ	07977 0		2,967.73	2,959.85	11,855.17
	94 WILLOW AVENUE	3A 623300 0.00				11,855.17
		02/02/17 17 1 P001 CK 245		2,967.74	0.00	8,887.43
		05/01/17 17 2 P001 CK 270		2,967.73	0.00	5,919.70
		08/01/17 17 3 P001 CK 285		2,959.85	0.00	2,959.85

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26 21 -QFARM-	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 3B 1500	0.00	7.20 7.20	7.07 7.06	0.00 28.53 28.53
		02/02/17 17 1 P001 CK 246 05/01/17 17 2 P001 CK 271 08/01/17 17 3 P001 CK 286		7.20 7.20 7.07	0.00 0.00 0.00	21.33 14.13 7.06
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 1 344800	0.00	1,645.07 1,645.06	1,633.99 1,633.98	0.00 6,558.10 6,558.10
		01/24/17 17 1 P001 CK 9471 04/26/17 17 2 P001 CK 9475 08/04/17 17 3 P001 CK 9529		1,645.07 1,645.06 1,633.99	0.00 0.00 0.00	4,913.03 3,267.97 1,633.98
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 1 389300	0.00	1,857.60 1,857.59	1,844.65 1,844.65	0.00 7,404.49 7,404.49
		01/24/17 17 1 P001 CK 9471 04/26/17 17 2 P001 CK 9475 08/04/17 17 3 P001 CK 9529		1,857.60 1,857.59 1,844.65	0.00 0.00 0.00	5,546.89 3,689.30 1,844.65
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 3B 4100	0.00	19.67 19.67	19.32 19.32	0.00 77.98 77.98
		01/19/17 17 1 P001 CK 137 04/26/17 17 2 P001 CK 145 08/09/17 17 3 P001 CK 153		19.67 19.67 19.32	0.00 0.00 0.00	58.31 38.64 19.32
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 3B 6300	0.00	30.23 30.22	29.69 29.69	0.00 119.83 119.83
		01/19/17 17 1 P001 CK 137 04/26/17 17 2 P001 CK 145 08/09/17 17 3 P001 CK 153		30.23 30.22 29.69	0.00 0.00 0.00	89.60 59.38 29.69
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	18.85 18.85	0.00 76.08 76.08
		01/19/17 17 1 P001 CK 3022 04/26/17 17 2 P001 CK 3023 08/09/17 17 3 P001 CK 3025		19.19 19.19 18.85	0.00 0.00 0.00	56.89 37.70 18.85

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 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 0 3A 4468000				0.00
		02/01/17 17 1 R001 CK		22,308.38	20,182.31	84,981.36
		Original Payment Date: 02/01/17		22,308.37	20,182.30	84,981.36
		02/01/17 17 1 P001 CK		22,308.38	0.00	107,289.74
		02/10/17 17 1 JNSF NSF FEE-DW CHRG		20.00	0.00	85,001.36
		02/10/17 17 1 P004 CK 81411478		20.00	0.00	84,981.36
		02/10/17 17 1 P001 CK 81411478		9,980.00	0.00	75,001.36
		02/10/17 17 1 P001 CK 35511833		10,000.00	0.00	65,001.36
		02/10/17 17 1 P001 CK 73202647		2,328.38	0.00	62,672.98
		05/01/17 17 2 P001 CK		22,308.37	0.00	40,364.61
		08/03/17 17 3 P001 CK		20,182.31	0.00	20,182.30
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR -QFARM- - NEW YORK, NY 30 BLAIR DRIVE	4700 0 10018 0 3B 4700				0.00
		02/01/17 17 1 P001 CK		11.52	33.18	89.39
		05/01/17 17 2 P001 CK		11.51	33.18	89.39
		08/03/17 17 3 P001 CK		11.52	0.00	77.87
				11.51	0.00	66.36
				33.18	0.00	33.18
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0 0				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 0 2 355200				0.00
		01/24/17 17 1 P001 CK 9471		1,694.96	1,682.99	6,755.90
		04/26/17 17 2 P001 CK 9475		1,694.96	1,682.99	6,755.90
		08/04/17 17 3 P001 CK 9529		1,694.96	0.00	5,060.94
				1,682.99	0.00	3,365.98
				1,682.99	0.00	1,682.99
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 0 1 1738300				0.00
		10/25/16 17 1 P001 CK 66541		8,339.50	8,191.74	33,062.47
		01/25/17 17 1 P001 CK 066823		8,339.49	8,191.74	33,062.47
		01/25/17 17 2 P001 CK 066823		14.62	0.00	33,047.85
		05/01/17 17 2 P001 CK 067111		8,324.88	0.00	24,722.97
		05/01/17 17 3 P001 CK 067111		14.62	0.00	24,708.35
		08/01/17 17 3 P001 CK 067355		8,324.87	0.00	16,383.48
				14.38	0.00	16,369.10
				8,177.36	0.00	8,191.74

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	WALTER B. MATHENY	33400				0.00
26	PO BOX 339	0		160.24	157.40	
-QFARM-	PEAPACK NJ	07977 0		160.24	157.39	635.27
	75 HIGHLAND AVENUE	3B 33400	0.00			635.27
		01/25/17 17 1 P001 CK 066822		160.24	0.00	475.03
		05/01/17 17 2 P001 CK 067110		160.00	0.00	315.03
		05/01/17 17 2 P001 CK 067111		0.24	0.00	314.79
		08/01/17 17 3 P001 CK 067356		157.40	0.00	157.39
26	MATHENY SCHOOL, THE	3117200				0.00
26.0A	PO BOX 339	11282800		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	65 HIGHLAND AVENUE	15B 14400000	0.00			0.00
26	TERRY FAMILY INVESTMENT CO.,L.L.C.	138400				0.00
27.02	PO BOX 147	145700		1,352.42	1,349.38	
	PEAPACK NJ	07977 0		1,352.41	1,349.37	5,403.58
	43 HIGHLAND AVENUE	3A 284100	0.00			5,403.58
		02/07/17 17 1 P001 CK 539		1,352.42	0.00	4,051.16
		05/02/17 17 2 P001 CK 550		1,352.41	0.00	2,698.75
26	TERRY FAMILY INVESTMENTS CO, LLC	1100				0.00
27.02	PO BOX 147	0		5.28	5.18	
-QFARM-	PEAPACK NJ	07977 0		5.28	5.18	20.92
	43 HIGHLAND AVENUE	3B 1100	0.00			20.92
		02/07/17 17 1 P001 CK 539		5.28	0.00	15.64
		05/02/17 17 2 P001 CK 550		5.28	0.00	10.36
26	BAAS,ANNA M.	383100				0.00
27.03	PO BOX 214	303900		3,269.02	3,264.35	
	PEAPACK, NJ	07977 0		3,269.02	3,264.35	13,066.74
	45 HIGHLAND AVENUE	2 687000	0.00			13,066.74
		02/13/17 17 1 P001 CK 1759		3,269.02	0.00	9,797.72
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	8,797.72
		05/11/17 17 2 P001 CK 1771		2,269.02	0.00	6,528.70
		08/09/17 17 3 P001 CK 1776		3,264.35	0.00	3,264.35
26	KATCHEN, ANDREW S. & JESSICA M.	368900				0.00
27.04	PO BOX 328	654000		4,860.83	4,866.95	
	PEAPACK NJ	07977 0		4,860.83	4,866.95	19,455.56
	47 HIGHLAND AVENUE	2 1022900	0.00			19,455.56
		02/15/17 17 1 P001 CK 349		2,430.00	0.00	17,025.56
		02/15/17 17 1 P001 CK 4429		2,406.70	24.16	14,618.86
		03/03/17 17 1 P001 CK 4436		24.13	0.22	14,594.73
		05/10/17 17 2 P001 CK 353		4,860.83	0.00	9,733.90
		08/08/17 17 3 P001 CK 1042		4,866.95	0.00	4,866.95

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			
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE								0.00
							1,945.39	1,930.89	
		07922					1,945.39	1,930.88	7,752.55
		1							7,752.55
		01/17/17	17	1	P001	CK 53001320-5	1,945.39	0.00	5,807.16
		05/08/17	17	2	P001	CK 531351246	1,945.39	0.00	3,861.77
		08/10/17	17	3	P001	CK 53226623-2	1,930.89	0.00	1,930.88
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE								0.00
							6,696.83	6,714.17	
		07977					6,696.83	6,714.17	26,822.00
		2							26,822.00
		02/24/17	17	1	P001	CK 1100	6,696.83	61.57	20,125.17
		02/24/17	17	2	P001	CK 1100	32.25	0.00	20,092.92
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	19,592.92
		05/03/17	17	2	P001	CK 1110	6,164.58	0.00	13,428.34
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE								0.00
							5,043.62	5,061.71	
		00660					5,043.61	5,061.71	20,210.65
		07977							20,210.65
		2							15,167.03
		02/03/17	17	1	P001	CK VARIOUS	5,043.62	0.00	15,167.03
		05/04/17	17	2	P001	CK VARIOUS CKS	5,043.61	0.00	10,123.42
26 27.07	APTSIAURI, KETEVAN PO BOX 52 -QFARM- - PEAPACK NJ HIGHLAND AVE								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
									0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE								0.00
							4,806.01	4,901.39	
		07977					4,806.00	4,901.38	19,414.78
		3A							19,414.78
		11/04/16	17	1	P001	CK 2519	19.54	0.00	19,395.24
		02/07/17	17	1	P001	CK 2565	4,786.47	0.00	14,608.77
		02/07/17	17	2	P001	CK 2565	19.54	0.00	14,589.23
		05/02/17	17	2	P001	CK 2763	4,786.46	0.00	9,802.77
26 28	TERRY, WALTER B. PO BOX 147 -QFARM- - PEAPACK NJ 25 BLAIR DRIVE								0.00
							25.43	24.98	
		07977					25.43	24.97	100.81
		3B							100.81
		02/07/17	17	1	P001	CK 2565	25.43	0.00	75.38
		05/02/17	17	2	P001	CK 2763	25.43	0.00	49.95
26 29	SCHLEY, G & TERRY, JR W PO BOX 254 -QFARM- - WHITEHOUSE NJ BLAIR DRIVE								0.00
							53.26	52.31	
		08888					53.25	52.30	211.12
		3B							211.12
		01/30/17	17	1	P001	CK 6860	53.26	0.00	157.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance	
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance	
26	29 -QFARM- - SCHLEY, G & TERRY, JR W	Continued							
		04/28/17	17	2	P001 CK 6931	53.25	0.00	104.61	
		08/01/17	17	3	P001 CK 6995	52.31	0.00	52.30	
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	00672 07977 2	336800 317700 0 654500			3,116.94 3,116.93	3,107.36 3,107.36	0.00 12,448.59 12,448.59	
		02/07/17	17	1	P001 CK VARIOUS	3,116.94	0.00	9,331.65	
		04/21/17	17	2	P001 CK 2CHECKS	3,116.93	0.00	6,214.72	
		08/04/17	17	3	P001 CK VARIOUS	3,107.36	0.00	3,107.36	
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	00597 07977 2	325800 440800 0 766600			3,646.58 3,646.58	3,643.79 3,643.78	0.00 14,580.73 14,580.73	
		02/06/17	17	1	P001 CK VARIOUS	3,646.58	0.00	10,934.15	
		04/27/17	17	2	P001 CK VARIOUS CKS	3,646.58	0.00	7,287.57	
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	07977 2	393600 254300 0 647900			3,088.15 3,088.15	3,073.38 3,073.38	0.00 12,323.06 12,323.06	
		02/13/17	17	1	P001 CK 295	3,088.15	0.00	9,234.91	
		05/11/17	17	2	P001 CK 300	3,088.15	0.00	6,146.76	
		08/09/17	17	3	P001 CK 305	3,073.38	0.00	3,073.38	
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA % WEALTH MGMT. - PO BOX 700 BEDMINSTER NJ 21 HIGHLAND AVENUE	07921 2	338400 202300 0 540700			2,576.26 2,576.26	2,565.80 2,565.79	0.00 10,284.11 10,284.11	
		01/30/17	17	1	P001 CK 233068824	2,576.26	0.00	7,707.85	
		05/01/17	17	2	P001 CK 233071233	2,576.26	0.00	5,131.59	
		08/07/17	17	3	P001 CK 233073492	2,565.80	0.00	2,565.79	
26 33	BRAIN, PETER & CHRISTINE PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE	07977 2	274200 310400 0 584600			2,780.16 2,780.15	2,779.39 2,779.39	0.00 11,119.09 11,119.09	
		02/03/17	17	1	P001 CK VARIOUS	2,780.16	0.00	8,338.93	
		05/04/17	17	2	P001 CK VARIOUS CKS	2,780.15	0.00	5,558.78	
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	00660 07977 2	338800 284100 0 622900			2,961.02 2,961.02	2,962.76 2,962.76	0.00 11,847.56 11,847.56	
		02/03/17	17	1	P001 CK VARIOUS	2,961.02	0.00	8,886.54	
		05/04/17	17	2	P001 CK VARIOUS CKS	2,961.02	0.00	5,925.52	

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 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE								0.00
							2,360.85	2,354.21	
		07977					2,360.85	2,354.21	9,430.12
		2							9,430.12
		02/01/17	17	1	P001	CK	2,360.85	0.00	7,069.27
		05/01/17	17	2	P001	CK	2,360.85	0.00	4,708.42
		08/03/17	17	3	P001	CK	2,354.21	0.00	2,354.21
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE								0.00
							448.09	458.22	
		07977					448.09	458.21	1,812.61
		2							1,812.61
		12/29/16	17	1	P001	CK	448.09	0.00	1,364.52
		06/12/17	17	2	P001	CK 178	446.80	4.08	917.72
		07/17/17	17	2	P001	CK	1.29	0.00	916.43
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE								0.00
							1,459.88	1,480.61	
		07977					1,459.88	1,480.61	5,880.98
		2							5,880.98
		01/25/17	17	1	P001	CK 3051	1,459.88	0.00	4,421.10
		03/15/17	17	2	JHR	Homestead Credi	547.80-	0.00	3,873.30
		04/28/17	17	2	P001	CK 3040	912.08	0.00	2,961.22
		08/08/17	17	3	P001	CK 3104	1,480.61	0.00	1,480.61
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE								0.00
							2,252.43	2,280.04	
		00660					2,252.43	2,280.03	9,064.93
		07977							9,064.93
		2							9,064.93
		02/03/17	17	1	P001	CK VARIOUS	2,252.43	0.00	6,812.50
		05/04/17	17	2	P001	CK VARIOUS CKS	2,252.43	0.00	4,560.07
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE								0.00
							1,191.70	1,210.53	
		07977					1,191.70	1,210.52	4,804.45
		2							4,804.45
		02/03/17	17	1	P001	CK VARIOUS	1,191.70	0.00	3,612.75
		03/15/17	17	2	JHR	Homestead Credi	344.32-	0.00	3,268.43
		05/04/17	17	2	P001	CK VARIOUS CKS	847.38	0.00	2,421.05
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET								0.00
							3,991.52	4,001.64	
		07977					3,991.52	4,001.63	15,986.31
		4A							15,986.31
		01/30/17	17	1	P001	CK 1999	3,991.52	0.00	11,994.79
		04/28/17	17	2	P001	CK 1021	3,991.52	0.00	8,003.27
		08/01/17	17	3	P001	CK 1042	4,001.64	0.00	4,001.63

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			
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	227500 00672 07977 2	464600 0 692100		0.00			0.00
						3,278.14	3,303.74	
						3,278.13	3,303.73	13,163.74
								13,163.74
		02/07/17	17	1	P001 CK VARIOUS	3,278.14	0.00	9,885.60
		04/21/17	17	2	P001 CK 2CHECKS	3,278.13	0.00	6,607.47
		08/04/17	17	3	P001 CK VARIOUS	3,303.74	0.00	3,303.73
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	227000 00660 07977 2	558600 0 785600		0.00			0.00
						3,846.16	3,624.90	
						3,846.15	3,624.90	14,942.11
								14,942.11
		02/03/17	17	1	P001 CK VARIOUS	3,846.16	0.00	11,095.95
		05/04/17	17	2	P001 CK VARIOUS CKS	3,846.15	0.00	7,249.80
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	226500 511000 07977 2	511000 0 737500		0.00			0.00
						3,507.46	3,506.17	
						3,507.45	3,506.17	14,027.25
								14,027.25
		03/01/17	17	1	P001 CK 115	3,507.36	36.10	10,519.89
		05/24/17	17	1	P001 CK 146	0.10	0.00	10,519.79
		05/24/17	17	2	P001 CK 146	3,507.45	30.76	7,012.34
		05/24/17	17	3	P001 CK 146	6.68	0.00	7,005.66
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	226700 458400 07977 2	458400 0 685100		0.00			0.00
						3,258.95	3,256.36	
						3,258.94	3,256.35	13,030.60
								13,030.60
		01/30/17	17	1	P001 CK 2307	3,258.95	0.00	9,771.65
		05/02/17	17	2	P001 CK 2409	3,258.94	0.00	6,512.71
		08/03/17	17	3	P001 CK 2506	3,256.36	0.00	3,256.35
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	226800 523700 07977 2	523700 0 750500		0.00			0.00
						3,569.34	3,567.92	
						3,569.34	3,567.91	14,274.51
								14,274.51
		02/03/17	17	1	P001 CK VARIOUS	3,569.34	0.00	10,705.17
		05/04/17	17	2	P001 CK VARIOUS CKS	3,569.34	0.00	7,135.83
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	226800 485500 07977 2	485500 0 712300		0.00			0.00
						3,388.00	3,385.98	
						3,387.99	3,385.98	13,547.95
								13,547.95
		01/31/17	17	1	P001 CK 0056831479	3,388.00	0.00	10,159.95
		05/01/17	17	2	P001 CK 0083297119	3,387.99	0.00	6,771.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Zip	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance	
27 5 -QFARM-	PIERCE, HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE								0.00
						0.24	0.24		
		07977				0.24	0.23		0.95
		3B			50 0.00				0.95
		02/02/17	17	1	P001 CK 247	0.24	0.00		0.71
		05/01/17	17	2	P001 CK 272	0.24	0.00		0.47
		08/01/17	17	3	P001 CK 287	0.24	0.00		0.23
27 6	JJ DEVELOPMENT IV, LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE								0.00
					10000				
					0	47.50	47.61		
		08802			0	47.49	47.60		190.20
		1			10000 0.00				190.20
		01/19/17	17	1	P001 CK 3213	47.50	0.00		142.70
		04/26/17	17	2	P001 CK 3234	47.49	0.00		95.21
		08/09/17	17	3	P001 CK 3258	47.61	0.00		47.60
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET								4,460.10
					248600				
					165000	1,942.03	1,991.31		
		07853			0	1,942.03	1,991.30		7,866.67
		2			413600 0.00				12,326.77
		07/13/17	17	1	P001 CK 645090	0.00	157.30		12,326.77
		07/13/17	17	2	P001 CK 645090	0.00	69.91		12,326.77
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET								0.00
					247600				
		00672			190600	2,069.17	2,098.12		
		07977			0	2,069.16	2,098.11		8,334.56
		2			438200 0.00				8,334.56
		02/07/17	17	1	P001 CK VARIOUS	2,069.17	0.00		6,265.39
		04/21/17	17	2	P001 CK 2CHECKS	2,069.16	0.00		4,196.23
		08/04/17	17	3	P001 CK VARIOUS	2,098.12	0.00		2,098.11
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET								0.00
					250100				
					163800	1,954.51	1,981.69		
		07977			0	1,954.50	1,981.68		7,872.38
		2			413900 0.00				7,872.38
		02/01/17	17	1	P001 CK	1,954.51	0.00		5,917.87
		03/15/17	17	2	JHR Homestead Credi	696.53	0.00		5,221.34
		05/01/17	17	2	P001 CK	1,257.97	0.00		3,963.37
		08/03/17	17	3	P001 CK	1,981.69	0.00		1,981.68
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET								0.00
					232800				
		00660			277900	2,415.55	2,441.21		
		07931			0	2,415.54	2,441.21		9,713.51
		2			510700 0.00				9,713.51
		02/03/17	17	1	P001 CK VARIOUS	2,415.55	0.00		7,297.96
		05/04/17	17	2	P001 CK VARIOUS CKS	2,415.54	0.00		4,882.42

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 8	VICTORIA M.SIBILIA,TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET	299600 235700 07920 0 2 535300	0.00	2,466.27 2,466.26	2,624.44 2,624.44	0.00 10,181.41 10,181.41
		02/08/17 17 1 P001 CK 161		2,466.27	0.00	7,715.14
		03/15/17 17 2 JHR Homestead Credi		923.19-	0.00	6,791.95
		05/08/17 17 2 P001 CK 189		1,543.07	0.00	5,248.88
		08/07/17 17 3 P001 CK 212		2,624.44	0.00	2,624.44
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	226100 168700 08865 0 2 394800	0.00	1,866.23 1,866.23	1,888.32 1,888.32	0.00 7,509.10 7,509.10
		02/03/17 17 1 P001 CK 4459		1,866.23	0.00	5,642.87
		05/05/17 17 2 P001 CK 4462		1,866.23	0.00	3,776.64
		08/01/17 17 3 P001 CK 4464		1,888.32	0.00	1,888.32
28 10	DELUCA,NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	190700 281700 07977 0 2 472400	0.00	2,174.23 2,174.23	2,318.30 2,318.29	0.00 8,985.05 8,985.05
		02/10/17 17 1 P001 CK 142		2,174.23	0.00	6,810.82
		05/10/17 17 2 P001 CK 152		2,174.23	0.00	4,636.59
28 11	CALABRESE,LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	216500 WD001 169300 07931 0 2 385800	250.00	1,749.04 1,749.03	1,794.93 1,794.92	0.00 7,087.92 7,087.92
		02/02/17 17 1 P001 CK 4625		1,749.04	0.00	5,338.88
		03/15/17 17 2 JHR Homestead Credi		637.67-	0.00	4,701.21
		05/02/17 17 2 P001 CK 4689		1,111.36	0.00	3,589.85
		08/01/17 17 3 P001 CK 4745		1,794.93	0.00	1,794.92
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	217000 153100 00660 0 07977 0 2 370100	0.00	1,747.73 1,747.73	1,771.92 1,771.92	0.00 7,039.30 7,039.30
		02/03/17 17 1 P001 CK VARIOUS		1,747.73	0.00	5,291.57
		05/04/17 17 2 P001 CK VARIOUS CKS		1,747.73	0.00	3,543.84
28 13	BOLIO, DIANE E, MICHALE & ELLA 274 MT KEMBLE AVENUE MORRISTOWN NJ 66 MAIN STREET	249100 113900 07960 0 4C 363000	0.00	1,713.67 1,713.67	1,738.46 1,738.46	0.00 6,904.26 6,904.26
		02/02/17 17 1 P001 CK 571		1,713.67	0.00	5,190.59
		05/08/17 17 2 P001 CK 611		1,713.67	0.00	3,476.92
		08/04/17 17 3 P001 CK 635		1,738.46	0.00	1,738.46

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		
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT								0.00
			00672		964000	6,138.41	6,104.77		
			07977		0	6,138.40	6,104.77		24,486.35
			2		1287400				24,486.35
		02/07/17	17	1	P001 CK 9011	6,138.41	0.00		18,347.94
		05/01/17	17	2	P001 CK 9016	6,138.40	0.00		12,209.54
		08/08/17	17	3	P001 CK 9019	6,104.77	0.00		6,104.77
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT								0.00
			07977		886000	5,745.49	5,755.91		
			2		0	5,745.48	5,755.91		23,002.79
			2		1209400				23,002.79
		02/03/17	17	1	P001 CK VARIOUS	5,745.49	0.00		17,257.30
		05/04/17	17	2	P001 CK VARIOUS CKS	5,745.48	0.00		11,511.82
		06/13/17	17	3	P001 CK 37167	6,320.00	0.00		5,191.82
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT								0.00
			00597		326100	5,406.79	5,708.51		
			07977		842700	5,406.78	5,708.50		22,230.58
			2		1168800				22,230.58
		02/03/17	17	1	P001 CK VARIOUS	5,406.79	0.00		16,823.79
		05/04/17	17	2	P001 CK VARIOUS CKS	5,406.78	0.00		11,417.01
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT								0.00
			00672		330100	6,086.11	6,092.40		
			07977		950500	6,086.11	6,092.39		24,357.01
			2		1280600				24,357.01
		02/07/17	17	1	P001 CK VARIOUS	6,086.11	0.00		18,270.90
		04/21/17	17	2	P001 CK 2CHECKS	6,086.11	0.00		12,184.79
		08/04/17	17	3	P001 CK VARIOUS	6,092.40	0.00		6,092.39
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT								0.00
			07977		344000	6,129.77	6,121.02		
			2		944200	6,129.76	6,121.01		24,501.56
			2		1288200				24,501.56
		02/27/17	17	1	P001 CK 2242	6,129.00	84.75		18,372.56
		05/08/17	17	1	P001 CK 2265	0.77	0.01		18,371.79
		05/08/17	17	2	P001 CK 2265	6,128.98	0.00		12,242.81
		08/08/17	17	2	P001 CK RIEDEL	0.01	0.00		12,242.80
		08/08/17	17	2	J063 TR FRM 16/4 TO	0.77-	0.00		12,242.03
		08/08/17	17	3	P001 CK RIEDEL	6,121.01	0.00		6,121.02
28 18.08	VICKI L. ROBINSON REVOC. LV. TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT								0.00
			07977		371600	6,492.94	6,501.53		
			2		994800	6,492.94	6,501.52		25,988.93
			2		1366400				25,988.93
		02/01/17	17	1	P001 CK	6,492.94	0.00		19,495.99
		05/01/17	17	2	P001 CK	6,492.94	0.00		13,003.05
		08/03/17	17	3	P001 CK	6,501.53	0.00		6,501.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Original	Billed
		Date	Yr	Qtr	Code	Description					
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT										0.00
			00660			804600		5,541.60		5,536.61	
			07977			0		5,541.59		5,536.60	22,156.40
			2			1164900					22,156.40
		02/03/17	17	1	P001	CK VARIOUS		5,541.60		0.00	16,614.80
		05/04/17	17	2	P001	CK VARIOUS CKS		5,541.59		0.00	11,073.21
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT										0.00
						327200					
						925300		5,956.58		5,954.70	
			07977			0		5,956.57		5,954.70	23,822.55
			2			1252500					23,822.55
		02/13/17	17	1	P001	CK 654		5,956.58		0.00	17,865.97
		05/09/17	17	2	P001	CK		5,956.57		0.00	11,909.40
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT										0.00
						324700					
						759700		5,180.34		5,132.31	
			07977			0		5,180.34		5,132.30	20,625.29
			2			1084400					20,625.29
		02/03/17	17	1	P001	CK 502		5,180.34		0.00	15,444.95
		04/26/17	17	2	P001	CK 512		5,180.34		0.00	10,264.61
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE										0.00
						369300					
						625100		4,732.74		4,724.01	
			07977			0		4,732.73		4,724.01	18,913.49
			2			994400					18,913.49
		06/29/17	17	1	P001	CK		4,732.74		286.61	14,180.75
		06/29/17	17	2	P001	CK		4,732.73		134.88	9,448.02
28 20	MGRATH,DANIEL P.& THERESA A. PO BOX 111 PEAPACK, NJ 8 ORATAM DRIVE										0.00
						275400					
						584400		4,098.51		4,078.20	
			07977			0		4,098.50		4,078.19	16,353.40
			2			859800					16,353.40
		02/03/17	17	1	P001	CK VARIOUS		4,098.51		0.00	12,254.89
		05/04/17	17	2	P001	CK VARIOUS CKS		4,098.50		0.00	8,156.39
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE										0.00
						266700					
						471900		3,521.37		3,502.72	
			07977			0		3,521.36		3,502.72	14,048.17
			2			738600					14,048.17
		02/06/17	17	1	P001	CK 5411		3,521.37		0.00	10,526.80
		05/10/17	17	2	P001	CK 5431		3,521.36		0.00	7,005.44
		08/03/17	17	3	P001	CK 5458		3,502.72		0.00	3,502.72
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE										0.00
						274600					
						435000		3,379.36		3,368.94	
			07977			0		3,379.36		3,368.93	13,496.59
			2			709600					13,496.59
		02/03/17	17	1	P001	CK VARIOUS		3,379.36		0.00	10,117.23
		05/04/17	17	2	P001	CK VARIOUS CKS		3,379.36		0.00	6,737.87

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
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	267500 00660 07977 2	428200 0 695700	1 P001 2 P001	CK VARIOUS CK VARIOUS CKS	3,313.64 3,313.63 3,313.64 3,313.63	3,302.47 3,302.47 0.00 0.00	0.00 13,232.21 13,232.21 9,918.57 6,604.94		
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	265800 07977 2	588300 0 854100	1 P001 2 P001	CK VARIOUS CK VARIOUS CKS	4,070.68 4,070.68 4,070.68 4,070.68	4,051.81 4,051.81 0.00 0.00	0.00 16,244.98 16,244.98 12,174.30 8,103.62		
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	266400 07977 2	448800 0 715200	1 P001	CK 296	3,589.01 3,589.01 3,523.82	3,212.54 3,212.54 46.66	0.00 13,603.10 13,603.10 10,079.28		
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE	281100 07977 2	509000 0 790100	1 P001 2 P001 3 P001	CK 1012 CK 745 CK 783	3,748.29 3,748.29 3,748.29 3,748.29 3,765.56	3,765.56 3,765.56 0.00 0.00 0.00	0.00 15,027.70 15,027.70 11,279.41 7,531.12 3,765.56		
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY	331100 00672 07977 2	508600 0 839700	1 P001 2 JHR 2 P001 3 P001	CK VARIOUS Homestead Credi CK 2CHECKS CK VARIOUS	3,999.68 3,999.67 3,999.68 500.00- 3,499.67 3,985.87	3,985.87 3,985.87 0.00 0.00 0.00 0.00	0.00 15,971.09 15,971.09 11,971.41 11,471.41 7,971.74 3,985.87		
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY	312200 00597 07977 2	392100 0 704300	1 P001 2 P001	CK VARIOUS CK VARIOUS CKS	3,359.69 3,359.69 3,359.69 3,359.69	3,338.21 3,338.20 0.00 0.00	0.00 13,395.79 13,395.79 10,036.10 6,676.41		
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY	312300 07931 2	409600 0 721900	1 P001 2 P001	CK 4708 CK 4708	3,219.13 3,219.12 3,219.13 3,032.93	3,646.15 3,646.14 0.00 0.00	0.00 13,730.54 13,730.54 10,511.41 7,478.48		

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	20.09	COCHRAN, DORCAS O. & THOMAS N.		Continued					
		04/12/17	17	2	P001 CK 5269	186.19	0.00		7,292.29
		07/31/17	17	3	P001 CK 4843	3,646.15	0.00		3,646.14
		07/31/17	17	4	P001 CK 4843	3,646.14	0.00		0.00
28	20.10	SMITH, PATRICK R & DIANE ILER-							0.00
						3,288.69	3,278.92		
						3,288.69	3,278.91		13,135.21
									13,135.21
		02/17/17	17	1	P001 CK 1507	3,270.27	18.42		9,864.94
		03/03/17	17	1	P001 CK 1537	18.42	0.15		9,846.52
		05/11/17	17	2	P001 CK 1555	3,288.69	0.00		6,557.83
28	20.11	TURSINI, RALPH E & BONITA A							0.00
						3,838.96	3,846.07		
						3,838.96	3,846.07		15,370.06
									15,370.06
		02/03/17	17	1	P001 CK 2307	3,838.96	0.00		11,531.10
		05/10/17	17	2	P001 CK 2335	3,838.96	0.00		7,692.14
28	20.12	KLAUSZ, FRANK & EDITH TRUSTEES							0.00
						3,586.14	3,563.49		
						3,586.13	3,563.48		14,299.24
									14,299.24
		01/31/17	17	1	P001 CK 918	3,586.14	0.00		10,713.10
		03/15/17	17	2	JHR Homestead Credi	500.00-	0.00		10,213.10
		05/02/17	17	2	P001 CK 965	3,086.13	0.00		7,126.97
		08/03/17	17	3	P001 CK 1013	3,563.49	0.00		3,563.48
28	20.13	KING, LINDA R.							0.00
						3,551.59	3,531.46		
						3,551.59	3,531.46		14,166.10
									14,166.10
		02/03/17	17	1	P001 CK VARIOUS	3,551.59	0.00		10,614.51
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00		9,614.51
		05/04/17	17	2	P001 CK VARIOUS CKS	2,551.59	0.00		7,062.92
28	20.14	KASSERMAN, WILLIAM & VICTORIA							0.00
						4,565.30	4,556.69		
						4,565.30	4,556.69		18,243.98
									18,243.98
		02/03/17	17	1	P001 CK VARIOUS	4,565.30	0.00		13,678.68
		05/04/17	17	2	P001 CK VARIOUS CKS	4,565.30	0.00		9,113.38
28	20.15	KASSERMAN, WILLIAM & VICTORIA							0.00
						1,469.00	1,442.97		
						1,468.99	1,442.96		5,823.92
									5,823.92
		02/07/17	17	1	P001 CK 2664	1,469.00	0.00		4,354.92
		05/11/17	17	2	P001 CK 2706	1,468.99	0.00		2,885.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	20.15	KASSERMAN, WILLIAM & VICTORIA	Continued			
		08/02/17 17 3 P001 CK 2738		1,442.97	0.00	1,442.96
28	20.16	MC CLURKEN, BARBARA S & LORENZ P W	276400			0.00
		19 APGAR COURT	390100	3,177.39	3,161.03	
		FLEMINGTON NJ 08822	0	3,177.38	3,161.03	12,676.83
		5 LENAPE TRAIL 2	666500			12,676.83
		02/24/17 17 1 P001 CK 104	0.00	1,601.59	0.00	11,075.24
		02/24/17 17 1 P001 CK 2744		1,574.62	26.96	9,500.62
		05/10/17 17 1 J063 TRN 16/4 TO 17/		1.18-	0.00	9,499.44
		05/10/17 17 2 J063 TRN 16/4 TO 17/		7.46-	0.00	9,491.98
		05/11/17 17 2 P001 CK 1964		3,169.92	0.00	6,322.06
		05/11/17 17 3 P001 CK 1964		7.46	0.00	6,314.60
		08/06/17 17 3 P001 CK		3,153.57	0.00	3,161.03
28	20.17	LURKER, NANCY SUE	277600			0.00
		PO BOX 620 01246	653900	4,434.33	4,424.24	
		PEAPACK NJ 07977	0	4,434.33	4,424.23	17,717.13
		6 LENAPE TRAIL 2	931500			17,717.13
		02/03/17 17 1 P001 CK VARIOUS		4,434.33	0.00	13,282.80
		05/04/17 17 2 P001 CK VARIOUS CKS		4,434.33	0.00	8,848.47
28	20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES	266700			0.00
		PO BOX 665 07977	702300	4,593.61	4,621.58	
		PEAPACK, NJ 07977	0	4,593.61	4,621.58	18,430.38
		4 LENAPE TRAIL 2	969000			18,430.38
		01/30/17 17 1 P001 CK 3756	0.00	4,593.61	0.00	13,836.77
		05/01/17 17 2 P001 CK 3786		4,593.61	0.00	9,243.16
		08/08/17 17 3 P001 CK 3807		4,621.58	0.00	4,621.58
28	20.19	LEWIS, PETER J. & DANETTE L.	265500			0.00
		PO BOX 441 00672	482800	3,456.60	3,659.74	
		PEAPACK NJ 07977	0	3,456.60	3,659.73	14,232.67
		4 ORATAM DRIVE 2	748300			14,232.67
		02/07/17 17 1 P001 CK VARIOUS		3,456.60	0.00	10,776.07
		04/21/17 17 2 P001 CK 2CHECKS		3,456.60	0.00	7,319.47
		08/04/17 17 3 P001 CK VARIOUS		3,659.74	0.00	3,659.73
28	20.20	ROCCO, JOHN DANIEL & VICTORIA E.	265500			0.00
		PO BOX 273 07977	469900	3,506.50	3,487.16	
		PEAPACK, NJ 07977	0	3,506.49	3,487.16	13,987.31
		24 HIGHLAND AVENUE 2	735400			13,987.31
		03/04/17 17 1 P001 CR		3,463.73	42.77	10,523.58
		06/04/17 17 1 P001 CR		42.77	1.92	10,480.81
		06/04/17 17 2 P001 CR		3,403.95	57.86	7,076.86
		06/21/17 17 2 P001 CK 1100222615		102.54	0.87	6,974.32
		06/21/17 17 3 P001 CK 1100222615		3,551.66	0.00	3,422.66
		08/10/17 17 3 J063 TRN FRM 17/3 TO		64.50	0.00	3,487.16
		08/10/17 17 4 J063 TRN FRM 17/3 TO		64.50-	0.00	3,422.66

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
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	266300 00660 07931 2	432700 0 699000	1 2	0.00 0.00	3,334.27 3,334.26 3,334.27 3,334.26	3,313.23 3,313.22 0.00 0.00	13,294.98 13,294.98 9,960.71 6,626.45	0.00
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 457900 07977 2	0 0 786800	1 2	0.00 0.00	3,743.97 3,743.97 3,743.97 3,743.97	3,738.50 3,738.50 0.00 0.00	14,964.94 14,964.94 11,220.97 7,477.00	0.00
28 21	RAMMACHER, RICHARD & ASHLEY 28 HIGHLAND AVENUE PEAPACK NJ 28 HIGHLAND AVENUE	269700 355000 07977 2	0 0 624700	1 2	0.00 0.00	3,001.80 3,001.79 3,001.80 3,001.79	2,939.10 2,939.10 0.00 0.00	11,881.79 11,881.79 8,879.99 5,878.20	0.00
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 07977 2	360900 0 727500	1 2	0.00 0.00	3,463.80 3,463.79 3,463.80 3,463.79	3,454.73 3,454.73 0.00 0.00	13,837.05 13,837.05 10,373.25 6,909.46	0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 637200 07977 2	0 0 1003400	1 2	0.00 0.00	4,770.64 4,770.63 4,770.64 4,770.63	4,771.70 4,771.70 0.00 0.00	19,084.67 19,084.67 14,314.03 9,543.40	0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 646000 07977 2	0 0 1011800	1 2 3	0.00 0.00 0.00	4,810.46 4,810.45 4,810.46 4,810.45 4,811.77	4,811.77 4,811.76 0.00 0.00 0.00	19,244.44 19,244.44 14,433.98 9,623.53 4,811.76	0.00
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0	0 0 0.00			0.00 0.00	0.00 0.00	0.00 0.00	0.00

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28 23.02 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.03 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 70 HIGHLAND AVENUE	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.04 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 80 HIGHLAND AVENUE	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	08873 15C	15000 0 0 15000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY P.O. BOX 3000 SOMERVILLE, NJ 2 MAIN STREET	08876 3A	2912500 8857500 0 11770000 0.00	56,466.58 56,466.57	55,466.13 55,466.12	0.00 223,865.40 223,865.40 167,398.82 110,932.25
		02/10/17 17 1 P001 CK 1923 05/02/17 17 2 P001 CK 0230		56,466.58 56,466.57	0.00 0.00	
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	9800 0 0 9800 0.00	47.02 47.01	46.19 46.18	0.00 186.40 186.40 139.38 92.37
		02/10/17 17 1 P001 CK 1912 04/28/17 17 2 P001 CK 1258		47.02 47.01	0.00 0.00	
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	08876 15F	183100 526900 0 710000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 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 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	135400 123300 08826 2	0 0 258700	1 P001 CK 2261 2 P001 CK 2117 3 P001 CK 2117	0.00	1,216.17 1,216.17	1,244.07 1,244.06	0.00 4,920.47 4,920.47	3,704.30 2,488.13 2,483.46
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET	140600 300900 07920 2	0 0 441500	1 P001 CK 162 2 P001 CK 179 3 P001 CK 196	0.00	2,102.27 2,102.26	2,096.40 2,096.40	0.00 8,397.33 8,397.33	6,295.06 4,192.80 2,096.40
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	129700 200100 07869 2	0 0 329800	1 P001 CK 8893 2 P001 CK 8948 3 P001 CK 9002	0.00	1,573.10 1,573.10	1,563.30 1,563.30	0.00 6,272.80 6,272.80	4,699.70 3,126.60 1,563.30
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	138300 305600 07934 2	0 0 443900	1 P001 CK 951 2 P001 CK 965 3 P001 CK 974	0.00	2,112.82 2,112.82	2,108.67 2,108.67	0.00 8,442.98 8,442.98	6,330.16 4,217.34 2,108.67
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	144300 01107 07977 2	307800 0 452100	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	0.00	2,153.12 2,153.12	2,146.35 2,146.35	0.00 8,598.94 8,598.94	6,445.82 4,292.70
29 7	BRAUN, MARILYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	146600 319000 07977 2	SC001 0 465600	1 P001 CK 36848 2 JHR Homestead Credi 2 P001 CK 1208 3 P001 CK 1295	250.00	2,152.99 2,152.98	2,149.87 2,149.87	0.00 8,605.71 8,605.71	6,452.72 5,702.64 4,299.74 2,149.87

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 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET								0.00
			00660				2,128.17	2,129.46	
			07977				2,128.17	2,129.45	8,515.25
			2						8,515.25
		02/03/17	17	1	P001	CK VARIOUS	2,128.17	0.00	6,387.08
		03/15/17	17	2	JHR	Homestead Credi	406.11-	0.00	5,980.97
		05/04/17	17	2	P001	CK VARIOUS CKS	1,722.06	0.00	4,258.91
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET								0.00
							1,434.94	1,424.72	
			07977				1,434.93	1,424.72	5,719.31
			2						5,719.31
		02/01/17	17	1	P001	CK	1,434.94	0.00	4,284.37
		05/01/17	17	2	P001	CK	1,434.93	0.00	2,849.44
		08/03/17	17	3	P001	CK	1,424.72	0.00	1,424.72
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE								0.00
							1,394.64	1,406.06	
			07977				1,394.63	1,406.06	5,601.39
			2						5,601.39
		02/24/17	17	1	P001	CK 115	16.95	0.00	5,584.44
		02/24/17	17	1	P001	CS	1,377.69	22.31	4,206.75
		05/03/17	17	2	P001	CK 1808	1,394.63	0.00	2,812.12
		08/07/17	17	3	P001	CK 1812	1,406.06	0.00	1,406.06
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE								0.00
							0.00	0.00	
			07977				0.00	0.00	0.00
			15C						0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET								0.00
							1,226.24	1,236.85	
			07977				1,226.24	1,236.85	4,926.18
			2						4,926.18
		02/03/17	17	1	P001	CK VARIOUS	1,226.24	0.00	3,699.94
		05/04/17	17	2	P001	CK VARIOUS CKS	1,226.24	0.00	2,473.70
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET								0.00
							1,687.15	1,683.73	
			07977				1,687.15	1,683.72	6,741.75
			2						6,741.75
		02/10/17	17	1	P001	CK 5985	1,687.15	0.00	5,054.60
		05/11/17	17	2	P001	CK 6057	1,687.15	0.00	3,367.45
		08/10/17	17	3	P001	CK 6136	1,683.73	0.00	1,683.72
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET								0.00
							0.00	0.00	
			07977				0.00	0.00	0.00
			15F						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	205100 0 07977 0 15C 205100	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	184300 0 07977 0 15C 184300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 00672 273400 07977 0 2 406700	0.00 0.00	1,938.67 1,938.67	1,929.05 1,929.04	0.00 7,735.43 7,735.43
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS	1,938.67 1,938.67 1,929.05	0.00 0.00 0.00	5,796.76 3,858.09 1,929.04	
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STRET	134600 00672 127200 07977 0 2 261800	0.00 0.00	1,250.23 1,250.23	1,239.49 1,239.49	0.00 4,979.44 4,979.44
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS	1,250.23 1,250.23 1,239.49	0.00 0.00 0.00	3,729.21 2,478.98 1,239.49	
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 00672 193300 07977 0 2 327900	0.00 0.00	1,551.04 1,551.03	1,567.30 1,567.29	0.00 6,236.66 6,236.66
		02/07/17 17 1 P001 CK VARIOUS 03/15/17 17 2 JHR Homestead Credi 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS	1,551.04 598.43- 952.60 1,567.30	0.00 0.00 0.00 0.00	4,685.62 4,087.19 3,134.59 1,567.29	
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE	134600 294600 07924 0 2 429200	0.00 0.00	2,025.51 2,025.50	2,056.19 2,056.18	0.00 8,163.38 8,163.38
		02/06/17 17 1 P001 CK 16100 05/10/17 17 2 P001 CK 16418 08/07/17 17 3 P001 CK 16668	2,025.51 2,025.50 2,056.19	0.00 0.00 0.00	6,137.87 4,112.37 2,056.18	
29 19	CARRIGAN, E.R., DUARTE, M.P. & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	122100 188500 07977 0 2 310600	*Lien**Lien* 0.00	1,480.99 1,480.99	1,472.82 1,472.81	0.00 5,907.61 5,907.61
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	1,480.99 1,480.99	0.00 0.00	4,426.62 2,945.63	

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
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	210000 116200		07977 2	0 326200	0.00		0.00
		04/26/17 17	1 P001	CK 226	1,561.11	30.21	4,643.21	
		04/26/17 17	2 P001	CK 226	1,561.11	0.00	3,082.10	
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	137700 204500		07974 2	0 342200	0.00		0.00
		02/03/17 17	1 P001	CK VARIOUS	1,630.19	0.00	4,878.45	
		05/04/17 17	2 P001	CK VARIOUS CKS	1,630.19	0.00	3,248.26	
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	169200 555700		00672 07977 2	0 724900	0.00		0.00
		02/07/17 17	1 P001	CK VARIOUS	3,449.41	0.00	10,338.19	
		04/21/17 17	2 P001	CK 2CHECKS	3,449.40	0.00	6,888.79	
		08/04/17 17	3 P001	CK VARIOUS	3,444.40	0.00	3,444.39	
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	950000 900000		07977 15C	0 1850000	0.00		0.00
					0.00	0.00	0.00	
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	443400 0		07977 15C	0 443400	0.00		0.00
					0.00	0.00	0.00	
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	330000 0		07977 15C	0 330000	0.00		0.00
					0.00	0.00	0.00	
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	140600 233000		07977 2	0 373600	0.00		0.00
		01/30/17 17	1 P001	CK 2889	1,751.57	0.00	5,354.30	
		03/15/17 17	2 JHR	Homestead Credi	337.22-	0.00	5,017.08	
		05/01/17 17	2 P001	CK 2933	1,414.35	0.00	3,602.73	
		08/01/17 17	3 P001	CK 2998	1,801.37	0.00	1,801.36	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET								0.00
			00597				1,966.50	1,993.47	
			07977				1,966.49	1,993.47	7,919.93
			2						7,919.93
		02/06/17	17	1	P001	CK VARIOUS	1,966.50	0.00	5,953.43
		04/27/17	17	2	P001	CK VARIOUS CKS	1,966.49	0.00	3,986.94
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET								0.00
			07931				5,871.66	5,880.80	
			3A				5,871.66	5,880.80	23,504.92
		02/22/17	17	1	P001	CK 5070	5,871.66	53.01	17,633.26
		05/01/17	17	2	P001	CK 3047	5,871.66	0.00	11,761.60
		07/31/17	17	3	P001	CK 3058	5,880.80	0.00	5,880.80
29 32	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET -QFARM- - FAR HILLS NJ 15 MAIN STREET								0.00
			07931				18.71	18.38	
			3B				18.71	18.38	74.18
		02/22/17	17	1	P001	CK 5070	18.71	0.09	55.47
		05/01/17	17	2	P001	CK 3047	18.71	0.00	36.76
		07/31/17	17	3	P001	CK 3058	17.38	0.00	19.38
		07/31/17	17	3	P001	CS	1.00	0.00	18.38
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET								0.00
			07977				2,821.89	2,811.84	
			2				2,821.89	2,811.83	11,267.45
		01/06/17	17	1	P001	CK 3628	2,821.89	0.00	8,445.56
		04/28/17	17	2	P001	CK 3664	2,821.89	0.00	5,623.67
		07/31/17	17	3	P001	CK 3692	2,811.84	0.00	2,811.83
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET								0.00
			07934				2,805.10	2,789.64	
			2				2,805.10	2,789.63	11,189.47
		02/03/17	17	1	P001	CK VARIOUS	2,805.10	0.00	8,384.37
		05/04/17	17	2	P001	CK VARIOUS CKS	2,805.10	0.00	5,579.27
29 32.03	MAGUIRE LIVING TRUST 5202 FELLOWSHIP ROAD BASKING RIDGE, NJ 5 MAIN STREET								0.00
			07920				2,927.92	2,444.29	
			2				2,927.91	2,444.28	10,744.40
		01/23/17	17	1	P001	CK 3075	2,927.92	0.00	7,816.48
		03/15/17	17	2	JHR	Homestead Credi	750.00-	0.00	7,066.48
		04/28/17	17	2	P001	CK 3140	2,177.91	0.00	4,888.57
		08/02/17	17	3	P001	CK 3221	2,444.29	0.00	2,444.28

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
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET								0.00
			00660				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	
			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
							0.00	0.00	
			07934				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		
			00672				729600		
			07931				0		24,092.63
			2			1266700	0.00		24,092.63
			02/07/17	17	1	P001 CK VARIOUS	6,033.82	0.00	18,058.81
			04/21/17	17	2	P001 CK 2CHECKS	6,033.81	0.00	12,025.00
			08/04/17	17	3	P001 CK VARIOUS	6,012.50	0.00	6,012.50
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET PEAPACK, NJ 9 MAIN STREET								0.00
							480400		
							753200		
			07931				0		23,463.07
			2			1233600	0.00		23,463.07
			02/03/17	17	1	P001 CK VARIOUS	5,920.12	0.00	17,542.95
			05/04/17	17	2	P001 CK VARIOUS CKS	5,920.11	0.00	11,622.84
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET								0.00
							452100		
			05925				738300		
			07931				0		22,641.41
			2			1190400	0.00		22,641.41
			02/03/17	17	1	P001 CK 014043	5,667.77	0.00	16,973.64
			05/02/17	17	2	P001 CK 014432	5,667.77	0.00	11,305.87
			08/02/17	17	3	P001 CK 014774	5,652.94	0.00	5,652.93
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET								0.00
							382900		
			00660				1468700		
			07977				0		28,425.13
			3A			1851600	0.00		28,425.13
			10/05/16	17	1	J065 2016 Added S	3,396.15	0.00	31,821.28
			02/03/17	17	1	P001 CK VARIOUS	8,789.02	0.00	23,032.26
			10/05/16	17	2	J065 2016 Added S	3,396.15	0.00	26,428.41
			05/04/17	17	2	P001 CK VARIOUS CKS	8,789.02	0.00	17,639.39

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 PO BOX 368 PEAPACK NJ 17 MAIN STREET	700 00660 07977 3B 700 02/03/17 17 05/04/17 17	0 0 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3.36 3.36 3.36 3.36	3.30 3.29 0.00 0.00	0.00 13.31 13.31 9.95 6.59
29 32.10 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	700 00660 07977 3B 700 06/06/17 17 06/06/17 17	0 0 0 0.00 1 P001 CK 0000009086 2 P001 CK 0000009086	3.36 3.36 3.36 3.36	3.30 3.29 0.09 0.02	0.00 13.31 13.31 9.95 6.59
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	279200 29800 07977 2 309000 02/06/17 17 05/05/17 17 08/07/17 17	0 0 0.00 1 P001 CK 46900 2 P001 CK 48032 3 P001 CK 49034	1,468.04 1,468.03 1,468.04 1,468.03 1,470.56	1,470.56 1,470.55 0.00 0.00 0.00	0.00 5,877.18 5,877.18 4,409.14 2,941.11 1,470.55
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	156200 00672 07977 2 373500 02/07/17 17 03/15/17 17 04/21/17 17 08/04/17 17	217300 0 0.00 1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK 2CHECKS 3 P001 CK VARIOUS	1,775.08 1,775.07 1,775.08 359.72- 1,415.35 1,776.91	1,776.91 1,776.91 0.00 0.00 0.00 0.00	0.00 7,103.97 7,103.97 5,328.89 4,969.17 3,553.82 1,776.91
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	152200 00672 07977 2 329100 02/07/17 17 04/21/17 17 08/04/17 17	176900 0 0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS	1,563.03 1,563.02 1,563.03 1,563.02 1,566.72	1,566.72 1,566.71 0.00 0.00 0.00	0.00 6,259.48 6,259.48 4,696.45 3,133.43 1,566.71
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	151500 263200 07977 2 414700 02/03/17 17 05/04/17 17	0 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,966.50 1,966.49 1,966.50 1,966.49	1,977.30 1,977.30 0.00 0.00	0.00 7,887.59 7,887.59 5,921.09 3,954.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest		
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE								0.00
						1,485.79	1,510.82		
		07977			0	1,485.78	1,510.81		5,993.20
		2			315100				5,993.20
		02/15/17	17	1	P001 CK 4881	1,481.50	4.29		4,511.70
		05/10/17	17	1	P001 CK 4899	4.29	0.08		4,507.41
		03/15/17	17	2	JHR Homestead Credi	622.73-	0.00		3,884.68
		05/10/17	17	2	P001 CK 4899	863.05	0.00		3,021.63
		05/10/17	17	3	P001 CK 4899	618.36	0.00		2,403.27
		08/09/17	17	3	P001 CK 4931	892.46	0.00		1,510.81
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE								0.00
						2,025.51	2,100.89		
		07977			0	2,025.50	2,100.88		8,252.78
		2			433900				8,252.78
		02/03/17	17	1	P001 CK VARIOUS	2,025.51	0.00		6,227.27
		05/04/17	17	2	P001 CK VARIOUS CKS	2,025.50	0.00		4,201.77
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE								0.00
						1,783.23	1,790.63		
		00586			214100	1,783.23	1,790.63		7,147.72
		07977			0	1,783.23	1,790.63		7,147.72
		2			375800				7,147.72
		02/03/17	17	1	P001 CK VARIOUS	1,783.23	0.00		5,364.49
		05/04/17	17	2	P001 CK VARIOUS CKS	1,783.23	0.00		3,581.26
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE								0.00
						2,364.69	2,378.90		
		00597			338300	2,364.69	2,378.90		9,487.18
		07977			0	2,364.69	2,378.90		9,487.18
		2			498800				9,487.18
		02/03/17	17	1	P001 CK VARIOUS	2,364.69	0.00		7,122.49
		05/04/17	17	2	P001 CK VARIOUS CKS	2,364.69	0.00		4,757.80
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE								0.00
						2,600.25	2,724.41		
		00672			398000	2,600.24	2,724.40		10,649.30
		07977			0	2,600.24	2,724.40		10,649.30
		2			559900				10,649.30
		02/07/17	17	1	P001 CK VARIOUS	2,600.25	0.00		8,049.05
		04/21/17	17	2	P001 CK 2CHECKS	2,600.24	0.00		5,448.81
		08/04/17	17	3	P001 CK VARIOUS	2,724.41	0.00		2,724.40
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE								0.00
						2,114.26	2,172.85		
		07977			289300	2,114.26	2,172.85		8,574.22
		2			450800				8,574.22
		02/03/17	17	1	P001 CK VARIOUS	2,114.26	0.00		6,459.96
		05/04/17	17	2	P001 CK VARIOUS CKS	2,114.26	0.00		4,345.70

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
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	161700 00672 07977 2	181100 0 342800	1 P001 CK 626505 1 P001 CK VARIOUS 1 R001 CK 626505 2 P001 CK 626505 2 R001 CK 626505	0.00	1,628.28 1,628.27	1,631.76 1,631.75	0.00	6,520.06 6,520.06	0.00
		02/02/17 17	1 P001 CK 626505		1,628.28	0.00		4,891.78		
		02/07/17 17	1 P001 CK VARIOUS		1,628.28	0.00		3,263.50		
		02/07/17 17	1 R001 CK 626505		1,628.28	0.00		4,891.78		
		Original Payment Date: 02/02/17								
		02/02/17 17	2 P001 CK 626505		302.24	0.00		4,589.54		
		02/07/17 17	2 R001 CK 626505		302.24	0.00		4,891.78		
		Original Payment Date: 02/02/17								
		04/21/17 17	2 P001 CK 2CHECKS		1,628.27	0.00		3,263.51		
		08/04/17 17	3 P001 CK VARIOUS		1,631.76	0.00		1,631.75		
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	148500 00660 07977 2	245900 0 394400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	0.00	1,874.39 1,874.38	1,876.36 1,876.36	0.00	7,501.49 7,501.49	0.00
		02/03/17 17	1 P001 CK VARIOUS		1,874.39	0.00		5,627.10		
		05/04/17 17	2 P001 CK VARIOUS CKS		1,874.38	0.00		3,752.72		
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	148500 00672 07977 2	251700 0 400200	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS	0.00	1,935.80 1,935.79	1,870.11 1,870.10	0.00	7,611.80 7,611.80	0.00
		02/07/17 17	1 P001 CK VARIOUS		1,935.80	0.00		5,676.00		
		04/21/17 17	2 P001 CK 2CHECKS		1,935.79	0.00		3,740.21		
		08/04/17 17	3 P001 CK VARIOUS		1,870.11	0.00		1,870.10		
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	148500 219600 07977 2	0 0 368100	1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK	0.00	1,746.29 1,746.29	1,754.34 1,754.34	0.00	7,001.26 7,001.26	0.00
		02/01/17 17	1 P001 CK		1,746.29	0.00		5,254.97		
		03/15/17 17	2 JHR Homestead Credi		734.88	0.00		4,520.09		
		05/01/17 17	2 P001 CK		1,011.41	0.00		3,508.68		
		08/03/17 17	3 P001 CK		1,754.34	0.00		1,754.34		
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	145300 189100 07977 2	0 0 334400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	0.00	1,587.50 1,587.49	1,592.65 1,592.65	0.00	6,360.29 6,360.29	0.00
		02/03/17 17	1 P001 CK VARIOUS		1,587.50	0.00		4,772.79		
		05/04/17 17	2 P001 CK VARIOUS CKS		1,587.49	0.00		3,185.30		
30 15	RAYMOND JAMES TRUST, %REALESTATEDEPT PO BOX 23559 ST. PETERSBURG, FL 10 MAPLE STREET	151500 133200 33742 2	0 0 284700	1 P001 CK 275518	0.00	1,289.57 1,289.57	1,417.93 1,417.92	0.00	5,414.99 5,414.99	0.00
		01/25/17 17	1 P001 CK 275518		1,289.57	0.00		4,125.42		

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	3rd Qtr	Original Billed	
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance	
30	15	RAYMOND JAMES TRUST,%REALESTATEDEPT Continued							
		04/28/17	17	2	P001 CK 284348	1,289.57	0.00	2,835.85	
31	TRAVIS, JAMES M & SUSAN L							0.00	
1	PO BOX 598	01107			117600	1,340.43	1,343.30		
	PEAPACK NJ	07977			0	1,340.42	1,343.29	5,367.44	
	12 TRIMMER LANE	2			282200 0.00			5,367.44	
		02/03/17	17	1	P001 CK VARIOUS	1,340.43	0.00	4,027.01	
		05/04/17	17	2	P001 CK VARIOUS CKS	1,340.42	0.00	2,686.59	
31	WOLFFE ELLIOTT & AMY							0.00	
2	PO BOX 476				148900				
	PEAPACK NJ	07977			240500	1,850.40	1,852.80		
	1 MAPLE STREET	2			389400 0.00	1,850.39	1,852.80	7,406.39	
		02/03/17	17	1	P001 CK VARIOUS	1,850.40	0.00	5,555.99	
		05/04/17	17	2	P001 CK VARIOUS CKS	1,850.39	0.00	3,705.60	
31	MASHINI, ASHKAN & JENNIFER LYNN							0.00	
3	PO BOX 676				151500				
	PEAPACK, NJ	07977			192600	1,551.04	1,721.36		
	3 MAPLE STREET	2			344100 0.00	1,551.03	1,721.35	6,544.78	
		02/03/17	17	1	P001 CK VARIOUS	1,551.04	0.00	4,993.74	
		05/04/17	17	2	P001 CK VARIOUS CKS	1,551.03	0.00	3,442.71	
31	BEREZNY PAUL & JANET							0.00	
4	PO BOX 552	00660			153800				
	PEAPACK NJ	07977			298000	2,128.65	2,167.97		
	7 MAPLE STREET	2			451800 0.00	2,128.65	2,167.97	8,593.24	
		02/03/17	17	1	P001 CK VARIOUS	2,128.65	0.00	6,464.59	
		05/04/17	17	2	P001 CK VARIOUS CKS	2,128.65	0.00	4,335.94	
31	TODD, KEVIN & ANN							0.00	
5	PO BOX 358	00597			152900				
	PEAPACK NJ	07977			396100	2,603.13	2,617.87		
	9 MAPLE STREET	2			549000 0.00	2,603.12	2,617.86	10,441.98	
		02/06/17	17	1	P001 CK VARIOUS	2,603.13	0.00	7,838.85	
		04/27/17	17	2	P001 CK VARIOUS CKS	2,603.12	0.00	5,235.73	
31	BOROUGH OF PEAPACK-GLADSTONE							0.00	
5.01	PO BOX 218				1000	0.00	0.00		
	PEAPACK NJ	07977			0	0.00	0.00	0.00	
	10 TRIMMER LANE	15C			1000 0.00			0.00	
31	TORSILIERI R.E. HOLDINGS CORP.							0.00	
6	265 MAIN STREET				862000				
	GLADSTONE NJ	07934			609100	6,995.72	6,994.45		
	28-32 ROUTE 206	4A			1471100 0.00	6,995.71	6,994.44	27,980.32	
		02/03/17	17	1	P001 CK 1805	6,893.00	0.00	21,087.32	
		05/10/17	17	1	P001 CK 1818	102.72	2.24	20,984.60	
		05/10/17	17	2	P001 CK 1818	6,995.37	0.00	13,989.23	

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
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 345300 07931 2	VT001 0 728200	0 0 250.00				0.00 13,600.36 13,600.36
		02/03/17 17	1 P001	CK VARIOUS	3,408.02	0.00		10,192.34
		05/04/17 17	2 P001	CK VARIOUS CKS	3,408.01	0.00		6,784.33
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	211400 240300 07931 3A		0 0 451700				0.00 8,591.33 8,591.33
		02/08/17 17	1 P001	CK 1277	2,154.56	0.00		6,436.77
		05/08/17 17	2 P001	CK 2693	2,154.56	0.00		4,282.21
		08/07/17 17	3 P001	CK 2751	2,141.11	0.00		2,141.10
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	1700 0 07931 3B		0 0 1700				0.00 32.33 32.33
		02/08/17 17	1 P001	CK 1278	8.16	0.00		24.17
		05/08/17 17	2 P001	CK 2694	8.15	0.00		16.02
		08/07/17 17	3 P001	CK 2752	8.01	0.00		8.01
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 284900 07931 3A		0 0 589600				0.00 11,214.19 11,214.19
		02/08/17 17	1 P001	CK 1275	2,812.30	0.00		8,401.89
		05/08/17 17	2 P001	CK 2691	2,812.29	0.00		5,589.60
		08/07/17 17	3 P001	CK 2753	2,794.80	0.00		2,794.80
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	1000 0 07931 3B		0 0 1000				0.00 19.02 19.02
		02/08/17 17	1 P001	CK 1276	4.80	0.00		14.22
		05/08/17 17	2 P001	CK 2692	4.80	0.00		9.42
		08/07/17 17	3 P001	CK 2754	4.71	0.00		4.71
32 4	COLLISTER JOHNSON, TRUSTEE 65 HOLLAND AVENUE FAR HILLS NJ 65 HOLLAND ROAD	875000 347700 07931 2	VT001	0 0 1222700				0.00 23,005.75 23,005.75
		02/03/17 17	1 P001	CK 7662	6,301.87	0.00		16,703.88
		05/01/17 17	2 P001	CK 7716	6,301.86	0.00		10,402.02

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			
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND ROAD FAR HILLS, NJ 61 HOLLAND AVENUE			581000 1630400				0.00
		07931		0		10,498.37 10,498.37	10,532.05 10,532.04	42,060.83 42,060.83
		2		2211400	0.00			31,562.46
		02/03/17	17	1	P001 CK VARIOUS	10,498.37	0.00	21,064.09
		05/04/17	17	2	P001 CK VARIOUS CKS	10,498.37	0.00	
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD			500300 1230400				0.00
		07931		0		8,223.40 8,223.39	8,235.56 8,235.56	32,917.91 32,917.91
		2		1730700	0.00			24,694.51
		02/06/17	17	1	P001 CK 0058726503	8,223.40	0.00	16,471.12
		04/26/17	17	2	P001 CK 0081816764	8,223.39	0.00	8,235.56
		08/07/17	17	3	P001 CK 0012017530	8,235.56	0.00	
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206			203800 286900				0.00
		33402		0		2,337.83 2,337.82	2,328.73 2,328.73	9,333.11 9,333.11
		2		490700	0.00			6,995.28
		02/03/17	17	1	P001 CK 0057737016	2,337.83	0.00	4,657.46
		05/01/17	17	2	P001 CK 0083515480	2,337.82	0.00	2,328.73
		08/07/17	17	3	P001 CK 0012799032	2,328.73	0.00	
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD			339300 607800				0.00
		00660 33402		0		4,479.91 4,479.90	4,527.02 4,527.01	18,013.84 18,013.84
		3A		947100	0.00			13,533.93
		02/03/17	17	1	P001 CK VARIOUS	4,479.91	0.00	9,054.03
		05/04/17	17	2	P001 CK VARIOUS CKS	4,479.90	0.00	
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD			1200 0				0.00
		33402		0		5.76 5.76	5.65 5.65	22.82 22.82
		3B		1200	0.00			17.06
		02/03/17	17	1	P001 CK 0000007109	5.76	0.00	11.30
		05/01/17	17	2	P001 CK 0000007222	5.76	0.00	5.65
		08/07/17	17	3	P001 CK 0000007343	5.65	0.00	
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD			339300 518400				0.00
		07931		0		4,086.03 4,086.03	4,070.70 4,070.69	16,313.45 16,313.45
		3A		857700	0.00			12,239.73
		03/10/17	17	1	P001 CK 7022	4,073.72	77.63	12,227.42
		06/06/17	17	1	P001 CK 7050	12.31	0.53	8,144.03
		06/06/17	17	2	P001 CK 7050	4,083.39	71.51	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 0 3B 900	0.00	4.32 4.32	4.24 4.24	0.00 17.12 17.12
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
32 7 -QFARM-	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 0 3B 300	0.00	1.44 1.44	1.42 1.41	0.00 5.71 5.71
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	1,237.03 1,237.03	0.00 4,992.75 4,992.75
		03/20/17 17 1 P001 CK 2560 06/12/17 17 2 P001 CK 2572		1,259.35 1,259.34	14.22 11.47	3,733.40 2,474.06
32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 0 3B 400	0.00	1.92 1.92	1.89 1.88	0.00 7.61 7.61
		06/12/17 17 1 P001 CK 2572 06/12/17 17 2 P001 CK 2572		1.92 1.92	0.06 0.02	5.69 3.77
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 0 3A 27800	0.00	133.37 133.37	131.01 131.01	0.00 528.76 528.76
		03/20/17 17 1 P001 CK 2561 06/12/17 17 2 P001 CK 2572		133.37 133.37	1.30 1.22	395.39 262.02
32 9 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 0 3B 100	0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/24/17 17 1 P001 CK 2553 01/24/17 17 2 P001 CK 2553 06/12/17 17 2 P001 CK 2572		0.48 0.02 0.46	0.00 0.00 0.00	1.42 1.40 0.94
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 0 1 59200	0.00	284.02 284.01	278.98 278.97	0.00 1,125.98 1,125.98
		02/02/17 17 1 P001 CK 242 05/01/17 17 2 P001 CK 246		284.02 284.01	0.00 0.00	841.96 557.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	10	ESSEX FOX HUNT REALTY,L.L.C. 08/10/17 17 3 P001 CK 253	Continued	278.98	0.00	278.97
33 1	GUTZWILLER,J.R.& DRANSFIELD,J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD	893300 1366400 07977 0 2 2259700	0.00	10,779.99 10,779.98	10,709.76 10,709.76	0.00 42,979.49 42,979.49
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		10,779.99 10,779.98	0.00 0.00	32,199.50 21,419.52
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2471300 07977 0 3A 3458500	0.00	16,477.98 16,477.97	16,412.36 16,412.36	0.00 65,780.67 65,780.67
		01/30/17 17 1 P001 CK 16130 04/26/17 17 2 P001 CK 16228 08/01/17 17 3 P001 CK 16336		16,477.98 16,477.97 16,412.36	0.00 0.00 0.00	49,302.69 32,824.72 16,412.36
33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 0 3B 10300	0.00	49.42 49.41	48.54 48.54	0.00 195.91 195.91
		01/30/17 17 1 P001 CK 16129 04/26/17 17 2 P001 CK 16229 08/01/17 17 3 P001 CK 16335		49.42 49.41 48.54	0.00 0.00 0.00	146.49 97.08 48.54
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 361700 07931 0 2 868600	0.00	5,144.36 5,144.36	3,116.03 3,116.02	0.00 16,520.77 16,520.77
		02/03/17 17 1 P001 CK 1688 05/05/17 17 2 P001 CK 1797		5,144.36 5,144.36	0.00 0.00	11,376.41 6,232.05
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 558300 07977 0 2 1132900	0.00	5,426.46 5,426.45	5,347.43 5,347.42	0.00 21,547.76 21,547.76
		02/10/17 17 1 P001 CK 968 05/22/17 17 2 P001 CK 897		5,426.46 5,378.22	0.00 48.23	16,121.30 10,743.08
33 2.03	VARTANIAN, PAUL D.& CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 585900 10020 0 2 1112400	0.00	5,270.06 5,270.05	5,308.87 5,308.87	0.00 21,157.85 21,157.85
		02/03/17 17 1 P001 CK 1358 05/01/17 17 2 P001 CK 1364 08/07/17 17 3 P001 CK 1371		5,270.06 5,270.05 5,308.87	0.00 0.00 0.00	15,887.79 10,617.74 5,308.87

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33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 433500 07977 0 3A 753400				0.00
		01/30/17 17 1 P001 CK 16128		3,592.85	3,571.99	14,329.67
		04/26/17 17 2 P001 CK 16230		3,592.85	0.00	14,329.67
		08/01/17 17 3 P001 CK 16334		3,571.99	0.00	10,736.82
33 3	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 -QFARM- - PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300				0.00
		01/30/17 17 1 P001 CK 16127		1.44	1.42	5.71
		04/26/17 17 2 P001 CK 16231		1.44	1.41	5.71
		08/01/17 17 3 P001 CK 16333		1.42	0.00	4.27
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 620300 07931 0 2 1194900				0.00
		02/03/17 17 1 P001 CK 014043		5,675.93	5,687.58	22,727.00
		05/02/17 17 2 P001 CK 014477		5,675.92	5,687.57	22,727.00
		08/02/17 17 3 P001 CK 014774		5,687.58	0.00	17,051.07
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1535100 83001 0 3A 1946400				0.00
		07/27/16 17 1 P001 CK 281		9,292.28	9,217.99	37,020.53
		07/27/16 17 2 P001 CK 281		9,292.28	9,217.98	37,020.53
		08/08/17 17 3 P001 CK 965		9,292.28	0.00	27,728.25
		08/08/17 17 4 P001 CK 965		9,217.99	0.00	18,435.97
		08/08/17 17 4 P001 CK 965		9,217.98	0.00	9,217.98
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 -QFARM- - JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100				0.00
		07/27/16 17 1 P001 CK 281		5.28	5.18	20.92
		07/27/16 17 2 P001 CK 281		5.28	5.18	20.92
		08/08/17 17 3 P001 CK 965		5.28	0.00	15.64
		08/08/17 17 4 P001 CK 965		5.28	0.00	10.36
		08/08/17 17 3 P001 CK 965		5.18	0.00	5.18
		08/08/17 17 4 P001 CK 965		5.18	0.00	0.00
33 4.01	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 -QFARM- - JACKSON WY 66A HOLLAND ROAD	1700 0 83001 0 3B 1700				0.00
		07/27/16 17 1 P001 CK 281		8.16	8.01	32.33
		07/27/16 17 2 P001 CK 281		8.15	8.01	32.33
		08/08/17 17 3 P001 CK 965		8.16	0.00	24.17
		08/08/17 17 4 P001 CK 965		8.15	0.00	16.02
		08/08/17 17 3 P001 CK 965		8.01	0.00	8.01
		08/08/17 17 4 P001 CK 965		8.01	0.00	0.00

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 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	450 0 07977 3B 450 01/30/17 17 04/26/17 17 08/01/17 17	0 0 0.00 1 P001 CK 16126 2 P001 CK 16233 3 P001 CK 16332	2.16 2.16 2.16 2.16 2.12	2.12 2.12 0.00 0.00 0.00	0.00 8.56 8.56 6.40 4.24 2.12
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200 01/30/17 17 04/26/17 17 08/01/17 17	0 0 0.00 1 P001 CK 16120 2 P001 CK 16232 3 P001 CK 16331	0.96 0.96 0.96 0.96 0.94	0.94 0.94 0.00 0.00 0.00	0.00 3.80 3.80 2.84 1.88 0.94
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1189400 83001 3A 1765000 07/27/16 17 07/27/16 17 08/08/17 17 08/08/17 17	0 0 0.00 1 P001 CK 281 2 P001 CK 281 3 P001 CK 965 4 P001 CK 965	8,391.79 8,391.79 8,391.79 8,391.79 8,393.36 8,393.36	8,393.36 8,393.36 0.00 0.00 0.00 0.00	0.00 33,570.30 33,570.30 25,178.51 16,786.72 8,393.36 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	7700 0 83001 3B 7700 07/27/16 17 07/27/16 17 08/08/17 17 08/08/17 17	0 0 0.00 1 P001 CK 281 2 P001 CK 281 3 P001 CK 965 4 P001 CK 965	36.94 36.94 36.94 36.94 36.29 36.28	36.29 36.28 0.00 0.00 0.00 0.00	0.00 146.45 146.45 109.51 72.57 36.28 0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1598500 07934 3A 2048000 11/01/16 17 02/06/17 17 02/06/17 17 05/05/17 17 08/03/17 17	0 0 0.00 1 P001 CK 431 1 P001 CK 442 2 P001 CK 442 2 P001 CK 452 3 P001 CK	9,692.87 9,692.87 9,692.86 0.01 9,692.86 0.01 9,692.86 9,783.61	9,783.61 9,783.61 0.00 0.00 0.00 0.01 0.00	0.00 38,952.96 38,952.96 38,952.95 29,260.09 29,260.08 19,567.22 9,783.61
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	22900 0 07934 3B 22900 02/06/17 17 05/05/17 17	0 0 0.00 1 P001 CK 442 2 P001 CK 452	109.87 109.86 109.87 109.86	107.92 107.91 0.00 0.00	0.00 435.56 435.56 325.69 215.83

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33	6 -QFARM- - MAPLE LEAF HOLDINGS, LLC	08/03/17 17 3 P001 CK	Continued	107.92	0.00	107.91
33	SALAMA, ALBERT I. & ANYA	525700				0.00
7	401 FOWLER ROAD	795300		5,843.36	6,719.36	
	FAR HILLS NJ	07931 0		5,843.35	6,719.35	25,125.42
	50 FOWLER ROAD	3A 1321000	0.00			25,125.42
		02/03/17 17 1 P001 CK 1575		5,843.36	0.00	19,282.06
		04/28/17 17 2 P001 CK 1607		5,843.35	0.00	13,438.71
		08/10/17 17 3 P001 CK 1650		6,719.36	0.00	6,719.35
33	SALAMA, ALBERT I. & ANYA	19800				0.00
7	401 FOWLER ROAD	0		94.99	93.31	
-QFARM- -	FAR HILLS NJ	07931 0		94.99	93.31	376.60
	50 FOWLER ROAD	3B 19800	0.00			376.60
		02/03/17 17 1 P001 CK 1575		94.99	0.00	281.61
		04/28/17 17 2 P001 CK 1607		94.99	0.00	186.62
		08/10/17 17 3 P001 CK 1652		93.31	0.00	93.31
33	BIEDRON, SCOTT P. & TRACEY	480000				0.00
7.01	PO BOX 510	1403300		8,949.26	8,960.93	
	FAR HILLS NJ	07931 0		8,949.26	8,960.92	35,820.37
	54 FOWLER ROAD	3A 1883300	0.00			35,820.37
		02/06/17 17 1 P001 CK 3631		8,949.26	0.00	26,871.11
		05/08/17 17 2 P001 CK 3773		8,949.26	0.00	17,921.85
		08/07/17 17 3 P001 CK 3910		8,960.93	0.00	8,960.92
33	BIEDRON, SCOTT & TRACEY	1500				0.00
7.01	PO BOX 510	0		7.20	7.07	
-QFARM- -	FAR HILLS NJ	07931 0		7.20	7.06	28.53
	FOWLER ROAD	3B 1500	0.00			28.53
		02/06/17 17 1 P001 CK 3630		7.20	0.00	21.33
		05/08/17 17 2 P001 CK 3772		7.20	0.00	14.13
		08/07/17 17 3 P001 CK 3911		7.07	0.00	7.06
33	ESSEX FOX HUNT REALTY, L.L.C.	1018500				0.00
8	P.O. BOX 335	1831500		13,672.88	13,430.63	
	PEAPACK, NJ	07977 0		13,672.87	13,430.62	54,207.00
	48 HOLLAND ROAD	3A 2850000	0.00			54,207.00
		02/02/17 17 1 P001 CK 242		13,672.88	0.00	40,534.12
		05/01/17 17 2 P001 CK 246		13,672.87	0.00	26,861.25
		08/10/17 17 3 P001 CK 253		13,430.63	0.00	13,430.62
33	ESSEX FOX HUNT REALTY, L.L.C.	22400				0.00
8	P.O. BOX 335	0		107.47	105.56	
-QFARM- -	PEAPACK, NJ	07977 0		107.46	105.56	426.05
	48 HOLLAND ROAD	3B 22400	0.00			426.05
		02/02/17 17 1 P001 CK 242		107.47	0.00	318.58
		05/01/17 17 2 P001 CK 246		107.46	0.00	211.12
		08/10/17 17 3 P001 CK 253		105.56	0.00	105.56

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
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 4A	0 0 524000	0.00	0.00	2,513.89 2,513.89 2,513.89 2,513.89	2,469.35 2,469.35 0.00 0.00	0.00 9,966.48 9,966.48 7,452.59 4,938.70
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 2	0 0 500200	0.00	0.00	2,460.16 2,460.16 2,460.16 2,460.16 2,296.74	2,296.74 2,296.74 0.00 0.00 0.00	0.00 9,513.80 9,513.80 7,053.64 4,593.48 2,296.74
33 10	JODY'S L.W., LLC 276 PLEASANT HILL ROAD -QFARM- - FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0	0 0 0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 2	0 0 383400	0.00	0.00	1,839.37 1,839.36 1,839.37 1,839.36	1,806.77 1,806.77 0.00 0.00	0.00 7,292.27 7,292.27 5,452.90 3,613.54
33 11.01	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 2	0 0 381000	0.00	0.00	1,827.85 1,827.85 1,827.85 1,827.85	1,795.46 1,795.46 0.00 0.00	0.00 7,246.62 7,246.62 5,418.77 3,590.92
33 12	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 1	0 0 1500000	0.00	0.00	7,196.25 7,196.25 7,196.25 7,196.25	7,068.75 7,068.75 0.00 0.00	0.00 28,530.00 28,530.00 21,333.75 14,137.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 0 3B 7800 02/07/17 17 1 P001 CK 001713 05/05/17 17 2 P001 CK 001727	0.00	37.42 37.42 37.42 37.42	36.76 36.76 0.00 0.00	0.00 148.36 148.36 110.94 73.52
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 01/31/17 17 1 P001 CK 47298 05/05/17 17 2 P001 CK 47752 08/07/17 17 3 P001 CK 48516	0.00	23.03 23.03 23.03 23.03 22.62	22.62 22.62 0.00 0.00 0.00	0.00 91.30 91.30 68.27 45.24 22.62
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 0 4A 866000 01/31/17 17 1 P001 CK 47298 05/05/17 17 2 P001 CK 47752 08/07/17 17 3 P001 CK 48516	0.00	4,154.64 4,154.63 4,154.64 4,154.63 4,081.03	4,081.03 4,081.02 0.00 0.00 0.00	0.00 16,471.32 16,471.32 12,316.68 8,162.05 4,081.02
33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	500 0 07934 0 3B 500 01/31/17 17 1 P001 CK 47298 05/05/17 17 2 P001 CK 47752 08/07/17 17 3 P001 CK 48516	0.00	2.40 2.40 2.40 2.40 2.36	2.36 2.35 0.00 0.00 0.00	0.00 9.51 9.51 7.11 4.71 2.35
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 0 4A 452400 01/31/17 17 1 P001 CK 47298 05/05/17 17 2 P001 CK 47752 08/07/17 17 3 P001 CK 48516	0.00	2,170.39 2,170.39 2,170.39 2,170.39 2,131.94	2,131.94 2,131.93 0.00 0.00 0.00	0.00 8,604.65 8,604.65 6,434.26 4,263.87 2,131.93
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 0 3B 650 01/31/17 17 1 P001 CK 47298 05/05/17 17 2 P001 CK 47752	0.00	3.12 3.12 3.12 3.12	3.06 3.06 0.00 0.00	0.00 12.36 12.36 9.24 6.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	13.04 -QFARM- - HAMILTON FARM GOLF CLUB LLC C/O MAN Continued	08/07/17 17 3 P001 CK 48516		3.06	0.00	3.06
33	HF COTTAGES, LLC %TOWSEND CAPITAL	100				0.00
13.05	11311 MCCORMICK RD ST 470	0		0.48	0.47	
-QFARM- -	HUNT VALLEY MD	21031 0		0.48	0.47	1.90
	2 BRADY DRIVE WEST	3B 100 0.00				1.90
		01/31/17 17 1 P001 CK 10047		0.48	0.00	1.42
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.94
33	TURNBAUGH, ELMER & GRACE	347400				0.00
13.06	4 BRADY DRIVE WEST	01246 1352600		8,155.75	8,011.25	
	GLADSTONE NJ	07934 0		8,155.75	8,011.25	32,334.00
	4 BRADY DRIVE WEST	2 1700000 0.00				32,334.00
		02/03/17 17 1 P001 CK VARIOUS		8,155.75	0.00	24,178.25
		05/04/17 17 2 P001 CK VARIOUS CKS		8,155.75	0.00	16,022.50
33	HF DEVELOPMENT, LLC %TOWSEND CAPITA	0				0.00
13.06	11311 MCCORMICK RD ST 470	0		0.00	0.00	
-QFARM- -	HUNT VALLEY MD	21031 0		0.00	0.00	0.00
	BRADY DRIVE WEST	0 0.00				0.00
33	PETERKIN, JAMES C. & DEBRA L.	346900				0.00
13.07	PO BOX 233	100		0.00	3,299.97	
	RUMSON NJ	07760 0		0.00	3,299.97	6,599.94
	6 BRADY DRIVE WEST	2 347000 0.00				6,599.94
		08/07/17 17 3 P001 CK 3407		3,299.97	0.00	3,299.97
33	HF COTTAGES, LLC %TOWSEND CAPITAL	0				0.00
13.07	11311 MCCORMICK RD ST 470	0		0.48	0.96-	
-QFARM- -	HUNT VALLEY MD	21031 0		0.48	0.00	0.00
	6 BRADY DRIVE WEST	0 0.00				0.00
		01/31/17 17 1 P001 CK 10047		0.48	0.00	0.48-
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.96-
33	KALAFER, STEVEN & SUZANNE	346900				0.00
13.08	8 BRADY DRIVE	1428100		8,515.57	8,364.69	
	GLADSTONE, NJ	07934 0		8,515.56	8,364.68	33,760.50
	8 BRADY DRIVE WEST	2 1775000 0.00				33,760.50
		02/03/17 17 1 P001 CK 44332		8,515.57	0.00	25,244.93
		05/02/17 17 2 P001 CK 44407		8,515.56	0.00	16,729.37
		08/07/17 17 3 P001 CK 44491		8,364.69	0.00	8,364.68
33	HF COTTAGES, LLC %TOWSEND CAPITAL	0				0.00
13.08	11311 MCCORMICK RE ST 470	0		0.00	0.00	
-QFARM- -	HUNT VALLEY MD	21031 0		0.00	0.00	0.00
	8 BRADY DRIVE WEST	0 0.00				0.00

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33 13.09 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 10 BRADY DRIVE WEST	21031 3B 01/31/17 17 05/05/17 17	100 0 0 100 0.00 1 P001 CK 10047 2 P001 CK 10061	0.48 0.48 0.48 0.48	0.47 0.47 0.00 0.00	0.00 1.90 1.90 1.42 0.94
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	07934 2 01/26/17 17 05/05/17 17 08/03/17 17	352900 1297100 0 1650000 0.00 1 P001 CK 9580 2 P001 CK 9590 3 P001 CK 1023	7,915.88 7,915.87 7,915.88 7,915.87 7,775.63	7,775.63 7,775.62 0.00 0.00 0.00	0.00 31,383.00 31,383.00 23,467.12 15,551.25 7,775.62
33 13.10 -QFARM-	HF COTTAGES, LLC %TOWSEND 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
33 13.11	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031 2 01/31/17 17 05/05/17 17	332100 100 0 332200 0.00 1 P001 CK 10047 2 P001 CK 10061	1,677.69 1,677.68 1,677.69 1,677.68	1,481.54 1,481.53 0.00 0.00	0.00 6,318.44 6,318.44 4,640.75 2,963.07
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 0.94-
33 13.12 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031 3B 01/31/17 17 05/05/17 17	100 0 0 100 0.00 1 P001 CK 10047 2 P001 CK 10061	0.48 0.48 0.48 0.48	0.47 0.47 0.00 0.00	0.00 1.90 1.90 1.42 0.94
33 13.13	HF COTTAGES, LLC 1040 POTTERSVILLE ROAD GLADSTONE, NJ 18 BRADY DRIVE WEST	07934 1 01/31/17 17 05/05/17 17 08/07/17 17	331100 0 0 331100 0.00 1 P001 CK 10047 2 P001 CK 10061 3 P001 CK 10080	1,671.93 1,671.93 1,671.93 1,671.93 1,476.83	1,476.83 1,476.83 0.00 0.00 0.00	0.00 6,297.52 6,297.52 4,625.59 2,953.66 1,476.83

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 13.13 -QFARM-	SALMON HOMES & COMMUNITIES,LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	330600 0 21031 1 330600	0.00 0.00	1,669.53 1,669.53 1,669.53 1,669.53	1,474.48 1,474.47 0.00 0.00	0.00 6,288.01 6,288.01 4,618.48 2,948.95
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0	0.00 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	360800 0 21031 1 360800	0.00 0.00	1,765.48 1,765.48 1,765.48 1,765.48	1,665.73 1,665.73 0.00 0.00	0.00 6,862.42 6,862.42 5,096.94 3,331.46
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	0 0 21031 0	0.00 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.16 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	0 0 21031 0	0.00 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	351300 1348700 07934 2 1700000	0.00 0.00	8,155.75 8,155.75 7,155.75 1,000.00 6,500.00 1,615.47 40.28 7,000.00 1,011.25	8,011.25 8,011.25 0.00 0.00 0.00 40.28 0.36 0.00 0.00	0.00 32,334.00 32,334.00 25,178.25 24,178.25 17,678.25 16,062.78 16,022.50 9,022.50 8,011.25

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33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	0 0 11501 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	356200 0 21031 1 356200	0 0 0 0.00	1,708.87 1,708.87 1,708.87 1,708.87	1,678.59 1,678.59 0.00 0.00	0.00 6,774.92 6,774.92 5,066.05 3,357.18
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.94-
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	250 0 07934 3B 250	0 0 0 0.00	1.20 1.20 1.20 1.20 1.18	1.18 1.18 0.00 0.00 0.00	0.00 4.76 4.76 3.56 2.36 1.18
33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	325000 1000 07076 2 326000	0 0 0 0.00	0.00 0.00 0.00 3,100.26 3,100.26	3,100.26 3,100.26 0.00 0.00	0.00 6,200.52 6,200.52 3,100.26 0.00
33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	0 0 07076 0	0 0 0 0.00	0.72 0.72 0.72 0.72	1.44- 0.00 0.00 0.00	0.00 0.00 0.00 0.72- 1.44-
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	315600 1000 08807 2 316600	0 0 0 0.00	0.00 0.00 0.00 3,010.87 3,010.86	3,010.87 3,010.86 0.00	0.00 6,021.73 6,021.73 3,010.86
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	0 0 08807 0	0 0 0 0.00	0.48 0.48 0.48	0.96- 0.00 0.00	0.00 0.00 0.00 0.48-

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33	13.21 -QFARM- - PACILLO, MARIA	05/05/17 17 2 P001 CK 10061	Continued	0.48	0.00	0.96-
33	HF COTTAGES, LLC %TOWSEND CAPITAL	100				0.00
13.22	11311 MCCORMICK RD ST 471	0		0.48	0.47	
-QFARM- -	HUNT VALLEY MD	21031 0		0.48	0.47	1.90
	9 BRADY DRIVE WEST	3B 100 0.00				1.90
		01/31/17 17 1 P001 CK 10047		0.48	0.00	1.42
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.94
33	BRICK DEVELOPMENT GROUP LLC	333200				23,627.11
13.23	PO BOX 216	0		1,680.09	1,488.65	
	PLUCKEMIN NJ	07978 0		1,680.08	1,488.64	6,337.46
	11 BRADY DRIVE WEST	1 333200 0.00				29,964.57
33	GORGA, JOSEPH	1100				0.00
13.24	145 LUCKY HOLLOW DRIVE	0		5.28	5.18	
-QFARM- -	PARAMUS, NJ	07652 0		5.28	5.18	20.92
	58 FOWLER ROAD	3B 1100 0.00				20.92
		02/10/17 17 1 P001 CK 580		5.28	0.00	15.64
		05/10/17 17 2 P001 CK 609		5.28	0.00	10.36
33	GORGA, JOSEPH JR	1200				0.00
13.25	145 LUCKY HOLLOW DRIVE	0		5.76	5.65	
-QFARM- -	PARAMUS, NJ	07652 0		5.76	5.65	22.82
	FOWLER ROAD	3B 1200 0.00				22.82
		02/10/17 17 1 P001 CK 580		5.76	0.00	17.06
		05/10/17 17 2 P001 CK 609		5.76	0.00	11.30
33	PEAPACK DG PROPERTIES LLC INC	0				0.00
14	600-700 MNT AVE RM 3D-566	0		0.00	0.00	
-QFARM- -	MURRAY HILL NJ	07974 0		0.00	0.00	0.00
	131 ROUTE 206	0 0.00				0.00
33	GLADPACK HOLDINGC/O BELL-AT PMB 353	478400				0.00
15	4017 WASHINGTON ROAD	303600		0.00	0.00	
	MCMURRAY PA	15317 0		0.00	0.00	0.00
	145 ROUTE 206	15F 782000 0.00				0.00
33	GLADSTONE HOLDING %BELL AT PMB 353	180500				0.00
15	4017 WASHINGTON ROAD	100000		1,345.70	1,321.86	
-C-TOW- -	MCMURRAY PA	15317 0		1,345.70	1,321.85	5,335.11
	145 ROUTE 206	4A 280500 0.00				5,335.11
		01/18/17 17 1 P001 CK 1235471		1,345.70	0.00	3,989.41
		01/18/17 17 2 P001 CK 1235471		1,345.70	0.00	2,643.71

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				2nd Qtr	4th Qtr	Principal	Interest	Original	Billed
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	430000 270000 07934 0 15F 700000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
33 17	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 -QFARM- MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
33 18	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 -QFARM- MURRAY HILL NJ 159 ROUTE 206	0 0 07974 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	40400 0 07934 0 15B 40400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	0 0 08648 0 2 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 0 6A 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 0 6A 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	173300 160000 00000 0 15C 333300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,436,715.73	3,436,710.92	3,465,059.32	3,468,034.14	13,806,520.11
Added/Omitted	24,034.55	24,034.50	0.00	0.00	48,069.05
Other Billing	0.00	61,752.52-	5,929.50-	5,929.51-	73,611.53-
Balance Adjustments (Prin)	1,230.61-	8.23-	3,541.47-	64.50-	4,844.81-
Payments (Prin)	3,422,867.67	3,337,959.06	2,071,722.06	57,686.83	8,890,235.62
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)	36,652.00	61,025.61	1,383,866.29	3,404,353.30	4,885,897.20
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)	36,652.00	61,025.61	1,383,866.29	3,404,353.30	4,885,897.20
Payments (Intr)	4,796.17	3,245.86	0.00	0.00	8,042.03
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: 50,781.82
 Current Balance: 4,885,897.20
 Total Balance: 4,936,679.02

2017 DEDUCTIONS

Number of Accts:	1085	Senior Citizen	5
Land Value:	294,669,137	Disabled Person	0
Improvement Value:	490,701,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	37
Net Taxable Value:	785,370,737	Widow of Veteran	10

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

TAX YEAR 2017/1 - 2017/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	13,819,520.11	
Added	48,069.05	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
070 County Board Judgmt	11,859.01-	
072 State Tax Appeal	0.00	
080 Adjust Prelim Tax	0.00	
TOTAL LEVY		13,855,730.15

2017 DEDUCTIONS

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

TOTAL LEVY TO BE COLLECTED

13,842,730.15

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)		
001 TAX PAYMENT	134,507.91	
Total from Prior Year		134,507.91
Current Year (01/01/17 - 12/31/17)		
001 TAX PAYMENT	8,723,997.04	
004 NSF CHARGE PAYMENT	20.00	
1SB TAX PD BY LIENHOLDER	31,730.67	
Total Current Year		8,755,747.71
Subsequent Year (after 12/31/17)		
Total Subsequent Year		0.00
TOTAL COLLECTIONS		8,890,255.62

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS

(8,890,255.62)

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	250.00-	250.00-	1
054 Vet Disallowed	250.00	0.00	250.00	1
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	3,670.47	8,515.28-	4,844.81-	

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>3,940.47</u>	<u>70,517.80-</u>	<u>66,577.33-</u>	2
	TOTAL ADJUSTMENTS			<u>66,577.33-</u>	
BALANCE	2017/1 - 2017/4				
	Credit Balances			5,531.77-	
	Debit Balances			<u>4,891,428.97</u>	
	TOTAL BALANCE 2017/1 - 2017/4			<u><u>4,885,897.20</u></u>	

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