

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: 01/08/18 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
		11/03/17 17 4 P001 CK 2796		5,570.34	0.00	0.00
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
		11/03/17 17 4 P001 CK 2796		9.42	0.00	0.00
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
		08/14/17 17 3 P001 CK 6765		4,809.73	0.00	4,809.72
		11/10/17 17 4 P001 CK 6784		4,809.72	0.00	0.00

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

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

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1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312800 710600 07934 0 2 1023400	0.00	5,154.92 5,154.91	4,577.62 4,577.62	0.00 19,465.07 19,465.07
		02/02/17 17 1 P001 CK 434817		5,154.92	0.00	14,310.15
		04/27/17 17 2 P001 CK VARIOUS CKS		5,154.91	0.00	9,155.24
		07/19/17 17 3 J070 CTY APL#15-1700		813.11-	0.00	8,342.13
		08/23/17 17 3 P001 CK 450861		3,764.51	0.00	4,577.62
		07/19/17 17 4 J070 CTY APL#15-1700		813.11-	0.00	3,764.51
		08/23/17 17 4 P001 CK 450861		813.11	0.00	2,951.40
		10/27/17 17 4 P001 CK 456833		4,577.62	0.00	1,626.22-
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	205600 351300 07934 0 2 556900	0.00	2,633.83 2,633.83	2,662.29 2,662.29	0.00 10,592.24 10,592.24
		02/10/17 17 1 P001 CK 156		2,633.83	0.00	7,958.41
		05/08/17 17 2 P001 CK 242		2,633.83	0.00	5,324.58
		08/07/17 17 3 P001 CK 331		2,662.29	0.00	2,662.29
		11/06/17 17 4 P001 CK 410		2,662.29	0.00	0.00
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	208500 482100 07934 0 2 690600	0.00	3,264.22 3,264.22	3,303.39 3,303.38	0.00 13,135.21 13,135.21
		02/01/17 17 1 P001 CK		3,264.22	0.00	9,870.99
		05/01/17 17 2 P001 CK		3,264.22	0.00	6,606.77
		08/03/17 17 3 P001 CK		3,303.39	0.00	3,303.38
		11/02/17 17 4 P001 CK		3,303.38	0.00	0.00
1 5.03	CHESSON, HAROLD W. & MARGARET F. 17 OLD CHESTER ROAD GLADSTONE NJ 297 MAIN STREET	197600 0 07934 0 1 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 0 2 669100	0.00	3,159.64 3,159.63	3,203.51 3,203.50	0.00 12,726.28 12,726.28
		02/10/17 17 1 P001 CK 7460		3,159.64	0.00	9,566.64
		05/05/17 17 2 P001 CK 7513		3,159.63	0.00	6,407.01
		07/31/17 17 3 P001 CK 7565		3,203.51	0.00	3,203.50
		10/30/17 17 4 P001 CK 7621		3,203.50	0.00	0.00
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	206400 455000 07934 0 2 661400	0.00	3,127.97 3,127.97	3,161.95 3,161.94	0.00 12,579.83 12,579.83
		02/03/17 17 1 P001 CK VARIOUS		3,127.97	0.00	9,451.86
		03/15/17 17 2 JHR Homestead Credi		537.11-	0.00	8,914.75

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1	5.05	VESPA, NICOLO	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	2,590.86	0.00	6,323.89
		08/23/17 17	3 P001 CK VARIOUS	3,161.95	0.00	3,161.94
		11/03/17 17	4 P001 CK VARIOUS	3,161.94	0.00	0.00
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	205800 316800 07934 0 2 522600	0.00	2,471.68 2,471.67	2,498.25 2,498.25	0.00 9,939.85 9,939.85
		02/03/17 17	1 P001 CK 3617	2,471.68	0.00	7,468.17
		05/05/17 17	2 P001 CK 3647	2,471.67	0.00	4,996.50
		08/10/17 17	3 P001 CK 3672	2,498.25	0.00	2,498.25
		11/01/17 17	4 P001 CK 3694	2,498.25	0.00	0.00
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	202600 788600 05672 0 2 991200	0.00	4,690.52 4,690.51	4,735.80 4,735.79	0.00 18,852.62 18,852.62
		01/23/17 17	1 P001 CK 173	4,690.52	0.00	14,162.10
		05/01/17 17	2 P001 CK 197	4,690.51	0.00	9,471.59
		07/28/17 17	3 P001 CK 225	4,735.80	0.00	4,735.79
		07/28/17 17	4 P001 CK 225	764.20	0.00	3,971.59
		11/01/17 17	4 P001 CK 242	3,971.59	0.00	0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	208500 472900 07934 0 2 681400	0.00	3,195.62 3,195.61	3,284.50 3,284.50	0.00 12,960.23 12,960.23
		01/30/17 17	1 P001 CK 739	3,195.62	0.00	9,764.61
		05/01/17 17	2 P001 CK	3,195.61	0.00	6,569.00
		08/01/17 17	3 P001 CK	3,284.50	0.00	3,284.50
		11/02/17 17	4 P001 CK	3,284.50	0.00	0.00
1 8	WELLS FARGO BK N.A. 9062 OLD ANNAPOLIS RD. COLUMBIA, MD 295-B MAIN STREET	136700 84700 21045 0 2 221400	*Lien**Lien*	1,152.36 1,152.36	953.16 953.15	0.00 4,211.03 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
		08/23/17 17	3 P001 CK VARIOUS	953.16	0.00	953.15
		11/03/17 17	4 P001 CK VARIOUS	953.15	0.00	0.00
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	168000 196500 07830 0 2 364500	0.00	1,724.23 1,724.22	1,742.17 1,742.17	0.00 6,932.79 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

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1	9	KOSTER, ANGELA		Continued		
		08/08/17 17	3 P001 CK 5711	871.09	0.00	1,742.17
		08/08/17 17	4 P001 CK 147	0.01	0.00	1,742.16
		11/06/17 17	4 P001 CK 131	871.09	0.00	871.07
		11/09/17 17	4 P001 CK 5737	871.07	0.00	0.00
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	00660 07825 2	187000 179000 0 366000 0.00	1,729.98 1,729.98	1,750.68 1,750.68	0.00 6,961.32 6,961.32
		02/03/17 17	1 P001 CK VARIOUS	1,729.98	0.00	5,231.34
		05/04/17 17	2 P001 CK VARIOUS CKS	1,729.98	0.00	3,501.36
		08/23/17 17	3 P001 CK VARIOUS	1,750.68	0.00	1,750.68
		11/03/17 17	4 P001 CK VARIOUS	1,750.68	0.00	0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	211900 397600 07977 4C	211900 397600 0 609500 0.00	2,886.18 2,886.17	2,910.17 2,910.17	0.00 11,592.69 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	200900 548500 07977 4C	200900 548500 0 749400 0.00	3,553.03 3,553.03	3,573.77 3,573.76	0.00 14,253.59 14,253.59
		02/01/17 17	1 P001 CK	3,553.03	0.00	10,700.56
		05/01/17 17	2 P001 CK	3,553.03	0.00	7,147.53
		08/03/17 17	3 P001 CK	3,573.77	0.00	3,573.76
		11/02/17 17	4 P001 CK	3,573.76	0.00	0.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	192700 183400 07977 2	192700 183400 0 376100 0.00	1,794.27 1,794.26	1,782.45 1,782.44	0.00 7,153.42 7,153.42
		02/07/17 17	1 P001 CK 17062	1,794.27	0.00	5,359.15
		07/21/17 17	2 P001 CK	1,769.76	37.95	3,589.39
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	204200 170700 07931 2	204200 170700 0 374900 0.00	1,772.68 1,772.68	1,792.62 1,792.62	0.00 7,130.60 7,130.60
		12/29/16 17	1 P001 CK 909	1,772.68	0.00	5,357.92
		12/29/16 17	2 P001 CK 909	1,772.68	0.00	3,585.24
		08/23/17 17	3 P001 CK 918	1,792.62	0.00	1,792.62
		11/06/17 17	4 P001 CK 924	1,792.62	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
1 16	THE BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD		4500					0.00
			0			0.00	0.00	
		07977	0			0.00	0.00	0.00
		15C	4500		0.00			0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD		154200					0.00
			104700			1,227.20	1,234.94	
		07977	0			1,227.20	1,234.94	4,924.28
		2	258900		0.00			4,924.28
		02/17/17	17	1	P001 CK 1508	1,227.20	3.82	3,697.08
		05/24/17	17	2	P001 CK 1558	1,227.20	6.27	2,469.88
		05/24/17	17	3	P001 CK 1558	1.37	0.00	2,468.51
		08/28/17	17	3	P001 CK 1573	1,233.57	0.00	1,234.94
		11/01/17	17	4	P001 CK 1605	1,234.94	0.00	0.00
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD		155200					163.50-
		00672	106000			1,237.76	1,246.26	
		07977	0			1,237.75	1,246.25	4,968.02
		2	261200		0.00			4,804.52
		02/07/17	17	1	P001 CK VARIOUS	1,237.76	0.00	3,566.76
		04/21/17	17	2	P001 CK 2CHECKS	1,237.75	0.00	2,329.01
		08/04/17	17	3	P001 CK VARIOUS	1,246.26	0.00	1,082.75
		11/02/17	17	4	P001 CK 2 CHKS	1,246.25	0.00	163.50-
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD		158100					0.00
		00672	171200			1,549.60	1,582.05	
		94121	0			1,549.59	1,582.05	6,263.29
		2	329300		0.00			6,263.29
		02/07/17	17	1	P001 CK VARIOUS	1,549.60	0.00	4,713.69
		04/21/17	17	2	P001 CK 2CHECKS	1,549.59	0.00	3,164.10
		08/04/17	17	3	P001 CK VARIOUS	1,582.05	0.00	1,582.05
		11/02/17	17	4	P001 CK 2 CHKS	1,582.05	0.00	0.00
1 17	CETANI, CYNTHIA %RANDY CARFAGNO 347 WEST 39TH ST, APT.7E NEW YORK NY 8 POTTERSVILLE ROAD		163900					0.00
			270400			2,059.57	2,070.63	
		10018	0			2,059.57	2,070.62	8,260.39
		2	434300		0.00			8,260.39
		02/01/17	17	1	P001 CK	2,059.57	0.00	6,200.82
		05/01/17	17	2	P001 CK	2,059.57	0.00	4,141.25
		08/03/17	17	3	P001 CK	2,070.63	0.00	2,070.62
		11/02/17	17	4	P001 CK	2,070.62	0.00	0.00
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD		180200					0.00
		00660	584500			3,617.80	3,654.50	
		07934	0			3,617.79	3,654.50	14,544.59
		2	764700		0.00			14,544.59
		02/03/17	17	1	P001 CK VARIOUS	3,617.80	0.00	10,926.79
		05/04/17	17	2	P001 CK VARIOUS CKS	3,617.79	0.00	7,309.00
		08/23/17	17	3	P001 CK VARIOUS	3,654.50	0.00	3,654.50
		11/03/17	17	4	P001 CK VARIOUS	3,654.50	0.00	0.00

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1 18 -QFARM-	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	08889	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 19 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	07934 2	162300 209800 0 372100 0.00	1,764.04 1,764.04	1,774.63 1,774.63	0.00 7,077.34 7,077.34 5,313.30 3,549.26 1,774.63 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	07934 2	166100 295800 0 461900 0.00	2,191.02 2,191.02	2,201.65 2,201.65	0.00 8,785.34 8,785.34 6,594.32 4,403.30 2,201.65 0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	07934 2	160000 VT001 230100 0 390100 250.00	1,786.94 1,786.94	1,797.91 1,797.91	0.00 7,169.70 7,169.70 5,382.76 4,630.55 3,595.82 1,797.91 0.00
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	07934 2	166400 VT001 209800 0 376200 250.00	1,721.69 1,721.69	1,730.97 1,730.97	0.00 6,905.32 6,905.32 6,145.95 5,183.63 4,424.26
		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

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1	23	ROWE, NORMAN G. & KATHERINE P.	Continued			
		03/15/17 17	2 JHR Homestead Credi	768.34-	0.00	3,655.92
		03/31/17 17	2 P001 CK 3250	193.93	0.00	3,461.99
		08/02/17 17	2 P001 CK 3298	0.05	0.00	3,461.94
		08/02/17 17	3 P001 CK 3298	1,730.92	0.00	1,731.02
		10/25/17 17	3 P001 CK 3342	0.05	0.00	1,730.97
		10/25/17 17	4 P001 CK 3342	1,730.92	0.00	0.05
		11/29/17 17	4 J069 CANCEL BY RESOL	0.05-	0.00	0.00
1	SKINNER, GREGORY	163900 VT001				0.00
24	PO BOX 139	191100		1,619.99	1,631.07	
	GLADSTONE NJ	07934 0		1,619.98	1,631.06	6,502.10
	20 POTTERSVILLE ROAD	2 355000 250.00				6,502.10
		02/03/17 17	1 P001 CK VARIOUS	1,619.99	0.00	4,882.11
		05/04/17 17	2 P001 CK VARIOUS CKS	1,619.98	0.00	3,262.13
		08/23/17 17	3 P001 CK VARIOUS	1,631.07	0.00	1,631.06
		11/03/17 17	4 P001 CK VARIOUS	1,631.06	0.00	0.00
1	ROSS, SCOTT B.	157100				0.00
25	22 POTTERSVILLE ROAD	171200		1,544.32	1,577.82	
	GLADSTONE, NJ	07934 0		1,544.31	1,577.82	6,244.27
	22 POTTERSVILLE ROAD	2 328300 0.00				6,244.27
		12/20/16 17	1 P001 CK 681	1,544.32	0.00	4,699.95
		12/20/16 17	2 P001 CK 681	1,544.31	0.00	3,155.64
		12/11/17 17	3 P001 CK 810	1,577.82	48.39	1,577.82
		12/11/17 17	4 P001 CK 810	1,577.82	31.56	0.00
1	HOSKINS, ANDREW & ASHLEY	180200				0.00
26	24 POTTERSVILLE ROAD	515400		3,293.97	3,321.19	
	GLADSTONE NJ	07934 0		3,293.96	3,321.19	13,230.31
	24 POTTERSVILLE ROAD	2 695600 0.00				13,230.31
		02/03/17 17	1 P001 CK VARIOUS	3,293.97	0.00	9,936.34
		05/04/17 17	2 P001 CK VARIOUS CKS	3,293.96	0.00	6,642.38
		08/23/17 17	3 P001 CK VARIOUS	3,321.19	0.00	3,321.19
		11/03/17 17	4 P001 CK VARIOUS	3,321.19	0.00	0.00
1	KLESCH, WILLIAM & EDWIGE	159000 VT001				0.00
27	26 POTTERSVILLE ROAD	00597 183200		1,547.07	1,582.26	
	GLADSTONE NJ	07934 0		1,547.06	1,582.25	6,258.64
	26 POTTERSVILLE ROAD	2 342200 250.00				6,258.64
		02/03/17 17	1 P001 CK VARIOUS	1,547.07	0.00	4,711.57
		03/15/17 17	2 JHR Homestead Credi	632.69-	0.00	4,078.88
		05/04/17 17	2 P001 CK VARIOUS CKS	914.37	0.00	3,164.51
		08/23/17 17	3 P001 CK VARIOUS	1,582.26	0.00	1,582.25
		11/03/17 17	4 P001 CK VARIOUS	1,582.25	0.00	0.00

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1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	193100 676100 07934 0 2 869200	VT001 0 250.00	4,057.60 4,057.59	4,083.50 4,083.49	0.00 16,282.18 16,282.18
		02/02/17 17 1 P001 CK 8436 05/01/17 17 2 P001 CK 8455 08/01/17 17 3 P001 CK 8475 11/02/17 17 4 P001 CK		4,057.60 4,057.59 4,083.50 4,083.49	0.00 0.00 0.00 0.00	12,224.58 8,166.99 4,083.49 0.00
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	179300 499000 07934 0 2 678300		3,209.53 3,209.53	3,241.11 3,241.10	0.00 12,901.27 12,901.27
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		3,209.53 3,209.53 3,241.11 3,241.10	0.00 0.00 0.00 0.00	9,691.74 6,482.21 3,241.10 0.00
1 30	HSBC BANK USA, TRST FOR PHH C/O CENTURY21-256 RT 206 HILLSBOROUGH, NJ 28 POTTERSVILLE ROAD	167100 239500 08844 0 2 406600		1,926.68 1,926.67	1,940.09 1,940.09	0.00 7,733.53 7,733.53
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/11/17 17 3 P001 CK 2017315038 10/27/17 17 4 P001 CK 2017412966		1,926.68 1,926.67 1,940.09 1,940.09	0.00 0.00 0.00 0.00	5,806.85 3,880.18 1,940.09 0.00
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	187100 185900 07934 0 2 373000		1,754.93 1,754.92	1,792.31 1,792.30	0.00 7,094.46 7,094.46
		02/01/17 17 1 P001 CK 1539 05/01/17 17 2 P001 CK 1555 08/01/17 17 3 P001 CK 1568 11/01/17 17 4 P001 CK 1588		1,754.93 1,754.92 1,792.31 1,792.30	0.00 0.00 0.00 0.00	5,339.53 3,584.61 1,792.30 0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	165800 189000 07934 0 2 354800		1,682.97 1,682.96	1,691.19 1,691.18	0.00 6,748.30 6,748.30
		02/07/17 17 1 P001 CK 3972 05/02/17 17 2 P001 CK 4011 08/08/17 17 3 P001 CK 4040 11/08/17 17 4 P001 CK 4069		1,682.97 1,682.96 1,691.19 1,691.18	0.00 0.00 0.00 0.00	5,065.33 3,382.37 1,691.18 0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	157400 209100 07934 0 2 366500		1,737.66 1,737.65	1,747.76 1,747.76	0.00 6,970.83 6,970.83
		02/10/17 17 1 P001 CK 157		1,737.66	0.00	5,233.17

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1	33	GONZALES, CARLOS & GLORIA		Continued		
		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
		11/03/17 17	4 P001 CK 168	1,747.76	0.00	0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	156200 121600 07934 0 2 277800	SC001 250.00	1,254.42 1,254.41	1,262.47 1,262.46	0.00 5,033.76 5,033.76
		02/08/17 17	1 P001 CK 2443918466	1,254.42	0.00	3,779.34
		05/08/17 17	2 P001 CK 2452713510	1,254.41	0.00	2,524.93
		08/07/17 17	3 P001 CK 0000007001	1,262.47	0.00	1,262.46
		11/17/17 17	4 P001 CK 0000007016	1,257.97	4.49	4.49
		11/29/17 17	4 J063 TRANS 16-4 TO 1	2.76-	0.00	1.73
		12/08/17 17	4 P001 CK 00000007017	1.73	0.02	0.00
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- - PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 36	DICKINSON, CHARLES GORDON & LOIS E. 44 POTTERSVILLE RD. GLADSTONE, NJ 44 POTTERSVILLE ROAD	199500 148100 07934 0 2 347600	0.00	1,636.43 1,636.43	1,669.25 1,669.24	0.00 6,611.35 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
		11/01/17 17	4 P001 CK 218	1,669.24	0.00	0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	243100 00672 591500 07921 0 2 834600	0.00	3,950.27 3,950.26	3,986.78 3,986.78	0.00 15,874.09 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
		11/02/17 17	4 P001 CK 2 CHKS	3,986.78	0.00	0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	206500 00597 158600 07934 0 2 365100	0.00	1,729.50 1,729.50	1,742.60 1,742.60	0.00 6,944.20 6,944.20
		02/03/17 17	1 P001 CK VARIOUS	1,729.50	0.00	5,214.70

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1	38	MELICI, PAUL	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	1,729.50	0.00	3,485.20
		08/23/17 17	3 P001 CK 60035390	1,742.60	0.00	1,742.60
		10/27/17 17	4 P001 CK 290272	1,742.60	0.00	0.00
1	THE SEEING EYE INC	2300				0.00
39	PO BOX 375	0		11.04	10.84	
-QFARM-	MORRISTOWN NJ	07963	0	11.03	10.84	43.75
	54 ROUTE 206	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
		11/03/17 17	4 P001 CK 127827	10.84	0.00	0.00
1.01	PERZOW, BARRY & JOANN ISSENMAN	280900				0.00
2.01	2 BROOK HOLLOW ROAD	00597 432300		3,384.64	3,397.89	
	GLADSTONE NJ	07934 0		3,384.64	3,397.89	13,565.06
	2 BROOK HOLLOW DRIVE	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
		08/23/17 17	3 P001 CK 025716	3,397.89	0.00	3,397.89
		10/27/17 17	4 P001 CK 026098	3,397.89	0.00	0.00
1.01	FRITZ, ANNE	280000				0.00
2.02	4 BROOK HOLLOW ROAD	315000		2,658.30	3,000.16	
	GLADSTONE, NJ	07934 0		2,658.29	3,000.15	11,316.90
	4 BROOK HOLLOW DRIVE	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
		11/02/17 17	4 P001 CK	3,000.15	0.00	0.00
1.01	DIPARISI, KATHRYN M.	284400				0.00
2.03	6 BROOK HOLLOW ROAD	247400		2,525.89	2,531.54	
	GLADSTONE, NJ	07934 0		2,525.88	2,531.53	10,114.84
	6 BROOK HOLLOW DRIVE	2 531800 0.00				10,114.84
		02/01/17 17	1 P001 CK	2,525.89	0.00	7,588.95
		05/01/17 17	2 P001 CK	2,525.88	0.00	5,063.07
		08/03/17 17	3 P001 CK	2,531.54	0.00	2,531.53
		11/02/17 17	4 P001 CK	2,531.53	0.00	0.00
1.01	STERNICK, ANDREW J. & DONNA M.	297000				0.00
2.04	8 BROOK HOLLOW DRIVE	00672 208300		2,398.75	2,406.66	
	GLADSTONE, NJ	07934 0		2,398.75	2,406.65	9,610.81
	8 BROOK HOLLOW DRIVE	2 505300 0.00				9,610.81
		02/07/17 17	1 P001 CK VARIOUS	2,398.75	0.00	7,212.06
		04/21/17 17	2 P001 CK 2CHECKS	2,398.75	0.00	4,813.31
		08/04/17 17	3 P001 CK VARIOUS	2,406.66	0.00	2,406.65
		11/02/17 17	4 P001 CK 2 CHKS	2,406.65	0.00	0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 2.10	SHAW, BRUCE B. & KRISTE 10 RIDGE RD. GLADSTONE, NJ 10 RIDGE ROAD	336800 263800 07934 0 2 600600				0.00
		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
		11/09/17 17 4 P001 CK 153		1,852.11	0.00	5,719.18
				2,859.59	0.00	2,859.59
				2,859.59	0.00	0.00
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD	325000 WD001 238000 07977 0 2 563000 250.00				0.00
		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
		10/02/17 17 3 P001 CK 2931		923.02-	0.00	6,923.13
				1,689.09	0.00	5,234.04
				2,617.02	51.72	2,617.02
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD	323000 323600 07934 0 2 646600 0.00				0.00
		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	0.00	9,228.41
		11/01/17 17 4 P001 CK 2072		3,079.25	0.00	6,158.49
				3,079.24	0.00	3,079.24
				3,079.24	0.00	0.00
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	380700 595100 07934 0 2 975800 0.00				0.00
		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
		08/23/17 17 3 P001 CK VARIOUS		4,633.43	0.00	13,926.29
		11/03/17 17 4 P001 CK VARIOUS		4,633.42	0.00	9,292.87
				4,646.44	0.00	4,646.43
				4,646.43	0.00	0.00
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	298900 VT001 288900 07934 0 2 587800 250.00				0.00
		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
		11/01/17 17 4 P001 CK 6700		1,730.60	0.00	5,468.75
				2,734.38	0.00	2,734.37
				2,734.37	0.00	0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	235700 00672 605200 07934 0 2 840900	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,988.65 3,988.64 3,988.65 3,988.64 4,008.32 4,008.31	4,008.32 4,008.31 0.00 0.00 0.00 0.00	0.00 15,993.92 15,993.92 12,005.27 8,016.63 4,008.31 0.00
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	234900 532800 07934 0 2 767700	1 P001 CK 3871 1 P001 CK 3949 2 P001 CK 3949 2 P001 CK 3 P001 CK 4 P001 CK	3,641.31 3,641.30 3,556.94 84.37 3,638.55 2.75 3,659.52 3,659.52	3,659.52 3,659.52 27.31 3.42 0.00 0.07 0.00 0.33	0.00 14,601.65 14,601.65 11,044.71 10,960.34 7,321.79 7,319.04 3,659.52 0.00
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	234300 06771 649600 07934 0 2 883900	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	4,192.06 4,192.05 4,192.06 4,192.05 4,213.84 4,213.83	4,213.84 4,213.83 0.00 0.00 0.00 0.00	0.00 16,811.78 16,811.78 12,619.72 8,427.67 4,213.83 0.00
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	274100 484900 07977 0 4C 759000	1 P001 CK 502 2 P001 CK 511 3 P001 CK 517 4 P001 CK 525	3,573.18 3,573.18 3,573.18 3,573.18 3,644.91 3,644.91	3,644.91 3,644.91 0.00 0.00 0.00 0.00	0.00 14,436.18 14,436.18 10,863.00 7,289.82 3,644.91 0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	279600 00660 272400 07934 0 2 552000	1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,620.40 2,620.39 2,620.40 489.20- 2,131.19 2,629.13 2,629.12	2,629.13 2,629.12 0.00 0.00 0.00 0.00 0.00	0.00 10,499.04 10,499.04 7,878.64 7,389.44 5,258.25 2,629.12 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD								0.00
			279600						
		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
		08/23/17	17	3	P001	CK 025716	3,081.65	0.00	3,081.65
		10/27/17	17	4	P001	CK 026098	3,081.65	0.00	0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD								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
		08/16/17	17	3	P001	CK 1416	2,926.53	0.00	2,915.55
		11/10/17	17	4	P001	CK 1485	2,926.52	0.00	10.97-
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
		09/27/17	17	3	P001	CR	2,472.15	47.52	2,472.15
		12/12/17	17	4	P001	CR	2,472.15	33.60	0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD								0.00
			279600						
			279300				2,653.02	2,662.12	
		07934	0				2,653.02	2,662.12	10,630.28
		2	558900			0.00			10,630.28
		02/03/17	17	1	P001	CK VARIOUS	2,653.02	0.00	7,977.26
		05/04/17	17	2	P001	CK VARIOUS CKS	2,653.02	0.00	5,324.24
		08/23/17	17	3	P001	CK VARIOUS	2,662.12	0.00	2,662.12
		11/03/17	17	4	P001	CK VARIOUS	2,662.12	0.00	0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD								0.00
			280000						
			355100				2,639.11	3,400.70	
		07934	0				2,639.10	3,400.69	12,079.60
		2	635100			0.00			12,079.60
		03/03/17	17	1	P001	CK 4134	2,639.11	28.90	9,440.49
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	8,440.49
		05/18/17	17	2	P001	CK 4184	1,639.10	6.85	6,801.39
		05/18/17	17	3	P001	CK 4184	4.43	0.00	6,796.96
		08/25/17	17	3	P001	CK 4254	3,396.27	0.00	3,400.69
		12/13/17	17	4	P001	CK 000009	3,400.69	47.49	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 26 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 3B 500	0.00	2.40 2.40	2.36 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
		11/03/17 17 4 P001 CK 127827		2.35	0.00	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	336200 555100 07934 2 891300	0.00	4,052.45 4,052.45	4,423.82 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
		11/01/17 17 4 P001 CK 2944		4,423.81	0.00	0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	330300 311100 00672 07934 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
		11/02/17 17 4 P001 CK 2 CHKS		3,053.30	0.00	0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	334500 450900 07934 2 785400	0.00	3,714.23 3,714.22	3,754.93 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
		11/01/17 17 4 P001 CK 5079		3,754.93	0.00	0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	327200 VT001 440000 07934 2 767200	250.00	3,567.29 3,567.29	3,603.78 3,603.78	0.00 14,342.14 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
		11/01/17 17 4 P001 CK 6298		3,603.78	0.00	0.00

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

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
1.04	BOCCHINO, JOSEPHINE					283500 WD001				0.00
2.33	7 BROOK HOLLOW PO BOX 217					198500	2,227.35	2,231.47		
	GLADSTONE NJ	07934				0	2,227.35	2,231.47		8,917.64
	7 BROOK HOLLOW DRIVE	2				482000 250.00				8,917.64
		02/07/17	17	1	P001	CK 5434	2,227.35	0.00		6,690.29
		03/15/17	17	2	JHR	Homestead Credi	824.25-	0.00		5,866.04
		04/28/17	17	2	P001	CK 5487	1,403.10	0.00		4,462.94
		08/03/17	17	3	P001	CK 5543	2,231.47	0.00		2,231.47
		11/02/17	17	4	P001	CK 5594	2,231.47	0.00		0.00
1.04	DALY, MARY WINSTON C/O PGB TRUST					279200				0.00
2.34	PO BOX 700					202000	2,287.45	2,288.76		
	BEDMINSTER NJ	07921				0	2,287.45	2,288.76		9,152.42
	5 BROOK HOLLOW DRIVE	2				481200 0.00				9,152.42
		01/31/17	17	1	P001	CK 233068876	2,287.45	0.00		6,864.97
		05/01/17	17	2	P001	CK 233071225	2,287.45	0.00		4,577.52
		08/02/17	17	3	P001	CK 233073481	2,288.76	0.00		2,288.76
		10/30/17	17	4	P001	CK 233075532	2,288.76	0.00		0.00
1.04	CONTI, KIMBERLY CASE					278700				0.00
2.35	3 BROOK HOLLOW DRIVE					345400	2,962.94	2,972.26		
	GLADSTONE NJ	07934				0	2,962.93	2,972.25		11,870.38
	3 BROOK HOLLOW DRIVE	2				624100 0.00				11,870.38
		02/08/17	17	1	P001	CK 434	2,962.94	0.00		8,907.44
		05/11/17	17	2	P001	CK 448	2,962.93	0.00		5,944.51
		08/16/17	17	3	P001	CK 462	2,972.26	0.00		2,972.25
		12/18/17	17	4	P001	CK 501	2,972.25	0.00		0.00
		12/18/17	17	4	P001	CK 485	0.00	44.92		0.00
1.04	PETERS, ALBERT DAVID					278700				0.00
2.36	1 BROOK HOLLOW DRIVE					229700	2,375.25	2,459.64		
	GLADSTONE, NJ	07934				0	2,375.24	2,459.64		9,669.77
	1 BROOK HOLLOW DRIVE	2				508400 0.00				9,669.77
		01/20/17	17	1	P001	CK 910	2,375.25	0.00		7,294.52
		03/15/17	17	2	JHR	Homestead Credi	920.13-	0.00		6,374.39
		04/12/17	17	2	P001	CK 930	1,455.11	0.00		4,919.28
		08/01/17	17	3	P001	CK 958	2,459.64	0.00		2,459.64
		08/01/17	17	4	P001	CK 958	2,459.64	0.00		0.00
1.05	VITALE, NINA					281400				0.00
1	49 OLD CHESTER ROAD	00672				446500	3,459.96	3,462.37		
	GLADSTONE NJ	07934				0	3,459.96	3,462.37		13,844.66
	49 OLD CHESTER ROAD	2				727900 0.00				13,844.66
		02/07/17	17	1	P001	CK VARIOUS	3,459.96	0.00		10,384.70
		04/21/17	17	2	P001	CK 2CHECKS	3,459.96	0.00		6,924.74
		08/04/17	17	3	P001	CK VARIOUS	3,462.37	0.00		3,462.37
		11/02/17	17	4	P001	CK 2 CHKS	3,462.37	0.00		0.00

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1.06 3	MCCULLOUGH,R.B.& TERESA A.,TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD		280000		VT001			0.00
			317000			2,771.87	2,780.61	
		07934	0			2,771.86	2,780.60	11,104.94
		2	597000		250.00			11,104.94
		02/02/17	17	1	P001 CK 9241	2,771.87	0.00	8,333.07
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	7,333.07
		04/03/17	17	2	P001 CK 9267	1,771.86	0.00	5,561.21
		08/01/17	17	3	P001 CK 9305	2,780.61	0.00	2,780.60
		11/01/17	17	4	P001 CK 9396	2,780.60	0.00	0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD		307700					0.00
		00660	590600			4,268.82	4,274.02	
		33993	0			4,268.81	4,274.02	17,085.67
		2	898300		0.00			17,085.67
		02/03/17	17	1	P001 CK VARIOUS	4,268.82	0.00	12,816.85
		05/04/17	17	2	P001 CK VARIOUS CKS	4,268.81	0.00	8,548.04
		08/23/17	17	3	P001 CK VARIOUS	4,274.02	0.00	4,274.02
		11/03/17	17	4	P001 CK VARIOUS	4,274.02	0.00	0.00
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE		280000					0.00
		00672	438100			3,407.67	3,421.47	
		07934	0			3,407.66	3,421.46	13,658.26
		2	718100		0.00			13,658.26
		02/07/17	17	1	P001 CK VARIOUS	3,407.67	0.00	10,250.59
		04/21/17	17	2	P001 CK 2CHECKS	3,407.66	0.00	6,842.93
		08/04/17	17	3	P001 CK VARIOUS	3,421.47	0.00	3,421.46
		11/02/17	17	4	P001 CK 2 CHKS	3,421.46	0.00	0.00
1.06 6	DOLAN,DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE		280000					0.00
			332700			2,907.77	2,919.01	
		07934	0			2,907.76	2,919.01	11,653.55
		2	612700		0.00			11,653.55
		02/03/17	17	1	P001 CK VARIOUS	2,907.77	0.00	8,745.78
		05/04/17	17	2	P001 CK VARIOUS CKS	2,907.76	0.00	5,838.02
		08/23/17	17	3	P001 CK VARIOUS	2,919.01	0.00	2,919.01
		11/03/17	17	4	P001 CK VARIOUS	2,919.01	0.00	0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE		280000					0.00
		00672	315100			2,826.21	2,833.19	
		07934	0			2,826.21	2,833.19	11,318.80
		2	595100		0.00			11,318.80
		02/07/17	17	1	P001 CK VARIOUS	2,826.21	0.00	8,492.59
		04/21/17	17	2	P001 CK 2CHECKS	2,826.21	0.00	5,666.38
		08/04/17	17	3	P001 CK VARIOUS	2,833.19	0.00	2,833.19
		11/02/17	17	4	P001 CK 2 CHKS	2,833.19	0.00	0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	188300 00660 215700 07934 0 2 404000	0.00	1,909.89 1,909.88	1,932.16 1,932.15	0.00 7,684.08 7,684.08
		02/03/17 17 1 P001 CK VARIOUS		1,909.89	0.00	5,774.19
		03/15/17 17 2 JHR Homestead Credi		423.13-	0.00	5,351.06
		05/04/17 17 2 P001 CK VARIOUS CKS		1,486.75	0.00	3,864.31
		08/23/17 17 3 P001 CK VARIOUS		1,932.16	0.00	1,932.15
		11/03/17 17 4 P001 CK VARIOUS		1,932.15	0.00	0.00
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	189400 00672 198400 07934 0 2 387800	0.00	1,834.09 1,834.08	1,853.90 1,853.89	0.00 7,375.96 7,375.96
		02/07/17 17 1 P001 CK VARIOUS		1,834.09	0.00	5,541.87
		04/21/17 17 2 P001 CK 2CHECKS		1,834.08	0.00	3,707.79
		08/04/17 17 3 P001 CK VARIOUS		1,853.90	0.00	1,853.89
		11/02/17 17 4 P001 CK 2 CHKS		1,853.89	0.00	0.00
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	187200 00660 318500 07934 0 2 505700	0.00	2,371.89 2,371.88	2,437.32 2,437.32	0.00 9,618.41 9,618.41
		02/03/17 17 1 P001 CK VARIOUS		2,371.89	0.00	7,246.52
		05/04/17 17 2 P001 CK VARIOUS CKS		2,371.88	0.00	4,874.64
		08/23/17 17 3 P001 CK VARIOUS		2,437.32	0.00	2,437.32
		11/03/17 17 4 P001 CK VARIOUS		2,437.32	0.00	0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	206600 533800 07934 0 2 740400	0.00	3,503.14 3,503.13	3,538.07 3,538.07	403.84- 14,082.41 13,678.57
		02/03/17 17 1 P001 CK VARIOUS		3,503.14	0.00	10,175.43
		05/04/17 17 2 P001 CK VARIOUS CKS		3,503.13	0.00	6,672.30
		08/23/17 17 3 P001 CK VARIOUS		3,538.07	0.00	3,134.23
		11/03/17 17 4 P001 CK VARIOUS		3,538.07	0.00	403.84-
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	200700 237800 07934 0 2 438500	0.00	2,070.60 2,070.60	2,099.54 2,099.53	0.00 8,340.27 8,340.27
		02/03/17 17 1 P001 CK VARIOUS		2,070.60	0.00	6,269.67
		05/04/17 17 2 P001 CK VARIOUS CKS		2,070.60	0.00	4,199.07
		08/23/17 17 3 P001 CK VARIOUS		2,099.54	0.00	2,099.53
		10/04/17 17 4 J065 2017 Added S		564.89	0.00	2,664.42
		10/16/17 17 4 P001 CK 696		564.89	0.00	2,099.53
		11/03/17 17 4 P001 CK VARIOUS		564.89	0.00	1,534.64
		11/03/17 17 4 P001 CK VARIOUS		2,099.53	0.00	564.89-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD								0.00
							1,639.18	1,684.15	
							1,639.17	1,684.15	6,646.65
									6,646.65
		02/01/17	17	1	P001	CK	1,639.18	0.00	5,007.47
		03/15/17	17	2	JHR	Homestead Credi	723.49-	0.00	4,283.98
		05/01/17	17	2	P001	CK	915.68	0.00	3,368.30
		08/03/17	17	3	P001	CK	1,684.15	0.00	1,684.15
		11/02/17	17	4	P001	CK	1,684.15	0.00	0.00
2 15	SLOWINSKI, EUGENE J & KATHRYN L KOCH 186 RARITAN RIVER ROAD CALIFON, NJ 38 OLD CHESTER ROAD								0.00
							2,213.57	2,587.08	
							2,213.57	2,587.08	9,601.30
									9,601.30
		02/07/17	17	1	P001	CK 5618	2,213.57	0.00	7,387.73
		05/01/17	17	2	P001	CK	2,213.57	0.00	5,174.16
		08/03/17	17	3	P001	CK	2,587.08	0.00	2,587.08
		11/02/17	17	4	P001	CK	2,587.08	0.00	0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD								0.00
							2,411.71	2,478.34	
							2,411.70	2,478.33	9,780.08
									9,780.08
		12/20/16	17	1	P001	CK 171130	2,411.71	0.00	7,368.37
		05/04/17	17	2	P001	CK VARIOUS CKS	2,411.70	0.00	4,956.67
		08/23/17	17	3	P001	CK VARIOUS	2,478.34	0.00	2,478.33
		11/03/17	17	4	P001	CK VARIOUS	2,478.33	0.00	0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD								0.00
							1,833.61	1,858.18	
							1,833.60	1,858.17	7,383.56
									7,383.56
		04/17/17	17	1	P001	CK 121	0.00	66.01	7,383.56
		04/19/17	17	1	P001	CK 124	1,833.61	1.83	5,549.95
		08/14/17	17	2	P001	CK 164	1,833.60	51.51	3,716.35
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD								0.00
							4,489.50	4,481.29	
							4,489.50	4,481.28	17,941.57
									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
		11/03/17	17	4	P001	CK 167	4,481.28	0.00	0.00
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
							4,497.66	4,494.05	
							4,497.66	4,494.04	17,983.41
									17,983.41
		01/17/17	17	1	P001	CK 121100	4,497.66	0.00	13,485.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	20	KRIZKO, JOHN	Continued			
		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
		10/23/17 17	4 P001 CK 123327	4,494.04	0.00	0.00
2	CARRIGAN, DENNIS L	314700				0.00
21	9 MEADOWVIEW ROAD	446400		3,626.43	3,611.63	
	GLADSTONE NJ	07934 0		3,626.43	3,611.63	14,476.12
	9 MEADOWVIEW ROAD	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
		08/14/17 17	3 P001 CK 3717	3,611.63	0.00	3,611.63
		10/27/17 17	4 P001 CK 3746	3,611.63	0.00	0.00
2	DOLAN, CHARLES P & JILL F	311400				0.00
22	11 MEADOWVIEW ROAD	00672 637800		4,517.33	4,509.57	
	GLADSTONE NJ	07934 0		4,517.32	4,509.56	18,053.78
	11 MEADOWVIEW ROAD	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
		11/02/17 17	4 P001 CK 2 CHKS	4,509.56	0.00	0.00
2	GOETCHIUS, WILLIAM B & DEBRA B	311400				0.00
23	13 MEADOWVIEW ROAD	00660 549900		4,101.87	4,089.10	
	GLADSTONE NJ	07934 0		4,101.86	4,089.10	16,381.93
	13 MEADOWVIEW ROAD	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
		11/03/17 17	4 P001 CK VARIOUS	4,089.10	0.00	0.00
2	BENTON, PETER & ROBYN	310100				0.00
24	2 HILLARD LANE	00660 510200		3,906.13	3,894.93	
	GLADSTONE NJ	07934 0		3,906.12	3,894.93	15,602.11
	2 HILLARD LANE	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
		08/23/17 17	3 P001 CK VARIOUS	3,894.93	0.00	3,894.93
		11/03/17 17	4 P001 CK VARIOUS	3,894.93	0.00	0.00
2	CONNOR, CHRISTOPHER J & TRACY K	312700				0.00
25	4 HILLARD LANE	581200		4,254.91	4,246.09	
	GLADSTONE NJ	07934 0		4,254.90	4,246.08	17,001.98
	4 HILLARD LANE	2 893900	0.00			17,001.98
		11/04/16 17	1 P001 CK 22061543	860.79	0.00	16,141.19
		12/07/16 17	1 P001 CK 0039926789	1,399.00	0.00	14,742.19

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2	25	CONNOR, CHRISTOPHER J & TRACY K		Continued					
		01/05/17	17	1	P001	CK 0049121790	1,399.00	0.00	13,343.19
		02/06/17	17	1	P001	CK 0058470991	596.12	0.00	12,747.07
		02/06/17	17	2	P001	CK 0058470991	802.88	0.00	11,944.19
		03/06/17	17	2	P001	CK 0066869319	1,399.00	0.00	10,545.19
		04/07/17	17	2	P001	CK 0075968455	1,399.00	0.00	9,146.19
		05/08/17	17	2	P001	CK 0085082839	654.02	0.00	8,492.17
		05/08/17	17	3	P001	CK 0085082839	744.98	0.00	7,747.19
		06/06/17	17	3	P001	CK 0093482059	1,399.00	0.00	6,348.19
		07/06/17	17	3	P001	CK 0002460369	1,399.00	0.00	4,949.19
		08/07/17	17	3	P001	CK 0012386738	703.11	0.00	4,246.08
		08/07/17	17	4	P001	CK 0012386738	695.89	0.00	3,550.19
		09/06/17	17	4	P001	CK 0020171656	1,399.00	0.00	2,151.19
		10/10/17	17	4	P001	CK 0029601207	1,399.00	0.00	752.19
		11/06/17	17	4	P001	CK 0044086614	752.19	0.00	0.00
2	KENT, MATTHEW & KELLEN								0.00
26	6 HILLARD LANE	00660					4,326.87	3,040.53	
	GLADSTONE, NJ	07934					4,326.86	3,040.53	14,734.79
	6 HILLARD LANE	2							14,734.79
		01/18/17	17	1	P001	CK 11349	4,326.37	0.00	10,408.42
		05/04/17	17	1	P001	CK VARIOUS CKS	0.50	0.01	10,407.92
		05/04/17	17	2	P001	CK VARIOUS CKS	4,326.35	0.00	6,081.57
		08/23/17	17	2	P001	CK VARIOUS	0.51	0.01	6,081.06
		08/23/17	17	3	P001	CK VARIOUS	3,040.01	0.00	3,041.05
		11/03/17	17	3	P001	CK VARIOUS	0.52	0.01	3,040.53
		11/03/17	17	4	P001	CK 31440	0.53	0.02	3,040.00
		11/03/17	17	4	P001	CK VARIOUS	3,040.00	0.00	0.00
2	HARRIS, WILLIAM & PATRICIA								0.00
27	3 HILLARD LANE						3,988.17	3,976.46	
	GLADSTONE, NJ	07934					3,988.16	3,976.46	15,929.25
	3 HILLARD LANE	2							15,929.25
		02/01/17	17	1	P001	CK	3,988.17	0.00	11,941.08
		05/01/17	17	2	P001	CK	3,988.16	0.00	7,952.92
		08/03/17	17	3	P001	CK	3,976.46	0.00	3,976.46
		11/02/17	17	4	P001	CK	3,976.46	0.00	0.00
2	LANE, JEFFREY C. & CAROL A.								0.00
28	1 HILLARD LANE						4,378.68	4,368.62	
	GLADSTONE NJ	07934					4,378.68	4,368.62	17,494.60
	1 HILLARD LANE	2							17,494.60
		01/31/17	17	1	P001	CK 5392	4,378.68	0.00	13,115.92
		05/08/17	17	2	P001	CK 5436	4,378.68	0.00	8,737.24
		08/02/17	17	3	P001	CK 5465	4,368.62	0.00	4,368.62
		11/01/17	17	4	P001	CK 5496	4,368.62	0.00	0.00

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2 29	WITTE, WAYNE HENRY & MARIANNE THORN 6 BROOKSIDE DRIVE GLADSTONE NJ 6 BROOKSIDE DRIVE	319000 00597 500400 07934 0 2 819400	0.00	3,903.25 3,903.24	3,889.25 3,889.25	0.00 15,584.99 15,584.99
		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
		08/23/17 17 3 P001 CK 025716		3,889.25	0.00	3,889.25
		10/27/17 17 4 P001 CK 026098		3,889.25	0.00	0.00
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	315700 00660 468800 07934 0 2 784500	0.00	3,736.30 3,736.29	3,724.30 3,724.30	0.00 14,921.19 14,921.19
		02/03/17 17 1 P001 CK VARIOUS		3,736.30	0.00	11,184.89
		05/04/17 17 2 P001 CK VARIOUS CKS		3,736.29	0.00	7,448.60
		08/23/17 17 3 P001 CK VARIOUS		3,724.30	0.00	3,724.30
		11/03/17 17 4 P001 CK VARIOUS		3,724.30	0.00	0.00
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	318000 489600 07934 0 2 807600	0.00	3,846.16 3,846.15	3,834.12 3,834.12	0.00 15,360.55 15,360.55
		02/06/17 17 1 P001 CK 3846.16		3,846.16	0.00	11,514.39
		04/27/17 17 2 P001 CK VARIOUS CKS		3,846.15	0.00	7,668.24
		08/23/17 17 3 P001 CK 870027		3,834.12	0.00	3,834.12
		10/27/17 17 4 P001 CK 901617		3,834.12	0.00	0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5100 0 07931 0 1 5100	0.00	24.47 24.47	24.03 24.03	0.00 97.00 97.00
		08/01/16 17 1 P001 CK 170		24.47	0.00	72.53
		08/01/16 17 2 P001 CK 170		24.47	0.00	48.06
		08/02/17 17 3 P001 CK 206		24.03	0.00	24.03
		08/02/17 17 4 P001 CK 206		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 0 10075 0 1 196800	0.00	925.44 925.44	946.13 946.13	0.00 3,743.14 3,743.14
		01/17/17 17 1 P001 CK 2254		925.44	0.00	2,817.70
		01/17/17 17 2 P001 CK 2254		925.44	0.00	1,892.26
		08/03/17 17 3 P001 CK 2619		946.13	0.00	946.13
		08/03/17 17 4 P001 CK 2619		946.13	0.00	0.00
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1410000 90000 07934 0 15B 1500000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 1 -QFARM-	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 0 15B 3700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	234400 00672 307300 07934 0 2 541700	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,558.51 2,558.51 2,558.51 2,558.51 2,593.06 2,593.05	2,593.06 2,593.05 0.00 0.00 0.00 0.00	0.00 10,303.13 10,303.13 7,744.62 5,186.11 2,593.05 0.00
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	209900 01066 220400 07934 0 2 430300	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,033.18 2,033.18 2,033.18 2,033.18 2,058.98 2,058.97	2,058.98 2,058.97 0.00 0.00 0.00 0.00	0.00 8,184.31 8,184.31 6,151.13 4,117.95 2,058.97 0.00
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA 8 OLD CHESTER RD. GLADSTONE, NJ 8 OLD CHESTER ROAD	176600 00672 219100 07934 0 2 395700	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 44085	1,869.11 1,869.10 1,869.11 1,869.10 1,894.00 1,894.00	1,894.00 1,894.00 0.00 0.00 0.00 0.00	0.00 7,526.21 7,526.21 5,657.10 3,788.00 1,894.00 0.00
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	197700 253700 07934 0 2 451400	1 P001 CK 4325 2 P001 CK 4437 3 P001 CK 4554 4 P001 CK 4678	2,135.37 2,135.37 2,135.37 2,135.37 2,157.45 2,157.44	2,157.45 2,157.44 0.00 0.00 0.00 0.00	0.00 8,585.63 8,585.63 6,450.26 4,314.89 2,157.44 0.00
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	188600 00660 178400 07934 0 2 367000	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,734.78 1,734.77 1,734.78 1,734.77 1,755.40 1,755.39	1,755.40 1,755.39 0.00 0.00 0.00 0.00	0.00 6,980.34 6,980.34 5,245.56 3,510.79 1,755.39 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class
		Date	Yr	Qtr	Code	Description	Principal	Interest	
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE								0.00
			00672		686600		4,792.71	4,798.13	
			07934		0		4,792.70	4,798.13	19,181.67
			2		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
		11/02/17	17	4	P001	CK 2 CHKS	4,798.13	0.00	0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE								0.00
					314000				
					607000		4,383.96	4,374.76	
			07934		0		4,383.95	4,374.75	17,517.42
			2		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
		11/09/17	17	4	P001	CK 4328	4,374.75	0.00	0.00
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE								0.00
					315300				
			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
		08/23/17	17	3	P001	CK VARIOUS	3,996.73	0.00	3,996.73
		11/03/17	17	4	P001	CK VARIOUS	3,996.73	0.00	0.00
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE								0.00
					308400				
					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
		10/16/17	17	4	P001	CK 3386	3,839.31	0.00	0.00
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE								0.00
					310700				
			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
		11/02/17	17	4	P001	CK 2 CHKS	3,975.52	0.00	0.00
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE								0.00
					310100				
			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

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2.02	12	KLEIN, NEIL D. & MARY D. Continued				
		05/04/17 17	2 P001 CK VARIOUS CKS	3,916.20	0.00	7,811.55
		08/23/17 17	3 P001 CK VARIOUS	3,905.78	0.00	3,905.77
		11/03/17 17	4 P001 CK VARIOUS	3,905.77	0.00	0.00
2.02	HILL, KINGSLEY W. & PATRIZIA T.	306800				0.00
13	13 BROOKSIDE DRIVE	464000		3,873.51	3,456.81	
	GLADSTONE, NJ	07934 0		3,873.50	3,456.80	14,660.62
	13 BROOKSIDE DRIVE	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
		08/23/17 17	3 P001 CK VARIOUS	3,456.81	0.00	3,456.80
		11/03/17 17	4 P001 CK VARIOUS	3,456.80	0.00	0.00
2.02	AURELIA, MATTHEW	307100				0.00
14	15 BROOKSIDE DRIVE	593900		4,288.01	4,280.51	
	GLADSTONE, NJ	07934 0		4,288.00	4,280.50	17,137.02
	15 BROOKSIDE DRIVE	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
		08/23/17 17	3 P001 CK VARIOUS	4,280.51	0.00	4,280.50
		11/03/17 17	4 P001 CK VARIOUS	4,280.50	0.00	0.00
2.02	KENNY, CHRISTOPHER J & RENEE M	308200				0.00
15	17 BROOKSIDE DRIVE	00660 604500		4,344.14	4,335.64	
	GLADSTONE NJ	07934 0		4,344.14	4,335.63	17,359.55
	17 BROOKSIDE DRIVE	2 912700	0.00			17,359.55
		02/03/17 17	1 P001 CK VARIOUS	4,344.14	0.00	13,015.41
		03/15/17 17	2 P001 CK 111313	4,344.14	0.00	8,671.27
		08/23/17 17	3 P001 CK VARIOUS	4,335.64	0.00	4,335.63
		11/07/17 17	4 P001 CK 80026493	4,335.63	0.00	0.00
2.02	MADDALUNA, PATRICIA & JOHN	313000				0.00
16	19 BROOKSIDE DRIVE	00660 575500		4,230.92	4,218.72	
	GLADSTONE, NJ	07934 0		4,230.91	4,218.72	16,899.27
	19 BROOKSIDE DRIVE	2 888500	0.00			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
		08/23/17 17	3 P001 CK VARIOUS	4,218.72	0.00	4,218.72
		11/03/17 17	4 P001 CK VARIOUS	4,218.72	0.00	0.00
2.02	HAUT, DAVID & SANDRA	335100				0.00
17	21 BROOKSIDE DRIVE	652100		4,698.20	4,690.08	
	GLADSTONE NJ	07934 0		4,698.19	4,690.07	18,776.54
	21 BROOKSIDE DRIVE	2 987200	0.00			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
		10/20/17 17	4 P001 CK 7395	4,690.07	0.00	0.00

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2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	313400 512800 07934 0 2 826200	0.00	3,932.99 3,932.99	3,924.17 3,924.17	0.00 15,714.32 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
		10/04/17 17 4 J065 2017 Added S		410.51	0.00	4,182.53
		11/06/17 17 4 P001 CK 0000995652		3,924.17	0.00	258.36
		11/08/17 17 4 P001 CK 0000995651		258.36	0.00	0.00
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	314300 526500 07934 0 2 840800	0.00	4,003.52 4,003.51	3,992.50 3,992.49	0.00 15,992.02 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
		08/23/17 17 3 P001 CK VARIOUS		3,992.50	0.00	3,992.49
		11/03/17 17 4 P001 CK VARIOUS		3,992.49	0.00	0.00
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	314700 530800 00672 0 2 845500	0.00	4,024.63 4,024.62	4,016.08 4,016.08	0.00 16,081.41 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
		09/20/17 17 4 P001 CK 11578		4,016.08	0.00	0.00
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	308800 VT001 480000 07934 0 2 788800 250.00		3,693.95 3,693.94	3,682.55 3,682.54	0.00 14,752.98 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
		08/11/17 17 3 P001 CK 1589		3,682.55	0.00	3,682.54
		11/10/17 17 4 P001 CK 1645		3,682.54	0.00	0.00
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	310100 457000 07934 0 2 767100	0.00	3,653.78 3,653.77	3,641.35 3,641.34	0.00 14,590.24 14,590.24
		01/31/17 17 1 P001 CK 1077		3,653.78	0.00	10,936.46
		05/10/17 17 2 P001 CK 1165		3,653.77	0.00	7,282.69
		08/04/17 17 3 P001 CK 1243		3,641.35	0.00	3,641.34
		11/07/17 17 4 P001 CK 1333		3,641.34	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	314000 531700 07934 0 2 845700	0.00 2269 2328 2403 2452	4,028.46 4,028.46 4,028.46 4,028.46 4,014.15 4,014.14	4,014.15 4,014.14 0.00 0.00 0.00 0.00	0.00 16,085.21 16,085.21 12,056.75 8,028.29 4,014.14 0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	314000 553400 07934 0 2 867400	VARIOUS VARIOUS CKS VARIOUS VARIOUS	4,131.13 4,131.13 4,131.13 4,131.13 4,117.85 4,117.84	0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,497.95 16,497.95 12,366.82 8,235.69 4,117.84 0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	318600 527400 07934 0 2 846000	1908 1963 2029 2029	4,029.42 4,029.42 4,029.42 4,016.04 4,016.04	0.00 0.00 0.00 0.00 0.00	0.00 16,090.92 16,090.92 12,061.50 8,032.08 4,016.04 0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	326100 600300 07934 0 2 926400	CK CK CK CK	4,411.78 4,411.78 4,411.78 4,411.78 4,398.29 4,398.28	0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,620.13 17,620.13 13,208.35 8,796.57 4,398.28 0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	323100 591500 07934 0 2 914600	VARIOUS VARIOUS CKS VARIOUS VARIOUS	4,353.74 4,353.73 4,353.74 4,353.73 4,344.11 4,344.11	0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,395.69 17,395.69 13,041.95 8,688.22 4,344.11 0.00
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	323100 606300 07934 0 2 929400	VARIOUS	4,424.26 4,424.25 4,424.26	0.00 0.00 0.00	0.00 17,677.19 17,677.19 13,252.93

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2.02	29	FITZGERALD, JOHN P & ARLENE T	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	4,424.25	0.00	8,828.68
		08/23/17 17	3 P001 CK VARIOUS	4,414.34	0.00	4,414.34
		11/03/17 17	4 P001 CK VARIOUS	4,414.34	0.00	0.00
2.02	30	ELIZABETHTOWN WAT%NJ AMERICAN WATER	0			0.00
		PO BOX 5627-GENERAL TAXES	35000	167.92	164.94	
		CHERRY HILL NJ	08034 0	167.91	164.93	665.70
		6 OLD CHESTER ROAD	2 35000 0.00			665.70
		01/30/17 17	1 P001 CK 1800070229	167.92	0.00	497.78
		05/01/17 17	2 P001 CK 1800073455	167.91	0.00	329.87
		08/08/17 17	3 P001 CK 1800076753	164.94	0.00	164.93
		10/06/17 17	4 P001 CK 1800078680	164.93	0.00	0.00
2.02	31	BOROUGH OF PEAPACK-GLADSTONE	1520000			0.00
		PO BOX 218	0	0.00	0.00	
		PEAPACK NJ	07977 0	0.00	0.00	0.00
		11-15 CHURCH STREET	15C 1520000 0.00			0.00
3	1	GLADSTONE METHODIST CHURCH	205300			0.00
		205 JUMPING BROOK	300000	0.00	0.00	
		NEPTUNE NJ	07753 0	0.00	0.00	0.00
		1 CHURCH STREET	15D 505300 0.00			0.00
3	1.01	SLADICKA, LUKE & NANCY	189400			0.00
		4 CHURCH STREET	00660 290800	2,269.70	2,297.00	
		GLADSTONE NJ	07934 0	2,269.70	2,297.00	9,133.40
		4 CHURCH STREET	2 480200 0.00			9,133.40
		02/03/17 17	1 P001 CK VARIOUS	2,269.70	0.00	6,863.70
		05/04/17 17	2 P001 CK VARIOUS CKS	2,269.70	0.00	4,594.00
		08/23/17 17	3 P001 CK VARIOUS	2,297.00	0.00	2,297.00
		11/03/17 17	4 P001 CK VARIOUS	2,297.00	0.00	0.00
3	2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON	185300			0.00
		81 CHIMNEY ROCK RD BLDG 2	414000	2,820.93	2,878.42	
		BRIDGEWATER NJ	08807 0	2,820.93	2,878.41	11,398.69
		49 MENDHAM ROAD	4C 599300 0.00			11,398.69
		03/03/17 17	1 P001 CK 4290	2,820.93	45.13	8,577.76
		05/01/17 17	2 P001 CK	2,820.93	0.00	5,756.83
		08/03/17 17	3 P001 CK	2,878.42	0.00	2,878.41
		11/02/17 17	4 P001 CK	2,878.41	0.00	0.00
3	3	GOULD, MARGARET J. TRUSTEE	243400			0.00
		9107 ROUTE 154	174300	1,972.74	1,999.59	
		SHUNK, PA	17765 0	1,972.73	1,999.59	7,944.65
		51 MENDHAM ROAD	2 417700 0.00			7,944.65
		02/06/17 17	1 P001 CK 5642	1,972.74	0.00	5,971.91
		05/05/17 17	2 P001 CK 5699	1,972.73	0.00	3,999.18
		07/26/17 17	3 P001 CK 763	1,999.59	0.00	1,999.59
		10/25/17 17	4 P001 CK 5811	1,999.59	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Principal	Interest	Original Billed Balance
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	189400 241900 07934 0 2 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
		08/25/17 17 3 P001 CK 6039		2,062.73		0.00		2,062.72
		11/08/17 17 4 P001 CK 1461		2,062.72		0.00		0.00
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	196800 191400 07934 0 2 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
		08/23/17 17 3 P001 CK VARIOUS		1,840.91		0.00		1,840.90
		11/03/17 17 4 P001 CK VARIOUS		1,840.90		0.00		0.00
3 6	FIVE SEVEN MENDHAM RD GLADSTONE LLC 57 MENDHAM ROAD GLADSTONE, NJ 57 MENDHAM ROAD	186100 00660 196100 07934 0 2 382200	0.00	1,806.74	1,806.74	1,827.98	1,827.98	0.00 7,269.44 7,269.44
		04/17/17 17 1 P001 CS		0.00		68.66		7,269.44
		05/17/17 17 1 P001 CS		0.00		26.20		7,269.44
		08/28/17 17 1 P001 CS		0.00		91.24		7,269.44
		08/30/17 17 1 P001 CK 1057		0.00		0.90		7,269.44
		09/13/17 17 1 P001 CK 1061		0.00		9.94		7,269.44
		10/02/17 17 1 P001 CS		0.00		17.16		7,269.44
		05/17/17 17 2 P001 CS		0.00		13.55		7,269.44
		08/28/17 17 2 P001 CS		0.00		91.24		7,269.44
		08/30/17 17 2 P001 CK 1057		0.00		0.90		7,269.44
		09/13/17 17 2 P001 CK 1061		0.00		9.94		7,269.44
		10/02/17 17 2 P001 CS		0.00		17.16		7,269.44
		08/28/17 17 3 P001 CS		0.00		24.68		7,269.44
		08/30/17 17 3 P001 CK 1057		0.00		0.91		7,269.44
		09/13/17 17 3 P001 CK 1061		0.00		10.05		7,269.44
		10/02/17 17 3 P001 CS		0.00		17.37		7,269.44
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	193300 188700 07934 0 2 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
		11/02/17 17 4 P001 CK		1,827.04		0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD								0.00
			05850		70500		1,225.29	1,244.46	
			07934		0		1,225.28	1,244.46	4,939.49
			2		259700	0.00			4,939.49
		11/10/16	17	1	P001	CK 416	2.41	0.00	4,937.08
		02/17/17	17	1	P001	CK 118	1,222.88	4.08	3,714.20
		02/17/17	17	2	P001	CK 118	23.04	0.00	3,691.16
		05/16/17	17	2	P001	CK 149	1,202.24	2.94	2,488.92
		08/10/17	17	3	P001	CK 158	1,244.46	0.00	1,244.46
		10/27/17	17	4	P001	CK 7260	1,244.46	0.00	0.00
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD								0.00
			00597		146600		1,564.95	1,604.74	
			07934		0		1,564.94	1,604.74	6,339.37
			2		333300	0.00			6,339.37
		02/06/17	17	1	P001	CK VARIOUS	1,564.95	0.00	4,774.42
		03/15/17	17	2	JHR	Homestead Credi	708.32-	0.00	4,066.10
		04/27/17	17	2	P001	CK VARIOUS CKS	856.62	0.00	3,209.48
		08/23/17	17	3	P001	CK 025716	1,604.74	0.00	1,604.74
		10/27/17	17	4	P001	CK 026098	1,604.74	0.00	0.00
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD								0.00
			07934		280400		2,219.33	2,242.77	
			07934		0		2,219.32	2,242.76	8,924.18
			2		469200	0.00			8,924.18
		02/03/17	17	1	P001	CK VARIOUS	2,219.33	0.00	6,704.85
		05/04/17	17	2	P001	CK VARIOUS CKS	2,219.32	0.00	4,485.53
		08/23/17	17	3	P001	CK VARIOUS	2,242.77	0.00	2,242.76
		11/03/17	17	4	P001	CK VARIOUS	2,242.76	0.00	0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET								0.00
			07934		314900		2,398.27	2,426.16	
			07934		0		2,398.27	2,426.15	9,648.85
			2		507300	0.00			9,648.85
		02/03/17	17	1	P001	CK VARIOUS	2,398.27	0.00	7,250.58
		05/04/17	17	2	P001	CK VARIOUS CKS	2,398.27	0.00	4,852.31
		08/23/17	17	3	P001	CK VARIOUS	2,426.16	0.00	2,426.15
		11/03/17	17	4	P001	CK VARIOUS	2,426.15	0.00	0.00
4 1	WOJTON, JOHN J & WOJTON, N L PO BOX 616 GLADSTONE NJ 116 MENDHAM ROAD								0.00
			07934		394700		7,621.31	7,648.90	
			07934		1211000		7,621.31	7,648.89	30,540.41
			2		1605700	0.00			30,540.41
		02/07/17	17	1	P001	CK 5225	7,621.31	0.00	22,919.10
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	21,919.10
		05/05/17	17	2	P001	CK 185	6,621.31	0.00	15,297.79
		08/08/17	17	3	P001	CK 5270	7,648.90	0.00	7,648.89
		11/06/17	17	4	P001	CK 218	7,648.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40400 02640 0 07931 0 1 40400	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	191.90 191.90 191.90 191.90 192.31 192.30	192.31 192.30 0.00 0.00 0.00 0.00	0.00 768.41 768.41 576.51 384.61 192.30 0.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	303800 408400 07934 0 2 712200	0.00 02/13/17 17 1 P001 CK 511 03/15/17 17 2 JHR Homestead Credi 04/12/17 17 2 P001 CK 557 08/07/17 17 3 P001 CK 609 11/10/17 17 4 P001 CK 9447	3,382.24 3,382.24 3,382.24 1,050.00- 2,332.24 3,390.78 3,390.78	3,390.78 3,390.78 0.00 0.00 0.00 0.00 0.00	0.00 13,546.04 13,546.04 10,163.80 9,113.80 6,781.56 3,390.78 0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	467000 0 07934 0 15E 467000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	193000 135400 07934 0 2 328400	0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	1,552.00 1,551.99 1,552.00 1,551.99 1,571.09 1,571.09	1,571.09 1,571.09 0.00 0.00 0.00 0.00	0.00 6,246.17 6,246.17 4,694.17 3,142.18 1,571.09 0.00
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	188100 193100 07934 0 2 381200	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,792.35 1,792.34 1,792.35 1,792.34 1,832.87 1,832.86	1,832.87 1,832.86 0.00 0.00 0.00 0.00	0.00 7,250.42 7,250.42 5,458.07 3,665.73 1,832.86 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	174000 240300 07934 0 2 414300	0.00	1,956.42 1,956.42	1,983.58 1,983.57	0.00 7,879.99 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
		08/23/17 17 3 P001 CK VARIOUS		1,983.58	0.00	1,983.57
		11/03/17 17 4 P001 CK VARIOUS		1,983.57	0.00	0.00
4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	183100 140000 07934 0 2 323100	0.00	1,516.49 1,516.49	1,556.19 1,556.19	0.00 6,145.36 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
		11/02/17 17 4 P001 CK		1,556.19	0.00	0.00
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	185600 256700 07934 0 2 442300	0.00	2,090.27 2,090.27	2,116.01 2,116.00	0.00 8,412.55 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
		08/14/17 17 3 P001 CK 1718		2,116.01	0.00	2,116.00
		10/27/17 17 4 P001 CK 1722		2,116.00	0.00	0.00
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	185600 136700 07934 0 2 322300	0.00	1,456.05 1,456.04	1,609.03 1,609.03	0.00 6,130.15 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
		08/23/17 17 3 P001 CK VARIOUS		1,609.03	0.00	1,609.03
		11/03/17 17 4 P001 CK VARIOUS		1,609.03	0.00	0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	183900 118800 07934 0 2 302700	0.00	1,420.54 1,420.54	1,458.14 1,458.13	0.00 5,757.35 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
		08/23/17 17 3 P001 CK VARIOUS		1,458.14	0.00	1,458.13
		11/03/17 17 4 P001 CK VARIOUS		1,458.13	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	185600 217400 07934 0 2 403000	0.00	1,906.05 1,906.05	1,926.48 1,926.48	0.00 7,665.06 7,665.06
		02/01/17 17 1 P001 CK		1,906.05	0.00	5,759.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	11	WHITLOCK, WILLIAM O. & SANDRA L.	Continued			
		05/01/17 17	2 P001 CK	1,906.05	0.00	3,852.96
		08/03/17 17	3 P001 CK	1,926.48	0.00	1,926.48
		11/02/17 17	4 P001 CK	1,926.48	0.00	0.00
4	MASTRO, MICHAEL	185600				0.00
12	PO BOX 395	00597 174200		1,688.24	1,733.46	
	GLADSTONE NJ	07934 0		1,688.24	1,733.46	6,843.40
	60 MENDHAM ROAD	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
		08/23/17 17	3 P001 CK 025716	1,733.46	0.00	1,733.46
		10/27/17 17	4 P001 CK 026098	1,733.46	0.00	0.00
4	LEMA, JOSE & ARCENTALES MARIA	183400				0.00
13	58 MENDHAM ROAD	212000		1,838.89	1,921.37	
	GLADSTONE NJ	07934 0		1,838.88	1,921.37	7,520.51
	58 MENDHAM ROAD	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
		08/23/17 17	3 P001 CK VARIOUS	1,921.37	0.00	1,921.37
		11/03/17 17	4 P001 CK VARIOUS	1,921.37	0.00	0.00
4	LANE, PAMELA	180100				0.00
14	7 JACKSON AVENUE	00597 158600		1,589.90	1,631.14	
	GLADSTONE, NJ	07934 0		1,589.89	1,631.14	6,442.07
	7 JACKSON AVENUE	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
		08/23/17 17	3 P001 CK 025716	1,631.14	0.00	1,631.14
		10/27/17 17	4 P001 CK 026098	1,631.14	0.00	0.00
4	CARLSON, BARBARA K. & JOHN L.	202900 VT001				0.00
15	78 MENDHAM ROAD	439300		2,971.44	3,010.88	
	GLADSTONE NJ	07934 0		2,971.44	3,010.88	11,964.64
	78 MENDHAM ROAD	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
		11/02/17 17	4 P001 CK	3,010.88	0.00	0.00
4	SANDTON FUND III HOLDINGS I LLC	209900				0.00
16	76 MENDHAM ROAD	305700		2,435.69	2,467.67	
	GLADSTONE NJ	07934 0		2,435.69	2,467.66	9,806.71
	76 MENDHAM ROAD	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
		08/18/17 17	3 P001 CK 376	2,467.67	0.00	2,467.66
		11/09/17 17	4 P001 CK 361	2,467.66	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
				Principal	Interest	2nd Qtr	4th Qtr	
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	205300 422300 07934 0 2 627600			2,964.86 2,964.85	3,003.62 3,003.62	0.00 11,936.95 11,936.95	
		02/03/17 17 1 P001 CK VARIOUS			2,964.86	0.00	8,972.09	
		05/04/17 17 2 P001 CK VARIOUS CKS			2,964.85	0.00	6,007.24	
		08/23/17 17 3 P001 CK VARIOUS			3,003.62	0.00	3,003.62	
		11/03/17 17 4 P001 CK VARIOUS			3,003.62	0.00	0.00	
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	197700 00660 230100 07934 0 2 427800			2,020.71 2,020.71	2,047.67 2,047.67	0.00 8,136.76 8,136.76	
		02/03/17 17 1 P001 CK VARIOUS			2,020.71	0.00	6,116.05	
		05/04/17 17 2 P001 CK VARIOUS CKS			2,020.71	0.00	4,095.34	
		08/23/17 17 3 P001 CK VARIOUS			2,047.67	0.00	2,047.67	
		11/03/17 17 4 P001 CK VARIOUS			2,047.67	0.00	0.00	
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	196300 334500 07934 0 2 530800			2,423.70 2,423.70	2,624.21 2,624.21	0.00 10,095.82 10,095.82	
		01/19/17 17 1 P001 CK 700000589			2,423.70	0.00	7,672.12	
		04/17/17 17 2 P001 CK 0700000614			2,423.70	0.00	5,248.42	
		08/16/17 17 3 P001 CK 0700000644			2,624.21	0.00	2,624.21	
		10/20/17 17 4 P001 CK 0700000663			2,624.21	0.00	0.00	
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	195200 187300 07934 0 2 382500			1,808.18 1,808.18	1,829.40 1,829.39	0.00 7,275.15 7,275.15	
		01/31/17 17 1 P001 CK CASH			1,808.18	0.00	5,466.97	
		03/15/17 17 2 JHR Homestead Credi			829.17-	0.00	4,637.80	
		04/21/17 17 2 P001 CS CASH			979.01	0.00	3,658.79	
		07/31/17 17 3 P001 CK 1143			829.40	0.00	2,829.39	
		07/31/17 17 3 P001 CS			1,000.00	0.00	1,829.39	
		11/02/17 17 4 P001 CS			1,829.39	0.00	0.00	
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	286000 206000 07934 0 2 492000			2,337.83 2,337.82	2,341.10 2,341.09	0.00 9,357.84 9,357.84	
		02/01/17 17 1 P001 CK 622			2,337.82	0.00	7,020.02	
		05/05/17 17 1 P001 CK 655			0.01	0.00	7,020.01	
		05/05/17 17 2 P001 CK 655			2,337.81	0.00	4,682.20	
		08/23/17 17 2 P001 CK 690			0.01	0.00	4,682.19	
		08/23/17 17 3 P001 CK 690			2,341.09	0.00	2,341.10	
		10/30/17 17 3 P001 CK 717			0.01	0.00	2,341.09	
		10/30/17 17 4 P001 CK 717			2,341.08	0.00	0.01	
		11/29/17 17 4 J069 CANCEL BY RESOL			0.01-	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank	Impr Value	1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Balance		
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD		247400 338700 0 586100					0.00
		00660 07934 2				2,783.51 2,783.51	2,790.30 2,790.30	11,147.62 11,147.62
		02/03/17	17	1	P001 CK VARIOUS	2,783.51	0.00	8,364.11
		05/04/17	17	2	P001 CK VARIOUS CKS	2,783.51	0.00	5,580.60
		08/23/17	17	3	P001 CK VARIOUS	2,790.30	0.00	2,790.30
		11/03/17	17	4	P001 CK VARIOUS	2,790.30	0.00	0.00
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD		329100 313900 0 643000					0.00
		07934 2				3,053.61 3,053.61	3,061.32 3,061.32	12,229.86 12,229.86
		02/08/17	17	1	P001 CK 1424	3,053.61	0.00	9,176.25
		05/08/17	17	2	P001 CK 1465	3,053.61	0.00	6,122.64
		08/14/17	17	3	P001 CK 1485	3,061.32	0.00	3,061.32
		10/30/17	17	4	P001 CK 1511	3,061.32	0.00	0.00
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD		256000 383200 0 639200					0.00
		00597 29466 2				3,032.02 3,032.02	3,046.77 3,046.77	12,157.58 12,157.58
		02/06/17	17	1	P001 CK VARIOUS	3,032.02	0.00	9,125.56
		04/27/17	17	2	P001 CK VARIOUS CKS	3,032.02	0.00	6,093.54
		08/23/17	17	3	P001 CK 025716	3,046.77	0.00	3,046.77
		10/27/17	17	4	P001 CK 026098	3,046.77	0.00	0.00
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD		256000 414100 0 670100					0.00
		00672 07934 2				3,178.83 3,178.82	3,193.83 3,193.82	12,745.30 12,745.30
		02/03/17	17	1	P001 CK VARIOUS	3,178.83	0.00	9,566.47
		05/04/17	17	2	P001 CK VARIOUS CKS	3,178.82	0.00	6,387.65
		07/31/17	17	3	P001 CK 34773	3,193.83	0.00	3,193.82
		07/31/17	17	4	P001 CK 34773	303.97	0.00	2,889.85
		11/02/17	17	4	P001 CK 2 CHKS	2,889.85	0.00	0.00
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD		256300 313900 0 570200					0.00
		00660 07934 2				2,707.71 2,707.71	2,714.89 2,714.89	10,845.20 10,845.20
		02/03/17	17	1	P001 CK VARIOUS	2,707.71	0.00	8,137.49
		05/04/17	17	2	P001 CK VARIOUS CKS	2,707.71	0.00	5,429.78
		08/23/17	17	3	P001 CK VARIOUS	2,714.89	0.00	2,714.89
		11/03/17	17	4	P001 CK VARIOUS	2,714.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	255600 249100 07934 0 2 504700						0.00 9,599.39 9,599.39
		02/02/17 17 1 P001 CK 7011				2,397.79	0.00	7,201.60
		04/03/17 17 2 P001 CK 7019				2,397.79	0.00	4,803.81
		08/01/17 17 3 P001 CK 7042				2,401.91	0.00	2,401.90
		11/02/17 17 4 P001 CK 7060				2,401.90	0.00	0.00
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD	252400 02250 734100 07934 0 2 986500						0.00 14,218.08 14,218.08
		10/05/16 17 1 J065 2016 Added S				2,272.58	0.00	16,490.66
		02/03/17 17 1 P001 CK 7095929				4,670.85	0.00	11,819.81
		10/05/16 17 2 J065 2016 Added S				2,272.57	0.00	14,092.38
		05/05/17 17 2 P001 CK 7096742				4,670.84	0.00	9,421.54
		08/16/17 17 3 P001 CK 7097589				4,710.77	0.00	4,710.77
		11/02/17 17 4 P001 CK 7098317				4,710.77	0.00	0.00
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	264900 00660 261300 07934 0 2 526200						0.00 10,008.32 10,008.32
		02/03/17 17 1 P001 CK VARIOUS				2,499.50	0.00	7,508.82
		05/04/17 17 2 P001 CK VARIOUS CKS				2,499.50	0.00	5,009.32
		08/23/17 17 3 P001 CK VARIOUS				2,504.66	0.00	2,504.66
		11/03/17 17 4 P001 CK VARIOUS				2,504.66	0.00	0.00
4 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD	249900 00660 275000 07934 0 2 524900						0.00 9,983.60 9,983.60
		02/03/17 17 1 P001 CK VARIOUS				2,491.83	0.00	7,491.77
		05/04/17 17 2 P001 CK VARIOUS CKS				2,491.82	0.00	4,999.95
		08/23/17 17 3 P001 CK VARIOUS				2,499.98	0.00	2,499.97
		11/03/17 17 4 P001 CK VARIOUS				2,499.97	0.00	0.00
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	255600 06225 300600 07934 0 2 556200						0.00 10,578.92 10,578.92
		01/20/17 17 1 P001 CK 187				2,642.47	0.00	7,936.45
		04/26/17 17 2 P001 CK 201				2,642.46	0.00	5,293.99
		08/07/17 17 3 P001 CK 23790				2,647.00	0.00	2,646.99
		11/02/17 17 4 P001 CK 90020115				2,646.99	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD								0.00
							2,658.65	2,666.54	
							2,658.64	2,666.53	10,650.36
									10,650.36
		02/03/17	17	1	P001	CK 186	2,658.65	0.00	7,991.71
		05/17/17	17	2	P001	CK 244	2,658.64	0.00	5,333.07
		05/17/17	17	2	P001	CS	0.00	13.69	5,333.07
		08/09/17	17	3	P001	CK 291	2,666.54	0.00	2,666.53
		11/10/17	17	4	P001	CK 330	2,666.53	0.00	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD								0.00
							3,133.25	3,141.45	
							3,133.25	3,141.45	12,549.40
									12,549.40
		02/01/17	17	1	P001	CK	3,133.25	0.00	9,416.15
		05/01/17	17	2	P001	CK	3,133.25	0.00	6,282.90
		08/03/17	17	3	P001	CK	3,141.45	0.00	3,141.45
		11/02/17	17	4	P001	CK	3,141.45	0.00	0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD								0.00
							2,955.26	2,964.72	
							2,955.26	2,964.71	11,839.95
									11,839.95
		02/03/17	17	1	P001	CK VARIOUS	2,955.26	0.00	8,884.69
		05/04/17	17	2	P001	CK VARIOUS CKS	2,955.26	0.00	5,929.43
		08/25/17	17	3	P001	CK	2,964.72	0.00	2,964.71
		11/28/17	17	4	P001	CR	2,935.94	28.77	28.77
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD								0.00
							2,708.67	969.80	
							2,708.67	969.80	7,356.94
									7,356.94
		12/28/16	17	1	P001	CK 30032	2,708.67	0.00	4,648.27
		05/04/17	17	2	P001	CK VARIOUS CKS	2,708.67	0.00	1,939.60
		08/23/17	17	3	P001	CK VARIOUS	969.80	0.00	969.80
		11/03/17	17	4	P001	CK VARIOUS	969.80	0.00	0.00
4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD								0.00
							0.00	9.51	
							0.00	9.51	19.02
									19.02
		08/25/17	17	3	P001	CS	9.51	0.00	9.51
		11/20/17	17	4	P001	CS	9.51	0.03	0.00
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	
							4,846.91	5,186.13	20,066.10
									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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	23.01	BUNIN, LAURENCE E & BAEZ, S F	Continued			
		08/23/17 17	3 P001 CK VARIOUS	5,186.14	0.00	5,186.13
		11/03/17 17	4 P001 CK VARIOUS	5,186.13	0.00	0.00
4	HABACHER, JOHN & CHRISTINE	348500				0.00
23.02	31 MOSLE ROAD	00660 615300		4,669.41	4,496.33	
	GLADSTONE NJ	07934 0		4,669.41	4,496.33	18,331.48
	31 MOSLE ROAD	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
		08/23/17 17	3 P001 CK VARIOUS	4,496.33	0.00	4,496.33
		11/03/17 17	4 P001 CK VARIOUS	4,496.33	0.00	0.00
4	KUROWSKI, JONATHAN & MARIA	299800				0.00
23.03	29 MOSLE ROAD	00660 498200		4,452.08	3,136.90	
	GLADSTONE, NJ	07934 0		4,452.08	3,136.90	15,177.96
	29 MOSLE ROAD	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
		08/23/17 17	3 P001 CK VARIOUS	3,136.90	0.00	3,136.90
		11/03/17 17	4 P001 CK VARIOUS	3,136.90	0.00	0.00
4	BAKER, ROBERT C. & BONACCI, JANEL E.	293500				0.00
25.01	100 MENDHAM ROAD	412900		3,351.06	3,366.81	
	GLADSTONE, NJ	07934 0		3,351.05	3,366.81	13,435.73
	100 MENDHAM ROAD	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
		11/01/17 17	3 P001 CK 574	0.07	0.00	3,366.81
		11/01/17 17	4 P001 CK 574	3,366.74	0.00	0.07
		11/29/17 17	4 J069 CANCEL BY RESOL	0.07-	0.00	0.00
4	STARK, JOSEF A & JOSEPHINE	273000				0.00
25.02	102 MENDHAM ROAD	472400		3,536.24	3,552.52	
	GLADSTONE NJ	07934 0		3,536.24	3,552.51	14,177.51
	102 MENDHAM ROAD	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
		11/02/17 17	4 P001 CK 0700000010	3,463.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
4 25.03	MAVRAJ,ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD									0.00
							2,835.33	2,848.80		
		07934					2,835.32	2,848.80		11,368.25
		2								11,368.25
		03/03/17	17	1	P001	CK 925	2,835.33	32.04		8,532.92
		05/31/17	17	2	P001	CK 1037	2,835.32	29.03		5,697.60
		09/05/17	17	3	P001	CK 1234	2,848.80	34.26		2,848.80
		12/08/17	17	4	P001	CK 1428	2,848.80	37.28		0.00
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD									0.00
							1,619.64	1,622.33		
		07934					1,619.63	1,622.32		6,483.92
		1								6,483.92
		02/21/17	17	1	P001	CK 1242	1,619.64	7.87		4,864.28
		05/01/17	17	2	P001	CK 0000005041	1,619.63	0.00		3,244.65
		08/08/17	17	3	P001	CK 0000005043	1,622.33	0.00		1,622.32
		11/01/17	17	4	P001	CK 0000005045	1,622.32	0.01		0.00
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD									0.00
							6,003.12	6,015.63		
		07934					6,003.11	6,015.62		24,037.48
		2								24,037.48
		01/13/17	17	1	P001	CK 011038	6,003.12	0.00		18,034.36
		03/27/17	17	2	P001	CK 011071	6,003.11	0.00		12,031.25
		07/31/17	17	3	P001	CK 011157	6,015.63	0.00		6,015.62
		11/27/17	17	4	P001	CK 011218	6,015.62	67.37		0.00
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD									0.00
							0.00	0.00		
		07977					0.00	0.00		0.00
		15C								0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD									0.00
							5,324.75	5,354.04		
		07934					5,324.74	5,354.03		21,357.56
		2								21,357.56
		02/03/17	17	1	P001	CK VARIOUS	5,324.75	0.00		16,032.81
		05/04/17	17	2	P001	CK VARIOUS CKS	5,324.74	0.00		10,708.07
		08/23/17	17	3	P001	CK VARIOUS	5,354.04	0.00		5,354.03
		11/03/17	17	4	P001	CK VARIOUS	5,354.03	0.00		0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE									0.00
							6,070.28	6,058.78		
		07934					6,070.28	6,058.77		24,258.11
		2								24,258.11
		02/21/17	17	1	P001	CK 1242	6,070.28	52.37		18,187.83
		05/01/17	17	2	P001	CK 0000005040	6,070.28	0.00		12,117.55
		08/08/17	17	3	P001	CK 0000005042	6,058.78	0.00		6,058.77
		11/01/17	17	4	P001	CK 0000005044	6,058.77	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
4 25.09	GONZALEZ-RIVAS, JOSEPH I. & SARA LYNNE 5 SHEEPHILL DRIVE GLADSTONE NJ 7 SHEEPHILL DRIVE	296500 0 07934 0 1 296500	0.00	1,422.46 1,422.46	1,397.26 1,397.25		0.00 5,639.43 5,639.43	
		02/10/17 17 1 P001 CK 2624		1,422.46	0.00		4,216.97	
		05/08/17 17 2 P001 CK 2645		1,422.46	0.00		2,794.51	
		08/08/17 17 3 P001 CK 2662		1,397.26	0.00		1,397.25	
		11/08/17 17 4 P001 CK 2676		1,397.25	0.00		0.00	
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	326300 0 07977 0 15C 326300	0.00	0.00 0.00	0.00 0.00		0.00 0.00 0.00	
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	323700 859600 07934 0 2 1183300	0.00	5,630.35 5,630.34	5,622.84 5,622.84		0.00 22,506.37 22,506.37	
		02/02/17 17 1 P001 CK 2025		5,630.35	0.00		16,876.02	
		05/01/17 17 2 P001 CK 2033		5,630.34	0.00		11,245.68	
		08/02/17 17 3 P001 CK		5,622.84	0.00		5,622.84	
		11/02/17 17 4 P001 CK		5,622.84	0.00		0.00	
4.01 3	GONZALEZ-RIVAS, JOSEPH I. & SARA L. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	343500 871800 07934 0 2 1215300	0.00	5,709.03 5,709.02	5,848.48 5,848.48		0.00 23,115.01 23,115.01	
		02/10/17 17 1 P001 CK 2624		5,709.03	0.00		17,405.98	
		05/08/17 17 2 P001 CK 2645		5,709.02	0.00		11,696.96	
		08/08/17 17 3 P001 CK 600		5,848.48	0.00		5,848.48	
		11/08/17 17 4 P001 CK 2676		5,848.48	0.00		0.00	
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	329300 837900 07934 0 2 1167200	0.00	5,546.39 5,546.39	5,553.68 5,553.68		0.00 22,200.14 22,200.14	
		02/08/17 17 1 P001 CK 3923		5,546.39	0.00		16,653.75	
		05/01/17 17 2 P001 CK 3999		5,546.39	0.00		11,107.36	
		08/09/17 17 3 P001 CK 4096		5,553.68	0.00		5,553.68	
		11/01/17 17 4 P001 CK 4187		5,553.68	0.00		0.00	
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	329300 854200 00672 0 07934 0 2 1183500	0.00	5,626.99 5,626.99	5,628.10 5,628.09		0.00 22,510.17 22,510.17	
		02/07/17 17 1 P001 CK VARIOUS		5,626.99	0.00		16,883.18	
		04/21/17 17 2 P001 CK 2CHECKS		5,626.99	0.00		11,256.19	
		08/04/17 17 3 P001 CK VARIOUS		5,628.10	0.00		5,628.09	
		11/02/17 17 4 P001 CK 2 CHKS		5,628.09	0.00		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	324900 633600 07934 0 2 958500	0.00	4,562.43 4,562.42 4,562.43 4,562.42 4,552.91 4,552.91	4,552.91 4,552.91 0.00 0.00 0.00 0.00	0.00 18,230.67 18,230.67 13,668.24 9,105.82 4,552.91 0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE	329300 01246 953400 07934 0 2 1282700	0.00	6,099.55 6,099.54 6,099.55 6,099.54 6,098.93 6,098.93	6,098.93 6,098.93 0.00 0.00 0.00 0.00	0.00 24,396.95 24,396.95 18,297.40 12,197.86 6,098.93 0.00
4.01 9	NEVILLE, STEPHEN & KIRSTEN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	337400 867500 07934 0 2 1204900	0.00	5,730.62 5,730.61 5,730.62 5,730.61 5,727.99 5,727.98	5,727.99 5,727.98 0.00 0.00 0.00 0.00	0.00 22,917.20 22,917.20 17,186.58 11,455.97 5,727.98 0.00
4.01 10	SOTOLONGO, SERGIO E. & DONNA M. 2625 E. KINGS ROAD VIRGINIA BEACH, VA 7 FOREST VIEW DRIVE	331500 920100 23452 0 2 1251600	0.00	5,948.42 5,948.42 5,948.42 5,948.42 5,954.30	5,954.30 5,954.29 0.00 0.00 0.00	0.00 23,805.43 23,805.43 17,857.01 11,908.59 5,954.29
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE	329400 980300 07934 0 2 1309700	0.00	6,224.76 6,224.76 25.04 6,199.72 6,224.76 6,230.49 6,230.48	6,230.49 6,230.48 0.00 0.00 0.00 0.00 0.00	0.00 24,910.49 24,910.49 24,885.45 18,685.73 12,460.97 6,230.48 0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD	329300 00672 1199800 07931 0 2 1529100	0.00	7,262.94 7,262.93 7,262.94	7,278.81 7,278.80 0.00	0.00 29,083.48 29,083.48 21,820.54

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4.02	1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. Continued				
		05/04/17 17	2 P001 CK VARIOUS CKS	7,262.93	0.00	14,557.61
		08/23/17 17	3 P001 CK VARIOUS	7,278.81	0.00	7,278.80
		11/03/17 17	4 P001 CK VARIOUS	7,278.80	0.00	0.00
4.02	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
		11/02/17 17	4 P001 CK	6,443.08	0.00	0.00
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
		08/02/17 17	4 P001 CK 292	20.45	0.00	3,952.76
		10/10/17 17	4 P001 CK 342	3,952.76	0.00	0.00
4.02	KOLOMENSKY, IGOR & ELEANOR	298400				0.00
4	8 SHEEPHILL DRIVE	1031400		5,994.00	6,652.40	
	GLADSTONE NJ	07934 0		5,994.00	6,652.40	25,292.80
	8 SHEEPHILL DRIVE	2 1329800	0.00			25,292.80
		02/08/17 17	1 P001 CK 258	5,994.00	0.00	19,298.80
		05/08/17 17	2 P001 CK 241	5,994.00	0.00	13,304.80
		07/19/17 17	3 J070 CTY APL#15-1700	1,410.33-	0.00	11,894.47
		08/09/17 17	3 P001 CK 281	5,242.07	0.00	6,652.40
		07/19/17 17	4 J070 CTY APL#15-1700	1,410.34-	0.00	5,242.06
		11/09/17 17	4 P001 CK	5,242.06	0.00	0.00
4.02	MEYER, STEPHEN J. & CYNTHIA A.	315700				0.00
5	10 SHEEPHILL DRIVE	968200		6,104.34	6,105.55	
	GLADSTONE, NJ	07934 0		6,104.34	6,105.55	24,419.78
	10 SHEEPHILL DRIVE	2 1283900	0.00			24,419.78
		02/03/17 17	1 P001 CK VARIOUS	6,104.34	0.00	18,315.44
		05/04/17 17	2 P001 CK VARIOUS CKS	6,104.34	0.00	12,211.10
		08/23/17 17	3 P001 CK VARIOUS	6,105.55	0.00	6,105.55
		11/03/17 17	4 P001 CK VARIOUS	6,105.55	0.00	0.00
4.02	SALADINO, JEROME J & MARIANNE	337100				0.00
6	12 SHEEPHILL DRIVE	878800		5,782.43	5,780.78	
	GLADSTONE NJ	07934 0		5,782.43	5,780.78	23,126.42
	12 SHEEPHILL DRIVE	2 1215900	0.00			23,126.42
		01/11/17 17	1 P001 CK 9987	5,782.43	0.00	17,343.99

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4.02	6	SALADINO, JEROME J & MARIANNE Continued				
		04/17/17 17	2 P001 CK 0000005041	5,782.43	0.00	11,561.56
		08/14/17 17	3 P001 CK 0015472152	5,780.78	0.00	5,780.78
		11/02/17 17	4 P001 CK 3720	5,780.78	0.00	0.00
4.02	7	WHITEHOUSE, WILLIAM W. & PATRICIA				0.00
			330800			
			0	1,587.02	1,558.90	
		07934	0	1,587.01	1,558.89	6,291.82
		1	330800 0.00			6,291.82
		01/17/17 17	1 P001 CK 151	1,587.02	0.00	4,704.80
		04/19/17 17	2 P001 CK 1739	1,587.01	0.00	3,117.79
		08/07/17 17	3 P001 CK 1772	1,558.90	0.00	1,558.89
		10/16/17 17	4 P001 CK 9648	1,558.89	0.00	0.00
4.02	8	BROWN, CHRISTOPHER B. & CHRYSTIE				0.00
			321200			
			00672 863900	5,615.96	5,654.35	
		07934	0	5,615.95	5,654.34	22,540.60
		2	1185100 0.00			22,540.60
		02/07/17 17	1 P001 CK VARIOUS	5,615.96	0.00	16,924.64
		04/21/17 17	2 P001 CK 2CHECKS	5,615.95	0.00	11,308.69
		08/04/17 17	3 P001 CK VARIOUS	5,654.35	0.00	5,654.34
		11/02/17 17	4 P001 CK 2 CHKS	5,654.34	0.00	0.00
4.02	9	DEZIO, JOHN & VIRGINIA				0.00
			320800			
			811300	5,381.84	5,384.44	
		07934	0	5,381.83	5,384.43	21,532.54
		2	1132100 0.00			21,532.54
		02/08/17 17	1 P001 CK 435	5,381.84	0.00	16,150.70
		05/16/17 17	2 P001 CK 452	5,381.83	34.11	10,768.87
		05/16/17 17	3 P001 CK 452	29.57	0.00	10,739.30
		08/03/17 17	3 P001 CK 464	5,354.87	0.00	5,384.43
		11/03/17 17	4 P001 CK 483	5,384.43	0.00	0.00
4.02	10	DEGAETA, LINDA R & RYAN, PATRICK J				0.00
			320700			
			1146500	6,970.77	6,982.30	
		07934	0	6,970.77	6,982.30	27,906.14
		2	1467200 0.00			27,906.14
		02/01/17 17	1 P001 CK	6,970.77	0.00	20,935.37
		05/01/17 17	2 P001 CK	6,970.77	0.00	13,964.60
		08/03/17 17	3 P001 CK	6,982.30	0.00	6,982.30
		11/02/17 17	4 P001 CK	6,982.30	0.00	0.00
4.02	11	RYAN, PATRICK & DEGAETA, LINDA				0.00
			333300			
			0	1,599.01	1,570.68	
		07934	0	1,599.01	1,570.67	6,339.37
		1	333300 0.00			6,339.37
		02/01/17 17	1 P001 CK	1,599.01	0.00	4,740.36
		05/01/17 17	2 P001 CK	1,599.01	0.00	3,141.35
		08/03/17 17	3 P001 CK	1,570.68	0.00	1,570.67
		11/02/17 17	4 P001 CK	1,570.67	0.00	0.00

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4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	326800 00586 961600 07934 0 2 1288400	0.00	6,125.45 6,125.45	6,127.24 6,127.23	0.00 24,505.37 24,505.37
		02/03/17 17 1 P001 CK VARIOUS		6,125.45	0.00	18,379.92
		05/04/17 17 2 P001 CK VARIOUS CKS		6,125.45	0.00	12,254.47
		08/23/17 17 3 P001 CK VARIOUS		6,127.24	0.00	6,127.23
		11/03/17 17 4 P001 CK VARIOUS		6,127.23	0.00	0.00
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	327400 01246 938000 32952 0 2 1265400	0.00	7,361.77 7,361.76	4,672.19 4,672.19	0.00 24,067.91 24,067.91
		02/03/17 17 1 P001 CK VARIOUS		7,361.77	0.00	16,706.14
		04/26/17 17 2 P001 CK 23638		7,361.76	0.00	9,344.38
		05/04/17 17 2 P001 CK VARIOUS CKS		7,361.76	0.00	1,982.62
		11/22/17 17 2 J064 RFD-RES#192-17/		7,361.76	0.00	9,344.38
		08/23/17 17 3 P001 CK VARIOUS		4,672.19	0.00	4,672.19
		09/07/17 17 3 P001 CK		4,672.19	0.00	0.00
		11/22/17 17 3 J064 RFD-RES#192-17/		4,672.19	0.00	4,672.19
		10/20/17 17 4 P001 CK		4,672.19	0.00	0.00
		11/03/17 17 4 P001 CK VARIOUS		4,672.19	0.00	4,672.19
		11/22/17 17 4 J064 RFD-RES#192-17/		4,672.19	0.00	0.00
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	328100 0 07030 0 1 328100	0.00	1,574.06 1,574.06	1,546.17 1,546.17	0.00 6,240.46 6,240.46
		02/10/17 17 1 P001 CK 26389		1,574.06	0.00	4,666.40
		02/10/17 17 2 P001 CK 26389		180.00	0.00	4,486.40
		04/28/17 17 2 P001 CK 26848		1,394.06	0.00	3,092.34
		04/28/17 17 3 P001 CK 26848		180.00	0.00	2,912.34
		08/07/17 17 3 P001 CK 27425		1,366.17	0.00	1,546.17
		11/02/17 17 4 P001 CK 27945		1,546.17	0.00	0.00
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	322900 00660 1072400 07934 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		6,630.15	0.00	19,908.46
		05/04/17 17 2 P001 CK VARIOUS CKS		6,630.14	0.00	13,278.32
		08/23/17 17 3 P001 CK VARIOUS		6,639.16	0.00	6,639.16
		11/03/17 17 4 P001 CK VARIOUS		6,639.16	0.00	0.00
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	324400 790800 07934 0 2 1115200	0.00	5,305.08 5,305.07	5,300.48 5,300.47	0.00 21,211.10 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

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4.03	3	KARNOVSKY, ROY D & CAROL R	Continued			
		01/31/17 17 2 P001 CK 0004186489		34.62	0.00	15,871.40
		05/01/17 17 2 P001 CK 0018043823		5,270.45	0.00	10,600.95
		05/01/17 17 3 P001 CK 0018043823		34.62	0.00	10,566.33
		08/07/17 17 3 P001 CK 0033056938		5,265.86	0.00	5,300.47
		08/07/17 17 4 P001 CK 0033056938		34.62	0.00	5,265.85
		11/08/17 17 4 P001 CK 0047144456		5,265.85	0.00	0.00
4.03	RYAN, ROBERT E & EILEEN M	320200				0.00
4	8 FOREST VIEW DRIVE	00660 996900		6,256.42	6,269.20	
	GLADSTONE NJ	07934 0		6,256.42	6,269.20	25,051.24
	8 FOREST VIEW DRIVE	2 1317100 0.00				25,051.24
		02/03/17 17 1 P001 CK VARIOUS		6,256.42	0.00	18,794.82
		05/04/17 17 2 P001 CK VARIOUS CKS		6,256.42	0.00	12,538.40
		08/23/17 17 3 P001 CK VARIOUS		6,269.20	0.00	6,269.20
		10/04/17 17 4 J065 2017 Added S		57.54	0.00	6,326.74
		11/03/17 17 4 P001 CK VARIOUS		6,326.74	0.00	0.00
4.04	DOTTERWEICH, LYNDA	381900				0.00
1	11 SAINT JOHNS DRIVE	354500		3,508.90	3,494.27	
	FAR HILLS NJ	07931 0		3,508.89	3,494.27	14,006.33
	11 SAINT JOHNS DRIVE	2 736400 0.00				14,006.33
		02/15/17 17 1 P001 CK 7976		3,508.90	0.00	10,497.43
		05/01/17 17 2 P001 CK 8027		3,508.89	0.00	6,988.54
		08/02/17 17 3 P001 CK 8112		3,000.00	0.00	3,988.54
		08/25/17 17 3 P001 CK 8128		494.27	0.00	3,494.27
		08/25/17 17 4 P001 CK 8128		5.73	0.00	3,488.54
		11/15/17 17 4 P001 CK 8192		3,475.68	18.59	12.86
		12/08/17 17 4 P001 CK 8206		12.86	0.15	0.00
4.04	ELIZABETHTOWN H20%AMERICAN WATERS	222200				0.00
1.0A	PO BOX 5627-GENERAL TAX	0		1,060.73	1,052.39	
	CHERRY HILL NJ	08034 0		1,060.73	1,052.39	4,226.24
	10-A FOREST VIEW DRIVE	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
		10/06/17 17 4 P001 CK 1800078680		1,052.39	0.00	0.00
4.04	LEFLER, PATRICK	366600				0.00
2	1 ST. JOHN'S DRIVE	00660 574000		4,386.84	4,558.27	
	FAR HILLS NJ	07931 0		4,386.83	4,558.27	17,890.21
	1 SAINT JOHNS DRIVE	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
		08/23/17 17 3 P001 CK VARIOUS		4,558.27	0.00	4,558.27
		11/03/17 17 4 P001 CK VARIOUS		4,558.27	0.00	0.00

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4.04 2.01 -QFARM- -	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 3B 500	0.00 1 P001 CK 9710 2 P001 CK 9710 3 P001 CK 10025 4 P001 CK 10025	2.40 2.40 2.40 2.40 2.36 2.35	2.36 2.35 0.00 0.00 0.00 0.00	0.00 9.51 9.51 7.11 4.71 2.35 0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2874800 07934 3A 3295500	0.00 1 P001 CK 157 2 P001 CK 160 3 P001 CK 167 4 P001 CK 173	15,626.90 15,626.90 15,626.90 15,713.31 15,713.30	15,713.31 15,713.30 0.00 0.00 0.00 0.00	0.00 62,680.41 62,680.41 47,053.51 31,426.61 15,713.30 0.00
4.04 3 -QFARM- -	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4500 0 07934 3B 4500	0.00 1 P001 CK 157 2 P001 CK 160 3 P001 CK 167 4 P001 CK 173	21.59 21.59 21.59 21.21 21.20	21.21 21.20 0.00 0.00 0.00 0.00	0.00 85.59 85.59 64.00 42.41 21.20 0.00
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	383900 782100 07934 2 1166000	0.00 1 P001 CK 2443217566 2 P001 CK 2451880742 3 P001 CK 2462987327 4 P001 CK 2462987327 4 P001 CK 2469848627	5,546.39 5,546.39 5,546.39 5,542.27 17.73 5,524.54	5,542.27 5,542.27 0.00 0.00 0.00 0.00	0.00 22,177.32 22,177.32 16,630.93 11,084.54 5,542.27 5,524.54 0.00
4.04 3.02 -QFARM- -	BARRY, D.B. ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 3B 500	0.00 1 P001 CK 26389 1 P001 CK 26848 2 P001 CK 26848 2 P001 CK 27425 3 P001 CK 27425 3 P001 CK 27945 4 P001 CK 27945 4 P001 CK 28126	2.40 2.40 2.39 0.01 2.39 0.01 2.35 0.01 2.34 0.01	2.36 2.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9.51 9.51 7.12 7.11 4.72 4.71 2.36 2.35 0.01 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD								0.00
							3,284.85	3,283.71	
		07931					3,284.85	3,283.70	13,137.11
		2	690700						13,137.11
		02/13/17	17	1	P001	CK 2613	3,284.85	0.00	9,852.26
		05/16/17	17	2	P001	CK 2579	3,284.85	13.49	6,567.41
		09/29/17	17	3	P001	CK 102	3,283.71	71.06	3,283.70
		11/10/17	17	4	P001	CK 105	3,283.70	0.00	0.00
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD								0.00
							4,301.92	4,310.34	
		07931					4,301.92	4,310.33	17,224.51
		2	905600						17,224.51
		02/03/17	17	1	P001	CK VARIOUS	4,301.92	0.00	12,922.59
		05/04/17	17	2	P001	CK VARIOUS CKS	4,301.92	0.00	8,620.67
		08/23/17	17	3	P001	CK VARIOUS	4,310.34	0.00	4,310.33
		10/04/17	17	4	J065	2017 Added S	211.12	0.00	4,521.45
		10/04/17	17	4	J067	2016 Omit/Add S	213.01	0.00	4,734.46
		11/03/17	17	4	P001	CK VARIOUS	4,734.46	0.00	0.00
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD								0.00
							8,881.62	9,249.20	
		07931					8,881.61	9,249.20	36,261.63
		2	1906500						36,261.63
		02/01/17	17	1	P001	CK	8,881.62	0.00	27,380.01
		05/01/17	17	2	P001	CK	8,881.61	0.00	18,498.40
		08/03/17	17	3	P001	CK	9,249.20	0.00	9,249.20
		11/02/17	17	4	P001	CK	9,249.20	0.00	0.00
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD								0.00
							9,108.54	9,161.13	
		07931					9,108.53	9,161.12	36,539.32
		2	1921100						36,539.32
		12/29/16	17	1	P001	CK 1289	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
		11/02/17	17	4	P001	CK	9,161.12	0.00	0.00
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD								0.00
							3,636.03	3,634.37	
		07931					3,636.02	3,634.37	14,540.79
		2	764500						14,540.79
		02/03/17	17	1	P001	CK VARIOUS	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
		08/23/17	17	3	P001	CK VARIOUS	3,634.37	0.00	3,634.37
		10/20/17	17	4	P001	CK 39819	3,634.37	0.00	0.00

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5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	325000 208900 07931 0 2 533900	0.00	3,130.24 3,130.24	1,947.15 1,947.15	0.00 10,154.78 10,154.78
		02/03/17 17 1 P001 CK VARIOUS		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
		08/23/17 17 3 P001 CK VARIOUS		1,947.15	0.00	1,947.15
		11/03/17 17 4 P001 CK VARIOUS		1,947.15	0.00	0.00
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 895600 07931 0 2 1227300	0.00	5,828.97 5,828.96	5,842.66 5,842.66	0.00 23,343.25 23,343.25
		02/01/17 17 1 P001 CK		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
		11/02/17 17 4 P001 CK		5,842.66	0.00	0.00
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	331700 526500 07934 0 2 858200	0.00	4,079.80 4,079.79	4,081.69 4,081.68	0.00 16,322.96 16,322.96
		02/03/17 17 1 P001 CK VARIOUS		4,079.80	0.00	12,243.16
		04/10/17 17 2 P001 CK 7199		4,079.79	0.00	8,163.37
		08/23/17 17 3 P001 CK VARIOUS		4,081.69	0.00	4,081.68
		11/03/17 17 4 P001 CK VARIOUS		4,081.68	0.00	0.00
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 523100 07934 0 2 891600	0.00	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		4,241.95	0.00	12,716.28
		04/19/17 17 2 P001 CK 3875		4,241.95	0.00	8,474.33
		08/07/17 17 3 P001 CK 3918		4,237.17	0.00	4,237.16
		10/30/17 17 4 P001 CK 3950		4,237.16	0.00	0.00
5 6.02	HARRIMAN, CHARLES J & NANCI E PO BOX 363 PEAPACK NJ 29 SAINT JOHNS DRIVE	311200 85220 407200 07977 0 2 718400	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		3,421.58	0.00	10,242.39
		05/04/17 17 2 P001 CK VARIOUS CKS		3,421.58	0.00	6,820.81
		08/23/17 17 3 P001 CK VARIOUS		3,410.41	0.00	3,410.40
		11/03/17 17 4 P001 CK VARIOUS		3,410.40	0.00	0.00

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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 08/25/17 17 3 P001 CK 215 11/15/17 17 4 P001 CK 655		4,928.00 4,927.99 4,917.71 4,917.71	0.00 0.00 0.00 0.00	14,763.41 9,835.42 4,917.71 0.00
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	439500 209800 07934 0 2 649300	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 11/03/17 17 4 P001 CK 701		3,065.13 1,000.00- 2,065.12 3,109.72 3,109.72	0.00 0.00 0.00 0.00 0.00	9,284.56 8,284.56 6,219.44 3,109.72 0.00
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	477300 410600 07931 0 2 887900	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 11/07/17 17 4 P001 CK 1957		4,779.27 21.71 1,000.00- 3,757.56 3,664.66 3,664.66	41.43 0.00 0.00 40.94 0.00 0.00	12,108.59 12,086.88 11,086.88 7,329.32 3,664.66 0.00
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
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1332000 07931 0 2 1709200	0.00	8,104.42 8,104.42	8,150.07 8,150.07	0.00 32,508.98 32,508.98
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		8,104.42 8,104.42 8,150.07 8,150.07	0.00 0.00 0.00 0.00	24,404.56 16,300.14 8,150.07 0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200	0.00	1,800.03 1,800.02	1,787.15 1,787.14	0.00 7,174.34 7,174.34
		02/10/17 17 1 P001 CK 3235 05/08/17 17 2 P001 CK 3252		1,800.03 1,800.02	0.00 0.00	5,374.31 3,574.29

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5	11.02	MCPHERSON, KEITH				
		08/23/17 17	3 P001 CK 3274	1,787.15	0.00	1,787.14
		11/07/17 17	4 P001 CK 3288	1,787.14	0.00	0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 2029300 07931 0 2 2495500		11,834.48 11,834.47	11,897.73 11,897.73	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
		11/02/17 17	4 P001 CK 8518	11,897.73	0.00	0.00
5 13	89 MOSLE ROAD,LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 1046500 07931 0 2 1378400		6,535.64 6,535.63	6,572.95 6,572.95	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
		11/02/17 17	4 P001 CK 5429	6,572.95	0.00	0.00
5 14	CROSSETT,DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 476800 07931 0 2 867300		4,128.73 4,128.73	4,119.30 4,119.29	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
		11/07/17 17	4 P001 CK 6712	4,119.29	0.00	0.00
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 523200 07931 0 2 952900		4,537.96 4,537.95	4,524.13 4,524.12	0.00 18,124.16 18,124.16
		02/03/17 17	1 P001 CK VARIOUS	4,537.96	0.00	13,586.20
		05/04/17 17	2 P001 CK VARIOUS CKS	4,537.95	0.00	9,048.25
		08/23/17 17	3 P001 CK VARIOUS	4,524.13	0.00	4,524.12
		11/03/17 17	4 P001 CK VARIOUS	4,524.12	0.00	0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 01246 0 07945 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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5 16	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 99 MOSLE ROAD	300 01246 07931 3B 300	0 0 0.00	1.44 1.44	1.42 1.41	0.00 5.71 5.71
		06/13/17 17 1 P001 CK 0024523588		1.44	0.04	4.27
		06/13/17 17 2 P001 CK 0024523588		1.44	0.01	2.83
		10/16/17 17 3 P001 CK 0042340232		1.42	0.02	1.41
		12/29/17 17 4 P001 CK 9995192964		1.23	0.00	0.18
		12/29/17 17 4 P001 CK 9995192963		0.18	0.02	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	321800 00660 07931 3A 580900	0 259100 0 0.00	2,748.97 2,748.97	2,775.39 2,775.39	0.00 11,048.72 11,048.72
		02/03/17 17 1 P001 CK VARIOUS		2,748.97	0.00	8,299.75
		05/04/17 17 2 P001 CK VARIOUS CKS		2,748.97	0.00	5,550.78
		08/23/17 17 3 P001 CK VARIOUS		2,775.39	0.00	2,775.39
		11/03/17 17 4 P001 CK VARIOUS		2,775.39	0.00	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 101 MOSLE ROAD	1000 00660 07931 3B 1000	0 0 0.00	4.80 4.80	4.71 4.71	0.00 19.02 19.02
		02/03/17 17 1 P001 CK VARIOUS		4.80	0.00	14.22
		05/04/17 17 2 P001 CK VARIOUS CKS		4.80	0.00	9.42
		08/23/17 17 3 P001 CK VARIOUS		4.71	0.00	4.71
		11/03/17 17 4 P001 CK VARIOUS		4.71	0.00	0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 354000 07931 2 736300	0 0 0.00	3,508.42 3,508.41	3,493.80 3,493.80	0.00 14,004.43 14,004.43
		02/07/17 17 1 P001 CK 2500		3,508.42	0.00	10,496.01
		02/07/17 17 2 P001 CK 2500		80.00	0.00	10,416.01
		05/05/17 17 2 P001 CK 2600		3,428.41	0.00	6,987.60
		05/05/17 17 3 P001 CK 2600		80.00	0.00	6,907.60
		08/09/17 17 3 P001 CK 2615		3,413.80	0.00	3,493.80
		11/07/17 17 4 P001 CK 2592		3,493.80	0.00	0.00
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD	20300 0 33160 1 20300	0 0 0.00	96.91 96.91	96.15 96.14	0.00 386.11 386.11
		01/30/17 17 1 P001 CK 0003736692		96.91	0.00	289.20
		05/02/17 17 2 P001 CK 00182365626		96.91	0.00	192.29
		07/31/17 17 3 P001 CK 0031979388		96.15	0.00	96.14
		07/31/17 17 4 P001 CK 0031979388		2.85	0.00	93.29
		11/01/17 17 4 P001 CK 0045997015		93.29	0.00	0.00

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5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20300 0 07931 0 1 20300	0.00	96.91 96.91	96.15 96.14	0.00 386.11 386.11
		01/19/17 17 1 P001 CK 3746 01/19/17 17 1 R001 CK 3746		96.91 96.91	0.00 0.00	289.20 386.11
		Original Payment Date: 01/19/17				
		04/17/17 17 1 P001 CK 1003 07/11/17 17 1 P001 CK 1184		95.96 0.95	1.64 0.02	290.15 289.20
		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 07/11/17 17 2 P001 CK 1184		96.91 96.91	0.00 1.51	289.20 192.29
		01/19/17 17 3 P001 CK 3746 01/19/17 17 3 R001 CK 3746		2.24 2.24	0.00 0.00	190.05 192.29
		Original Payment Date: 01/19/17				
		07/11/17 17 3 P001 CK 1184 09/27/17 17 3 P001 CK 1023 11/30/17 17 4 P001 CK 1040		2.08 94.07 96.14	0.00 1.21 0.79	190.21 96.14 0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 765800 07931 0 3A 1037900	0.00	4,927.52 4,927.51	4,942.92 4,942.91	0.00 19,740.86 19,740.86
		12/30/16 17 1 P001 CK 3140 05/02/17 17 2 P001 CK 3199 08/09/17 17 3 P001 CK 3248 11/03/17 17 4 P001 CK 3293		4,927.52 4,927.51 4,942.92 4,942.91	0.00 0.00 0.00 0.00	14,813.34 9,885.83 4,942.91 0.00
5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		08/02/16 17 1 P001 CK 1279 08/02/16 17 2 P001 CK 1279 08/09/17 17 3 P001 CS 08/09/17 17 4 P001 CS 11/29/17 17 4 J082 CANCEL TO SURPL		2.40 2.40 2.36 2.38 0.03	0.00 0.00 0.00 0.00 0.00	7.11 4.71 2.35 0.03 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 24900 07931 0 3A 30800	0.00	144.89 144.88	148.03 148.02	0.00 585.82 585.82
		01/30/17 17 1 P001 CK 8568 05/05/17 17 2 P001 CK 8674 08/03/17 17 3 P001 CK 8801 11/02/17 17 4 P001 CK 8912		144.89 144.88 148.03 148.02	0.00 0.00 0.00 0.00	440.93 296.05 148.02 0.00

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5 19 -QFARM-	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	07931 3B	950 0 0 950 0.00	4.56 4.56	4.48 4.47	0.00 18.07 18.07
		01/30/17 17	1 P001 CK 8568	4.56	0.00	13.51
		05/05/17 17	2 P001 CK 8674	4.56	0.00	8.95
		08/03/17 17	3 P001 CK 8801	4.48	0.00	4.47
		11/02/17 17	4 P001 CK 8912	4.47	0.00	0.00
5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	07931 3B	1400 0 0 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	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	07931 1	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	78738 1	390500 0 0 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
		11/02/17 17	4 P001 CK	1,849.82	0.00	0.00
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	07931 2	913200 1944800 0 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
		11/02/17 17	4 P001 CK	13,591.62	0.00	0.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	07931 3A	0 6100 0 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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6	3	SMITH, JOHN CHARLES & ET AL	Continued			
		08/16/17 17	3 P001 CK 9717	2.84	0.00	2.83
		11/07/17 17	4 P001 CK 09760	2.83	0.00	0.00
6	SMITH, JOHN CHARLES & ET AL	35000				0.00
3	35 BRANCH ROAD	0		167.92	164.94	
-QFARM-	FAR HILLS NJ	07931	0	167.91	164.93	665.70
	40 BRANCH ROAD	3B	35000 0.00			665.70
		02/08/17 17	1 P001 CK 8958	167.92	0.00	497.78
		05/03/17 17	2 P001 CK 9656	167.91	0.00	329.87
		08/16/17 17	3 P001 CK 9717	164.94	0.00	164.93
		11/07/17 17	4 P001 CK 09760	164.93	0.00	0.00
6	O DONNELL, ANTHONY H & JANE DURYEA	794100				0.00
3.01	54 BRANCH ROAD	1933200		12,973.40	12,963.23	
	FAR HILLS NJ	07931	0	12,973.40	12,963.22	51,873.25
	54 BRANCH ROAD	2	2727300 0.00			51,873.25
		02/03/17 17	1 P001 CK 2403	12,793.40	0.00	39,079.85
		02/27/17 17	1 P001 CK 2414	180.00	1.28	38,899.85
		04/28/17 17	2 P001 CK 2437	12,973.40	0.00	25,926.45
		08/02/17 17	3 P001 CK 2481	12,963.23	0.00	12,963.22
		10/30/17 17	4 P001 CK 2522	12,963.22	0.00	0.00
6	REID, CHARLES A. & TERESA K.	764200 VT001				0.00
3.02	52 BRANCH ROAD	807700		7,429.76	7,394.02	
	FAR HILLS NJ	07931	0	7,429.75	7,394.01	29,647.54
	52 BRANCH ROAD	2	1571900 250.00			29,647.54
		02/06/17 17	1 P001 CK 1066	7,429.76	0.00	22,217.78
		05/05/17 17	2 P001 CK 1072	7,429.75	0.00	14,788.03
		08/01/17 17	3 P001 CK	7,394.02	0.00	7,394.01
		11/09/17 17	4 P001 CK	7,394.01	0.00	0.00
6	SMITH, JOHN CH.	399900				0.00
4	35 BRANCH ROAD	176100		2,781.11	2,696.65	
	FAR HILLS NJ	07931	0	2,781.11	2,696.65	10,955.52
	36 BRANCH ROAD	2	576000 0.00			10,955.52
		02/08/17 17	1 P001 CK 8958	2,781.11	0.00	8,174.41
		05/03/17 17	2 P001 CK 9656	2,781.11	0.00	5,393.30
		08/16/17 17	3 P001 CK 9717	2,696.65	0.00	2,696.65
		11/07/17 17	4 P001 CK 09760	2,696.65	0.00	0.00
7	PYNE, M. T. & CONNOR, MAUD HOWLAND PYNE	58800				0.00
1	P.O. BOX 355	0		280.66	278.54	
	OLDWICK, NJ	08858	0	280.65	278.53	1,118.38
	120 MOSLE ROAD	1	58800 0.00			1,118.38
		01/30/17 17	1 P001 CK 157	280.66	0.00	837.72
		05/01/17 17	2 P001 CK 161	280.65	0.00	557.07
		08/07/17 17	3 P001 CK 165	278.54	0.00	278.53
		10/30/17 17	4 P001 CK 166	278.53	0.00	0.00

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7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 223300 07931 0 2 635000	0.00	3,010.91 3,010.91	3,027.94 3,027.94	0.00 12,077.70 12,077.70
		02/01/17 17 1 P001 CK 3306 05/10/17 17 2 P001 CK 3335 08/09/17 17 3 P001 CK 3423 10/04/17 17 4 J065 2017 Added S 10/04/17 17 4 J067 2016 Omit/Add S 11/08/17 17 4 P001 CK 3468		3,010.91 3,010.91 3,027.94 405.13 238.44 3,671.51	0.00 0.00 0.00 0.00 0.00 0.00	9,066.79 6,055.88 3,027.94 3,433.07 3,671.51 0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 408300 07931 0 2 1073100	0.00	5,093.03 5,093.02	5,112.16 5,112.15	0.00 20,410.36 20,410.36
		03/03/17 17 1 P001 CK 2923		5,093.03	68.16	15,317.33
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0 07931 0 1 172100	0.00	825.65 825.65	811.02 811.02	0.00 3,273.34 3,273.34
		01/31/17 17 1 P001 CK 2058 05/02/17 17 2 P001 CK 2139 08/02/17 17 3 P001 CK 2195 10/27/17 17 4 P001 CK 2265		825.65 825.65 811.02 811.02	0.00 0.00 0.00 0.00	2,447.69 1,622.04 811.02 0.00
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 737700 00660 0 07931 0 2 1282400	0.00	6,105.30 6,105.30	6,090.33 6,090.32	0.00 24,391.25 24,391.25
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		6,105.30 6,105.30 6,090.33 6,090.32	0.00 0.00 0.00 0.00	18,285.95 12,180.65 6,090.32 0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2108100 07931 0 3A 2612700	0.00	13,689.19 13,689.19	11,157.59 11,157.58	0.00 49,693.55 49,693.55
		02/07/17 17 1 P001 CK 551 05/10/17 17 2 P001 CK 576 08/14/17 17 3 P001 CK 614 11/07/17 17 4 P001 CK 643		13,689.19 13,689.19 11,157.59 11,157.58	0.00 0.00 0.00 0.00	36,004.36 22,315.17 11,157.58 0.00
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900	0.00	18.71 18.71	18.38 18.38	0.00 74.18 74.18
		02/07/17 17 1 P001 CK 551 05/10/17 17 2 P001 CK 576		18.71 18.71	0.00 0.00	55.47 36.76

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7	4.03 -QFARM- - WAX, MARTIN B. & LISA		Continued			
		08/14/17 17	3 P001 CK 614	18.38	0.00	18.38
		11/07/17 17	4 P001 CK 643	18.38	0.00	0.00
7	KOGUT, STEVEN	652200				0.00
4.04	PO BOX 857	00672 1965300		12,247.06	12,645.37	
	FAR HILLS NJ	07931 0		12,247.06	12,645.36	49,784.85
	43 BRANCH ROAD	2 2617500	0.00			49,784.85
		02/03/17 17	1 P001 CK VARIOUS	12,247.06	0.00	37,537.79
		05/04/17 17	2 P001 CK VARIOUS CKS	12,247.06	0.00	25,290.73
		08/23/17 17	3 P001 CK VARIOUS	12,645.37	0.00	12,645.36
		11/03/17 17	4 P001 CK VARIOUS	12,645.36	0.00	0.00
7	K.G. REALTY, LLC	557400				0.00
4.05	141 BOULDERWOOD DRIVE	530600		5,204.81	5,142.07	
	BERNARDSVILLE NJ	07924 0		5,204.81	5,142.07	20,693.76
	45 BRANCH ROAD	3A 1088000	0.00			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
		08/25/17 17	3 P001 CK 479	5,142.07	0.00	5,142.07
		11/07/17 17	4 P001 CK 489	5,142.07	0.00	0.00
7	K.G. REALTY, LLC	3900				0.00
4.05	141 BOULDERWOOD DRIVE	0		18.71	18.38	
-QFARM- -	BERNARDSVILLE NJ	07924 0		18.71	18.38	74.18
	45 BRANCH ROAD	3B 3900	0.00			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
		08/25/17 17	3 P001 CK 479	18.38	0.00	18.38
		11/07/17 17	4 P001 CK 489	18.38	0.00	0.00
7	K.G. REALTY, L.L.C.	0				0.00
4.06	141 BOULDERWOOD DRIVE	0		0.00	0.00	
	BERNARDSVILLE, NJ	07924 0		0.00	0.00	0.00
	37 BRANCH ROAD	0 0.00				0.00
7	KANE, DAVID E & LINDA	4100				0.00
4.06	141 BOULDERWOOD DR	0		19.67	19.32	
-QFARM- -	BERNARDSVILLE NJ	07924 0		19.67	19.32	77.98
	37 BRANCH ROAD	3B 4100	0.00			77.98
		02/03/17 17	1 P001 CK 379	19.67	0.00	58.31
		05/11/17 17	2 P001 CK 430	19.67	0.00	38.64
		08/25/17 17	3 P001 CK 479	19.32	0.00	19.32
		11/07/17 17	4 P001 CK 489	19.32	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD							0.00
		00672	1765500			12,489.82	12,491.06	
		07931	0			12,489.81	12,491.05	49,961.74
		2	2626800		0.00			49,961.74
		02/07/17	17	1	P001 CK VARIOUS	12,489.82	0.00	37,471.92
		04/21/17	17	2	P001 CK 2CHECKS	12,489.81	0.00	24,982.11
		08/04/17	17	3	P001 CK VARIOUS	12,491.06	0.00	12,491.05
		11/02/17	17	4	P001 CK 2 CHKS	12,491.05	0.00	0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD -QFARM- - FAR HILLS NJ 39 BRANCH ROAD							0.00
			0					0.00
			0			0.00	0.00	0.00
		07931	0			0.00	0.00	0.00
			0		0.00			0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD							0.00
			295600					0.00
			322100			2,926.48	2,947.85	
		07931	0			2,926.47	2,947.85	11,748.65
		2	617700		0.00			11,748.65
		02/08/17	17	1	P001 CK 8958	2,926.48	0.00	8,822.17
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	7,822.17
		05/03/17	17	2	P001 CK 9656	1,926.47	0.00	5,895.70
		08/16/17	17	3	P001 CK 9717	2,947.85	0.00	2,947.85
		11/07/17	17	4	P001 CK 09760	2,947.85	0.00	0.00
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD							0.00
			263300					0.00
			616500			4,144.08	4,222.82	
		07931	0			4,144.08	4,222.82	16,733.80
		3A	879800		0.00			16,733.80
		02/01/17	17	1	P001 CK	4,144.08	0.00	12,589.72
		05/01/17	17	2	P001 CK	4,144.08	0.00	8,445.64
		08/03/17	17	3	P001 CK	4,222.82	0.00	4,222.82
		11/02/17	17	4	P001 CK	4,222.82	0.00	0.00
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD -QFARM- - FAR HILLS NJ 110 MOSLE ROAD							0.00
			400					0.00
			0			1.92	1.89	
		07931	0			1.92	1.88	7.61
		3B	400		0.00			7.61
		02/01/17	17	1	P001 CK	1.92	0.00	5.69
		05/01/17	17	2	P001 CK	1.92	0.00	3.77
		08/03/17	17	3	P001 CK	1.89	0.00	1.88
		11/02/17	17	4	P001 CK	1.88	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD							0.00
			339800					0.00
			518900			4,087.47	4,078.77	
		07931	0			4,087.47	4,078.76	16,332.47
		2	858700		0.00			16,332.47
		01/19/17	17	1	P001 CK 267	4,087.47	0.00	12,245.00
		05/02/17	17	2	P001 CK 1003	4,087.47	0.00	8,157.53
		08/02/17	17	3	P001 CK	4,078.77	0.00	4,078.76
		11/04/17	17	4	P001 CK	4,078.76	0.00	0.00

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7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1257400 07931 0 2 1621800				0.00
		01/23/17 17 1 P001 CK 484750172		6,794.22	0.00	24,052.42
		04/12/17 17 2 P001 CK 498039296		6,794.22	0.00	17,258.20
		08/07/17 17 3 P001 CK 516996354		8,629.10	0.00	8,629.10
		10/16/17 17 4 P001 CK 528275057		8,629.10	0.00	0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD -QFARM- - FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0.00	2.88 2.88	2.83 2.82	0.00 11.41 11.41
		02/01/17 17 1 P001 CK		2.88	0.00	8.53
		05/01/17 17 2 P001 CK		2.88	0.00	5.65
		08/03/17 17 3 P001 CK		2.83	0.00	2.82
		11/02/17 17 4 P001 CK		2.82	0.00	0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2907600 07931 0 3A 3578400		16,850.74 16,850.74	17,179.85 17,179.84	0.00 68,061.17 68,061.17
		01/18/17 17 1 P001 CK 1707		16,850.74	0.00	51,210.43
		04/19/17 17 2 P001 CK		16,850.74	0.00	34,359.69
		07/31/17 17 3 P001 CK		17,179.85	0.00	17,179.84
		10/17/17 17 4 P001 CK		17,179.84	0.01	0.00
7 7 -QFARM- -	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10500 0 07931 0 3B 10500		50.38 50.37	49.48 49.48	0.00 199.71 199.71
		01/18/17 17 1 P001 CK 1707		50.38	0.00	149.33
		04/19/17 17 2 P001 CK		50.37	0.00	98.96
		07/31/17 17 3 P001 CK		49.48	0.00	49.48
		10/17/17 17 4 P001 CK		49.48	0.00	0.00
7 7.01	VAGELOS, DR.P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	636000 4366200 10017 0 3A 5002200		23,750.51 23,750.50	23,820.42 23,820.41	0.00 95,141.84 95,141.84
		01/17/17 17 1 P001 CK 00008615		23,750.51	0.00	71,391.33
		04/17/17 17 2 P001 CK 00008709		23,750.50	0.00	47,640.83
		08/02/17 17 3 P001 CK 00008851		23,820.42	0.00	23,820.41
		09/22/17 17 4 P001 CK 8903		23,820.41	0.00	0.00

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7 7.01 -QFARM-	VAGELOS, DR. P.R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5020 0 10017 3B 5020	00008615 00008709 00008709 00008851 8903	24.09 24.08 24.08 0.01 24.08 23.66 23.65	23.66 23.65 0.00 0.01 0.00 0.00 0.00	0.00 95.48 95.48 71.40 71.39 47.31 23.65 0.00
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	454700 982500 07931 2 1437200	8600 8637 8663 8688	6,823.97 6,823.96 6,823.97 6,823.96 6,843.81 6,843.80	6,843.81 6,843.80 0.00 0.00 0.00 0.00	0.00 27,335.54 27,335.54 20,511.57 13,687.61 6,843.80 0.00
7 7.03	VIEIRA,CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	381200 1292700 07931 3A 1673900	5091 5641 1707 1721	7,943.22 7,943.22 7,943.22 7,868.27 107.30 7,975.57	7,975.57 7,975.57 0.00 0.00 107.30 1.50 0.00	0.00 31,837.58 31,837.58 23,894.36 15,951.14 8,082.87 7,975.57 0.00
7 7.03 -QFARM-	VIEIRA,CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 3B 4400	5091 5641 1708 1722	21.11 21.11 21.11 20.60 0.14 20.73	20.74 20.73 0.00 0.00 0.14 0.00 0.00	0.00 83.69 83.69 62.58 41.47 20.87 20.73 0.00
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 626000 07931 3A 1198400	256 260 261 263	5,700.87 5,700.87 5,700.87 5,700.87 5,695.92 5,695.91	5,695.92 5,695.91 0.00 0.00 0.00 0.00	0.00 22,793.57 22,793.57 17,092.70 11,391.83 5,695.91 0.00

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7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	0.00	92.12 92.11 92.12 92.11 90.48 90.47	90.48 90.47 0.00 0.00 0.00 0.00	0.00 365.18 365.18 273.06 180.95 90.47 0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 195400 10017 0 2 679700	0.00	3,237.84 3,237.83 3,237.84 3,237.83 3,226.11 3,226.11	3,226.11 3,226.11 0.00 0.00 0.00 0.11	0.00 12,927.89 12,927.89 9,690.05 6,452.22 3,226.11 0.00
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7200 0 07931 0 3B 7200	0.00	32.15 32.14 32.15 32.14 36.33 36.32	36.33 36.32 0.00 0.00 0.00 0.00	0.00 136.94 136.94 104.79 72.65 36.32 0.00
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1535600 07105 0 3A 1828100	0.00	8,547.23 8,547.22 8,547.23 8,547.22 27.03 8,810.98 8,838.00	8,838.01 8,838.00 0.00 81.10 0.00 0.00 0.00	0.00 34,770.46 34,770.46 26,223.23 17,676.01 17,648.98 8,838.00 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00	17.27 17.27 17.27 17.27 0.03 16.94 16.96	16.97 16.96 0.00 0.08 0.00 0.00 0.00	0.00 68.47 68.47 51.20 33.93 33.90 16.96 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1628600 07931 0 3A 1921100	0.00	9,114.77 9,114.77	9,154.89 9,154.89	0.00 36,539.32 36,539.32
		02/08/17 17 1 P001 CK 2005 05/03/17 17 2 P001 CK 2068 08/02/17 17 3 P001 CK 11/03/17 17 4 P001 CK 2137		9,114.77 9,114.77 9,154.89 9,154.89	0.00 0.00 0.00 0.00	27,424.55 18,309.78 9,154.89 0.00
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD -QFARM- - FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 0 3B 3000	0.00	14.40 14.39	14.14 14.13	0.00 57.06 57.06
		02/08/17 17 1 P001 CK 2005 05/03/17 17 2 P001 CK 2068 08/02/17 17 3 P001 CK 11/03/17 17 4 P001 CK 2137		14.40 14.39 14.14 14.13	0.00 0.00 0.00 0.00	42.66 28.27 14.13 0.00
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	3,918.11 3,918.11	0.00 15,674.38 15,674.38
		03/29/17 17 1 P001 CK 158 10/06/17 17 1 P001 CK 28 10/06/17 17 2 P001 CK 28 10/06/17 17 3 P001 CK 28		3,831.14 87.94 3,919.08 3,890.37	87.94 8.22 303.73 127.34	11,843.24 11,755.30 7,836.22 3,945.85
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	14,723.82 14,723.81	0.00 58,870.70 58,870.70
		01/23/17 17 1 P001 CK 3479 05/01/17 17 2 P001 CK 3622 07/19/17 17 3 J070 CTY APL#15-1700 08/10/17 17 3 P001 CK 3733 07/19/17 17 4 J070 CTY APL#15-1700 11/01/17 17 4 P001 CK 3806		14,711.54 14,711.53 2,089.35- 12,634.47 2,089.34- 12,634.47	0.00 0.00 0.00 0.00 0.00 0.00	44,159.16 29,447.63 27,358.28 14,723.81 12,634.47 0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	275700 00672 431900 07977 0 2 707600	0.00	3,343.38 3,343.38	3,385.90 3,385.89	0.00 13,458.55 13,458.55
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 10/04/17 17 4 J065 2017 Added S 11/02/17 17 4 P001 CK 2 CHKS		3,343.38 3,343.38 3,385.90 103.03 3,488.92	0.00 0.00 0.00 0.00 0.00	10,115.17 6,771.79 3,385.89 3,488.92 0.00

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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	28,476.10 28,476.09	0.00 114,745.76 114,745.76
		02/01/17 17 1 P001 CK		28,896.79	0.00	85,848.97
		05/01/17 17 2 P001 CK		28,896.78	0.00	56,952.19
		08/03/17 17 3 P001 CK		28,476.10	0.00	28,476.09
		11/02/17 17 4 P001 CK		28,476.09	0.00	0.00
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	45.01 45.00	0.00 181.64 181.64
		02/01/17 17 1 P001 CK		45.82	0.00	135.82
		05/01/17 17 2 P001 CK		45.81	0.00	90.01
		08/03/17 17 3 P001 CK		45.01	0.00	45.00
		11/02/17 17 4 P001 CK		45.00	0.00	0.00
8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400	0.00	6.72 6.72	6.60 6.59	0.00 26.63 26.63
		02/01/17 17 1 P001 CK		6.72	0.00	19.91
		05/01/17 17 2 P001 CK		6.72	0.00	13.19
		08/03/17 17 3 P001 CK		6.60	0.00	6.59
		11/02/17 17 4 P001 CK		6.59	0.00	0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 0 15D 334900	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
		11/08/17 17 4 P001 CK 0000005223		8,504.88	0.00	0.00
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200	0.00	5.76 5.76	5.65 5.65	0.00 22.82 22.82
		01/31/17 17 1 P001 CK 0000005179		5.76	0.00	17.06
		05/02/17 17 2 P001 CK 0000005198		5.76	0.00	11.30

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8	2.05 -QFARM- - GIBSON, DAVID & ELODIE	Continued				
		08/07/17 17 3 P001 CK 0000005216		5.65	0.00	5.65
		12/13/17 17 4 P001 CK 0000005225		5.57	0.05	0.08
8	TUCKER, ANDREW J F & JUDITH L	7915				0.00
2.06	1158 FIFTH AVENUE APT 5C	0		37.98	37.30	
-QFARM- -	NEW YORK NY	10029	0	37.97	37.29	150.54
	55 WILLOW AVENUE	3B 7915	0.00			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	VERNON MANOR, L.P.	5300				0.00
2.07	14 PROSPECT STREET	0		25.43	24.98	
-QFARM- -	MENDHAM NJ	07945	0	25.43	24.97	100.81
	59 WILLOW AVENUE	3B 5300	0.00			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
		08/14/17 17 2 P001 CK 1171		0.06	0.00	49.95
		08/14/17 17 3 P001 CK 1171		24.98	0.00	24.97
		08/14/17 17 4 P001 CK 1171		24.97	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	1300				0.00
2.08	PO BOX 200	0		6.24	6.13	
-QFARM- -	PEAPACK NJ	07977	0	6.24	6.12	24.73
	33 WILLOW AVENUE	3B 1300	0.00			24.73
		02/01/17 17 1 P001 CK		6.24	0.00	18.49
		05/01/17 17 2 P001 CK		6.24	0.00	12.25
		08/03/17 17 3 P001 CK		6.13	0.00	6.12
		11/02/17 17 4 P001 CK		6.12	0.00	0.00
8	OROUGH OF PEAPACK-GLADSTONE	323900				0.00
2.09	1 SCHOOL STREET	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	WILLOW AVENUE	15C 323900	0.00			0.00
8	VILLA, NICHOLAS G	0				0.00
2.10	24-3 DOUGLASS AVENUE	0		0.00	0.00	
	BERNARDSVILLE NJ	07924	0	0.00	0.00	0.00
	2 SCHOOL STREET	0	0.00			0.00
8	SEIFERT, ANNE T	224800				0.00
2.10	PO BOX 155	195300		1,981.85	2,013.30	
-C001 - -	PEAPACK NJ	07977	0	1,981.85	2,013.30	7,990.30
	2A SCHOOL STREET	2 420100	0.00			7,990.30
		02/17/17 17 1 P001 CK 0000008896		1,972.67	9.18	6,017.63
		03/27/17 17 1 P001 CK 0000008917		9.18	0.82	6,008.45
		05/10/17 17 2 P001 CK 0000008948		1,981.85	0.00	4,026.60
		08/03/17 17 3 P001 CK 1927		2,013.30	0.00	2,013.30

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8	2.10 -C001 - - SEIFERT, ANNE T	11/03/17 17	4 P001 CK 0000009007	2,013.30	0.00	0.00
Continued						
8	MCNAMARA, JOHN M & MELISSA G	224800				0.00
2.10	PO BOX 604	00660	216700	2,083.08	2,115.59	
-C002 - -	PEAPACK NJ	07977	0	2,083.07	2,115.59	8,397.33
	2 SCHOOL STREET	2	441500 0.00			8,397.33
		02/03/17 17	1 P001 CK VARIOUS	2,083.08	0.00	6,314.25
		05/04/17 17	2 P001 CK VARIOUS CKS	2,083.07	0.00	4,231.18
		08/23/17 17	3 P001 CK VARIOUS	2,115.59	0.00	2,115.59
		11/03/17 17	4 P001 CK VARIOUS	2,115.59	0.00	0.00
8	TUCKER, JUDITH L.	11500				0.00
2.11	1158 FIFTH AVENUE, APT 5C	0		55.18	54.19	
-QFARM- -	NEW YORK, NY	10029	0	55.17	54.19	218.73
	59 WILLOW AVE	3B	11500 0.00			218.73
		08/11/16 17	1 P001 CK 3337	55.18	0.00	163.55
		08/11/16 17	2 P001 CK 3337	55.17	0.00	108.38
		08/10/17 17	3 P001 CK 3735	54.19	0.00	54.19
		08/10/17 17	4 P001 CK 3735	54.19	0.00	0.00
8	VERNON MANOR, L.P.	1200				0.00
2.12	14 PROSPECT STREET	0		5.76	5.65	
-QFARM- -	MENDHAM NJ	07945	0	5.76	5.65	22.82
	WILLOW AVENUE	3B	1200 0.00			22.82
		07/29/16 17	1 P001 CK 1166	5.76	0.00	17.06
		07/29/16 17	2 P001 CK 1166	5.76	0.00	11.30
		07/29/16 17	3 P001 CK 1166	0.01	0.00	11.29
		08/14/17 17	3 P001 CK 1170	5.64	0.00	5.65
		08/14/17 17	4 P001 CK 1170	5.65	0.00	0.00
8	GRIFFINHAUS, GRIFFIN, KERRIMATT	0				0.00
3	C/O MANDELBAUM-80 MAIN ST	0		0.00	0.00	
-QFARM- -	WEST ORANGE NJ	07052	0	0.00	0.00	0.00
	64 MOSLE ROAD		0 0.00			0.00
8	HOLMES, KEITH & MARCELLA	370900				0.00
3.01	62 MOSLE ROAD	365600		3,503.14	3,500.98	
	GLADSTONE, NJ	07934	0	3,503.13	3,500.98	14,008.23
	62 MOSLE ROAD	2	736500 0.00			14,008.23
		02/01/17 17	1 P001 CK	3,503.14	0.00	10,505.09
		05/01/17 17	2 P001 CK	3,503.13	0.00	7,001.96
		08/03/17 17	3 P001 CK	3,500.98	0.00	3,500.98
		11/02/17 17	4 P001 CK	3,500.98	0.00	0.00
8	SINGER, ROBERT & DENNIS, DEBRA	638500				0.00
3.02	60 MOSLE ROAD	2408800		14,444.80	14,535.03	
	FAR HILLS, NJ	07931	0	14,444.79	14,535.03	57,959.65
	60 MOSLE ROAD	2	3047300 0.00			57,959.65
		02/03/17 17	1 P001 CK VARIOUS	14,444.80	0.00	43,514.85

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8	3.02	SINGER,ROBERT & DENNIS,DEBRA	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	14,444.79	0.00	29,070.06
		08/18/17 17	3 P001 CK 1588	14,535.03	0.00	14,535.03
		11/03/17 17	4 P001 CK VARIOUS	14,535.03	0.00	0.00
8	SINGER,ROBERT & DENNIS,DEBRA		0			0.00
3.02	PO BOX 561		0	0.00	0.00	
-QFARM-	PEAPACK, NJ	07977	0	0.00	0.00	0.00
	64 MOSLE ROAD		0 0.00			0.00
8	PEAPACK 3.03 LLC C/O MANDELBAUM	331700				0.00
3.03	80 MAIN STREET SUITE 510		0	1,583.18	1,571.29	
	WEST ORANGE NJ	07052	0	1,583.17	1,571.29	6,308.93
	64 MOSLE ROAD	3A	331700 0.00			6,308.93
		02/03/17 17	1 P001 CK 2108	1,583.18	0.00	4,725.75
		05/05/17 17	2 P001 CK 2113	1,583.17	0.00	3,142.58
		08/08/17 17	3 P001 CK 2115	1,571.29	0.00	1,571.29
		11/01/17 17	4 P001 CK 2119	1,571.29	0.00	0.00
8	PEAPACK 3.03,LLC C/O MANDELBAUM	3500				0.00
3.03	80 MAIN STREET SUITE 510		0	16.80	16.49	
-QFARM-	WEST ORANGE, NJ	07052	0	16.79	16.49	66.57
	64 MOSLE ROAD	3B	3500 0.00			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
		11/01/17 17	4 P001 CK 2119	16.49	0.00	0.00
8	CHESTNUTT,ROY & MONICA	385100				0.00
3.04	66 MOSLE ROAD		2284900	12,809.33	12,582.38	
	GLADSTONE, NJ	07934	0	12,809.32	12,582.37	50,783.40
	66 MOSLE ROAD	3A	2670000 0.00			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
		11/01/17 17	4 P001 CK 400	12,582.37	0.00	0.00
8	CHESTNUTT,ROY & MONICA	1000				0.00
3.04	66 MOSLE ROAD		0	4.80	4.71	
-QFARM-	GLADSTONE, NJ	07934	0	4.80	4.71	19.02
	66 MOSLE ROAD	3B	1000 0.00			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
		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
		11/01/17 17	3 P001 CK 4462	0.95	0.02	4.71
		11/01/17 17	4 P001 CK 4462	3.74	0.00	0.97
		12/06/17 17	4 P001 CK 4414	0.97	0.01	0.00

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8 3.05 -QFARM-	PEAPACK 3.05,LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 3B 3700	0 0 0.00	17.75 17.75	17.44 17.43	0.00 70.37 70.37
		02/03/17 17	1 P001 CK 2108	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
		11/01/17 17	4 P001 CK 2119	17.43	0.00	0.00
8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 3B 3600	0 0 0.00	17.27 17.27	16.97 16.96	0.00 68.47 68.47
		02/03/17 17	1 P001 CK 465	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 5	190 MAIN PG LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 190 MAIN STREET	1000000 2302200 07934 4A 3302200	0 0 0.00	15,392.78 15,392.78	15,576.49 15,576.48	0.00 61,938.53 61,938.53
		10/05/16 17	1 J065 2016 Added S	434.66	0.00	62,373.19
		02/06/17 17	1 P001 CK 16098	434.66	0.00	61,938.53
		02/06/17 17	1 P001 CK 16097	15,392.78	0.00	46,545.75
		10/05/16 17	2 J065 2016 Added S	434.65	0.00	46,980.40
		05/10/17 17	2 P001 CK 16415	15,392.78	0.00	31,587.62
		05/10/17 17	2 P001 CK 16416	434.65	0.00	31,152.97
		08/09/17 17	3 P001 CK 16695	15,576.49	0.00	15,576.48
		11/02/17 17	4 P001 CK	15,576.48	0.00	0.00
8 5.01	M E GLADSTONE PROPERTIES LLC 190 MAIN ST, STE 202 GLADSTONE, NJ 5 MENDHAM ROAD	336600 0 07934 1 336600	0 0 0.00	1,583.18 1,583.17	1,617.89 1,617.89	0.00 6,402.13 6,402.13
		02/06/17 17	1 P001 CK 16099	1,583.18	0.00	4,818.95
		05/10/17 17	2 P001 CK 16417	1,583.17	0.00	3,235.78
		08/07/17 17	3 P001 CK 16667	1,617.89	0.00	1,617.89
		11/02/17 17	4 P001 CK	1,617.89	0.00	0.00
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	210300 00660 07977 2 483600	273300 0 0.00	2,290.81 2,290.81	2,308.23 2,308.22	0.00 9,198.07 9,198.07
		02/03/17 17	1 P001 CK VARIOUS	2,290.81	0.00	6,907.26
		05/04/17 17	2 P001 CK VARIOUS CKS	2,290.81	0.00	4,616.45
		08/23/17 17	3 P001 CK VARIOUS	2,308.23	0.00	2,308.22
		11/03/17 17	4 P001 CK VARIOUS	2,308.22	0.00	0.00

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8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	203800 272200 07931 0 2 476000	04/28/17 17 1 P001 CK 182 04/28/17 17 1 P001 CK 182	2,252.43 2,252.43 2,252.43 0.00	2,274.33 2,274.33 0.00 95.73	0.00 9,053.52 9,053.52 6,801.09 6,801.09
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	264100 466000 07977 0 15F 730100		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE	243500 305600 07934 0 15D 549100		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	245000 375000 03075 0 2 620000	01/30/17 17 1 P001 CK 811030 05/01/17 17 2 P001 CK 812033 08/08/17 17 3 P001 CK 830044 10/25/17 17 4 P001 CK 830156	2,591.61 2,591.61 2,591.61 2,591.61 3,304.59 3,304.59	3,304.59 3,304.59 0.00 0.00 0.00 0.00	0.00 11,792.40 11,792.40 9,200.79 6,609.18 3,304.59 0.00
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	246600 495900 07977 0 2 742500	02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,482.03 3,482.02 3,482.03 3,482.02 3,579.15 3,579.15	3,579.15 3,579.15 0.00 0.00 0.00 0.00	0.00 14,122.35 14,122.35 10,640.32 7,158.30 3,579.15 0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	242900 193900 07977 0 2 436800	02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,062.45 2,062.44 2,062.45 2,062.44 2,091.53 2,091.52	2,091.53 2,091.52 0.00 0.00 0.00 0.00	0.00 8,307.94 8,307.94 6,245.49 4,183.05 2,091.52 0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	245500 163500 07977 0 2 409000	01/11/17 17 1 P001 CK 1822 03/15/17 17 2 JHR Homestead Credi	1,932.44 1,932.43 1,932.44 703.17-	1,957.16 1,957.15 0.00 0.00	0.00 7,779.18 7,779.18 5,846.74 5,143.57

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8	15	COOP, BERNICE A.	Continued			
		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
		10/25/17 17	4 P001 CK 1935	1,957.15	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	264700				0.00
16	ONE SCHOOL STREET	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	5 WILLOW AVENUE	15C	264700	0.00		0.00
8	BROOTEN, RICHARD & DONNA	217100	VT001			0.00
17	PO BOX 135	00660	160400	1,719.78	1,745.25	
	PEAPACK NJ	07977	0	1,719.77	1,745.25	6,930.05
	3 WILLOW AVENUE	2	377500	250.00		6,930.05
		02/03/17 17	1 P001 CK VARIOUS	1,719.78	0.00	5,210.27
		05/04/17 17	2 P001 CK VARIOUS CKS	1,719.77	0.00	3,490.50
		08/23/17 17	3 P001 CK VARIOUS	1,745.25	0.00	1,745.25
		11/03/17 17	4 P001 CK VARIOUS	1,745.25	0.00	0.00
8	CLAYTON AMERMAN INC%PGB TRUST&INVES	373700				0.00
18	PO BOX 309	307200		3,210.49	3,264.87	
	PEAPACK NJ	07977	0	3,210.49	3,264.87	12,950.72
	148 MAIN STREET	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
		09/22/17 17	3 P001 CK 70322	0.37	0.00	3,264.87
		11/01/17 17	4 P001 CK 70342	3,264.87	0.00	0.00
8	COTTAGES AT VERNON MANOR LLC	1127500				0.00
19	P.O. BOX 110	1366600		3,265.66	15,087.23	
	GLADSTONE, NJ	07934	0	3,265.66	15,087.22	36,705.77
	156 MAIN STREET	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
		09/07/17 17	3 P001 CK 000102	2,976.37	0.00	15,087.22
		11/02/17 17	4 P001 CK	15,087.22	0.00	0.00
8	156 MAIN GLADSTONE LP	0				0.00
20	PO BOX 187	0		1,488.19	2,976.37-	
	BERNARDSVILLE NJ	07924	0	1,488.18	0.00	0.00
	158 MAIN STREET	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-

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8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3730000 07977 0 15C 4550000		0.00 0.00	0.00 0.00	0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	237800 00672 306900 07977 0 2 544700	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,555.63 2,555.63 2,555.63 2,624.47 2,624.46	2,624.47 2,624.46 0.00 0.00 0.00	0.00 10,360.19 10,360.19 7,804.56 5,248.93 2,624.46 0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	234200 00597 565600 07977 0 2 799800	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 0001015652 4 P001 CK 0001065064	3,236.40 3,236.39 3,236.40 3,236.39 4,369.71 4,369.70	4,369.71 4,369.70 0.00 0.00 0.00 0.00	0.00 15,212.20 15,212.20 11,975.80 8,739.41 4,369.70 0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	234200 290200 07977 0 2 524400	1 P001 CK 4353 2 JHR Homestead Credi 2 P001 CK 4383 3 P001 CK 4433 4 P001 CK 4472	2,478.39 2,478.39 2,478.39 927.94- 1,550.45 2,508.66 2,508.65	2,508.66 2,508.65 26.32 0.00 0.00 0.00 0.00	0.00 9,974.09 9,974.09 7,495.70 6,567.76 5,017.31 2,508.65 0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	319600 00045 556400 07945 0 4A 876000	1 P001 CK 9007 2 P001 CK 9414 3 P001 CK 10370 4 P001 CK 10956	4,149.84 4,149.84 4,149.84 4,149.84 4,180.92 4,180.92	4,180.92 4,180.92 0.00 0.00 0.00 0.00	0.00 16,661.52 16,661.52 12,511.68 8,361.84 4,180.92 0.00
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	457700 2017300 07934 0 15D 2475000		0.00 0.00	0.00 0.00	0.00 0.00

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8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	239200 85273 491500 07934 0 2 730700	0.00	3,476.27 3,476.27	3,472.69 3,472.68	0.00 13,897.91 13,897.91
		02/03/17 17 1 P001 CK VARIOUS		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
		08/23/17 17 3 P001 CK VARIOUS		3,472.69	0.00	3,472.68
		11/03/17 17 4 P001 CK VARIOUS		3,472.68	0.00	0.00
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	244900 449200 07934 0 2 694100	0.00	3,301.16 3,301.16	3,299.73 3,299.73	0.00 13,201.78 13,201.78
		01/05/17 17 1 P001 CK 5192		3,301.16	0.00	9,900.62
		01/05/17 17 2 P001 CK 5192		3,301.16	0.00	6,599.46
		08/02/17 17 3 P001 CK 5275		3,299.73	0.00	3,299.73
		08/02/17 17 4 P001 CK 5275		3,299.73	0.00	0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	245200 441600 07934 0 2 686800	0.00	3,264.70 3,264.70	3,266.77 3,266.77	0.00 13,062.94 13,062.94
		02/03/17 17 1 P001 CK 211		3,264.70	0.00	9,798.24
		05/11/17 17 2 P001 CK 218		3,264.70	0.00	6,533.54
		08/07/17 17 3 P001 CK 228		3,266.77	0.00	3,266.77
		11/03/17 17 4 P001 CK 236		3,266.77	0.00	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	241800 384400 07934 0 2 626200	0.00	2,978.29 2,978.29	2,976.87 2,976.87	0.00 11,910.32 11,910.32
		01/31/17 17 1 P001 CK 132		2,978.29	0.00	8,932.03
		05/05/17 17 2 P001 CK 140		2,978.29	0.00	5,953.74
		08/01/17 17 3 P001 CK 145		2,976.87	0.00	2,976.87
		11/03/17 17 4 P001 CK 149		2,976.87	0.00	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	238400 380900 07934 0 2 619300	0.00	2,946.15 2,946.14	2,943.40 2,943.40	0.00 11,779.09 11,779.09
		02/02/17 17 1 P001 CK 3661		2,946.15	0.00	8,832.94
		03/15/17 17 2 JHR Homestead Credi		667.00-	0.00	8,165.94
		04/26/17 17 2 P001 CK 3691		2,279.14	0.00	5,886.80
		08/09/17 17 3 P001 CK 3735		2,943.40	0.00	2,943.40
		11/01/17 17 4 P001 CK 3772		2,943.40	0.00	0.00

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8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	238100 482100 07934 0 2 720200	0.00	3,425.42 3,425.41	3,423.69 3,423.68	0.00 13,698.20 13,698.20
		02/03/17 17 1 P001 CK VARIOUS		3,425.42	0.00	10,272.78
		05/04/17 17 2 P001 CK VARIOUS CKS		3,425.41	0.00	6,847.37
		08/23/17 17 3 P001 CK VARIOUS		3,423.69	0.00	3,423.68
		11/03/17 17 4 P001 CK VARIOUS		3,423.68	0.00	0.00
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	241500 01246 439800 07934 0 2 681300	0.00	3,238.32 3,238.31	3,240.85 3,240.85	0.00 12,958.33 12,958.33
		02/03/17 17 1 P001 CK VARIOUS		3,238.32	0.00	9,720.01
		05/04/17 17 2 P001 CK VARIOUS CKS		3,238.31	0.00	6,481.70
		08/23/17 17 3 P001 CK VARIOUS		3,240.85	0.00	3,240.85
		11/03/17 17 4 P001 CK VARIOUS		3,240.85	0.00	0.00
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	240100 VT001 474400 07934 0 2 714500	250.00	3,334.13 3,334.13	3,335.77 3,335.76	0.00 13,339.79 13,339.79
		02/03/17 17 1 P001 CK 0700000152		3,334.13	0.00	10,005.66
		05/02/17 17 2 P001 CK 0700000164		3,334.13	0.00	6,671.53
		08/08/17 17 3 P001 CK 0700000173		3,335.77	0.00	3,335.76
		11/03/17 17 4 P001 CK 0700000181		3,335.76	0.00	0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	237800 548300 07934 0 2 786100	0.00	3,737.74 3,737.73	3,738.08 3,738.07	0.00 14,951.62 14,951.62
		11/22/16 17 1 P001 CK 6049		12.05	0.00	14,939.57
		02/27/17 17 1 P001 CK 5972		3,725.69	46.28	11,213.88
		05/22/17 17 2 P001 CK 6355		3,737.73	30.50	7,476.15
		05/22/17 17 3 P001 CK 6355		10.16	0.00	7,465.99
		08/08/17 17 3 P001 CK 6482		3,727.92	0.00	3,738.07
		11/08/17 17 4 P001 CK 6421		3,738.07	0.00	0.00
8.01 10	LEE, WARRICK E & DONNA G. 16 PHEASANT RUN GLADSTONE NJ 16 PHEASANT RUN	237500 06225 404400 07934 0 2 641900	0.00	3,053.13 3,053.13	3,051.34 3,051.34	0.00 12,208.94 12,208.94
		02/01/17 17 1 P001 CK		3,053.13	0.00	9,155.81
		05/01/17 17 2 P001 CK		3,053.13	0.00	6,102.68
		08/03/17 17 3 P001 CK		3,051.34	0.00	3,051.34
		11/02/17 17 4 P001 CK 90019930		3,051.34	0.00	0.00

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8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	237800 01246 431100 07934 0 2 668900	0.00	3,179.79 3,179.78	3,181.46 3,181.45	0.00 12,722.48 12,722.48
		02/03/17 17 1 P001 CK VARIOUS		3,179.79	0.00	9,542.69
		05/04/17 17 2 P001 CK VARIOUS CKS		3,179.78	0.00	6,362.91
		08/23/17 17 3 P001 CK VARIOUS		3,181.46	0.00	3,181.45
		11/03/17 17 4 P001 CK VARIOUS		3,181.45	0.00	0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	239200 518600 07934 0 2 757800	0.00	3,598.61 3,598.60	3,608.08 3,608.07	0.00 14,413.36 14,413.36
		01/31/17 17 1 P001 CK 486156718		3,598.61	0.00	10,814.75
		05/01/17 17 2 P001 CK 500982582		3,598.60	0.00	7,216.15
		08/07/17 17 3 P001 CK 517105753		3,608.08	0.00	3,608.07
		11/01/17 17 4 P001 CK 530958125		3,608.07	0.00	0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	260100 569100 07934 0 2 829200	0.00	3,796.27 3,796.26	4,089.43 4,089.42	0.00 15,771.38 15,771.38
		08/01/17 17 1 P001 CK 2983		3,562.51	266.66	12,208.87
		08/18/17 17 1 P001 CK 4653		233.76	1.99	11,975.11
		08/01/17 17 2 P001 CK 2983		0.00	170.83	11,975.11
		08/18/17 17 2 P001 CK 4653		3,731.98	32.27	8,243.13
		11/30/17 17 2 P001 CK 2998		64.28	3.28	8,178.85
		11/30/17 17 3 P001 CK 2998		4,089.43	243.32	4,089.42
		11/30/17 17 4 P001 CK 2998		4,089.42	59.30	0.00
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	260100 00672 433400 07934 0 2 693500	0.00	3,298.29 3,298.28	3,296.90 3,296.90	0.00 13,190.37 13,190.37
		02/03/17 17 1 P001 CK VARIOUS		3,298.29	0.00	9,892.08
		05/04/17 17 2 P001 CK VARIOUS CKS		3,298.28	0.00	6,593.80
		08/23/17 17 3 P001 CK VARIOUS		3,296.90	0.00	3,296.90
		11/03/17 17 4 P001 CK VARIOUS		3,296.90	0.00	0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	260100 488500 07934 0 2 748600	0.00	3,558.31 3,558.30	3,560.88 3,560.88	0.00 14,238.37 14,238.37
		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

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8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	260100 511900 07934 0 2 772000	0.00	3,670.57 3,670.57	3,671.15 3,671.15	0.00 14,683.44 14,683.44
		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
		11/02/17 17 4 P001 CK		3,671.15	0.00	0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	260100 470600 07934 0 2 730700	0.00	3,473.39 3,473.39	3,475.57 3,475.56	0.00 13,897.91 13,897.91
		02/07/17 17 1 P001 CK VARIOUS		3,473.39	0.00	10,424.52
		04/21/17 17 2 P001 CK 2CHECKS		3,473.39	0.00	6,951.13
		08/04/17 17 3 P001 CK VARIOUS		3,475.57	0.00	3,475.56
		11/02/17 17 4 P001 CK 2 CHKS		3,475.56	0.00	0.00
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	260700 606100 07934 0 2 866800	0.00	4,117.70 4,117.69	4,125.58 4,125.57	0.00 16,486.54 16,486.54
		02/03/17 17 1 P001 CK VARIOUS		4,117.70	0.00	12,368.84
		05/04/17 17 2 P001 CK VARIOUS CKS		4,117.69	0.00	8,251.15
		08/23/17 17 3 P001 CK VARIOUS		4,125.58	0.00	4,125.57
		11/03/17 17 4 P001 CK VARIOUS		4,125.57	0.00	0.00
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	266900 514500 07934 0 2 781400	0.00	3,714.23 3,714.22	3,716.89 3,716.89	0.00 14,862.23 14,862.23
		02/03/17 17 1 P001 CK VARIOUS		3,714.23	0.00	11,148.00
		04/27/17 17 2 P001 CK VARIOUS CKS		3,714.22	0.00	7,433.78
		08/23/17 17 3 P001 CK 2188079		3,716.89	0.00	3,716.89
		10/27/17 17 4 P001 CK 2231716		3,716.89	0.00	0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	237500 511000 07934 0 2 748500	0.00	3,558.79 3,558.78	3,559.45 3,559.45	0.00 14,236.47 14,236.47
		02/07/17 17 1 P001 CK VARIOUS		3,558.79	0.00	10,677.68
		04/21/17 17 2 P001 CK 2CHECKS		3,558.78	0.00	7,118.90
		08/04/17 17 3 P001 CK VARIOUS		3,559.45	0.00	3,559.45
		11/02/17 17 4 P001 CK 2 CHKS		3,559.45	0.00	0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	237500 451300 07934 0 2 688800	0.00	3,275.74 3,275.73	3,274.76 3,274.75	0.00 13,100.98 13,100.98
		02/06/17 17 1 P001 CK VARIOUS		3,275.74	0.00	9,825.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02	2	HECK, JAMES J. & SARAH M. Continued				
		04/27/17 17	2 P001 CK VARIOUS CKS	3,275.73	0.00	6,549.51
		08/23/17 17	3 P001 CK 025716	3,274.76	0.00	3,274.75
		10/27/17 17	4 P001 CK 026098	3,274.75	0.00	0.00
8.02	3	237500				0.00
	8 PHEASANT RUN	408300		3,070.88	3,070.68	
	GLADSTONE, NJ	07934 0		3,070.88	3,070.68	12,283.12
	8 PHEASANT RUN	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
		08/23/17 17	3 P001 CK VARIOUS	3,070.68	0.00	3,070.68
		11/03/17 17	4 P001 CK VARIOUS	3,070.68	0.00	0.00
8.02	4	237500				0.00
	10 PHEASANT RUN	446000		3,248.39	3,251.70	
	GLADSTONE, NJ	07934 0		3,248.39	3,251.69	13,000.17
	10 PHEASANT RUN	2 683500	0.00			13,000.17
		02/01/17 17	1 P001 CK	3,248.39	0.00	9,751.78
		05/01/17 17	2 P001 CK	3,248.39	0.00	6,503.39
		08/03/17 17	3 P001 CK	3,251.70	0.00	3,251.69
		11/02/17 17	4 P001 CK	3,251.69	0.00	0.00
8.02	5	239800				0.00
	12 PHEASANT RUN	01246 489600		3,465.72	3,470.88	
	GLADSTONE, NJ	07934 0		3,465.71	3,470.88	13,873.19
	12 PHEASANT RUN	2 729400	0.00			13,873.19
		02/03/17 17	1 P001 CK VARIOUS	3,465.72	0.00	10,407.47
		05/04/17 17	2 P001 CK VARIOUS CKS	3,465.71	0.00	6,941.76
		08/14/17 17	3 P001 CK 9551037485	3,470.88	0.00	3,470.88
		11/03/17 17	4 P001 CK VARIOUS	3,470.88	0.00	0.00
8.02	6	242300				0.00
	5 LOUISE LANE	390800		3,011.39	3,009.39	
	GLADSTONE, NJ	07934 0		3,011.39	3,009.39	12,041.56
	5 LOUISE LANE	2 633100	0.00			12,041.56
		02/03/17 17	1 P001 CK VARIOUS	3,011.39	0.00	9,030.17
		05/04/17 17	2 P001 CK VARIOUS CKS	3,011.39	0.00	6,018.78
		08/23/17 17	3 P001 CK VARIOUS	3,009.39	0.00	3,009.39
		11/03/17 17	4 P001 CK VARIOUS	3,009.39	0.00	0.00
8.02	7	238400				0.00
	3 LOUISE LANE	444200		3,244.55	3,246.98	
	GLADSTONE NJ	07934 0		3,244.55	3,246.97	12,983.05
	3 LOUISE LANE	2 682600	0.00			12,983.05
		02/03/17 17	1 P001 CK VARIOUS	3,244.55	0.00	9,738.50
		05/04/17 17	2 P001 CK VARIOUS CKS	3,244.55	0.00	6,493.95
		08/23/17 17	3 P001 CK VARIOUS	3,246.98	0.00	3,246.97
		11/03/17 17	4 P001 CK VARIOUS	3,246.97	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	237800 432500 07934 0 2 670300	0.00	3,186.98 3,186.98	3,187.58 3,187.57	0.00 12,749.11 12,749.11
		02/10/17 17 1 P001 CK 248 05/10/17 17 2 P001 CK 252 08/18/17 17 3 P001 CK 258 11/07/17 17 4 P001 CK 3863		3,186.98 3,186.98 3,187.58 3,187.57	0.00 0.00 0.00 0.00	9,562.13 6,375.15 3,187.57 0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	237500 418500 07934 0 2 656000	0.00	3,120.78 3,120.77	3,117.79 3,117.78	0.00 12,477.12 12,477.12
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		3,120.78 3,120.77 3,117.79 3,117.78	0.00 0.00 0.00 0.00	9,356.34 6,235.57 3,117.78 0.00
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	242100 VT001 463200 07934 0 2 705300	250.00	3,291.44 3,291.43	3,290.97 3,290.97	0.00 13,164.81 13,164.81
		02/03/17 17 1 P001 CK 3760 03/15/17 17 2 JHR Homestead Credi 05/03/17 17 2 P001 CK 3780 08/10/17 17 3 P001 CK 3801 11/03/17 17 4 P001 CK 3821		3,291.44 500.00- 2,791.43 3,290.97 3,290.97	0.00 0.00 0.00 0.00 0.00	9,873.37 9,373.37 6,581.94 3,290.97 0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	237500 432900 07934 0 2 670400	0.00	3,186.50 3,186.50	3,189.01 3,189.00	0.00 12,751.01 12,751.01
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,186.50 3,186.50 3,189.01 3,189.00	0.00 0.00 0.00 0.00	9,564.51 6,378.01 3,189.00 0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	237500 379900 07934 0 2 617400	0.00	2,936.55 2,936.55	2,934.93 2,934.92	0.00 11,742.95 11,742.95
		01/23/17 17 1 P001 CK 2198 05/05/17 17 2 P001 CK 2223 08/08/17 17 3 P001 CK 2243 11/03/17 17 4 P001 CK 2264		2,936.55 2,936.55 2,934.93 2,934.92	0.00 0.00 0.00 0.00	8,806.40 5,869.85 2,934.92 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD							0.00
						0.00	0.00	
		07977				0.00	0.00	0.00
		15C	308800		0.00			0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH							0.00
						4,122.98	4,126.00	
		00597	594900			4,122.97	4,126.00	16,497.95
		07934	0					16,497.95
		2	867400		0.00			16,497.95
		02/06/17	17	1	P001 CK VARIOUS	4,122.98	0.00	12,374.97
		04/27/17	17	2	P001 CK VARIOUS CKS	4,122.97	0.00	8,252.00
		08/23/17	17	3	P001 CK 025716	4,126.00	0.00	4,126.00
		10/27/17	17	4	P001 CK 026098	4,126.00	0.00	0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH							0.00
						3,327.07	3,326.13	
		07934	439500			3,327.07	3,326.12	13,306.39
		2	699600		0.00			13,306.39
		02/07/17	17	1	P001 CK 9137	3,327.07	0.00	9,979.32
		05/11/17	17	2	P001 CR	3,327.07	0.00	6,652.25
		08/26/17	17	3	P001 CR	3,326.13	0.00	3,326.12
		11/10/17	17	4	P001 CK 9222	3,326.12	0.00	0.00
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH							0.00
						3,988.17	3,993.58	
		00660	579200			3,988.16	3,993.58	15,963.49
		07934	0					15,963.49
		2	839300		0.00			15,963.49
		01/05/17	17	1	P001 CK 1219	3,988.17	0.00	11,975.32
		04/28/17	17	2	P001 CK 1245	3,988.16	0.00	7,987.16
		08/01/17	17	3	P001 CK 1283	3,993.58	0.00	3,993.58
		08/01/17	17	4	P001 CK 1283	506.42	0.00	3,487.16
		11/01/17	17	4	P001 CK 1355	3,487.16	0.00	0.00
8.03 4	COLICCHIO, KERRI 241 HARDCRABBLE ROAD BERNARDSVILLE, NJ 8 DEER PATH							0.00
						3,719.03	3,717.80	
		00672	521900			3,719.02	3,717.79	14,873.64
		07924	0					14,873.64
		2	782000		0.00			14,873.64
		02/07/17	17	1	P001 CK VARIOUS	3,719.03	0.00	11,154.61
		04/21/17	17	2	P001 CK 2CHECKS	3,719.02	0.00	7,435.59
		12/11/17	17	3	P1SB CK 1279	3,717.80	187.49	3,717.79
		12/11/17	17	3	P1SB CS	0.00	35.94	3,717.79
		12/11/17	17	4	P1SB CK 1279	3,717.79	74.36	0.00
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH							0.00
						3,677.29	3,677.75	
		00660	513300			3,677.28	3,677.75	14,710.07
		07934	0					14,710.07
		2	773400		0.00			14,710.07
		02/03/17	17	1	P001 CK VARIOUS	3,677.29	0.00	11,032.78
		05/04/17	17	2	P001 CK VARIOUS CKS	3,677.28	0.00	7,355.50
		08/23/17	17	3	P001 CK VARIOUS	3,677.75	0.00	3,677.75

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8.03 5	PADOVANO, JR., ANTHONY L. Continued	11/03/17 17	4 P001 CK VARIOUS	3,677.75	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	268000 651600 07934 0 2 919600	02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	4,371.97 4,371.96 4,371.97 4,371.96 4,373.43 4,373.43	4,373.43 4,373.43 0.00 0.00 0.00 0.00	0.00 17,490.79 17,490.79 13,118.82 8,746.86 4,373.43 0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	260400 557900 07934 0 2 818300	02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,774.20 3,774.19 3,774.20 3,774.19 4,007.84 4,007.84	4,007.84 4,007.84 0.00 0.00 0.00 0.00	0.00 15,564.07 15,564.07 11,789.87 8,015.68 4,007.84 0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	260100 591100 07934 0 2 851200	02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	4,050.53 4,050.53 4,050.53 4,050.53 4,044.38 4,044.38	4,044.38 4,044.38 0.00 0.00 0.00 0.00	0.00 16,189.82 16,189.82 12,139.29 8,088.76 4,044.38 0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	260100 761700 07934 0 2 1021800	01/26/17 17 1 P001 CK 5675 04/28/17 17 2 P001 CK 5771 04/28/17 17 3 P001 CK 5771 08/03/17 17 3 P001 CK 5874 10/30/17 17 4 P001 CK 5968	4,849.80 4,849.79 4,849.80 4,849.79 0.21 4,867.32 4,867.52	4,867.53 4,867.52 0.00 0.00 0.00 0.00 0.00	0.00 19,434.64 19,434.64 14,584.84 9,735.05 9,734.84 4,867.52 0.00
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	266300 814700 07934 0 2 1081000	02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	5,133.81 5,133.80 5,133.81 5,133.80 5,146.51 5,146.50	5,146.51 5,146.50 0.00 0.00 0.00 0.00	0.00 20,560.62 20,560.62 15,426.81 10,293.01 5,146.50 0.00

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8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	260100 00660 566400 07934 0 2 826500	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,864.39 3,864.39 3,864.39 3,864.39 3,995.63 3,995.62	3,995.63 3,995.62 0.00 0.00 0.00 0.00	0.00 15,720.03 15,720.03 11,855.64 7,991.25 3,995.62 0.00
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	260100 787100 07934 0 2 1047200	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	4,974.53 4,974.53 4,974.53 4,974.53 4,984.34 4,984.34	4,984.34 4,984.34 0.00 0.00 0.00 0.00	0.00 19,917.74 19,917.74 14,943.21 9,968.68 4,984.34 0.00
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	260100 599000 07934 0 2 859100	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	4,082.20 4,082.19 4,082.20 4,082.19 4,087.85 4,087.84	4,087.85 4,087.84 0.00 0.00 0.00 0.00	0.00 16,340.08 16,340.08 12,257.88 8,175.69 4,087.84 0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	262600 418800 07934 0 2 681400	0.00 1 P001 CK 2033 2 P001 CK 2041 3 P001 CK 2046 4 P001 CK 2052	3,242.15 3,242.15 3,242.15 3,242.15 3,237.97 3,237.96	3,237.97 3,237.96 0.00 0.00 0.00 0.00	0.00 12,960.23 12,960.23 9,718.08 6,475.93 3,237.96 0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	260400 386100 07934 0 2 646500	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,073.76 3,073.76 3,073.76 3,073.76 3,074.46 3,074.45	3,074.46 3,074.45 0.00 0.00 0.00 0.00	0.00 12,296.43 12,296.43 9,222.67 6,148.91 3,074.45 0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	425700 739000 07934 0 2 1164700	0.00 1 P001 CK 4307	5,544.47 5,544.47 82.34	5,531.83 5,531.82 0.00	0.00 22,152.59 22,152.59 22,070.25

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8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE	Continued				
		02/06/17 17 1 P001 CK 4343		5,462.13	0.00	16,608.12
		02/06/17 17 2 P001 CK 4343		137.87	0.00	16,470.25
		05/05/17 17 2 P001 CK 4380		5,406.60	0.00	11,063.65
		05/05/17 17 3 P001 CK 4380		193.40	0.00	10,870.25
		08/04/17 17 3 P001 CK 4416		5,338.43	0.00	5,531.82
		08/04/17 17 4 P001 CK 4416		61.57	0.00	5,470.25
		11/07/17 17 4 P001 CK 4451		5,470.25	0.00	0.00
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE	426000 577800 07934 0 2 1003800 0.00		4,783.11 4,783.11	4,763.03 4,763.03	0.00 19,092.28 19,092.28
		01/31/17 17 1 P001 CK 4637		4,783.11	0.00	14,309.17
		05/11/17 17 2 P001 CK 7591		4,783.11	0.00	9,526.06
		08/30/17 17 3 P001 CK 7655		4,709.98	53.05	4,816.08
		09/18/17 17 3 P001 CK 7671		53.05	0.77	4,763.03
		11/09/17 17 4 P001 CK 7705		4,763.03	0.00	0.00
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	404400 479200 94025 0 2 883600 0.00		4,212.69 4,212.68	4,190.35 4,190.35	0.00 16,806.07 16,806.07
		02/01/17 17 1 P001 CK		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
		11/02/17 17 4 P001 CK		4,190.35	0.00	0.00
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	260100 657000 07934 0 2 917100 0.00		4,358.05 4,358.05	4,363.57 4,363.57	0.00 17,443.24 17,443.24
		01/23/17 17 1 P001 CK 1469		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
		10/20/17 17 4 P001 CK 1118		4,363.57	0.00	0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	237500 297900 00672 0 07934 0 2 535400 0.00		2,549.40 2,549.39	2,542.26 2,542.26	0.00 10,183.31 10,183.31
		01/20/17 17 1 P001 CK 2579		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
		11/10/17 17 4 P001 CK 0047443552		2,542.26	0.00	3.57-
		11/29/17 17 4 J082 CANCEL TO SURPL		3.57	0.00	0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	249700 00672 433600 07934 0 2 683300	0.00	3,250.31 3,250.31	3,247.88 3,247.87		0.00 12,996.37 12,996.37	
		02/07/17 17 1 P001 CK VARIOUS		3,250.31	0.00		9,746.06	
		04/21/17 17 2 P001 CK 2CHECKS		3,250.31	0.00		6,495.75	
		08/04/17 17 3 P001 CK VARIOUS		3,247.88	0.00		3,247.87	
		11/02/17 17 4 P001 CK 2 CHKS		3,247.87	0.00		0.00	
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	244900 409700 07934 0 2 654600	0.00	3,113.58 3,113.58	3,111.67 3,111.66		0.00 12,450.49 12,450.49	
		03/17/17 17 1 P001 CK 661		10.00	0.00		12,440.49	
		03/17/17 17 1 P001 CK 660		3,103.58	51.31		9,336.91	
		09/07/17 17 2 P001 CK 664		3,113.58	142.52		6,223.33	
		09/07/17 17 3 P001 CK 664		0.00	54.45		6,223.33	
		11/17/17 17 3 P001 CK 666		3,111.67	108.91		3,111.66	
		11/17/17 17 4 P001 CK 666		0.00	24.89		3,111.66	
		12/22/17 17 4 P001 CK 669		3,111.66	54.45		0.00	
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	240400 492700 07977 0 2 733100	0.00	3,483.47 3,483.46	3,488.32 3,488.31		0.00 13,943.56 13,943.56	
		02/07/17 17 1 P001 CK 297		3,483.47	0.00		10,460.09	
		05/10/17 17 2 P001 CK 8218		3,483.46	0.00		6,976.63	
		08/01/17 17 3 P001 CK 163		3,488.32	0.00		3,488.31	
		10/27/17 17 4 P001 CK 167		3,488.31	0.00		0.00	
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	239000 689900 07934 0 2 928900	0.00	4,411.31 4,411.30	4,422.54 4,422.53		0.00 17,667.68 17,667.68	
		07/20/16 17 1 P001 CK 2781		4,411.31	0.00		13,256.37	
		07/20/16 17 2 P001 CK 2781		4,411.30	0.00		8,845.07	
		07/31/17 17 3 P001 CK 2961		4,422.54	0.00		4,422.53	
		07/31/17 17 4 P001 CK 2961		4,422.53	0.00		0.00	
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	239000 360600 07934 0 2 599600	0.00	2,851.64 2,851.63	2,850.56 2,850.56		0.00 11,404.39 11,404.39	
		02/13/17 17 1 P001 CK 3505		2,851.63	0.00		8,552.76	
		05/11/17 17 1 P001 CK 2518		0.01	0.00		8,552.75	
		05/11/17 17 2 P001 CK 2518		2,851.63	0.00		5,701.12	
		08/11/17 17 3 P001 CK 2525		2,850.56	0.00		2,850.56	
		11/13/17 17 4 P001 CK 1018		2,850.56	0.00		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE		239000 452400 07934 2		0 0 0				2,999.54- 13,150.43 10,150.89
		12/30/16	17	1	P001	CK 2167	3,286.77	0.00	6,864.12
		12/30/16	17	2	P001	CK 2167	3,286.77	0.00	3,577.35
		12/30/16	17	3	P001	CK 2167	3,574.00	0.00	3.35
		11/29/17	17	3	J063	TRANS 17-3 TO 1	285.55	0.00	288.90
		11/01/17	17	4	P001	CK 0042565600	3,002.89	0.00	2,713.99-
		11/29/17	17	4	J063	TRANS 17-3 TO 1	285.55-	0.00	2,999.54-
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE		254200 461500 07934 2		0 0 0				0.00 13,612.61 13,612.61
		02/07/17	17	1	P001	CK VARIOUS	3,405.27	0.00	10,207.34
		04/21/17	17	2	P001	CK 2CHECKS	3,405.26	0.00	6,802.08
		08/04/17	17	3	P001	CK VARIOUS	3,401.04	0.00	3,401.04
		11/02/17	17	4	P001	CK 2 CHKS	3,401.04	0.00	0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE		260100 541000 07977 2		0 0 0				0.00 15,236.92 15,236.92
		08/12/16	17	1	P001	CK 1971	1,000.00	0.00	14,236.92
		02/03/17	17	1	P001	CK 1985	2,807.78	0.00	11,429.14
		02/03/17	17	2	P001	CK 1985	3,807.77	0.00	7,621.37
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	6,621.37
		02/03/17	17	3	P001	CK 1985	1,000.00	0.00	5,621.37
		08/18/17	17	3	P001	CK 2007	2,810.69	0.00	2,810.68
		08/18/17	17	4	P001	CK 2007	3,810.68	0.00	1,000.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE		260100 511900 07934 2		0 0 0				0.00 14,683.44 14,683.44
		02/03/17	17	1	P001	CK VARIOUS	3,668.17	0.00	11,015.27
		05/04/17	17	2	P001	CK VARIOUS CKS	3,668.17	0.00	7,347.10
		08/23/17	17	3	P001	CK VARIOUS	3,673.55	0.00	3,673.55
		11/03/17	17	4	P001	CK VARIOUS	3,673.55	0.00	0.00
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE		260100 649600 07934 2		0 0 0				0.00 17,302.49 17,302.49
		02/03/17	17	1	P001	CK 206	4,322.55	0.00	12,979.94
		04/19/17	17	2	P001	CK 4004	4,322.55	0.00	8,657.39
		08/07/17	17	3	P001	CK 220	4,328.70	0.00	4,328.69
		11/02/17	17	4	P001	CK 231	4,328.69	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	260100 710200 07934 0 2 970300	0.00	4,612.32 4,612.32	4,615.24 4,615.23	0.00 18,455.11 18,455.11
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		4,612.32 4,612.32 4,615.24 4,615.23	0.00 0.00 0.00 0.00	13,842.79 9,230.47 4,615.23 0.00
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	266900 100 07934 0 2 267000	0.00	1,274.22 1,274.21	1,264.96 1,264.95	0.00 5,078.34 5,078.34
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,274.22 1,274.21 1,264.96 1,264.95	0.00 0.00 0.00 0.00	3,804.12 2,529.91 1,264.95 0.00
9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD	220100 553200 07934 0 2 773300	0.00	3,788.11 3,788.10	3,565.98 3,565.98	0.00 14,708.17 14,708.17
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,788.11 3,788.10 3,565.98 3,565.98	0.00 0.00 0.00 0.00	10,920.06 7,131.96 3,565.98 0.00
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	211700 525300 07934 0 2 737000	0.00	3,455.64 3,455.64	3,553.23 3,553.23	0.00 14,017.74 14,017.74
		02/03/17 17 1 P001 CK 0000007903 02/03/17 17 2 P001 CK VARIOUS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,455.64 3,455.64 3,553.23 3,553.23	0.00 0.00 0.00 0.00	10,562.10 7,106.46 3,553.23 0.00
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	187000 325300 07934 0 2 512300	0.00	2,421.78 2,421.78	2,450.20 2,450.19	0.00 9,743.95 9,743.95
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,421.78 2,421.78 2,450.20 2,450.19	0.00 0.00 0.00 0.00	7,322.17 4,900.39 2,450.19 0.00
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	188600 00597 472900 07934 0 2 661500	0.00	3,124.62 3,124.61	3,166.25 3,166.25	0.00 12,581.73 12,581.73
		02/03/17 17 1 P001 CK VARIOUS		3,124.62	0.00	9,457.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	5	STULL, GENE JR & AIMEE	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	3,124.61	0.00	6,332.50
		08/23/17 17	3 P001 CK 870027	3,166.25	0.00	3,166.25
		10/04/17 17	4 J065 2017 Added S	78.61	0.00	3,244.86
		10/23/17 17	4 P001 CK 905921	78.61	0.00	3,166.25
		10/27/17 17	4 P001 CK 901616	3,166.25	0.00	0.00
9	FAGAN, DOUGLAS J. & JUDITH	189200				0.00
6	PO BOX 70	169800		1,694.96	1,719.13	
	GLADSTONE NJ	07934 0		1,694.96	1,719.13	6,828.18
	6 SOUTH STREET	2 359000	0.00			6,828.18
		02/07/17 17	1 P001 CK 5917	1,694.96	0.00	5,133.22
		05/10/17 17	2 P001 CK 5961	1,694.96	0.00	3,438.26
		08/18/17 17	3 P001 CK 6002	1,719.13	0.00	1,719.13
		11/07/17 17	4 P001 CK 6045	1,719.13	0.00	0.00
9	PERNA ROCCO & JOANNE	187200				0.00
7	PO BOX 381	247300		2,054.29	2,077.81	
	GLADSTONE NJ	07934 0		2,054.29	2,077.80	8,264.19
	4 SOUTH STREET	2 434500	0.00			8,264.19
		02/03/17 17	1 P001 CK VARIOUS	2,054.29	0.00	6,209.90
		05/04/17 17	2 P001 CK VARIOUS CKS	2,054.29	0.00	4,155.61
		08/23/17 17	3 P001 CK VARIOUS	2,077.81	0.00	2,077.80
		11/03/17 17	4 P001 CK VARIOUS	2,077.80	0.00	0.00
9	CIRILLO, JOSEPH & CARLA	193000				0.00
8	10 MOSLE ROAD	00597 208700		1,898.37	1,921.80	
	GLADSTONE, NJ	07934 0		1,898.37	1,921.79	7,640.33
	10 MOSLE ROAD	2 401700	0.00			7,640.33
		02/06/17 17	1 P001 CK 774717	1,898.37	0.00	5,741.96
		04/27/17 17	2 P001 CK VARIOUS CKS	1,898.37	0.00	3,843.59
		08/23/17 17	3 P001 CK 870027	1,921.80	0.00	1,921.79
		10/27/17 17	4 P001 CK 901617	1,921.79	0.00	0.00
9	SMITH, JAMES GREGORY & MELANIE	186400				0.00
9	8 WYCKOFF STREET	295200		2,275.94	2,304.08	
	GLADSTONE, NJ	07934 0		2,275.93	2,304.08	9,160.03
	8 WYCKOFF STREET	2 481600	0.00			9,160.03
		02/03/17 17	1 P001 CK VARIOUS	2,275.94	0.00	6,884.09
		05/04/17 17	2 P001 CK VARIOUS CKS	2,275.93	0.00	4,608.16
		08/23/17 17	3 P001 CK VARIOUS	2,304.08	0.00	2,304.08
		09/22/17 17	4 P001 CK 007953	2,304.08	0.00	0.00
9	GEISLER, EDWARD M & TERESA A	184500				0.00
10	PO BOX 180	08150 192800		1,783.23	1,804.90	
	GLADSTONE NJ	07934 0		1,783.23	1,804.89	7,176.25
	9 WYCKOFF STREET	2 377300	0.00			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

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9	10	GEISLER, EDWARD M & TERESA A	Continued			
		12/06/17 17	4 P001 CK 591	1,804.89	17.97	0.00
9	KINSEY, STEPHEN M. & HABIBI, SAMA	197100				0.00
11	8 MOSLE ROAD	239300		2,060.53	2,089.64	
	GLADSTONE, NJ	07934	0	2,060.53	2,089.63	8,300.33
	8 MOSLE ROAD	2	436400 0.00			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
		08/23/17 17	3 P001 CK VARIOUS	2,089.64	0.00	2,089.63
		11/03/17 17	4 P001 CK VARIOUS	2,089.63	0.00	0.00
9	MC GONEGAL, MICHELLE A	186400				0.00
12	6 MOSLE ROAD	00660 260400		2,109.46	2,139.61	
	GLADSTONE, NJ	07934	0	2,109.46	2,139.61	8,498.14
	6 MOSLE ROAD	2	446800 0.00			8,498.14
		02/03/17 17	1 P001 CK VARIOUS	2,109.46	0.00	6,388.68
		05/04/17 17	2 P001 CK VARIOUS CKS	2,109.46	0.00	4,279.22
		08/23/17 17	3 P001 CK VARIOUS	2,139.61	0.00	2,139.61
		11/03/17 17	4 P001 CK VARIOUS	2,139.61	0.00	0.00
9	JJ DEVEL IX LLC,	184500				0.00
13	171 STATE RT 173 ST 201	269900		2,147.36	2,173.99	
	ASBURY NJ	08802	0	2,147.36	2,173.98	8,642.69
	42 MENDHAM ROAD	2	454400 0.00			8,642.69
		01/19/17 17	1 P001 CK 150	2,147.36	0.00	6,495.33
		04/26/17 17	2 P001 CK 166	2,147.36	0.00	4,347.97
		08/09/17 17	3 P001 CK 187	2,173.99	0.00	2,173.98
		10/16/17 17	4 P001 CK 200	2,173.98	0.00	0.00
9	FERRANTE, STEPHEN	185100				0.00
14	3 TIMBER ROCK TR	166600		1,662.82	1,681.85	
	BERNARDSVILLE NJ	07924	0	1,662.81	1,681.85	6,689.33
	40 MENDHAM ROAD	2	351700 0.00			6,689.33
		02/03/17 17	1 P001 CK VARIOUS	1,662.82	0.00	5,026.51
		05/04/17 17	2 P001 CK VARIOUS CKS	1,662.81	0.00	3,363.70
		08/23/17 17	3 P001 CK VARIOUS	1,681.85	0.00	1,681.85
		11/03/17 17	4 P001 CK VARIOUS	1,681.85	0.00	0.00
9	NOVACO, JONATHAN & MAUREEN	184800				0.00
15	38 MENDHAM ROAD	00672 172800		1,690.16	1,710.62	
	GLADSTONE NJ	07934	0	1,690.16	1,710.61	6,801.55
	38 MENDHAM ROAD	2	357600 0.00			6,801.55
		02/07/17 17	1 P001 CK VARIOUS	1,690.16	0.00	5,111.39
		04/21/17 17	2 P001 CK 2CHECKS	1,690.16	0.00	3,421.23
		08/04/17 17	3 P001 CK VARIOUS	1,710.62	0.00	1,710.61
		10/04/17 17	4 J065 2017 Added S	104.61	0.00	1,815.22
		11/02/17 17	4 P001 CK 2 CHKS	1,815.22	0.00	0.00

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9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	185100 235000 07934 0 2 420100	VT001 0 250.00	1,921.75 1,921.74 1,921.75 1,921.74 1,948.41 1,948.40	1,948.41 1,948.40 27.75 15.23 0.00 0.00	0.00 7,740.30 7,740.30 5,818.55 3,896.81 1,948.40 0.00
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	183400 203000 07934 0 2 386400	0.00 1 P001 CK 5465 2 P001 CK 5506 3 P001 CK 5548 4 P001 CK 5581	1,826.41 1,826.41 1,826.41 1,826.41 1,848.26 1,848.25	1,848.26 1,848.25 0.00 0.00 0.00 0.00	0.00 7,349.33 7,349.33 5,522.92 3,696.51 1,848.25 0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	178700 143100 07934 0 2 321800	0.00 1 P001 CK 0057288267 2 P001 CK 0083798102 3 P001 CK 0011836886 4 P001 CK 0042931165	1,520.81 1,520.81 1,520.81 1,520.81 1,539.51 1,539.51	1,539.51 1,539.51 0.00 0.00 0.00 0.00	0.00 6,120.64 6,120.64 4,599.83 3,079.02 1,539.51 0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	191900 319800 07934 0 2 511700	0.00 1 P001 CK 072353 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,193.90 2,193.90 2,193.90 2,193.90 2,672.37 2,672.36	2,672.37 2,672.36 0.00 0.00 0.00 0.00	0.00 9,732.53 9,732.53 7,538.63 5,344.73 2,672.36 0.00
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	193500 453000 00672 0 07934 0 2 646500	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,055.53 3,055.53 3,055.53 3,055.53 3,092.69 3,092.68	3,092.69 3,092.68 0.00 0.00 0.00 0.00	0.00 12,296.43 12,296.43 9,240.90 6,185.37 3,092.68 0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	199000 441100 00672 0 07934 0 2 640100	0.00 1 P001 CK VARIOUS	3,028.67 3,028.66 3,028.67	3,058.69 3,058.68 0.00	0.00 12,174.70 12,174.70 9,146.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
10	1.01	WILLIAMS, ALEXANDER & EMILY		Continued				
		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
		11/02/17	17	4	P001 CK 2 CHKS	3,058.68	0.00	0.00
10	2	RUSSO, LAWRENCE & RUSSO, DOROTHEA						0.00
		PO BOX 145				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
		08/04/17	17	3	P001 CK 4576	2,195.47	0.00	2,195.46
		11/01/17	17	4	P001 CK 4622	2,195.46	0.00	0.00
10	3	HOY, JONATHAN P. & REBECCA P.						0.00
		23 CHIMNEY ASH FARM ROAD				1,711.27	1,738.01	
		BASKING RIDGE, NJ	07920	0		1,711.27	1,738.00	6,898.55
		16 JACKSON AVENUE	2	362700	0.00			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
		11/01/17	17	4	P001 CK 1575	1,738.00	0.00	0.00
10	4	LOREE, ARTHUR J. & JOAN H.		VT001				0.00
		56 MENDHAM ROAD				2,529.11	2,560.23	
		GLADSTONE NJ	07934	0		2,529.11	2,560.22	10,178.67
		56 MENDHAM ROAD	2	548300	250.00			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
		11/08/17	17	4	P001 CK 2757	2,560.22	0.00	0.00
10	5	BENDAS, RAYMOND J. & SUSAN M.						0.00
		54 MENDHAM ROAD	00597	217900		1,898.85	1,925.12	
		GLADSTONE, NJ	07934	0		1,898.85	1,925.12	7,647.94
		54 MENDHAM ROAD	2	402100	0.00			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
		08/23/17	17	3	P001 CK VARIOUS	1,925.12	0.00	1,925.12
		11/03/17	17	4	P001 CK VARIOUS	1,925.12	0.00	0.00
10	6	BUCHANAN, DANIELLE JILL						0.00
		52 MENDHAM ROAD	00672	199400		1,812.98	1,835.06	
		GLADSTONE, NJ	07934	0		1,812.97	1,835.06	7,296.07
		52 MENDHAM ROAD	2	383600	0.00			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
		11/02/17	17	4	P001 CK 2 CHKS	1,835.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	183100 155500 07934 0 2 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
		11/07/17 17 4 P001 CK 6035		1,619.64	0.00	0.00
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	184000 137800 00672 0 07934 0 2 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
		11/02/17 17 4 P001 CK 2 CHKS		1,541.43	0.00	0.00
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	184600 184000 01246 0 07934 0 2 368600	0.00	1,729.98 1,729.98	1,775.41 1,775.40	0.00 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
		08/23/17 17 3 P001 CK VARIOUS		1,775.41	0.00	1,775.40
		11/03/17 17 4 P001 CK VARIOUS		1,775.40	0.00	0.00
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	196000 552700 07934 0 2 748700	0.00	3,509.85 3,509.85	3,610.29 3,610.28	0.00 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
		08/23/17 17 3 P001 CK VARIOUS		3,610.29	0.00	3,610.28
		11/03/17 17 4 P001 CK VARIOUS		3,610.28	0.00	0.00
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	193000 273400 06225 0 07931 0 2 466400	0.00	2,084.04 2,084.03	2,351.43 2,351.43	0.00 8,870.93 8,870.93
		10/05/17 17 1 P001 CK 1074675		2,084.04	255.29	6,786.89
		10/05/17 17 2 P001 CK 1074675		2,084.03	161.51	4,702.86
		10/05/17 17 3 P001 CK 1074675		2,351.43	76.42	2,351.43
		10/05/17 17 4 P001 CK 56035		2,351.43	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
11	EDELSON, EDWARD M.		181600					0.00
3	PO BOX 452	00672	225900			1,911.81	1,963.52	
	PEAPACK NJ	07977	0			1,911.80	1,963.52	7,750.65
	10 JACKSON AVENUE	2	407500	0.00				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
		11/02/17	17	4 P001 CK	2 CHKS	1,963.52	0.00	0.00
11	DUVAL, BRIAN & NICOLE		186700					0.00
4	47 MENDHAM ROAD	00660	160900			1,631.63	1,674.05	
	GLADSTONE NJ	07934	0			1,631.63	1,674.04	6,611.35
	47 MENDHAM ROAD	2	347600	0.00				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
		08/23/17	17	3 P001 CK	VARIOUS	1,674.05	0.00	1,674.04
		11/03/17	17	4 P001 CK	VARIOUS	1,674.04	0.00	0.00
11	CHURCHILL, PETER J.		190500					0.00
5	45 MENDHAM ROAD		166800			1,688.72	1,709.21	
	GLADSTONE, NJ	07934	0			1,688.72	1,709.20	6,795.85
	45 MENDHAM ROAD	2	357300	0.00				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
		08/23/17	17	3 P001 CK	VARIOUS	1,709.21	0.00	1,709.20
		09/29/17	17	4 P001 CK	419216	1,709.20	0.00	0.00
11	E & W PROPERTIES, LLC		165600					0.00
6	PO BOX 42		91500			1,213.29	1,231.73	
	BEDMINSTER, NJ	07921	0			1,213.29	1,231.73	4,890.04
	43 MENDHAM ROAD	2	257100	0.00				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
		11/03/17	17	3 P001 CK	654	1,231.73	25.18	1,231.73
		11/03/17	17	4 P001 CK	654	1,231.73	0.00	0.00
11	PANE, CATHERINE A		166500					0.00
7	PO BOX 342		221300			1,835.05	1,852.94	
	GLADSTONE NJ	07934	0			1,835.04	1,852.93	7,375.96
	41 MENDHAM ROAD	2	387800	0.00				7,375.96
		02/03/17	17	1 P001 CK	4346	1,835.05	0.00	5,540.91
		05/05/17	17	2 P001 CK	4370	1,835.04	0.00	3,705.87
		08/09/17	17	3 P001 CK	4386	1,852.94	0.00	1,852.93
		11/10/17	17	4 P001 CK	4411	1,852.93	0.00	0.00
11	QUINN, BRIAN C. & TACY C.		188600					0.00
8	39 MENDHAM ROAD	00672	285300			2,242.84	2,263.96	
	GLADSTONE, NJ	07934	0			2,242.83	2,263.95	9,013.58
	39 MENDHAM ROAD	2	473900	0.00				9,013.58
		02/07/17	17	1 P001 CK	VARIOUS	2,242.84	0.00	6,770.74

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11	8	QUINN, BRIAN C. & TACY C.	Continued			
		04/21/17 17	2 P001 CK 2CHECKS	2,242.83	0.00	4,527.91
		08/04/17 17	3 P001 CK VARIOUS	2,263.96	0.00	2,263.95
		11/02/17 17	4 P001 CK 2 CHKS	2,263.95	0.00	0.00
11	NICKERSON, TODD W.	189200				0.00
9	37 MENDHAM ROAD	00660 212900		1,898.85	1,925.12	
	GLADSTONE NJ	07934 0		1,898.85	1,925.12	7,647.94
	37 MENDHAM ROAD	2 402100 0.00				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
		08/23/17 17	3 P001 CK VARIOUS	1,925.12	0.00	1,925.12
		11/03/17 17	4 P001 CK VARIOUS	1,925.12	0.00	0.00
11	WITUS, MARC	167800 VT001				0.00
10	PO BOX 405	01246 185600		1,608.95	1,626.89	
	GLADSTONE NJ	07934 0		1,608.95	1,626.88	6,471.67
	35 MENDHAM ROAD	2 353400 250.00				6,471.67
		02/03/17 17	1 P001 CK VARIOUS	1,608.95	0.00	4,862.72
		05/10/17 17	2 P001 CK 001876	1,608.95	0.00	3,253.77
		08/23/17 17	3 P001 CK VARIOUS	1,626.89	0.00	1,626.88
		11/03/17 17	4 P001 CK VARIOUS	1,626.88	0.00	0.00
11	DENISON, DEAN S.	187800				0.00
11	33 MENDHAM RD.	00660 413300		2,922.16	2,794.30	
	GLADSTONE, NJ	07934 0		2,922.16	2,794.30	11,432.92
	33 MENDHAM ROAD	2 601100 0.00				11,432.92
		02/03/17 17	1 P001 CK VARIOUS	2,922.16	0.00	8,510.76
		05/04/17 17	2 P001 CK VARIOUS CKS	2,922.16	0.00	5,588.60
		08/23/17 17	3 P001 CK VARIOUS	2,794.30	0.00	2,794.30
		11/03/17 17	4 P001 CK VARIOUS	2,794.30	0.00	0.00
11	LEWIS, VICTORIA A.	184200				0.00
12	PO BOX 28	209000		1,845.12	1,894.21	
	GLADSTONE NJ	07934 0		1,845.12	1,894.21	7,478.66
	2 DEWEY AVENUE	2 393200 0.00				7,478.66
		02/10/17 17	1 P001 CK 1033	1,845.12	0.00	5,633.54
		05/03/17 17	2 P001 CK 1039	1,845.12	0.00	3,788.42
		08/09/17 17	3 P001 CK 1049	1,894.21	0.00	1,894.21
		11/13/17 17	4 P001 CK 1056	1,894.21	0.00	0.00
11	COOPER, NICOLE R	187200				0.00
13	4 DEWEY AVENUE	204900		1,852.32	1,876.56	
	GLADSTONE NJ	07934 0		1,852.31	1,876.55	7,457.74
	4 DEWEY AVENUE	2 392100 0.00				7,457.74
		02/03/17 17	1 P001 CK VARIOUS	1,852.32	0.00	5,605.42
		05/04/17 17	2 P001 CK VARIOUS CKS	1,852.31	0.00	3,753.11
		08/23/17 17	3 P001 CK VARIOUS	1,876.56	0.00	1,876.55
		11/03/17 17	4 P001 CK VARIOUS	1,876.55	0.00	0.00

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11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE	256700 899800 07977 0 15C 1156500	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	164900 0 07934 0 1 164900	0.00 0.00 03/08/17 17 1 P001 CK 61955662 03/08/17 17 1 P001 CK 4000826163 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	775.28 775.27 775.28 0.00 775.27 792.93 792.92	792.93 792.92 0.00 10.16 0.00 0.00	0.00 3,136.40 3,136.40 2,361.12 2,361.12 1,585.85 792.92 0.00
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	189700 302200 07921 0 2 491900	0.00 06/26/17 17 1 P001 CK 2719 06/26/17 17 2 P001 CK 2719 09/29/17 17 3 P001 CK 2765 12/28/17 17 4 P001 CK 2809	2,115.22 2,115.22 2,115.22 2,115.22 2,562.75 2,562.75	2,562.75 2,562.75 89.74 52.88 50.15 48.43	0.00 9,355.94 9,355.94 7,240.72 5,125.50 2,562.75 0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	184800 208400 08201 0 2 393200	0.00 02/27/17 17 1 P001 CK 5458 06/06/17 17 2 P001 CK 5494 08/02/17 17 3 P001 CK 5524	1,844.64 1,844.64 1,844.64 1,844.64 1,894.69	1,894.69 1,894.69 16.18 14.15 0.00	0.00 7,478.66 7,478.66 5,634.02 3,789.38 1,894.69
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	186400 274900 07934 0 2 461300	0.00 02/03/17 17 1 P001 CK VARIOUS 03/15/17 17 2 JHR Homestead Credi 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 10/04/17 17 4 J065 2017 Added S 10/04/17 17 4 J065 2017 Added S 11/03/17 17 4 P001 CK VARIOUS	2,183.83 2,183.82 2,183.83 655.91- 1,527.91 2,203.14 94.15 40.89 2,338.18	2,203.14 2,203.14 0.00 0.00 0.00 0.00 0.00	0.00 8,773.93 8,773.93 6,590.10 5,934.19 4,406.28 2,203.14 2,297.29 2,338.18 0.00
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	187000 261300 07934 0 2 448300	0.00 02/03/17 17 1 P001 CK 2275 05/10/17 17 2 P001 CK 2285	2,120.50 2,120.49 2,120.50 2,120.49	2,142.84 2,142.84 0.00 0.00	0.00 8,526.67 8,526.67 6,406.17 4,285.68

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12	4	TIGER, GEORGE J JR		Continued		
		08/01/17 17	3 P001 CK 2295	2,142.84	0.00	2,142.84
		11/13/17 17	4 P001 CK 2323	2,142.84	7.86	0.00
12	TIGER, GEORGE JR	184200	VT001			0.00
5	PO BOX 603	210100		1,801.33	1,823.47	
	GLADSTONE NJ	07934	0	1,801.33	1,823.46	7,249.59
	27 MENDHAM ROAD	2	394300 250.00			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
		11/13/17 17	4 P001 CK 2323	1,823.46	5.94	0.00
12	CARTAGENA, ADAM B	182300				0.00
6	PO BOX 143	159200		1,602.85	1,644.82	
	GLADSTONE NJ	07934	0	1,602.84	1,644.82	6,495.33
	25 MENDHAM ROAD	2	341500 0.00			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
		08/23/17 17	3 P001 CK VARIOUS	1,558.28	0.00	1,644.82
		07/19/17 17	4 J070 CTY APL#15-1700	86.55-	0.00	1,558.27
		11/03/17 17	4 P001 CK VARIOUS	1,558.27	0.00	0.00
12	FLIGNER, MARK & JACQUELINE	181900				0.00
7	23 MENDHAM ROAD	270700		2,066.29	2,237.94	
	GLADSTONE NJ	07934	0	2,066.28	2,237.94	8,608.45
	23 MENDHAM ROAD	2	452600 0.00			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
		10/25/17 17	4 P001 CK 1798	2,237.94	0.00	0.00
12	O'LEARY, L.E. & RICHARDSON, PHILIP	185300				0.00
8	2 OVERLOOK AVENUE	217100		1,900.77	1,926.06	
	GLADSTONE, NJ	07934	0	1,900.77	1,926.05	7,653.65
	2 OVERLOOK AVENUE	2	402400 0.00			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
		08/23/17 17	3 P001 CK VARIOUS	1,926.06	0.00	1,926.05
		11/03/17 17	4 P001 CK VARIOUS	1,926.05	0.00	0.00

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12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	183400 324000 07934 0 2 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
		08/23/17 17 3 P001 CK VARIOUS		2,430.46	0.00	2,430.46
		11/03/17 17 4 P001 CK VARIOUS		2,430.46	0.00	0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	183400 191800 07934 0 2 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
		08/23/17 17 3 P001 CK 727235		1,794.04	0.00	1,794.03
		10/27/17 17 4 P001 CK 815641		1,794.03	0.00	0.00
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	183400 167800 07934 0 2 351200	0.00	1,660.42 1,660.41	1,679.50 1,679.49	0.00 6,679.82 6,679.82
		02/03/17 17 1 P001 CK VARIOUS		1,660.42	0.00	5,019.40
		05/04/17 17 2 P001 CK VARIOUS CKS		1,660.41	0.00	3,358.99
		08/23/17 17 3 P001 CK VARIOUS		1,679.50	0.00	1,679.49
		11/03/17 17 4 P001 CK VARIOUS		1,679.49	0.00	0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	360800 695200 59911 0 4A 1056000	0.00	4,970.21 4,970.21	5,072.35 5,072.35	0.00 20,085.12 20,085.12
		03/03/17 17 1 P001 CK 0700000795		4,970.21	66.19	15,114.91
		05/24/17 17 2 P001 CK 0700000836		4,970.21	45.50	10,144.70
		05/24/17 17 3 P001 CK 0700000836		12.41	0.00	10,132.29
		08/07/17 17 3 P001 CK 0700000879		5,059.94	0.00	5,072.35
		11/10/17 17 4 P001 CK 2581		5,072.35	0.00	0.00
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	220100 367900 07931 0 4A 588000	0.00	2,782.55 2,782.55	2,809.33 2,809.33	0.00 11,183.76 11,183.76
		04/28/17 17 1 P001 CK 181		2,782.55	0.00	8,401.21
		04/28/17 17 1 P001 CK 181		0.00	118.26	8,401.21
		11/01/17 17 2 P001 CK 221		2,782.55	174.46	5,618.66
		11/01/17 17 3 P001 CK 221		2,809.33	125.02	2,809.33
		11/01/17 17 4 P001 CK 221		2,809.33	0.00	0.00

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14	3	GLADSTONE REAL ESTATE HOLDING,LLC	Continued			
		11/03/17 17	4 P001 CK 2095	1,814.82	0.00	0.00
14	TWO SEVEN ONE MAIN ST, LLC	255600				0.00
4	274 MINE BROOK ROAD	485400		3,516.57	3,530.34	
	FAR HILLS, NJ	07931	0	3,516.57	3,530.34	14,093.82
	271 MAIN STREET	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
		08/25/17 17	3 P001 CK 1018	3,530.34	0.00	3,530.34
		11/09/17 17	4 P001 CK 1020	3,530.34	0.00	0.00
14	BAJWA, MANJIT SINGH & KAUR RAVINDER	472000				0.00
5	8 PEACHTREE LANE	232000		3,329.47	3,365.58	
	CHESTER NJ	07930	0	3,329.46	3,365.57	13,390.08
	7 POTTERSVILLE ROAD	4A	704000 0.00			13,390.08
		02/01/17 17	1 P001 CK	3,329.47	0.00	10,060.61
		05/01/17 17	2 P001 CK	3,329.46	0.00	6,731.15
		08/03/17 17	3 P001 CK	3,365.58	0.00	3,365.57
		11/02/17 17	4 P001 CK	3,365.57	0.00	0.00
14	GABLER, ALEXANDRE M. & THERESA A.	32400				0.00
6	3011 CAMELOT COURT	0		154.00	154.13	
	HELMETTA, NJ	08828	0	154.00	154.12	616.25
	1 BODINE AVENUE	1	32400 0.00			616.25
		02/03/17 17	1 P001 CK 405	154.00	0.00	462.25
		04/28/17 17	2 P001 CK 422	154.00	0.00	308.25
		08/23/17 17	3 P001 CK 440	154.13	0.00	154.12
		11/01/17 17	4 P001 CK 458	154.12	0.00	0.00
14	FARMER, NOELLE	218600				0.00
7	3 BODINE AVENUE	140900		1,688.24	1,730.61	
	GLADSTONE, NJ	07934	0	1,688.24	1,730.60	6,837.69
	3 BODINE AVENUE	2	359500 0.00			6,837.69
		10/05/17 17	1 P001 CK 53304069-3	1,688.24	205.12	5,149.45
		10/05/17 17	2 P001 CK 53304069-3	1,688.24	129.15	3,461.21
		10/05/17 17	3 P001 CK 53304069-3	1,730.61	54.51	1,730.60
14	ARMELLINO, VERONICA & GOODWIN, JAMES	221200				0.00
8	5 BODINE AVENUE	147800		1,743.90	1,765.30	
	GLADSTONE, NJ	07934	0	1,743.89	1,765.29	7,018.38
	5 BODINE AVENUE	2	369000 0.00			7,018.38
		02/06/17 17	1 P001 CK 774718	1,743.90	0.00	5,274.48
		04/27/17 17	2 P001 CK VARIOUS CKS	1,743.89	0.00	3,530.59
		08/23/17 17	3 P001 CK 870027	1,765.30	0.00	1,765.29
		10/27/17 17	4 P001 CK 901617	1,765.29	0.00	0.00

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14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	199100 226800 07934 0 2 425900	0.00	2,012.56 2,012.55	2,037.76 2,037.75	0.00 8,100.62 8,100.62
		02/01/17 17 1 P001 CK	0.00	2,012.56	0.00	6,088.06
		05/01/17 17 2 P001 CK	0.00	2,012.55	0.00	4,075.51
		08/03/17 17 3 P001 CK	0.00	2,037.76	0.00	2,037.75
		09/22/17 17 4 P001 CK 06551	0.00	2,037.75	0.00	0.00
15 1	CHRISTOPHER R W L & J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE	226000 249200 07977 0 2 475200	0.00	2,248.11 2,248.11	2,271.04 2,271.04	0.00 9,038.30 9,038.30
		01/26/17 17 1 P001 CK 5113	0.00	2,248.11	0.00	6,790.19
		05/05/17 17 2 P001 CK 5140	0.00	2,248.11	0.00	4,542.08
		08/21/17 17 3 P001 CK 5155	0.00	2,271.04	0.00	2,271.04
		11/10/17 17 4 P001 CK 5170	0.00	2,271.04	0.00	0.00
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	226900 287400 07934 0 2 514300	0.00	2,428.98 2,428.97	2,462.02 2,462.02	0.00 9,781.99 9,781.99
		02/03/17 17 1 P001 CK VARIOUS	0.00	2,428.98	0.00	7,353.01
		05/04/17 17 2 P001 CK VARIOUS CKS	0.00	2,428.97	0.00	4,924.04
		08/23/17 17 3 P001 CK VARIOUS	0.00	2,462.02	0.00	2,462.02
		11/03/17 17 4 P001 CK VARIOUS	0.00	2,462.02	0.00	0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	226900 165700 07934 0 2 392600	0.00	1,843.68 1,843.68	1,889.95 1,889.94	0.00 7,467.25 7,467.25
		03/15/17 17 1 P001 CK 1506	0.00	1,843.68	16.17	5,623.57
		09/29/17 17 2 P001 CK 1553	0.00	1,843.68	74.26	3,779.89
		09/29/17 17 3 P001 CK 1553	0.00	1,889.95	53.86	1,889.94
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	226900 234900 07934 0 2 461800	0.00	2,182.39 2,182.38	2,209.34 2,209.33	0.00 8,783.44 8,783.44
		02/03/17 17 1 P001 CK 55136743	0.00	2,182.39	0.00	6,601.05
		04/28/17 17 2 P001 CK 55137070	0.00	2,182.38	0.00	4,418.67
		04/28/17 17 3 P001 CK 55137070	0.00	0.01	0.00	4,418.66
		08/01/17 17 3 P001 CK 101612	0.00	2,209.33	0.00	2,209.33
		11/02/17 17 4 P001 CK 55137710	0.00	2,209.33	0.00	0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	226900 252400 07934 0 2 479300	0.00	2,002.96 2,002.96	2,555.19 2,555.18	0.00 9,116.29 9,116.29
		11/09/16 17 1 P001 CK VARIOUS	0.00	94.53	0.00	9,021.76

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15	5	GOMEZ, MICHAEL & MELISSA	Continued			
		02/07/17 17	1 P001 CK VARIOUS	1,908.43	0.00	7,113.33
		04/21/17 17	2 P001 CK 2CHECKS	2,002.96	0.00	5,110.37
		08/04/17 17	3 P001 CK VARIOUS	2,555.19	0.00	2,555.18
		11/02/17 17	4 P001 CK 2 CHKS	2,555.18	0.00	0.00
15	MILES NICK, 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
		11/02/17 17	4 P001 CK 2 CHKS	1,887.86	0.00	0.00
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
		08/23/17 17	3 P001 CK VARIOUS	2,922.07	0.00	2,922.06
		11/03/17 17	4 P001 CK VARIOUS	2,922.06	0.00	0.00
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
		10/04/17 17	4 J065 2017 Added S	65.47	0.00	2,235.23
		11/02/17 17	4 P001 CK 2 CHKS	2,235.23	0.00	0.00
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
		08/23/17 17	3 P001 CK VARIOUS	2,833.47	0.00	2,833.46
		11/03/17 17	4 P001 CK VARIOUS	2,833.46	0.00	0.00
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
		08/23/17 17	3 P001 CK VARIOUS	2,658.71	0.00	2,658.71

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15	10	CALL, ROBERT II & MONGNO, JOE ALYSA Continued				
		11/03/17 17	4 P001 CK VARIOUS	2,658.71	0.00	0.00
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
		11/08/17 17	4 P001 CK 14377	2,882.93	0.00	0.00
16	BIRMINGHAM III, ARTHUR R	241400	VT001			0.00
1	PO BOX 85	174400		1,901.60	1,927.66	
	GLADSTONE NJ	07934 0		1,901.60	1,927.66	7,658.52
	14 APGAR AVENUE	2 415800	250.00			7,658.52
		02/10/17 17	1 P001 CK 2709	1,901.60	0.00	5,756.92
		03/15/17 17	2 JHR Homestead Credi	638.73-	0.00	5,118.19
		05/10/17 17	2 P001 CK 2718	1,262.87	0.00	3,855.32
		08/23/17 17	3 P001 CK 2727	1,927.66	0.00	1,927.66
		11/09/17 17	4 P001 CK 2741	1,927.66	0.00	0.00
16	GERARD, SHARON M	242900				0.00
2	10 APGAR AVENUE	00660 241000		2,285.53	2,316.36	
	GLADSTONE NJ	07934 0		2,285.53	2,316.36	9,203.78
	10 APGAR AVENUE	2 483900	0.00			9,203.78
		02/03/17 17	1 P001 CK VARIOUS	2,285.53	0.00	6,918.25
		03/15/17 17	2 JHR Homestead Credi	855.89-	0.00	6,062.36
		05/04/17 17	2 P001 CK VARIOUS CKS	1,429.64	0.00	4,632.72
		08/23/17 17	3 P001 CK VARIOUS	2,316.36	0.00	2,316.36
		11/03/17 17	4 P001 CK VARIOUS	2,316.36	0.00	0.00
16	JOHANNESSEN, KEITH & SARAH	232100				0.00
3	8 APGAR AVENUE	01246 314500		2,583.94	2,614.23	
	GLADSTONE, NJ	07934 0		2,583.93	2,614.23	10,396.33
	8 APGAR AVENUE	2 546600	0.00			10,396.33
		02/03/17 17	1 P001 CK VARIOUS	2,583.94	0.00	7,812.39
		05/04/17 17	2 P001 CK VARIOUS CKS	2,583.93	0.00	5,228.46
		08/23/17 17	3 P001 CK VARIOUS	2,614.23	0.00	2,614.23
		11/03/17 17	4 P001 CK VARIOUS	2,614.23	0.00	0.00
16	ELIK, JOHN & MARIKA	239300				0.00
4	6 APGAR AVENUE	317100		2,610.32	2,681.05	
	GLADSTONE, NJ	07934 0		2,610.32	2,681.04	10,582.73
	6 APGAR AVENUE	2 556400	0.00			10,582.73
		02/01/17 17	1 P001 CK	2,610.32	0.00	7,972.41
		03/15/17 17	2 JHR Homestead Credi	636.29-	0.00	7,336.12
		05/01/17 17	2 P001 CK	1,974.03	0.00	5,362.09
		08/03/17 17	3 P001 CK	2,681.05	0.00	2,681.04
		11/02/17 17	4 P001 CK	2,681.04	0.00	0.00

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16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	223800 232800 07934 0 2 456600	0.00 1 P001 CK 1731 2 P001 CK 1743 3 P001 CK 0060494133 4 P001 CK VARIOUS	2,156.96 2,156.95 2,156.96 2,156.95 2,588.34 2,185.31	2,185.31 2,185.31 0.00 0.00 0.00 0.00	0.00 8,684.53 8,684.53 6,527.57 4,370.62 1,782.28 403.03-
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	246600 VT001 195900 07934 0 2 442500	250.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 P001 CK	2,027.77 2,027.77 2,027.77 704.23- 1,323.54 2,055.41 2,055.40	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 0.00
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD	239300 197500 07934 0 2 436800	0.00 1 P001 CK 1021 2 P001 CK 1035 3 P001 CK 1055 4 P001 CK 1068	2,063.89 2,063.88 2,063.89 2,063.88 2,090.09 2,090.08	2,090.09 2,090.08 0.00 0.00 0.00 0.00	0.00 8,307.94 8,307.94 6,244.05 4,180.17 2,090.08 0.00
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	222800 00660 269800 07934 0 2 492600	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,326.31 2,326.31 2,326.31 2,326.31 2,358.32 2,358.31	2,358.32 2,358.31 0.00 0.00 0.00 0.00	0.00 9,369.25 9,369.25 7,042.94 4,716.63 2,358.31 0.00
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	222800 194500 07934 0 2 417300	0.00 1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS 3 P001 CK 48711 4 P001 CK VARIOUS	1,971.78 1,971.77 1,971.78 692.22- 1,279.55 1,996.75 1,996.75	1,996.75 1,996.75 0.00 0.00 0.00 0.00	0.00 7,937.05 7,937.05 5,965.27 5,273.05 3,993.50 1,996.75 0.00

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE	220700 WD001 238500 07934 0 2 459200	250.00 1 P001 CK 6389 2 JHR Homestead Credi 2 P001 CK 6424 3 P001 CK 6455 4 P001 CK 6484	2,092.54 2,092.54 2,092.54 776.11- 1,316.43 2,149.45 2,149.45	2,149.45 2,149.45 0.00 0.00 0.00 0.00	0.00 8,483.98 8,483.98 6,391.44 5,615.33 4,298.90 2,149.45 0.00
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	215500 176000 07934 0 2 391500	0.00 1 P001 CK 3227 2 P001 CK 4001 3 P001 CK 4033 4 P001 CK 4036	1,848.96 1,848.96 1,848.96 1,874.21 1,874.20	1,874.21 1,874.20 16.25 0.00 0.00 19.25	0.00 7,446.33 7,446.33 5,597.37 3,748.41 1,874.20 0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	214500 206500 07934 0 2 421000	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,988.57 1,988.56 1,988.57 1,988.56 2,015.15 2,015.14	2,015.15 2,015.14 0.00 0.00 0.00 0.00	0.00 8,007.42 8,007.42 6,018.85 4,030.29 2,015.14 0.00
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE	224300 202200 07934 0 2 426500	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,013.99 2,013.99 2,013.99 2,013.99 2,042.03 2,042.02	2,042.03 2,042.02 0.00 0.00 0.00 0.00	0.00 8,112.03 8,112.03 6,098.04 4,084.05 2,042.02 0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	221200 307500 07934 0 2 528700	0.00 1 P001 CK 60039055 1 P001 CK 60043430 2 P001 CK VARIOUS CKS 3 P001 CK 60043430 3 P001 CK 30076460 4 P001 CK 60045196 4 J082 CANCEL TO SURPL	2,500.94 2,500.94 2,436.29 64.65 2,500.94 2,460.71 66.29 2,529.99 3.00	2,527.00 2,526.99 0.00 1.64 0.00 0.00 1.27 0.00 0.00	0.00 10,055.87 10,055.87 7,619.58 7,554.93 5,053.99 2,593.28 2,526.99 3.00- 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE								0.00
							2,441.45	2,469.52	
		07934					2,441.45	2,469.51	9,821.93
		2							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
		11/01/17	17	4	P001	CK 5241	2,469.51	0.00	0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
		00597					2,490.39	2,525.19	
		07934					2,490.38	2,525.19	10,031.15
		2							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
		08/23/17	17	3	P001	CK 025716	2,525.19	0.00	2,525.19
		10/27/17	17	4	P001	CK 026098	2,525.19	0.00	0.00
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					2,451.52	2,517.45	9,937.95
		2							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
		11/02/17	17	4	P001	CK	2,517.45	0.00	0.00
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE								0.00
		00597					2,363.60	2,395.74	
		07934					2,363.59	2,395.74	9,518.67
		2							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
		10/04/17	17	4	J065	2017 Added S	456.48	0.00	2,852.22
		11/03/17	17	4	P001	CK 5454	2,852.22	0.00	0.00
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE								0.00
		00672					2,294.17	2,416.14	
		07934					2,294.16	2,416.14	9,420.61
		2							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
		11/02/17	17	4	P001	CK 2 CHKS	2,416.14	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
17 15	LOUGHLIN,PETER & TASKER,MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	218600 00672 298600 07934 0 2 517200	0.00	2,443.37 2,443.37	2,475.20 2,475.20		0.00 9,837.14 9,837.14	
		02/07/17 17 1 P001 CK VARIOUS		2,443.37	0.00		7,393.77	
		04/21/17 17 2 P001 CK 2CHECKS		2,443.37	0.00		4,950.40	
		08/04/17 17 3 P001 CK VARIOUS		2,475.20	0.00		2,475.20	
		11/02/17 17 4 P001 CK 2 CHKS		2,475.20	0.00		0.00	
17 16	TANSEY,MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 0 2 399700	0.00	1,888.30 1,888.29	1,912.85 1,912.85		0.00 7,602.29 7,602.29	
		02/03/17 17 1 P001 CK VARIOUS		1,888.30	0.00		5,713.99	
		05/04/17 17 2 P001 CK VARIOUS CKS		1,888.29	0.00		3,825.70	
		08/23/17 17 3 P001 CK VARIOUS		1,912.85	0.00		1,912.85	
		11/03/17 17 4 P001 CK VARIOUS		1,912.85	0.00		0.00	
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	233600 178300 07934 0 2 411900	0.00	1,944.91 1,944.91	1,972.26 1,972.26		0.00 7,834.34 7,834.34	
		02/07/17 17 1 P001 CK VARIOUS		1,944.91	0.00		5,889.43	
		05/04/17 17 2 P001 CK VARIOUS CKS		1,944.91	0.00		3,944.52	
		08/18/17 17 3 P001 CK 1060778		1,972.26	0.00		1,972.26	
		11/03/17 17 4 P001 CK VARIOUS		1,972.26	0.00		0.00	
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW DRIVE GLADSTONE NJ 17 VALLEY VIEW AVENUE	245000 387500 07934 0 2 632500	0.00	2,991.72 2,991.72	3,023.36 3,023.35		0.00 12,030.15 12,030.15	
		02/07/17 17 1 P001 CK 2769		2,991.72	0.00		9,038.43	
		05/10/17 17 2 P001 CK 2792		2,991.72	0.00		6,046.71	
		08/07/17 17 3 P001 CK 2808		3,023.36	0.00		3,023.35	
		11/06/17 17 4 P001 CK 2818		3,023.35	0.00		0.00	
17 19	KOMLINE,CHRISTOPHER L.& CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	234200 400800 07934 0 2 635000	0.00	2,978.29 2,978.29	3,060.56 3,060.56		0.00 12,077.70 12,077.70	
		02/06/17 17 1 P001 CK VARIOUS		2,978.29	0.00		9,099.41	
		04/27/17 17 2 P001 CK VARIOUS CKS		2,978.29	0.00		6,121.12	
		08/23/17 17 3 P001 CK 025716		3,060.56	0.00		3,060.56	
		10/27/17 17 4 P001 CK 026098		3,060.56	0.00		0.00	
18 1	PICKEL,DAVID E.& LOUISE E. 18 VALLEY VIEW AVENUE GLADSTONE, NJ 18 VALLEY VIEW AVENUE	234700 VT001 216500 07934 0 2 451200	250.00	2,069.99 2,069.99	2,095.92 2,095.92		0.00 8,331.82 8,331.82	
		01/18/17 17 1 P001 CK 4916		2,069.99	0.00		6,261.83	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	1	PICKEL, DAVID E. & LOUISE E.	Continued			
		04/28/17 17	2 P001 CK 4947	2,069.99	0.00	4,191.84
		08/07/17 17	3 P001 CK 4990	2,095.92	0.00	2,095.92
		11/08/17 17	4 P001 CK 000004	2,095.92	0.00	0.00
18	DE LUCA, NICHOLAS	229500				0.00
2	16 VALLEY VIEW	100		1,859.04	324.46	
	GLADSTONE NJ	07934 0		1,859.03	324.46	4,366.99
	16 VALLEY VIEW AVENUE	2 229600	0.00			4,366.99
		02/10/17 17	1 P001 CK 142	1,859.04	0.00	2,507.95
		05/10/17 17	2 P001 CK 152	1,859.03	0.00	648.92
		08/18/17 17	3 P001 CK 158	324.46	0.00	324.46
		11/13/17 17	4 P001 CK 167	324.46	0.00	0.00
18	PACE, RONALD L. & CATHERINE E.	218600				0.00
3	14 VALLEY VIEW AVENUE	00660 190500		1,933.40	1,957.15	
	GLADSTONE NJ	07934 0		1,933.39	1,957.14	7,781.08
	14 VALLEY VIEW AVENUE	2 409100	0.00			7,781.08
		02/03/17 17	1 P001 CK VARIOUS	1,933.40	0.00	5,847.68
		05/04/17 17	2 P001 CK VARIOUS CKS	1,933.39	0.00	3,914.29
		08/23/17 17	3 P001 CK VARIOUS	1,957.15	0.00	1,957.14
		11/03/17 17	4 P001 CK VARIOUS	1,957.14	0.00	0.00
18	MACKAY, SUSAN M.	218600				0.00
4	12 VALLEY VIEW AVENUE	00672 225700		2,097.95	2,127.35	
	GLADSTONE, NJ	07934 0		2,097.95	2,127.34	8,450.59
	12 VALLEY VIEW AVENUE	2 444300	0.00			8,450.59
		12/29/16 17	1 P001 CK 46497	2,097.95	0.00	6,352.64
		03/15/17 17	2 JHR Homestead Credi	751.64-	0.00	5,601.00
		04/21/17 17	2 P001 CK 2CHECKS	1,346.31	0.00	4,254.69
		08/04/17 17	3 P001 CK VARIOUS	2,127.35	0.00	2,127.34
		11/02/17 17	4 P001 CK 2 CHKS	2,127.34	0.00	0.00
18	FAULBORN, MARTIN R	229500				0.00
5	PO BOX 236	217800		2,112.82	2,141.01	
	GLADSTONE NJ	07934 0		2,112.82	2,141.00	8,507.65
	10 VALLEY VIEW AVENUE	2 447300	0.00			8,507.65
		02/03/17 17	1 P001 CK 308	2,112.82	0.00	6,394.83
		05/02/17 17	2 P001 CK 320	2,112.82	0.00	4,282.01
		08/04/17 17	3 P001 CK 337	2,141.01	0.00	2,141.00
		11/01/17 17	4 P001 CK 353	2,141.00	0.00	0.00
18	NICHOLS, THOMAS G.	218600				0.00
6	86 SOUTH EDGEWOOD ROAD	132100		1,654.66	1,680.50	
	BEDMINSTER NJ	07921 0		1,654.66	1,680.49	6,670.31
	8 VALLEY VIEW AVENUE	2 350700	0.00			6,670.31
		02/03/17 17	1 P001 CK 2176	1,654.66	0.00	5,015.65
		05/10/17 17	2 P001 CK 2297	1,654.66	0.00	3,360.99
		08/16/17 17	3 P001 CK 2318	1,680.50	0.00	1,680.49
		11/03/17 17	4 P001 CK 2341	1,680.49	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	218600 178800 07934 0 2 397400						0.00 1,877.27 1,877.26 0.00 1,877.27 1,877.26 1,902.01 1,902.01
		01/09/17 17 1 P001 CK 6231					0.00	5,681.28
		04/12/17 17 2 P001 CK 6256					0.00	3,804.02
		08/02/17 17 3 P001 CK 6285					0.00	1,902.01
		08/02/17 17 4 P001 CK 6285					0.00	0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	221700 305700 07934 0 2 527400						0.00 2,495.66 2,495.66 2,519.92 2,519.91 10,031.15 10,031.15
		02/01/17 17 1 P001 CK					0.00	7,535.49
		05/01/17 17 2 P001 CK					0.00	5,039.83
		08/03/17 17 3 P001 CK					0.00	2,519.91
		11/02/17 17 4 P001 CK					0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	229500 286600 07934 0 2 516100						0.00 2,439.05 2,439.05 2,469.06 2,469.06 9,816.22 9,816.22
		02/08/17 17 1 P001 CK 889					0.00	7,377.17
		05/10/17 17 2 P001 CK 937					0.00	4,938.12
		08/10/17 17 3 P001 CK 971					0.00	2,469.06
		11/09/17 17 4 P001 CK 1016					0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	244500 161300 00660 0 07934 0 2 405800						0.00 1,905.09 1,905.09 1,954.07 1,954.07 7,718.32 7,718.32
		02/03/17 17 1 P001 CK VARIOUS					0.00	5,813.23
		05/04/17 17 2 P001 CK VARIOUS CKS					0.00	3,908.14
		08/23/17 17 3 P001 CK VARIOUS					0.00	1,954.07
		11/03/17 17 4 P001 CK VARIOUS					0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	225900 176200 07934 0 15D 402100						0.00 0.00 0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	222300 149400 07934 0 2 371700						0.00 1,755.89 1,755.88 1,778.98 1,778.98 7,069.73 7,069.73
		11/03/16 17 1 P001 CS					0.00	7,069.59
		02/03/17 17 1 P001 CK CASH					0.00	5,313.84
		02/03/17 17 2 P001 CK CASH					0.00	5,313.70
		03/15/17 17 2 JHR Homestead Credi					0.00	4,683.73
		05/08/17 17 2 P001 CS					0.00	3,557.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	12	ROGERS, KAREN L	Continued			
		08/07/17 17	3 P001 CS	1,778.98	0.00	1,778.98
		11/06/17 17	4 P001 CS	1,778.98	0.00	0.00
18	JOHNSON, STUART & LINDSAY	229500				0.00
13	9 WEST AVENUE	262600		2,323.91	2,355.96	
	GLADSTONE, NJ	07934 0		2,323.91	2,355.96	9,359.74
	9 WEST AVENUE	2 492100	0.00			9,359.74
		02/03/17 17	1 P001 CK VARIOUS	2,323.91	0.00	7,035.83
		05/04/17 17	2 P001 CK VARIOUS CKS	2,323.91	0.00	4,711.92
		07/28/17 17	3 P001 CK 21925	2,355.96	0.00	2,355.96
		07/28/17 17	4 P001 CK 21925	967.95	0.00	1,388.01
		11/03/17 17	4 P001 CK VARIOUS	1,388.01	0.00	0.00
18	CAIN, AMY	239800				0.00
14	11 WEST AVENUE	00597 196900		2,062.45	2,090.57	
	GLADSTONE, NJ	07934 0		2,062.44	2,090.57	8,306.03
	11 WEST AVENUE	2 436700	0.00			8,306.03
		02/06/17 17	1 P001 CK VARIOUS	2,062.45	0.00	6,243.58
		04/27/17 17	2 P001 CK VARIOUS CKS	2,062.44	0.00	4,181.14
		08/23/17 17	3 P001 CK 025716	2,090.57	0.00	2,090.57
		10/27/17 17	4 P001 CK 026098	2,090.57	0.00	0.00
18	FARRELL, JOHN J JR & DIANE M	233600				0.00
15	22 VALLEY VIEW AVENUE	217400		2,129.61	2,159.40	
	GLADSTONE NJ	07934 0		2,129.61	2,159.40	8,578.02
	22 VALLEY VIEW AVENUE	2 451000	0.00			8,578.02
		02/03/17 17	1 P001 CK VARIOUS	2,129.61	0.00	6,448.41
		05/04/17 17	2 P001 CK VARIOUS CKS	2,129.61	0.00	4,318.80
		08/23/17 17	3 P001 CK VARIOUS	2,159.40	0.00	2,159.40
		11/03/17 17	4 P001 CK VARIOUS	2,159.40	0.00	0.00
19	BOSWORTH, JAMES L. & SHARON D.	238800				0.00
1	18 WEST STREET	00660 367600		2,866.51	2,900.36	
	GLADSTONE NJ	07934 0		2,866.51	2,900.35	11,533.73
	18 WEST AVENUE	2 606400	0.00			11,533.73
		02/06/17 17	1 P001 CK 2035	2,866.51	0.00	8,667.22
		07/05/17 17	2 P001 CS	2,866.51	65.06	5,800.71
		08/22/17 17	3 P001 CK	2,900.36	0.00	2,900.35
		12/27/17 17	4 P001 CK 2112	2,881.75	56.84	18.60
19	LALLIS, C. JOHN & MAUREEN	267200 VT001				0.00
2.01	16A WEST AVENUE	00672 488600		3,510.20	3,552.46	
	GLADSTONE NJ	07934 0		3,510.20	3,552.46	14,125.32
	16A WEST AVENUE	2 755800	250.00			14,125.32
		02/07/17 17	1 P001 CK VARIOUS	3,510.20	0.00	10,615.12
		03/15/17 17	2 JHR Homestead Credi	500.00-	0.00	10,115.12
		04/21/17 17	2 P001 CK 2CHECKS	3,010.20	0.00	7,104.92
		08/04/17 17	3 P001 CK VARIOUS	3,552.46	0.00	3,552.46
		11/02/17 17	4 P001 CK 2 CHKS	3,552.46	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	234200 449500 07934 2	0 0	683700	0.00	3,231.60 3,231.59	3,270.39 3,270.39	0.00 13,003.97 13,003.97
		01/25/17 17	1 P001 CK	2442807242		3,231.60	0.00	9,772.37
		05/01/17 17	2 P001 CK	2451912958		3,231.59	0.00	6,540.78
		08/10/17 17	3 P001 CK	2461596201		3,270.39	0.00	3,270.39
		11/01/17 17	4 P001 CK	2469866037		3,270.39	0.00	0.00
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	232600 179300 07934 2	VT001 0	411900	250.00	1,884.33 1,884.32	1,907.85 1,907.84	0.00 7,584.34 7,584.34
		04/12/17 17	1 P001 CK	0700000078		0.00	66.89	7,584.34
		05/17/17 17	1 P001 CK			0.00	32.03	7,584.34
		10/04/17 17	1 P001 CK	16853121562		137.20	128.13	7,447.14
		05/17/17 17	2 P001 CK			0.00	14.13	7,447.14
		10/04/17 17	2 P001 CK	16853121562		0.00	128.13	7,447.14
		10/04/17 17	3 P001 CK	16853121562		0.00	59.14	7,447.14
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	234700 234900 07920 2		469600	0.00	2,220.29 2,220.28	2,245.61 2,245.61	0.00 8,931.79 8,931.79
		02/07/17 17	1 P001 CK	1217		2,220.29	0.00	6,711.50
		05/22/17 17	2 P001 CK	1220		2,220.28	14.56	4,491.22
		05/22/17 17	3 P001 CK	1220		4.85	0.00	4,486.37
		09/29/17 17	3 P001 CK	1223		2,240.76	40.81	2,245.61
		11/30/17 17	4 P001 CK	1226		2,245.61	26.12	0.00
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	221700 129300 07934 2		351000	0.00	1,658.02 1,658.01	1,680.00 1,679.99	0.00 6,676.02 6,676.02
		01/13/17 17	1 P001 CS			1,658.02	0.00	5,018.00
		03/31/17 17	2 P001 CS			1,658.01	0.00	3,359.99
		08/01/17 17	3 P001 CS			1,680.00	0.00	1,679.99
		10/30/17 17	4 P001 CS			1,679.99	0.00	0.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	221700 154500 07934 2		376200	0.00	1,777.48 1,777.47	1,800.19 1,800.18	0.00 7,155.32 7,155.32
		02/08/17 17	1 P001 CK	125		1,777.48	0.00	5,377.84
		05/02/17 17	2 P001 CK	130		1,777.47	0.00	3,600.37
		08/02/17 17	3 P001 CK	135		1,800.19	0.00	1,800.18
		11/01/17 17	4 P001 CK	140		1,800.18	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	221700 141200 07934 0 2 362900	VT001 0 250.00	1,651.65 1,651.65 1,651.65 1,651.65 1,674.53 1,674.53	1,674.53 1,674.53 0.00 0.00 0.00 0.00	0.00 6,652.36 6,652.36 5,000.71 3,349.06 1,674.53 0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	221700 194900 07934 0 2 416600	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,968.90 1,968.89 1,968.90 1,968.89 1,992.97 1,992.97	1,992.97 1,992.97 0.00 0.00 0.00 0.00	0.00 7,923.73 7,923.73 5,954.83 3,985.94 1,992.97 0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	232600 179500 07934 0 2 412100	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,946.35 1,946.34 1,946.35 1,946.34 1,972.73 1,972.72	1,972.73 1,972.72 0.00 0.00 0.00 0.00	0.00 7,838.14 7,838.14 5,891.79 3,945.45 1,972.72 0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	260500 196100 07934 0 2 456600	0.00 1 P001 CK 6835 1 P001 CK 9007 2 P001 CK 7014 3 P001 CK 7136 4 P001 CK 7260	2,251.47 2,251.47 83.52 2,167.95 2,251.47 2,090.80 2,090.79	2,090.80 2,090.79 0.00 0.00 0.00 0.00 0.00	0.00 8,684.53 8,684.53 8,601.01 6,433.06 4,181.59 2,090.79 0.00
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1347400 40000 07977 0 15C 1387400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	07977	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	07934	205000 385900 0 2 590900 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,798.39 2,798.38 2,798.39 2,798.38 2,821.08 2,821.07	2,821.08 2,821.07 0.00 0.00 0.00 0.00	0.00 11,238.92 11,238.92 8,440.53 5,642.15 2,821.07 0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	07934	497300 1115700 0 4A 1613000 0.00 01/30/17 17 1 P001 CK 356 05/02/17 17 2 P001 CK 402 08/07/17 17 3 P001 CK 432 10/23/17 17 4 P001 CK 458	7,148.28 7,148.27 7,148.28 7,148.27 8,191.36 8,191.35	8,191.36 8,191.35 0.00 0.00 0.00 0.00	0.00 30,679.26 30,679.26 23,530.98 16,382.71 8,191.35 0.00
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	07977	511000 100 0 15C 511100 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	07934	392800 466900 0 2 859700 0.00 01/23/17 17 1 P001 CK 236 04/28/17 17 2 P001 CK 299 08/07/17 17 3 P001 CK 166 09/20/17 17 3 P001 CK 116 09/20/17 17 4 P001 CK 116 10/30/17 17 4 P001 CK 156	4,058.69 4,058.68 4,058.69 4,058.68 4,058.68 58.38 0.13 4,116.93	4,117.06 4,117.06 0.00 0.00 0.00 0.62 0.00 0.03	0.00 16,351.49 16,351.49 12,292.80 8,234.12 4,175.44 4,117.06 4,116.93 0.00
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	07934	234100 322100 0 2 556200 0.00 10/05/16 17 1 J065 2016 Added S 10/05/16 17 2 J065 2016 Added S	0.00 0.00 2,631.43 2,631.43	2,658.03 2,658.03 0.00 0.00	0.00 5,316.06 5,316.06 7,947.49 10,578.92

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	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 5973 6038 6106 6166	2,582.02 2,582.01 2,582.02 2,582.01 2,613.30 2,613.30	2,613.30 2,613.30 0.00 0.00 0.00 0.00	0.00 10,390.63 10,390.63 7,808.61 5,226.60 2,613.30 0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	185300 360500 07934 0 2 545800	223 223 111 111	2,585.38 2,585.37 2,585.38 2,585.37 2,605.19 2,605.18	0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,381.12 10,381.12 7,795.74 5,210.37 2,605.18 0.00
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	216600 210300 07977 0 2 426900	6803 6037 Homestead Credi 6058 6839 6077 6865 6894 6097	2,012.08 2,012.07 1,006.04 1,006.04 762.27- 624.90 624.90 1,023.88 1,023.87 1,023.87 1,023.87	2,047.75 2,047.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,119.64 8,119.64 7,113.60 6,107.56 5,345.29 4,720.39 4,095.49 3,071.61 2,047.74 1,023.87 0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500		0.00 0.00 0.00	0.00 0.00 0.00	0.00 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	17062	3,046.42 3,046.41 3,046.42 2,989.98	3,056.15 3,056.15 0.00 87.41	0.00 12,205.13 12,205.13 9,158.71 6,168.73
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0140316697 0140328666	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

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20	7 -QFARM- - PHARMACIA & UPJOHN% PFIZER INC TAX	08/09/17 17 3 P001 CK 0140347369	Continued	0.47	0.00	0.47
		10/17/17 17 4 P001 CK 0140358493		0.47	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX	100				0.00
8	100 RT 206 N/INDIRECT TAX	0		0.48	0.47	
-QFARM- -	PEAPACK, NJ	07977 0		0.48	0.47	1.90
	144 ROUTE 206	3B 100 0.00				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
		10/17/17 17 4 P001 CK 0140358493		0.47	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX	2225000				0.00
9	100 RT 206 N/INDIRECT TAX	0		11,034.25	10,125.50	
-QFARM- -	PEAPACK, NJ	07977 0		11,034.25	10,125.50	42,319.50
	140 ROUTE 206	3A 2225000 0.00				42,319.50
		01/26/17 17 1 P001 CK 0140316697		11,034.25	0.00	31,285.25
		04/13/17 17 2 P001 CK 0140328666		11,034.25	0.00	20,251.00
		08/09/17 17 3 P001 CK 0140347369		10,125.50	0.00	10,125.50
		10/17/17 17 4 P001 CK 0140358493		10,125.50	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC-TAX	30000				0.00
9	100 RT 206 N/INDIRECT TAX	0		143.93	141.38	
-QFARM- -	PEAPACK, NJ	07977 0		143.92	141.37	570.60
	134 ROUTE 206	3B 30000 0.00				570.60
		01/26/17 17 1 P001 CK 0140316697		143.93	0.00	426.67
		04/13/17 17 2 P001 CK 0140328666		143.92	0.00	282.75
		08/09/17 17 3 P001 CK 0140347369		141.38	0.00	141.37
		10/17/17 17 4 P001 CK 0140358493		141.37	0.00	0.00
20	PHARMACIA & UPJOHN% PFIZER INC-TAX	558000				0.00
9.01	100 RT 206 N/INDIRECT TAX	0		2,677.01	2,629.58	
-QFARM- -	PEAPACK, NJ	07977 0		2,677.00	2,629.57	10,613.16
	PARK AVENUE EXT	3A 558000 0.00				10,613.16
		01/26/17 17 1 P001 CK 0140316697		2,677.01	0.00	7,936.15
		04/13/17 17 2 P001 CK 0140328666		2,677.00	0.00	5,259.15
		08/09/17 17 3 P001 CK 0140347369		2,629.58	0.00	2,629.57
		10/17/17 17 4 P001 CK 0140358493		2,629.57	0.00	0.00
20	PHARMACIA & UPJOHN % PFIZERINC-TAX	2000				0.00
9.01	100 RT 206 N/INDIRECT TAX	0		9.60	9.43	
-QFARM- -	PEAPACK NJ	07977 0		9.59	9.42	38.04
	PARK AVE EXT	3B 2000 0.00				38.04
		01/26/17 17 1 P001 CK 0140316697		9.60	0.00	28.44
		04/13/17 17 2 P001 CK 0140328666		9.59	0.00	18.85
		08/09/17 17 3 P001 CK 0140347369		9.43	0.00	9.42
		10/17/17 17 4 P001 CK 0140358493		9.42	0.00	0.00

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20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	13062000 67158000 07977 0 4A 80220000		382,437.51 382,437.51	380,454.69 380,454.69	0.00 1,525,784.40 1,525,784.40
		01/26/17 17 1 P001 CK 0140316697		382,437.51	0.00	1,143,346.89
		04/13/17 17 2 P001 CK 0140328666		382,437.51	0.00	760,909.38
		08/09/17 17 3 P001 CK 0140347369		360,454.69	0.00	400,454.69
		08/23/17 17 3 P001 CK 0140349406		20,000.00	0.00	380,454.69
		10/17/17 17 4 P001 CK 0140358493		380,454.69	0.00	0.00
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ 100 ROUTE 206	3600 0 07977 0 3B 3600		17.27 17.27	16.97 16.96	0.00 68.47 68.47
		01/26/17 17 1 P001 CK 0140316697		17.27	0.00	51.20
		04/13/17 17 2 P001 CK 0140328666		17.27	0.00	33.93
		08/09/17 17 3 P001 CK 0140347369		16.97	0.00	16.96
		10/17/17 17 4 P001 CK 0140358493		16.96	0.00	0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000		29,744.50 29,744.50	29,217.50 29,217.50	0.00 117,924.00 117,924.00
		02/06/17 17 1 P001 CK 46900		29,744.50	0.00	88,179.50
		05/05/17 17 2 P001 CK 48032		29,744.50	0.00	58,435.00
		08/07/17 17 3 P001 CK 49034		29,217.50	0.00	29,217.50
		11/03/17 17 4 P001 CK 49948		29,217.50	0.00	0.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	161500 373900 07977 0 2 535400		2,540.76 2,540.75	2,550.90 2,550.90	0.00 10,183.31 10,183.31
		02/03/17 17 1 P001 CK VARIOUS		2,540.76	0.00	7,642.55
		05/04/17 17 2 P001 CK VARIOUS CKS		2,540.75	0.00	5,101.80
		08/23/17 17 3 P001 CK VARIOUS		2,550.90	0.00	2,550.90
		11/03/17 17 4 P001 CK VARIOUS		2,550.90	0.00	0.00
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	162100 00672 377400 07977 0 2 539500		2,556.11 2,556.11	2,574.54 2,574.53	0.00 10,261.29 10,261.29
		02/07/17 17 1 P001 CK VARIOUS		2,556.11	0.00	7,705.18
		04/21/17 17 2 P001 CK 2CHECKS		2,556.11	0.00	5,149.07
		08/04/17 17 3 P001 CK VARIOUS		2,574.54	0.00	2,574.53
		11/02/17 17 4 P001 CK 2 CHKS		2,574.53	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount				Date
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	173200 00672 438600 07934 0 2 611800						0.00 2,902.01 2,902.01 11,636.44 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
		09/13/17 17	4	P001	CK	0700000054	2,916.21	0.00	0.00
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	165800 416200 07977 0 2 582000						0.00 2,760.49 2,760.48 11,069.64 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
		11/01/17 17	4	P001	CK	101	2,649.33	0.01	0.00
21 3	JESSICA ASSOCIATES, L.P. PO BOX 187 BERNARDSVILLE, NJ 240 MAIN STREET	850000 2715000 07924 0 4A 3565000						0.00 16,983.15 16,983.15 67,806.30 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
		11/08/17 17	4	P001	CK	16873	16,920.00	0.00	0.00
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1325000 07934 0 4A 1825000						0.00 8,755.44 8,755.44 34,711.50 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
		11/02/17 17	4	P001	CK		8,600.31	0.00	0.00
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 07934 0 4A 1360000						0.00 6,524.60 6,524.60 25,867.20 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
		11/09/17 17	4	P001	CK	1214	6,409.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
21 3.04	TACKOWIAK, ELLEN 230 MAIN STREET GLADSTONE NJ 230 MAIN STREET									0.00
							4,351.82	4,377.42		
		07934					4,351.81	4,377.41		17,458.46
		4A								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
		11/02/17	17	4	P001	CK 1022	4,377.41	0.00		0.00
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET									0.00
							0.00	0.00		
		07934					0.00	0.00		0.00
										0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET									0.00
							0.00	0.00		
		07934					0.00	0.00		0.00
		15D								0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET									0.00
							8,534.76	8,583.25		
		07934					8,534.75	8,583.24		34,236.00
		4A								34,236.00
		03/15/17	17	1	P001	CK 1499	0.00	187.76		34,236.00
		04/07/17	17	1	P001	CK 1505	0.00	89.61		34,236.00
		05/05/17	17	1	P001	CK 1512	0.00	119.49		34,236.00
		05/15/17	17	1	P001	CS	0.00	42.67		34,236.00
		06/06/17	17	1	P001	CK 1524	0.00	89.61		34,236.00
		07/11/17	17	1	P001	CS	0.00	149.36		34,236.00
		07/12/17	17	1	P001	CS	0.00	4.27		34,236.00
		08/08/17	17	1	P001	CK 22290	0.00	110.95		34,236.00
		08/30/17	17	1	P001	CK 1262	0.00	89.61		34,236.00
		09/05/17	17	1	P001	CK 1551	0.00	21.34		34,236.00
		09/13/17	17	1	P001	CK 22357	0.00	29.87		34,236.00
		10/20/17	17	1	P001	CK 8608	2,551.07	149.36		31,684.93
		10/20/17	17	1	P001	CK 1562	1,250.00	0.00		30,434.93
		11/08/17	17	1	P001	CK 1570	3,203.34	42.60		27,231.59
		11/22/17	17	1	P001	CK 1572	300.00	0.00		26,931.59
		11/22/17	17	1	P001	CK 1283	1,142.95	9.95		25,788.64
		12/13/17	17	1	P001	CK 1574	87.40	0.83		25,701.24
		05/15/17	17	2	P001	CS	0.00	59.74		25,701.24
		06/06/17	17	2	P001	CK 1524	0.00	89.61		25,701.24
		07/11/17	17	2	P001	CS	0.00	149.36		25,701.24
		07/12/17	17	2	P001	CS	0.00	4.27		25,701.24
		08/08/17	17	2	P001	CK 22290	0.00	110.95		25,701.24
		08/30/17	17	2	P001	CK 1262	0.00	89.61		25,701.24
		09/05/17	17	2	P001	CK 1551	0.00	21.34		25,701.24
		09/13/17	17	2	P001	CK 22357	0.00	29.87		25,701.24
		10/20/17	17	2	P001	CK 8608	0.00	149.36		25,701.24
		11/08/17	17	2	P001	CK 1570	0.00	76.81		25,701.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	5	CONOVER CORNERS LLC	Continued			
		11/22/17 17	2 P001 CK 1283	0.00	55.48	25,701.24
		12/13/17 17	2 P001 CK 1574	6,517.61	81.08	19,183.63
		08/30/17 17	3 P001 CK 1262	0.00	120.17	19,183.63
		09/05/17 17	3 P001 CK 1551	0.00	13.28	19,183.63
		09/05/17 17	3 P001 CK 8491	0.00	8.18	19,183.63
		09/13/17 17	3 P001 CK 22357	0.00	30.04	19,183.63
		10/20/17 17	3 P001 CK 8608	0.00	150.21	19,183.63
		11/08/17 17	3 P001 CK 1570	0.00	77.25	19,183.63
		11/22/17 17	3 P001 CK 1283	0.00	55.79	19,183.63
		12/13/17 17	3 P001 CK 1574	0.00	81.54	19,183.63
		11/22/17 17	4 P001 CK 1283	0.00	85.83	19,183.63
		12/13/17 17	4 P001 CK 1574	0.00	81.54	19,183.63
22	CP 211 MAIN ST PEAPACK LLC	93400				0.00
1	211 MAIN STREET, UNIT 1	172600		1,259.83	1,269.84	
-C1001-	GLADSTONE, NJ	07934 0		1,259.82	1,269.83	5,059.32
	211 MAIN STREET APT 1	2 266000	0.00			5,059.32
		02/03/17 17	1 P001 CK VARIOUS	1,259.83	0.00	3,799.49
		05/04/17 17	2 P001 CK VARIOUS CKS	1,259.82	0.00	2,539.67
		06/28/17 17	3 P001 CK 156921	1,759.82	0.00	779.85
		10/27/17 17	4 P001 CK 026098	1,269.83	0.00	489.98-
22	PINHO, MICHAEL T	93400				0.00
1	PO BOX 71	00597 128800		1,052.10	1,061.03	
-C1002-	GLADSTONE NJ	07934 0		1,052.09	1,061.02	4,226.24
	211 MAIN STREET APT 2	2 222200	0.00			4,226.24
		02/06/17 17	1 P001 CK VARIOUS	1,052.10	0.00	3,174.14
		04/27/17 17	2 P001 CK VARIOUS CKS	1,052.09	0.00	2,122.05
		08/23/17 17	3 P001 CK 025716	1,061.03	0.00	1,061.02
		10/27/17 17	4 P001 CK 026098	1,061.02	0.00	0.00
22	MAHAN, ROBERT & JESSALYN	93400				0.00
1	460 ROCKAWAY VALLEY ROAD	00597 132800		1,071.29	1,079.88	
-C1003-	BOONTON TWP, NJ	07005 0		1,071.28	1,079.87	4,302.32
	211 MAIN SREET APT 3`	2 226200	0.00			4,302.32
		02/06/17 17	1 P001 CK VARIOUS	1,071.29	0.00	3,231.03
		04/27/17 17	2 P001 CK VARIOUS CKS	1,071.28	0.00	2,159.75
		08/23/17 17	3 P001 CK 025716	1,079.88	0.00	1,079.87
		10/27/17 17	4 P001 CK 026098	1,079.87	0.00	0.00
22	QUARTELLO, ERIC	93400				0.00
1	10 GELSEY LANE	00660 132800		1,071.29	1,079.88	
-C1004-	BASKING RIDGE NJ	07920 0		1,071.28	1,079.87	4,302.32
	211 MAIN STREET APT 4	2 226200	0.00			4,302.32
		02/03/17 17	1 P001 CK VARIOUS	1,071.29	0.00	3,231.03
		05/04/17 17	2 P001 CK VARIOUS CKS	1,071.28	0.00	2,159.75
		08/23/17 17	3 P001 CK VARIOUS	1,079.88	0.00	1,079.87
		11/03/17 17	4 P001 CK VARIOUS	1,079.87	0.00	0.00

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22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	93400 00597 168700 07934 0 2 262100	0.00	1,241.12 1,241.11	1,251.46 1,251.45	0.00 4,985.14 4,985.14
		01/23/17 17 1 P001 CK 275		1,241.12	0.00	3,744.02
		04/28/17 17 2 P001 CK 300		1,241.11	0.00	2,502.91
		08/07/17 17 3 P001 CK 167		1,241.11	0.00	1,261.80
		09/20/17 17 3 P001 CK 117		10.35	0.11	1,251.45
		09/20/17 17 4 P001 CK 117		0.02	0.00	1,251.43
		10/30/17 17 4 P001 CK 157		1,251.43	0.00	0.00
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	93400 162000 07977 0 2 255400	0.00	1,209.45 1,209.45	1,219.41 1,219.40	0.00 4,857.71 4,857.71
		01/26/17 17 1 P001 CK 1261		1,209.45	0.00	3,648.26
		04/26/17 17 2 P001 CK 1290		1,209.45	0.00	2,438.81
		07/31/17 17 3 P001 CK 1334		1,219.41	0.00	1,219.40
		10/20/17 17 4 P001 CK 1362		1,219.40	0.00	0.00
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT 1100 OLD CHESTER ROAD GLADSTONE NJ 211 MAIN STREET APT 7	93400 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
		08/23/17 17 3 P001 CK VARIOUS		1,303.31	0.00	1,303.31
		11/03/17 17 4 P001 CK VARIOUS		1,303.31	0.00	0.00
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	93400 128800 07083 0 2 222200	0.00	1,052.10 1,052.09	1,061.03 1,061.02	0.00 4,226.24 4,226.24
		03/13/17 17 1 P001 CK 1918		1,052.10	9.12	3,174.14
		05/31/17 17 2 P001 CK 1796		1,052.09	6.55	2,122.05
		10/04/17 17 3 P001 CK 2135		1,061.03	13.68	1,061.02
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	0.00	1,078.96 1,078.96	1,088.37 1,088.37	0.00 4,334.66 4,334.66
		02/10/17 17 1 P001 CK 2083		1,078.96	0.00	3,255.70
		03/15/17 17 2 JHR Homestead Credi		381.13-	0.00	2,874.57
		05/08/17 17 2 P001 CK 2097		697.83	0.00	2,176.74
		08/23/17 17 3 P001 CK 2109		1,088.37	0.00	1,088.37
		11/10/17 17 4 P001 CK 2114		1,088.37	0.00	0.00

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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 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,110.15 1,110.14 1,110.15 1,110.14 1,119.95 1,119.95	1,119.95 1,119.95 0.00 0.00 0.00 0.00	0.00 4,460.19 4,460.19 3,350.04 2,239.90 1,119.95 0.00
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	93400 172900 07934 0 2 266300	0.00 02/03/17 17 1 P001 CK 6647 05/02/17 17 2 P001 CK 6702 08/03/17 17 3 P001 CK 6765 11/02/17 17 4 P001 CK 6821	1,260.79 1,260.78 1,260.79 1,260.78 1,271.73 1,271.73	1,271.73 1,271.73 0.00 0.00 0.00 0.00	0.00 5,065.03 5,065.03 3,804.24 2,543.46 1,271.73 0.00
22 1 -C2012-	ROGERS, STACEY PO BOX 60 GLADSTONE NJ 211 MAIN ST APT 12	93400 168400 07934 0 2 261800	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,239.68 1,239.67 1,239.68 1,239.67 1,250.05 1,250.04	1,250.05 1,250.04 0.00 0.00 0.00 0.00	0.00 4,979.44 4,979.44 3,739.76 2,500.09 1,250.04 0.00
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 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,149.01 1,149.00 1,149.01 1,149.00 1,158.12 1,158.12	1,158.12 1,158.12 0.00 0.00 0.00 0.00	0.00 4,614.25 4,614.25 3,465.24 2,316.24 1,158.12 0.00
22 1 -C2014-	COMANDINI, ROBERT P.O. BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	93400 00597 132200 07934 0 2 225600	0.00 01/13/17 17 1 P001 CK 2264 05/08/17 17 2 P001 CK 819724 08/23/17 17 3 P001 CK 870027 10/27/17 17 4 P001 CK 901617	1,067.93 1,067.92 1,067.93 1,067.92 1,077.53 1,077.53	1,077.53 1,077.53 0.00 0.00 0.00 0.00	0.00 4,290.91 4,290.91 3,222.98 2,155.06 1,077.53 0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 0 4C 537000	0.00 02/08/17 17 1 P001 CK 863	2,536.92 2,536.92 2,536.92	2,569.95 2,569.95 0.00	0.00 10,213.74 10,213.74 7,676.82

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
		Date	Yr	Qtr	Code	Description		
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	08625 5A	85000 0 0 85000			0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	07977 1	194000 0 0 194000			921.60 921.60 921.60 921.60 923.34 923.34	923.34 923.34	0.00 3,689.88 3,689.88 2,768.28 1,846.68 923.34 0.00
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET	07977 15C	860000 241900 0 1101900			0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET	07977 4A	438700 709300 0 1148000			5,445.17 5,445.16 5,445.17 5,445.16 5,472.32 5,472.31	5,472.32 5,472.31	0.00 21,834.96 21,834.96 16,389.79 10,944.63 5,472.31 0.00
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	07934 4A	449800 785200 0 1235000			5,862.55 5,862.54 5,862.55 5,862.54 5,882.31 5,882.30	5,882.31 5,882.30	0.00 23,489.70 23,489.70 17,627.15 11,764.61 5,882.30 0.00
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	07977 4A	193500 363200 0 556700			2,643.43 2,643.42 2,643.43 2,643.42 2,650.79 2,650.79	2,650.79 2,650.79	0.00 10,588.43 10,588.43 7,945.00 5,301.58 2,650.79 0.00

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23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	177300 00660 266400 07068 0 2 443700	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,108.03 2,108.02 2,108.03 2,108.02 2,111.56 2,111.56	2,111.56 2,111.56 0.00 0.00 0.00 0.00	0.00 8,439.17 8,439.17 6,331.14 4,223.12 2,111.56 0.00
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET	153500 00186 363900 07931 0 4C 517400	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 06/29/17 17 3 P001 CK 58720 11/29/17 17 3 J063 TRANS 17-3 TO 1 11/13/17 17 4 P001 CK 027165 11/29/17 17 4 J063 TRANS 17-3 TO 1	2,459.68 2,459.68 2,459.68 2,705.00 244.20 2,216.59 244.20-	2,460.80 2,460.79 0.00 0.00 0.00 0.00 0.00	0.00 9,840.95 9,840.95 7,381.27 4,921.59 2,216.59 2,460.79 244.20 0.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	222300 420700 07977 0 4A 643000	0.00 03/03/17 17 1 P001 CK 925 05/31/17 17 2 P001 CK 1037 09/05/17 17 3 P001 CK 1234 12/08/17 17 4 P001 CK 1428	3,051.69 3,051.69 3,051.69 3,063.24 3,063.24	3,063.24 3,063.24 35.50 32.17 37.91 41.25	0.00 12,229.86 12,229.86 9,178.17 6,126.48 3,063.24 0.00
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	188600 WD001 241600 07934 0 2 430200 250.00	02/07/17 17 1 P001 CK 151 05/10/17 17 2 P001 CK 153 08/18/17 17 3 P001 CK 155 11/07/17 17 4 P001 CK 156	1,979.80 1,979.79 1,979.80 1,979.79 1,986.41 1,986.40	1,986.41 1,986.40 0.00 0.00 0.00 0.00	0.00 7,932.40 7,932.40 5,952.60 3,972.81 1,986.40 0.00
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	980000 1170000 07977 0 15D 2150000	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
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	0 1520000 07977 0 15B 1520000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	290600 260500 07920 0 4A 551100						0.00
		02/10/17 17 1 P001 CK 729		2,600.73		2,640.24		10,481.92
		05/10/17 17 2 P001 CK 732		2,600.72		2,640.23		10,481.92
		08/23/17 17 3 P001 CK 737		2,640.24		0.00		7,881.19
		11/06/17 17 4 P001 CK 9010		2,640.23		0.00		5,280.47
								2,640.23
								0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	319100 00672 652700 07977 0 2 971800						0.00
		02/03/17 17 1 P001 CK VARIOUS		4,621.44		4,620.39		18,483.64
		05/04/17 17 2 P001 CK VARIOUS CKS		4,621.43		4,620.38		18,483.64
		08/23/17 17 3 P001 CK VARIOUS		4,620.39		0.00		13,862.20
		11/03/17 17 4 P001 CK VARIOUS		4,620.38		0.00		9,240.77
								4,620.38
								0.00
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	322100 00597 542700 07977 0 4A 864800						0.00
		02/06/17 17 1 P001 CK VARIOUS		4,076.92		4,147.34		16,448.50
		04/27/17 17 2 P001 CK VARIOUS CKS		4,076.91		4,147.33		16,448.50
		08/23/17 17 3 P001 CK 025716		4,147.34		0.00		12,371.58
		10/27/17 17 4 P001 CK 026098		4,147.33		0.00		8,294.67
								4,147.33
								0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	188900 vt001 271400 07977 0 4A 460300	250.00					0.00
		02/01/17 17 1 P001 CK		2,123.72		2,128.74		8,504.91
		05/01/17 17 2 P001 CK		2,123.72		2,128.73		8,504.91
		08/03/17 17 3 P001 CK		2,128.74		0.00		6,381.19
		11/02/17 17 4 P001 CK		2,128.73		0.00		4,257.47
								2,128.73
								0.00
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	275100 334100 07977 0 4A 609200						0.00
		09/19/17 17 1 P001 CK 2308		2,871.31		2,922.19		11,586.98
		09/19/17 17 2 P001 CK 2308		2,871.30		2,922.18		11,586.98
		09/19/17 17 3 P001 CK 2308		2,871.31		325.89		8,715.67
		12/26/17 17 4 P001 CK 2424		2,922.19		196.68		5,844.37
				2,922.18		68.67		2,922.18
						57.44		0.00
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	310000 790000 07977 0 4A 1100000						0.00
		02/06/17 17 1 P001 CK 64647		5,229.28		5,231.73		20,922.00
				5,229.27		5,231.72		20,922.00
				5,228.93		0.00		15,693.07

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23	16	TIM PETERS AND COMPANY, INC. Continued				
		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
		10/16/17 17	3 P001 CK 64999	0.37	0.00	5,231.72
		11/01/17 17	4 P001 CK 65016	5,231.72	0.00	0.00
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 6 TERRI LANE SUITE 300 BURLINGTON NJ 85 MAIN STREET	414000 762000 08016 15F 1176000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	211300 0 07977 1 211300	0 0 0.00	1,003.64 1,003.64	1,005.83 1,005.82	0.00 4,018.93 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
		11/03/17 17	4 P001 CK 49948	1,005.82	0.00	0.00
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	361200 32800 07977 15C 394000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	211100 00597 214200 07977 2 425300	0 0 0.00	1,996.24 1,996.24	2,048.37 2,048.36	0.00 8,089.21 8,089.21
		02/03/17 17	1 P001 CK VARIOUS	1,996.24	0.00	6,092.97
		04/27/17 17	2 P001 CK VARIOUS CKS	1,996.24	0.00	4,096.73
		08/23/17 17	3 P001 CK 60135177	2,048.37	0.00	2,048.36
		10/27/17 17	4 P001 CK 60143458	2,048.36	0.00	0.00
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	257600 263500 22553 2 521100	0 0 0.00	2,451.05 2,451.04	2,504.62 2,504.61	0.00 9,911.32 9,911.32
		01/31/17 17	1 P001 CK 6106	2,451.05	0.00	7,460.27
		05/16/17 17	2 P001 CK 6125	2,439.71	11.33	5,020.56
		08/11/17 17	2 P001 CK 6142	11.33	0.48	5,009.23
		08/11/17 17	3 P001 CK 6142	2,492.81	0.00	2,516.42
		09/27/17 17	3 P001 CS	11.81	0.19	2,504.61
		11/30/17 17	4 P001 CK 6163	2,504.61	30.92	0.00

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24 4	SCIARETTA, DONALD J TRUSTEE 140 MAIN STREET PEAPACK, NJ 140 MAIN STREET	221200 257500 07977 0 2 478700	0.00	2,261.07 2,261.06	2,291.37 2,291.37	0.00 9,104.87 9,104.87
		02/07/17 17 1 P001 CK 177		2,261.07	0.00	6,843.80
		02/07/17 17 2 P001 CK 177		45.81	0.00	6,797.99
		05/31/17 17 2 P001 CK 211		2,215.25	17.27	4,582.74
		05/31/17 17 3 P001 CK 211		28.54	0.00	4,554.20
		08/23/17 17 3 P001 CR		2,262.83	0.00	2,291.37
		11/15/17 17 4 P001 CR		2,281.16	10.21	10.21
		12/18/17 17 4 P001 CK 281		10.21	0.12	0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	242200 346700 07977 0 4C 588900	0.00	2,785.91 2,785.91	2,814.53 2,814.53	0.00 11,200.88 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	220200 203000 00672 0 07977 0 2 423200	0.00	1,997.68 1,997.68	2,026.95 2,026.95	0.00 8,049.26 8,049.26
		02/07/17 17 1 P001 CK VARIOUS		1,997.68	0.00	6,051.58
		04/21/17 17 2 P001 CK 2CHECKS		1,997.68	0.00	4,053.90
		08/04/17 17 3 P001 CK VARIOUS		2,026.95	0.00	2,026.95
		11/02/17 17 4 P001 CK 2 CHKS		2,026.95	0.00	0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	220200 167100 07977 0 2 387300	0.00	1,830.25 1,830.25	1,852.98 1,852.97	0.00 7,366.45 7,366.45
		02/01/17 17 1 P001 CK 4180		1,830.25	0.00	5,536.20
		03/29/17 17 2 P001 CK 10214912		1,830.25	0.00	3,705.95
		08/23/17 17 3 P001 CK VARIOUS		1,852.98	0.00	1,852.97
		11/03/17 17 4 P001 CK VARIOUS		1,852.97	0.00	0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	220200 263800 07977 0 2 484000	0.00	2,271.62 2,271.62	2,331.22 2,331.22	0.00 9,205.68 9,205.68
		02/10/17 17 1 P001 CK 522		2,271.62	0.00	6,934.06
		05/10/17 17 2 P001 CK 538		2,271.62	0.00	4,662.44
		08/03/17 17 3 P001 CK 547		2,331.22	0.00	2,331.22
		11/07/17 17 4 P001 CK 558		2,331.22	0.00	0.00

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24 9	TEA IT UP,LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	261900 00660 386100 07853 0 4A 648000	0.00	3,065.61 3,065.60	3,096.88 3,096.87	0.00 12,324.96 12,324.96
		02/13/17 17 1 P001 CK 1067		2,400.00	0.00	9,924.96
		02/13/17 17 1 P001 CK 2740		665.61	0.00	9,259.35
		05/10/17 17 2 P001 CK 1068		2,400.00	0.00	6,859.35
		05/10/17 17 2 P001 CK 2782		665.60	0.00	6,193.75
		08/08/17 17 3 P001 CK 1070		2,500.00	0.00	3,693.75
		08/08/17 17 3 P001 CK 2831		596.88	0.00	3,096.87
		11/07/17 17 4 P001 CK 2861		3,096.87	0.00	0.00
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	256900 01368 312600 07977 0 2 569500	0.00	2,691.88 2,691.88	2,724.07 2,724.06	0.00 10,831.89 10,831.89
		02/03/17 17 1 P001 CK 019013893		2,691.88	0.00	8,140.01
		05/02/17 17 2 P001 CK 019014091		2,691.88	0.00	5,448.13
		08/14/17 17 3 P001 CK 019107105		2,724.07	0.00	2,724.06
		11/01/17 17 4 P001 CK 019107246		2,724.06	0.00	0.00
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	253800 00672 203300 07977 0 2 457100	0.00	2,157.44 2,157.43	2,189.59 2,189.58	0.00 8,694.04 8,694.04
		02/03/17 17 1 P001 CK VARIOUS		2,157.44	0.00	6,536.60
		05/04/17 17 2 P001 CK VARIOUS CKS		2,157.43	0.00	4,379.17
		08/21/17 17 3 P001 CK 1997		2,189.59	0.00	2,189.58
		08/23/17 17 4 P001 CK VARIOUS		2,189.59	0.00	0.01-
		11/29/17 17 4 J082 CANCEL TO SURPL		0.01	0.00	0.00
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	231600 00672 237400 07977 0 2 469000	0.00	2,214.53 2,214.52	2,245.67 2,245.66	0.00 8,920.38 8,920.38
		02/07/17 17 1 P001 CK VARIOUS		2,214.53	0.00	6,705.85
		04/21/17 17 2 P001 CK 2CHECKS		2,214.52	0.00	4,491.33
		08/04/17 17 3 P001 CK VARIOUS		2,245.67	0.00	2,245.66
		11/02/17 17 4 P001 CK 2 CHKS		2,245.66	0.00	0.00
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	220700 211800 07977 0 2 432500	0.00	2,042.78 2,042.77	2,070.30 2,070.30	2,121.95- 8,226.15 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
		08/23/17 17 3 P001 CK VARIOUS		2,070.30	0.00	51.65-
		11/03/17 17 4 P001 CK VARIOUS		2,070.30	0.00	2,121.95-

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24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	219700 210300 07977 0 2 430000	0.00	2,032.70 2,032.70	2,056.60 2,056.60	0.00 8,178.60 8,178.60
		02/03/17 17 1 P001 CK 3541 05/08/17 17 2 P001 CK 121 08/02/17 17 3 P001 CK 149 11/03/17 17 4 P001 CK 176		2,032.70 2,032.70 2,056.60 2,056.60	0.00 0.00 0.00 0.00	6,145.90 4,113.20 2,056.60 0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET	21400 0 07977 0 1 21400	0.00	100.75 100.75	102.77 102.76	0.00 407.03 407.03
		02/15/17 17 1 J063 TRANS FRM 16/4 02/17/17 17 1 P001 CK 8429 02/17/17 17 2 P001 CK 8429 09/08/17 17 3 P001 CK 8519 10/04/17 17 3 P001 CS 12/20/17 17 4 P001 CK 8565		3.59- 97.16 100.75 101.93 0.84 102.76	0.00 0.31 0.00 0.84 0.16 0.84	403.44 306.28 205.53 103.60 102.76 0.00
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	225400 03075 153600 07977 0 2 379000	0.00	1,789.47 1,789.47	1,814.82 1,814.82	0.00 7,208.58 7,208.58
		01/30/17 17 1 P001 CK 811030 05/01/17 17 2 P001 CK 812033 08/08/17 17 3 P001 CK 830044 10/25/17 17 4 P001 CK 830156		1,789.47 1,789.47 1,814.82 1,814.82	0.00 0.00 0.00 0.00	5,419.11 3,629.64 1,814.82 0.00
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	226400 00660 155600 07977 0 2 382000	0.00	1,801.94 1,801.94	1,830.88 1,830.88	0.00 7,265.64 7,265.64
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,801.94 1,801.94 1,830.88 1,830.88	0.00 0.00 0.00 0.00	5,463.70 3,661.76 1,830.88 0.00
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	225400 00316 561900 07977 0 2 787300	0.00	3,710.87 3,710.87	3,776.36 3,776.35	0.00 14,974.45 14,974.45
		02/03/17 17 1 P001 CK 4912411 05/02/17 17 2 P001 CK 4912659 08/02/17 17 3 P001 CK 4912834 11/01/17 17 4 P001 CK 4913154		3,710.87 3,710.87 3,776.36 3,776.35	0.00 0.00 0.00 0.00	11,263.58 7,552.71 3,776.35 0.00

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25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	238300 191800 07921 0 2 430100	0.00 1 P001 CK 2718 2 P001 CK 2718 3 P001 CK 2767 4 P001 CK 2810	2,078.76 2,078.76 2,078.76 2,078.76 2,011.49 2,011.49	2,011.49 2,011.49 87.18 51.97 34.16 32.99	0.00 8,180.50 8,180.50 6,101.74 4,022.98 2,011.49 0.00
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	215600 244200 07934 0 2 459800	0.00 1 P001 CK 291 2 P001 CK 294 3 P001 CK 1003 4 P001 CK 1005	2,469.28 2,469.27 2,469.28 2,469.27 1,903.43 1,903.42	1,903.43 1,903.42 0.00 0.00 0.00 0.00	0.00 8,745.40 8,745.40 6,276.12 3,806.85 1,903.42 0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	237300 515000 07977 0 2 752300	0.00 1 P001 CK 5033 2 P001 CK 5035 3 P001 CK 5038 4 P001 CK 5039	3,557.83 3,557.82 3,557.83 3,557.82 3,596.55 3,596.55	3,596.55 3,596.55 0.00 0.00 0.00 0.00	0.00 14,308.75 14,308.75 10,750.92 7,193.10 3,596.55 0.00
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	220700 314400 00672 0 07977 0 2 535100	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,510.54 2,510.53 2,510.54 2,510.53 2,578.27 2,578.26	2,578.27 2,578.26 0.00 0.00 0.00 0.00	0.00 10,177.60 10,177.60 7,667.06 5,156.53 2,578.26 0.00
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	220700 232700 08804 0 2 453400	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	2,142.57 2,142.56 2,142.57 2,142.56 2,169.27 2,169.27	2,169.27 2,169.27 0.00 0.00 0.00 0.00	0.00 8,623.67 8,623.67 6,481.10 4,338.54 2,169.27 0.00
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	229000 187300 07977 0 2 416300	0.00 1 P001 CK 17062	1,966.98 1,966.97 1,966.98	1,992.04 1,992.04 0.00	0.00 7,918.03 7,918.03 5,951.05

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25	5	FERRIS CORP. 07/21/17 17	2 P001 CK	Continued 1,938.06	44.78	4,012.99
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	229000 282300 07977 0 2 511300	0.00 02/13/17 17 1 P001 CK 410 03/01/17 17 1 P001 CK 496 05/10/17 17 2 P001 CK 500 05/24/17 17 2 P001 CK 2180 08/18/17 17 3 P001 CK 565 11/09/17 17 4 P001 CK 2215	2,416.50 2,416.50 1,500.00 916.50 1,700.00 716.50 2,445.97 2,445.96	2,445.97 2,445.96 0.00 3.06 0.00 3.34 0.00 0.00	0.00 9,724.93 9,724.93 8,224.93 7,308.43 5,608.43 4,891.93 2,445.96 0.00
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	245500 00672 271600 07977 0 2 517100	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,443.85 2,443.85 2,443.85 2,443.85 2,473.77 2,473.77	2,473.77 2,473.77 0.00 0.00 0.00 0.00	0.00 9,835.24 9,835.24 7,391.39 4,947.54 2,473.77 0.00
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TAINTER STREET	231000 213500 07977 0 2 444500	0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	2,100.83 2,100.82 2,100.83 2,100.82 2,126.37 2,126.37	2,126.37 2,126.37 0.00 0.00 0.00 0.00	0.00 8,454.39 8,454.39 6,353.56 4,252.74 2,126.37 0.00
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	229000 00660 301200 07977 0 2 530200	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,505.74 2,505.73 2,505.74 2,505.73 2,536.47 2,536.46	2,536.47 2,536.46 0.00 0.00 0.00 0.00	0.00 10,084.40 10,084.40 7,578.66 5,072.93 2,536.46 0.00
25 10	DI FILIPPO, C & ABEER ABU JUDEH PO BOX 437 PEAPACK, NJ 5 TAINTER STREET	229000 158700 07977 0 2 387700	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,806.26 1,806.26 1,806.26 1,806.26 1,880.77 1,880.76	1,880.77 1,880.76 0.00 0.00 0.00 0.00	0.00 7,374.05 7,374.05 5,567.79 3,761.53 1,880.76 0.00

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25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	217600 274800 07977 0 2 492400	SC001 0.00	2,352.22 2,352.21	2,330.51 2,330.51	0.00 9,365.45 9,365.45
		02/03/17 17 1 P001 CK VARIOUS		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
		08/23/17 17 3 P001 CK VARIOUS		2,330.51	0.00	2,330.51
		11/03/17 17 4 P001 CK VARIOUS		2,330.51	0.00	0.00
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	218600 148700 07977 0 2 367300	SC001 250.00	1,662.21 1,662.20	1,705.82 1,705.82	0.00 6,736.05 6,736.05
		02/06/17 17 1 P001 CK 3578		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
		11/07/17 17 4 P001 CK 3661		1,705.82	0.00	0.00
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	218600 234700 78619 0 2 453300		2,227.00 2,227.00	2,083.89 2,083.88	2,638.29- 8,621.77 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
		08/23/17 17 3 P001 CK VARIOUS		2,083.89	0.00	554.41-
		11/03/17 17 4 P001 CK VARIOUS		2,083.88	0.00	2,638.29-
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	219200 184000 07977 0 2 403200		1,904.13 1,904.13	1,930.30 1,930.30	0.00 7,668.86 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
		11/02/17 17 4 P001 CK		1,930.30	0.00	0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	228500 205000 07977 0 2 433500		2,048.54 2,048.53	2,074.05 2,074.05	0.00 8,245.17 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
		10/27/17 17 4 P001 CK 6396		2,074.05	0.00	0.00

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25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	224300 00597 257500 07977 0 2 481800	0.00	2,274.98 2,274.97	2,306.95 2,306.94	0.00 9,163.84 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
		08/23/17 17 3 P001 CK 025716		2,306.95	0.00	2,306.94
		10/27/17 17 4 P001 CK 026098		2,306.94	0.00	0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	223800 144500 07977 0 2 368300	0.00	1,740.54 1,740.53	1,762.00 1,762.00	0.00 7,005.07 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
		08/23/17 17 3 P001 CK VARIOUS		1,762.00	0.00	1,762.00
		11/03/17 17 4 P001 CK VARIOUS		1,762.00	0.00	0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	247100 00660 264800 07977 0 2 511900	0.00	2,418.42 2,418.42	2,449.75 2,449.75	0.00 9,736.34 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
		08/23/17 17 3 P001 CK VARIOUS		2,449.75	0.00	2,449.75
		11/03/17 17 4 P001 CK VARIOUS		2,449.75	0.00	0.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	225900 WD001 168200 07977 0 2 394100	250.00	1,797.49 1,797.49	1,825.40 1,825.40	0.00 7,245.78 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
		11/02/17 17 4 P001 CK 1132		1,825.40	0.00	0.00
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	223800 VT001 178800 07977 0 2 402600	250.00	1,902.08 1,902.08	1,801.65 1,801.64	0.00 7,407.45 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
		11/27/17 17 4 P001 CK 4748		1,801.64	0.00	0.00
		11/27/17 17 4 P001 CS		0.00	12.59	0.00

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26 3	ZIMMERMAN, THOMAS W. & SHIRLEY A. 139 LEAVITT ROAD GILMANTON NH 8 TAINTER STREET	226900 233700 03237 0 2 460600	0.00 1 P001 CK 1363 1 P001 CK 1387 1 P001 CK 31136 2 P001 CK 31136 3 P001 CK 31136 4 P001 CK 31136 4 P001 CK 459	0.00 2,161.76 2,161.75 0.00 129.51 2,032.25 2,161.75 2,218.55 2,201.29 17.26	0.00 2,218.55 2,218.55 28.10 27.02 264.19 238.87 145.32 45.48 0.13	0.00 8,760.61 8,760.61 8,760.61 8,631.10 6,598.85 4,437.10 2,218.55 17.26 0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	218600 173600 07931 0 2 392200	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,812.98 1,812.97 1,812.98 1,812.97 1,916.85 1,916.84	1,916.85 1,916.84 0.00 0.00 0.00 0.00	0.00 7,459.64 7,459.64 5,646.66 3,833.69 1,916.84 0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	224800 VT001 208500 07977 0 2 433300	250.00 1 P001 CK 000106 2 P001 CK 000108 3 J054 VET DISALWD DOA 3 P001 CK 001010 4 J054 VET DISALWD DOA 4 P001 CK 001011	1,984.60 1,984.59 1,984.60 1,984.59 125.00 2,136.09 125.00 2,136.09	2,011.09 2,011.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,991.37 7,991.37 6,006.77 4,022.18 4,147.18 2,011.09 2,136.09 0.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	217600 283500 07977 0 2 501100	0.00 1 J065 2016 Added S 1 P001 CK VARIOUS 1 J063 TR FRM 16/1 OVR 2 J065 2016 Added S 2 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,012.56 2,012.55 287.85 1,324.57 975.84- 287.85 975.84 1,324.56 2,465.06 2,465.05	2,465.06 2,465.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,955.22 8,955.22 9,243.07 7,918.50 6,942.66 7,230.51 6,254.67 4,930.11 2,465.05 0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET	244000 568200 07977 0 2 812200	0.00 1 P001 CK 2698	3,808.26 3,808.25 3,808.26	3,915.77 3,915.76 0.00	0.00 15,448.04 15,448.04 11,639.78

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26	7	PEW, J. EDGAR & MAHONEY, CHRISTIANE Continued				
		05/08/17 17	2 P001 CK 2712	3,808.25	0.00	7,831.53
		08/04/17 17	2 J063 TR FR 16/2 TO 1	3,605.97-	0.00	4,225.56
		08/04/17 17	2 J063 TR TO 17/3 FR 1	3,605.97	0.00	7,831.53
		08/04/17 17	3 P001 CK 2728	309.80	0.00	7,521.73
		08/04/17 17	3 J063 TR TO 17/3 FR 1	3,605.97-	0.00	3,915.76
		08/04/17 17	4 P001 CK 2728	3,605.97	0.00	309.79
		11/01/17 17	4 P001 CK 2740	309.79	0.00	0.00
26	8	DEUTSCH, ROBERT C & DIANE F FANNING	225900 WD001			0.00
		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
		08/11/17 17	2 P001 CK 0700000245	10.15	0.40	3,652.65
		08/11/17 17	3 P001 CK 0700000245	1,815.78	0.00	1,836.87
		10/30/17 17	3 P001 CK 0700000251	10.55	0.21	1,826.32
		10/30/17 17	4 P001 CK 0700000251	1,815.56	0.00	10.76
26	9	MAGEE, THOMAS A & NORA LEE	224800			0.00
		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
		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
		11/09/17 17	4 P001 CK 851	2,055.19	0.00	0.00
26	10	JAECKLE, J EDWARD III & JAECKLE, G	224300			0.00
		PO BOX 245	00660 251400	2,249.07	2,274.84	
		POTTERSVILLE NJ	07979 0	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
		08/23/17 17	3 P001 CK VARIOUS	2,274.84	0.00	2,274.83
		11/03/17 17	4 P001 CK VARIOUS	2,274.83	0.00	0.00
26	11	KOCHIS, JOHN E & KRISTIN E	218600			0.00
		PO BOX 602	295100	2,427.54	2,457.75	
		PEAPACK NJ	07977 0	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
		11/02/17 17	4 P001 CK	2,457.75	0.00	0.00

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26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	229000 336100 07977 0 2 565100	VT001 0 250.00 1 P001 CK 3522 2 JHR Homestead Credi 2 P001 CK 3522 2 P001 CK 3530 3 P001 CK 3541 3 P001 CK 3584 4 P001 CK 3584	2,610.67 2,610.67 2,610.67 463.30- 60.30 2,087.07 2,000.00 638.43 2,638.43	2,638.43 2,638.43 102.19 0.00 26.84 28.18 0.00 21.42 65.87	0.00 10,498.20 10,498.20 7,887.53 7,424.23 7,363.93 5,276.86 3,276.86 2,638.43 0.00
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	250300 00660 167200 07977 0 2 417500	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,972.26 1,972.25 1,972.26 1,972.25 1,998.17 1,998.17	1,998.17 1,998.17 0.00 0.00 0.00 0.00	0.00 7,940.85 7,940.85 5,968.59 3,996.34 1,998.17 0.00
26 15	MORANGIE FARM, L.L.C. 485 LAKE ROAD FAR HILLS NJ 32 WILLOW AVENUE	263900 174400 07931 0 2 438300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	2,333.99 2,333.98 2,333.99 2,333.98 1,834.25 1,834.25	1,834.25 1,834.25 0.00 0.00 0.00 0.00	0.00 8,336.47 8,336.47 6,002.48 3,668.50 1,834.25 0.00
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2 TODD AVENUE	254500 214200 07977 0 3A 468700	0.00 1 P001 CK 1311 2 P001 CK 1350 3 P001 CK 1382 4 P001 CK 1408	2,206.37 2,206.37 2,206.37 2,206.37 2,250.97 2,250.96	2,250.97 2,250.96 0.00 0.00 0.00 0.00	0.00 8,914.67 8,914.67 6,708.30 4,501.93 2,250.96 0.00
26 16 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800	0.00 1 P001 CK 1311 2 P001 CK 1350 3 P001 CK 1382 4 P001 CK 1408	37.42 37.42 37.42 37.42 36.76 36.76	36.76 36.76 0.00 0.00 0.00 0.00	0.00 148.36 148.36 110.94 73.52 36.76 0.00

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26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 734000 07977 0 3A 1132000	0.00	5,388.56 5,388.55	5,376.77 5,376.76	0.00 21,530.64 21,530.64
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121 08/18/17 17 3 P001 CK 5088 11/03/17 17 4 P001 CK 5148		5,388.56 5,388.55 5,376.77 5,376.76	0.00 0.00 0.00 0.00	16,142.08 10,753.53 5,376.76 0.00
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 -QFARM- - PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	0.00	28.79 28.78	28.28 28.27	0.00 114.12 114.12
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121 08/18/17 17 3 P001 CK 5088 11/03/17 17 4 P001 CK 5148		28.79 28.78 28.28 28.27	0.00 0.00 0.00 0.00	85.33 56.55 28.27 0.00
26 16.02	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 -QFARM- - 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 08/18/17 17 3 P001 CK 1520 11/03/17 17 4 P001 CK 1528		64.77 64.77 63.62 63.61	0.00 0.00 0.00 0.00	192.00 127.23 63.61 0.00
26 16.03	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 -QFARM- - 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 11/13/17 17 4 P001 CK 1408		9.60 9.59 9.43 9.42	0.00 0.00 0.00 0.00	28.44 18.85 9.42 0.00
26 16.04	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - 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 11/13/17 17 4 P001 CK 1408		0.20 0.19 0.19 0.18	0.00 0.00 0.00 0.00	0.56 0.37 0.18 0.00
26 16.05	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD -QFARM- - 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.		Continued			
		05/26/17 17	2 P001 CK 5021	166.47	1.04	327.04
		08/30/17 17	3 P001 CK 5121	149.37	0.98	177.67
		10/16/17 17	3 P001 CK 5140	14.15	0.14	163.52
26	BOROUGH OF PEAPACK-GLADSTONE	319600				0.00
16.06	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	WILLOW AVENUE	15C	319600	0.00		0.00
26	VANDENBERGH, ANNE HODNETT CASEY-	432800				0.00
16.07	PO BOX 426	778400		5,823.21	5,695.31	
	PEAPACK NJ	07977	0	5,823.20	5,695.30	23,037.02
	4 TODD AVENUE	2	1211200	0.00		23,037.02
		02/13/17 17	1 P001 CK 9412	5,823.21	0.00	17,213.81
		05/11/17 17	2 P001 CK 9540	5,823.20	0.00	11,390.61
		08/09/17 17	3 P001 CK 9691	5,695.31	0.00	5,695.30
		11/13/17 17	4 P001 CK 1409	5,695.30	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	292500				0.00
16.08	PO BOX 286	02640	898900	5,647.14	5,683.08	
	PEAPACK NJ	07977	0	5,647.14	5,683.07	22,660.43
	44 WILLOW AVE	3A	1191400	0.00		22,660.43
		02/03/17 17	1 P001 CK VARIOUS	5,647.14	0.00	17,013.29
		05/04/17 17	2 P001 CK VARIOUS CKS	5,647.14	0.00	11,366.15
		07/19/17 17	3 J070 CTY APL#15-1700	582.02-	0.00	10,784.13
		08/23/17 17	3 P001 CK VARIOUS	5,101.06	0.00	5,683.07
		07/19/17 17	4 J070 CTY APL#15-1700	582.01-	0.00	5,101.06
		11/03/17 17	4 P001 CK VARIOUS	5,101.06	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	6600				0.00
16.08	PO BOX 286	02640	0	31.67	31.10	
-QFARM- -	PEAPACK NJ	07977	0	31.66	31.10	125.53
	44 WILLOW AVENUE	3B	6600	0.00		125.53
		02/03/17 17	1 P001 CK VARIOUS	31.67	0.00	93.86
		05/04/17 17	2 P001 CK VARIOUS CKS	31.66	0.00	62.20
		08/23/17 17	3 P001 CK VARIOUS	31.10	0.00	31.10
		11/03/17 17	4 P001 CK VARIOUS	31.10	0.00	0.00
26	VAN DEN BERGH FARM,L.L.C.	2800				0.00
16.09	PO BOX 382	0		13.44	13.20	
-QFARM- -	PEAPACK, NJ	07977	0	13.43	13.19	53.26
	TODD AVENUE	3B	2800	0.00		53.26
		02/13/17 17	1 P001 CK 1311	13.44	0.00	39.82
		05/11/17 17	2 P001 CK 1350	13.43	0.00	26.39
		08/09/17 17	3 P001 CK 1382	13.20	0.00	13.19
		11/13/17 17	4 P001 CK 1408	13.19	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 16.10 -QFARM- -	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 0 07977 0 3B 7800	0.00 1 P001 CK 1311 2 P001 CK 1350 3 P001 CK 1382 4 P001 CK 1408	37.42 37.42 37.42 37.42 36.76 36.76	36.76 36.76 0.00 0.00 0.00 0.00	0.00 148.36 148.36 110.94 73.52 36.76 0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 0 3A 1014100	1 P001 CK 2 P001 CK 2366 3 P001 CK 4 P001 CK	4,828.21 4,828.20 4,828.21 4,828.20 4,815.89 4,815.88	4,815.89 4,815.88 0.00 0.00 0.00 0.00	0.00 19,288.18 19,288.18 14,459.97 9,631.77 4,815.88 0.00
26 17 -QFARM- -	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 0 3B 8200	1 P001 CK 2 P001 CK 2366 3 P001 CK 4 P001 CK	39.34 39.34 39.34 39.34 38.64 38.64	38.64 38.64 0.00 0.00 0.00 0.00	0.00 155.96 155.96 116.62 77.28 38.64 0.00
26 17.01 -QFARM- -	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 0 3A 1714100	1 P001 CK 3023 2 P001 CK 3025 3 P001 CK 3032 4 P001 CK 3034	8,142.32 8,142.32 8,142.32 8,142.32 8,158.77 8,158.77	8,158.77 8,158.77 0.00 0.00 0.00 0.00	0.00 32,602.18 32,602.18 24,459.86 16,317.54 8,158.77 0.00
26 17.01 -QFARM- -	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 0 3B 1600	1 P001 CK 3023 2 P001 CK 3025 3 P001 CK 3032 4 P001 CK 3034	7.68 7.67 7.68 7.67 7.54 7.54	7.54 7.54 0.00 0.00 0.00 0.00	0.00 30.43 30.43 22.75 15.08 7.54 0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	398000 613700 07977 0 2 1011700	1 P001 CK 4248	4,805.66 4,805.65 4,805.66	4,815.61 4,815.61 0.00	0.00 19,242.53 19,242.53 14,436.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	17.03	WALTON, JAMES M JR & BETSY ORR	Continued			
		05/08/17 17	2 P001 CK 4269	4,805.65	0.00	9,631.22
		08/18/17 17	3 P001 CK 4305	4,815.61	0.00	4,815.61
		11/15/17 17	4 P001 CK 4337	4,815.61	0.00	0.00
		11/15/17 17	4 P001 CS	0.00	25.88	0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	441300 661700 07977 0 2 1103000	0.00	5,244.15 5,244.15	5,245.38 5,245.38	0.00 20,979.06 20,979.06
		02/03/17 17	1 P001 CK 4478	5,244.15	0.00	15,734.91
		05/02/17 17	2 P001 CK 5038	5,244.15	0.00	10,490.76
		08/08/17 17	3 P001 CK 5128	5,245.38	0.00	5,245.38
		11/06/17 17	4 P001 CK 5182	5,245.38	0.00	0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000	0.00	11,561.98 11,561.97	11,357.13 11,357.12	0.00 45,838.20 45,838.20
		01/30/17 17	1 P001 CK 279	11,561.98	0.00	34,276.22
		05/01/17 17	2 P001 CK 308	11,561.97	0.00	22,714.25
		08/03/17 17	3 P001 CK 345	11,357.13	0.00	11,357.12
		10/30/17 17	4 P001 CK 376	11,357.12	0.00	0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.24 6.24	6.13 6.12	0.00 24.73 24.73
		01/30/17 17	1 P001 CK 279	6.24	0.00	18.49
		05/01/17 17	2 P001 CK 308	6.24	0.00	12.25
		08/03/17 17	3 P001 CK 345	6.13	0.00	6.12
		10/30/17 17	4 P001 CK 376	6.12	0.00	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 01246 2938700 07977 0 3A 3348600	*Lien**Lien*	15,865.34 15,865.33	15,979.85 15,979.85	0.00 63,690.37 63,690.37
		04/12/17 17	1 P1SB CK 41687	15,865.34	563.22	47,825.03
		04/12/17 17	2 P1SB CK 41687	15.87	0.00	47,809.16
		05/26/17 17	2 P1SB CK 42466	15,849.46	198.12	31,959.70
		08/28/17 17	3 P1SB CK 43031	15,979.85	215.73	15,979.85
		11/22/17 17	4 P1SB CK 45457	15,812.06	167.79	167.79
26 19 -QFARM-	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3000 01246 0 07977 0 3B 3000		14.40 14.39	14.14 14.13	0.00 57.06 57.06
		10/10/17 17	1 P001 CK 53328276-0	14.40	1.79	42.66
		10/10/17 17	2 P001 CK 53328276-0	14.39	1.14	28.27
		10/10/17 17	3 P001 CK 53328276-0	14.14	0.49	14.13

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

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

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26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4700 0 10018 3B 4700	0 0 0 0.00	11.52 11.51 11.52 11.51 33.18 33.18	33.18 33.18 0.00 0.00 0.00 0.00	0.00 89.39 89.39 77.87 66.36 33.18 0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 2 355200	0 0 0 0.00	1,694.96 1,694.96 1,694.96 1,694.96 1,682.99 1,682.99	1,682.99 1,682.99 0.00 0.00 0.00 18.70	0.00 6,755.90 6,755.90 5,060.94 3,365.98 1,682.99 0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0 0 0 0.00	8,339.50 8,339.49 14.62 8,324.88 14.62 8,324.87 14.38 8,177.36 8,191.74	8,191.74 8,191.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,062.47 33,062.47 33,047.85 24,722.97 24,708.35 16,383.48 16,369.10 8,191.74 0.00
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	33400 0 07977 3B 33400	0 0 0 0.00	160.24 160.24 160.24 160.00 0.24 157.40 157.39	157.40 157.39 0.00 0.00 0.00 0.00	0.00 635.27 635.27 475.03 315.03 314.79 157.39 0.00
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 15B 14400000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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26 27.02	TERRY FAMILY INVESTMENT CO., L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	138400 145700 07977 0 3A 284100				0.00
		02/07/17 17 1 P001 CK 539		1,352.42	1,349.38	
		05/02/17 17 2 P001 CK 550		1,352.41	0.00	5,403.58
		08/18/17 17 3 P001 CK 601		1,349.38	0.00	5,403.58
		11/07/17 17 4 P001 CK 603		1,349.37	0.00	4,051.16
26 27.02	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 -QFARM- - PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 0 3B 1100				0.00
		02/07/17 17 1 P001 CK 539		5.28	5.18	
		05/02/17 17 2 P001 CK 550		5.28	5.18	20.92
		08/18/17 17 3 P001 CK 601		5.18	0.00	20.92
		11/07/17 17 4 P001 CK 604		5.18	0.00	15.64
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 303900 07977 0 2 687000				0.00
		02/13/17 17 1 P001 CK 1759		3,269.02	3,264.35	
		03/15/17 17 2 JHR Homestead Credi		3,269.02	3,264.35	13,066.74
		05/11/17 17 2 P001 CK 1771		3,269.02	0.00	13,066.74
		08/09/17 17 3 P001 CK 1776		1,000.00-	0.00	9,797.72
		11/10/17 17 4 P001 CK 1779		2,269.02	0.00	8,797.72
				3,264.35	0.00	6,528.70
				3,264.35	0.00	3,264.35
				3,264.35	0.00	0.00
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 654000 07977 0 2 1022900				0.00
		02/15/17 17 1 P001 CK 349		4,860.83	4,866.95	
		02/15/17 17 1 P001 CK 4429		4,860.83	4,866.95	19,455.56
		03/03/17 17 1 P001 CK 4436		2,430.00	0.00	19,455.56
		05/10/17 17 2 P001 CK 353		2,406.70	24.16	17,025.56
		08/08/17 17 3 P001 CK 1042		24.13	0.22	14,618.86
		11/10/17 17 4 P001 CK 1110		4,860.83	0.00	14,594.73
				4,866.95	0.00	9,733.90
				4,866.95	0.00	4,866.95
				4,866.95	0.00	0.00
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600				0.00
		01/17/17 17 1 P001 CK 53001320-5		1,945.39	1,930.89	
		05/08/17 17 2 P001 CK 531351246		1,945.39	1,930.88	7,752.55
		08/10/17 17 3 P001 CK 53226623-2		1,930.89	0.00	7,752.55
		11/08/17 17 4 P001 CK 533148478		1,930.88	0.00	5,807.16
						3,861.77
						1,930.88
						0.00

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26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1042400 07977 0 2 1410200	0.00	6,696.83 6,696.83	6,714.17 6,714.17	0.00 26,822.00 26,822.00
		02/24/17 17 1 P001 CK 1100 02/24/17 17 2 P001 CK 1100 03/15/17 17 2 JHR Homestead Credi 05/03/17 17 2 P001 CK 1110 08/11/17 17 3 P001 CK 1167 11/07/17 17 4 P001 CK 1205		6,696.83 32.25 500.00- 6,164.58 6,714.17 6,714.17	61.57 0.00 0.00 0.00 0.00 0.00	20,125.17 20,092.92 19,592.92 13,428.34 6,714.17 0.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 00660 320500 07977 0 2 1062600	0.00	5,043.62 5,043.61	5,061.71 5,061.71	0.00 20,210.65 20,210.65
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		5,043.62 5,043.61 5,061.71 5,061.71	0.00 0.00 0.00 0.00	15,167.03 10,123.42 5,061.71 0.00
26 27.07 -QFARM-	APTSIAURI, KETEVAN PO BOX 52 PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 VT001 735100 07977 0 3A 1033900 250.00	0.00	4,806.01 4,806.00	4,901.39 4,901.38	0.00 19,414.78 19,414.78
		11/04/16 17 1 P001 CK 2519 02/07/17 17 1 P001 CK 2565 02/07/17 17 2 P001 CK 2565 05/02/17 17 2 P001 CK 2763 08/18/17 17 3 P001 CK 2700 11/08/17 17 4 P001 CK 2751		19.54 4,786.47 19.54 4,786.46 4,901.39 4,901.38	0.00 0.00 0.00 0.00 0.00 0.00	19,395.24 14,608.77 14,589.23 9,802.77 4,901.38 0.00
26 28 -QFARM-	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 0 3B 5300 0.00	0.00	25.43 25.43	24.98 24.97	0.00 100.81 100.81
		02/07/17 17 1 P001 CK 2565 05/02/17 17 2 P001 CK 2763 08/18/17 17 3 P001 CK 2700 11/08/17 17 4 P001 CK 2751		25.43 25.43 24.98 24.97	0.00 0.00 0.00 0.00	75.38 49.95 24.97 0.00
26 29 -QFARM-	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 0 3B 11100 0.00	0.00	53.26 53.25	52.31 52.30	0.00 211.12 211.12
		01/30/17 17 1 P001 CK 6860		53.26	0.00	157.86

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26	29 -QFARM- - SCHLEY, G & TERRY, JR W		Continued			
		04/28/17 17	2 P001 CK 6931	53.25	0.00	104.61
		08/01/17 17	3 P001 CK 6995	52.31	0.00	52.30
		11/02/17 17	4 P001 CK 7052	52.30	0.00	0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 317700 07977 0 2 654500	0.00	3,116.94 3,116.93	3,107.36 3,107.36	0.00 12,448.59 12,448.59
		02/07/17 17	1 P001 CK VARIOUS	3,116.94	0.00	9,331.65
		04/21/17 17	2 P001 CK 2CHECKS	3,116.93	0.00	6,214.72
		08/04/17 17	3 P001 CK VARIOUS	3,107.36	0.00	3,107.36
		11/02/17 17	4 P001 CK 2 CHKS	3,107.36	0.00	0.00
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 440800 07977 0 2 766600	0.00	3,646.58 3,646.58	3,643.79 3,643.78	0.00 14,580.73 14,580.73
		02/06/17 17	1 P001 CK VARIOUS	3,646.58	0.00	10,934.15
		04/27/17 17	2 P001 CK VARIOUS CKS	3,646.58	0.00	7,287.57
		08/23/17 17	3 P001 CK 025716	3,643.79	0.00	3,643.78
		10/27/17 17	4 P001 CK 026098	3,643.78	0.00	0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 254300 07977 0 2 647900	0.00	3,088.15 3,088.15	3,073.38 3,073.38	0.00 12,323.06 12,323.06
		02/13/17 17	1 P001 CK 295	3,088.15	0.00	9,234.91
		05/11/17 17	2 P001 CK 300	3,088.15	0.00	6,146.76
		08/09/17 17	3 P001 CK 305	3,073.38	0.00	3,073.38
		11/13/17 17	4 P001 CK 309	3,073.38	0.00	0.00
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA %WEALTH MGMT.-PO BOX 700 BEDMINSTER NJ 21 HIGHLAND AVENUE	338400 202300 07921 0 2 540700	0.00	2,576.26 2,576.26	2,565.80 2,565.79	0.00 10,284.11 10,284.11
		01/30/17 17	1 P001 CK 233068824	2,576.26	0.00	7,707.85
		05/01/17 17	2 P001 CK 233071233	2,576.26	0.00	5,131.59
		08/07/17 17	3 P001 CK 233073492	2,565.80	0.00	2,565.79
		10/27/17 17	4 P001 CK 233075411	2,565.79	0.00	0.00
26 33	BRAIN, PETER & CHRISTINE PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE	274200 310400 07977 0 2 584600	0.00	2,780.16 2,780.15	2,779.39 2,779.39	0.00 11,119.09 11,119.09
		02/03/17 17	1 P001 CK VARIOUS	2,780.16	0.00	8,338.93
		05/04/17 17	2 P001 CK VARIOUS CKS	2,780.15	0.00	5,558.78
		08/23/17 17	3 P001 CK VARIOUS	2,779.39	0.00	2,779.39
		11/03/17 17	4 P001 CK VARIOUS	2,779.39	0.00	0.00

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26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 284100 07977 0 2 622900	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,961.02 2,961.02 2,961.02 2,961.02 2,962.76 2,962.76	2,962.76 2,962.76 0.00 0.00 0.00 0.00	0.00 11,847.56 11,847.56 8,886.54 5,925.52 2,962.76 0.00
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	261600 234200 07977 0 2 495800	0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	2,360.85 2,360.85 2,360.85 2,354.21 2,354.21	2,354.21 2,354.21 0.00 0.00 0.00 0.00	0.00 9,430.12 9,430.12 7,069.27 4,708.42 2,354.21 0.00
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE	89500 5800 07977 0 2 95300	0.00 12/29/16 17 1 P001 CK 06/12/17 17 2 P001 CK 178 07/17/17 17 2 P001 CK 11/08/17 17 3 P001 CK 423 12/16/17 17 3 P001 CR 12/16/17 17 4 P001 CR 12/27/17 17 4 P001 CK	448.09 448.09 448.09 446.80 1.29 454.25 3.97 453.38 4.83	458.22 458.21 0.00 4.08 0.00 9.88 0.04 4.79 0.01	0.00 1,812.61 1,812.61 1,364.52 917.72 916.43 462.18 458.21 4.83 0.00
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	193500 115700 07977 0 2 309200	0.00 01/25/17 17 1 P001 CK 3051 03/15/17 17 2 JHR Homestead Credi 04/28/17 17 2 P001 CK 3040 08/08/17 17 3 P001 CK 3104 11/06/17 17 4 P001 CK 3154	1,459.88 1,459.88 1,459.88 547.80- 912.08 1,480.61 1,480.61	1,480.61 1,480.61 0.00 0.00 0.00 0.00 0.00	0.00 5,880.98 5,880.98 4,421.10 3,873.30 2,961.22 1,480.61 0.00
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	239800 00660 236800 07977 0 2 476600	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	2,252.43 2,252.43 2,252.43 2,252.43 2,280.04 2,280.03	2,280.04 2,280.03 0.00 0.00 0.00 0.00	0.00 9,064.93 9,064.93 6,812.50 4,560.07 2,280.03 0.00

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26 39	IACOVIELLO,CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	166300 86300 07977 0 2 252600		1,191.70 1,191.70	1,210.53 1,210.52	0.00 4,804.45 4,804.45
		02/03/17 17 1 P001 CK VARIOUS		1,191.70	0.00	3,612.75
		03/15/17 17 2 JHR Homestead Credi		344.32-	0.00	3,268.43
		05/04/17 17 2 P001 CK VARIOUS CKS		847.38	0.00	2,421.05
		08/23/17 17 3 P001 CK VARIOUS		1,210.53	0.00	1,210.52
		11/03/17 17 4 P001 CK VARIOUS		1,210.52	0.00	0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	281900 558600 07977 0 4A 840500		3,991.52 3,991.52	4,001.64 4,001.63	0.00 15,986.31 15,986.31
		01/30/17 17 1 P001 CK 1999		3,991.52	0.00	11,994.79
		04/28/17 17 2 P001 CK 1021		3,991.52	0.00	8,003.27
		08/01/17 17 3 P001 CK 1042		4,001.64	0.00	4,001.63
		10/23/17 17 4 P001 CK 1068		4,001.63	0.00	0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	324600 599200 07977 0 2 923800		4,370.53 4,370.52	4,414.82 4,414.81	0.00 17,570.68 17,570.68
		02/03/17 17 1 P001 CK VARIOUS		4,370.53	0.00	13,200.15
		05/04/17 17 2 P001 CK VARIOUS CKS		4,370.52	0.00	8,829.63
		08/23/17 17 3 P001 CK VARIOUS		4,414.82	0.00	4,414.81
		11/03/17 17 4 P001 CK VARIOUS		4,414.81	0.00	0.00
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET	311500 624600 07977 0 2 936100		4,447.29 4,447.28	4,455.03 4,455.02	0.00 17,804.62 17,804.62
		01/30/17 17 1 P001 CK 4198		4,447.29	0.00	13,357.33
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	12,357.33
		04/28/17 17 2 P001 CK 4209		3,447.28	0.00	8,910.05
		08/01/17 17 3 P001 CK 4225		4,455.03	0.00	4,455.02
		10/23/17 17 4 P001 CK 4237		4,455.02	0.00	0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	226700 414300 07977 0 2 641000		3,050.25 3,050.25	3,045.66 3,045.66	0.00 12,191.82 12,191.82
		01/24/17 17 1 P001 CK 6401		3,050.25	0.00	9,141.57
		05/02/17 17 2 P001 CK 6451		3,050.25	0.00	6,091.32
		08/01/17 17 3 P001 CK 6506		3,045.66	0.00	3,045.66
		11/02/17 17 4 P001 CK 6552		3,045.66	0.00	0.00

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26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	226700 438300 07977 0 2 665000	0.00	3,163.96 3,163.95	3,160.20 3,160.19	0.00 12,648.30 12,648.30
		02/06/17 17 1 P001 CK 1364 05/09/17 17 2 P001 CR 08/04/17 17 3 P001 CK 1501 10/27/17 17 4 P001 CK 1496		3,163.96 3,163.95 3,160.20 3,160.19	0.00 0.00 0.00 0.00	9,484.34 6,320.39 3,160.19 0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	227100 573600 07977 0 2 800700	0.00	3,806.82 3,806.82	3,807.84 3,807.83	0.00 15,229.31 15,229.31
		01/17/17 17 1 P001 CK 122329670 02/03/17 17 2 P001 CK VARIOUS 09/27/17 17 3 P001 CK 0026558959 11/01/17 17 4 P001 CK 0042570902		3,806.82 3,806.82 3,807.84 3,807.83	0.00 0.00 80.31 0.00	11,422.49 7,615.67 3,807.83 0.00
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	227300 753500 07977 0 2 980800	0.00	4,650.70 4,650.70	4,676.71 4,676.71	0.00 18,654.82 18,654.82
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		4,650.70 4,650.70 4,676.71 4,676.71	0.00 0.00 0.00 0.00	14,004.12 9,353.42 4,676.71 0.00
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	227500 464600 07977 0 2 692100	0.00	3,278.14 3,278.13	3,303.74 3,303.73	0.00 13,163.74 13,163.74
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		3,278.14 3,278.13 3,303.74 3,303.73	0.00 0.00 0.00 0.00	9,885.60 6,607.47 3,303.73 0.00
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	227000 558600 07977 0 2 785600	0.00	3,846.16 3,846.15	3,624.90 3,624.90	0.00 14,942.11 14,942.11
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		3,846.16 3,846.15 3,624.90 3,624.90	0.00 0.00 0.00 0.00	11,095.95 7,249.80 3,624.90 0.00
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	226500 511000 07977 0 2 737500	0.00	3,507.46 3,507.45	3,506.17 3,506.17	0.00 14,027.25 14,027.25
		03/01/17 17 1 P001 CK 115		3,507.36	36.10	10,519.89

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26	42.07	HAAS, BRIAN & CLAIRE				
		05/24/17 17 1 P001 CK 146		0.10	0.00	10,519.79
		05/24/17 17 2 P001 CK 146		3,507.45	30.76	7,012.34
		05/24/17 17 3 P001 CK 146		6.68	0.00	7,005.66
		08/23/17 17 3 P001 CK 128		3,499.49	0.00	3,506.17
		11/30/17 17 4 P001 CK 147		3,506.17	37.42	0.00
26	42.08	KOCHANSKI, PAUL & JOY				
		226700				0.00
		PO BOX 43	458400	3,258.95	3,256.36	
		PEAPACK NJ	07977 0	3,258.94	3,256.35	13,030.60
		5 PERRY STREET	2 685100 0.00			13,030.60
		01/30/17 17 1 P001 CK 2307		3,258.95	0.00	9,771.65
		05/02/17 17 2 P001 CK 2409		3,258.94	0.00	6,512.71
		08/03/17 17 3 P001 CK 2506		3,256.36	0.00	3,256.35
		10/18/17 17 4 P001 CK 2590		3,256.35	0.00	0.00
26	42.09	CRANE, JULIUS G & LYNN A				
		226800				0.00
		PO BOX 332	523700	3,569.34	3,567.92	
		PEAPACK NJ	07977 0	3,569.34	3,567.91	14,274.51
		3 PERRY STREET	2 750500 0.00			14,274.51
		02/03/17 17 1 P001 CK VARIOUS		3,569.34	0.00	10,705.17
		05/04/17 17 2 P001 CK VARIOUS CKS		3,569.34	0.00	7,135.83
		08/23/17 17 3 P001 CK VARIOUS		3,567.92	0.00	3,567.91
		11/03/17 17 4 P001 CK VARIOUS		3,567.91	0.00	0.00
26	42.10	RUSSELL, ALLEN & PRINCE, COLLEEN				
		226800				0.00
		PO BOX 279	485500	3,388.00	3,385.98	
		PEAPACK NJ	07977 0	3,387.99	3,385.98	13,547.95
		1 PERRY STREET	2 712300 0.00			13,547.95
		01/31/17 17 1 P001 CK 0056831479		3,388.00	0.00	10,159.95
		05/01/17 17 2 P001 CK 0083297119		3,387.99	0.00	6,771.96
		08/11/17 17 3 P001 CK 0014259090		3,385.98	0.00	3,385.98
		11/01/17 17 4 P001 CK 0042472961		3,385.98	0.00	0.00
26	42.11	HISTORICAL SOCIETY OF SOMERSET HILL				
		9100				0.00
		PO BOX 136	0	43.66	42.88	
		BASKING RIDGE NJ	07920 0	43.66	42.88	173.08
		122 MAIN STREET	1 9100 0.00			173.08
		08/05/16 17 1 P001 CK 4147		43.66	0.00	129.42
		08/05/16 17 2 P001 CK 4147		43.66	0.00	85.76
		09/11/17 17 3 P001 CK 4236		42.88	0.38	42.88
		09/11/17 17 4 P001 CK 4236		42.50	0.00	0.38
		12/08/17 17 4 P001 CK 4267		0.38	0.00	0.00
26	43	EIGHTY-EIGHT MAIN ASSOCIATES LLC				
		403100				0.00
		88 MAIN STREET	0	0.00	0.00	
		PEAPACK NJ	07977 0	0.00	0.00	0.00
		84 MAIN STREET	15E 403100 0.00			0.00

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27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 3B 1800	0.00	8.64 8.63	8.49 8.48	0.00 34.24 34.24
		08/03/16 17 1 P001 CK 247		8.64	0.00	25.60
		08/03/16 17 2 P001 CK 247		8.63	0.00	16.97
		08/01/17 17 3 P001 CK 261		8.49	0.00	8.48
		08/01/17 17 4 P001 CK 261		8.48	0.00	0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 3B 2600	0.00	12.48 12.47	12.25 12.25	0.00 49.45 49.45
		03/06/17 17 1 P001 CK 4943		12.48	0.09	36.97
		05/26/17 17 2 P001 CK 5021		12.47	0.08	24.50
		08/30/17 17 3 P001 CK 5121		12.25	0.07	12.25
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 86300 07931 2 378800	0.00	1,800.51 1,800.50	1,801.89 1,801.88	0.00 7,204.78 7,204.78
		11/22/16 17 1 P001 CK 4842		10.05	0.00	7,194.73
		03/06/17 17 1 P001 CK 4943		1,790.46	15.32	5,404.27
		05/26/17 17 2 P001 CK 5021		1,800.50	13.54	3,603.77
		08/30/17 17 3 P001 CK 5121		1,801.89	13.08	1,801.88
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 3B 750	0.00	3.60 3.60	3.54 3.53	0.00 14.27 14.27
		05/26/17 17 1 P001 CK 5021		3.60	0.09	10.67
		05/26/17 17 2 P001 CK 5021		3.60	0.02	7.07
		08/30/17 17 3 P001 CK 5121		3.54	0.02	3.53
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		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
		11/01/17 17 4 P001 CK 307		0.23	0.00	0.00

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

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

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

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28	12	SHOMPOO, W & PERALT, E 11/29/17 17	Continued 4 P001 CK 1120	1,771.92	12.67	0.00
28	66 MAIN PG, LLC	249100				0.00
13	190 MAIN STREET STE 202 GLADSTONE, NJ 66 MAIN STREET	113900 07934 0 4C 363000		1,713.67 1,713.67	1,738.46 1,738.46	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
		10/27/17 17 4 P001 CK 000102		1,738.46	0.00	0.00
28	MANNION PEAPACK PROPERTIES, L.L.C.	241000				0.00
14	PO BOX 34 PEAPACK, NJ 70 MAIN STREET	268700 07977 0 4A 509700		2,410.75 2,410.74	2,436.50 2,436.50	9,694.49 9,694.49
		01/30/17 17 1 P001 CK 14256		2,410.75	0.00	7,283.74
		05/10/17 17 2 P001 CK 14450		2,410.74	0.00	4,873.00
		08/01/17 17 3 P001 CK 14607		2,436.50	0.00	2,436.50
		11/07/17 17 4 P001 CK 14782		2,436.50	0.00	0.00
28	MAVS 82 MAIN LLC	460700				0.00
15	104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	01995 332300 07934 0 4C 793000		3,751.65 3,751.64	3,789.79 3,789.78	15,082.86 15,082.86
		02/02/17 17 1 P001 CK 571		3,751.65	0.00	11,331.21
		05/08/17 17 2 P001 CK 611		3,751.64	0.00	7,579.57
		08/14/17 17 3 P001 CK 025746		3,789.79	0.00	3,789.78
		11/09/17 17 4 P001 CK 027131		3,789.78	0.00	0.00
28	O'CALLAGHAN, THOMAS E. & DENISE R.	328200				0.00
16	PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	00672 281300 07977 0 2 609500		2,881.38 2,881.38	2,914.97 2,914.96	11,592.69 11,592.69
		02/07/17 17 1 P001 CK VARIOUS		2,881.38	0.00	8,711.31
		04/21/17 17 2 P001 CK 2CHECKS		2,881.38	0.00	5,829.93
		08/04/17 17 3 P001 CK VARIOUS		2,914.97	0.00	2,914.96
		11/02/17 17 4 P001 CK 2 CHKS		2,914.96	0.00	0.00
28	REINHARD, GREGORY R. & HILL, S.	243500				0.00
17	PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	00660 301000 07977 0 2 544500		2,574.34 2,574.34	2,603.86 2,603.85	10,356.39 10,356.39
		02/07/17 17 1 P001 CK 411		2,574.34	0.00	7,782.05
		06/12/17 17 2 P001 CK 177		2,563.02	35.69	5,219.03
		11/08/17 17 2 P001 CK 424		11.32	0.83	5,207.71
		11/08/17 17 3 P001 CK 424		2,552.86	126.29	2,654.85
		12/27/17 17 3 P001 CK 430		51.00	1.22	2,603.85
		12/27/17 17 4 P001 CK 430		2,579.96	71.61	23.89

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28 18.01	66 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	315000 0 07934 0 1 315000	0.00	1,481.95 1,481.95	1,513.70 1,513.70	0.00 5,991.30 5,991.30
		02/02/17 17 1 P001 CK 571		1,481.95	0.00	4,509.35
		05/08/17 17 2 P001 CK 611		1,481.95	0.00	3,027.40
		08/04/17 17 3 P001 CK 635		1,513.70	0.00	1,513.70
		11/13/17 17 4 P001 CK 1005		1,513.70	0.00	0.00
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 692300 07977 0 2 1096700	0.00	5,209.61 5,209.60	5,220.01 5,220.01	0.00 20,859.23 20,859.23
		02/07/17 17 1 P001 CK VARIOUS		5,209.61	0.00	15,649.62
		04/21/17 17 2 P001 CK 2CHECKS		5,209.60	0.00	10,440.02
		08/04/17 17 3 P001 CK VARIOUS		5,220.01	0.00	5,220.01
		11/02/17 17 4 P001 CK 2 CHKS		5,220.01	0.00	0.00
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 964000 07977 0 2 1287400	0.00	6,138.41 6,138.40	6,104.77 6,104.77	0.00 24,486.35 24,486.35
		02/07/17 17 1 P001 CK 9011		6,138.41	0.00	18,347.94
		05/01/17 17 2 P001 CK 9016		6,138.40	0.00	12,209.54
		08/08/17 17 3 P001 CK 9019		6,104.77	0.00	6,104.77
		11/06/17 17 4 P001 CK 9022		6,104.77	0.00	0.00
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 886000 07977 0 2 1209400	0.00	5,745.49 5,745.48	5,755.91 5,755.91	0.00 23,002.79 23,002.79
		02/03/17 17 1 P001 CK VARIOUS		5,745.49	0.00	17,257.30
		05/04/17 17 2 P001 CK VARIOUS CKS		5,745.48	0.00	11,511.82
		06/13/17 17 3 P001 CK 37167		6,320.00	0.00	5,191.82
		11/09/17 17 4 P001 CK 10380		5,755.91	0.00	564.09-
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 842700 07977 0 2 1168800	0.00	5,406.79 5,406.78	5,708.51 5,708.50	0.00 22,230.58 22,230.58
		02/03/17 17 1 P001 CK VARIOUS		5,406.79	0.00	16,823.79
		05/04/17 17 2 P001 CK VARIOUS CKS		5,406.78	0.00	11,417.01
		08/23/17 17 3 P001 CK VARIOUS		5,708.51	0.00	5,708.50
		11/03/17 17 4 P001 CK VARIOUS		5,708.50	0.00	0.00
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT	330100 950500 07977 0 2 1280600	0.00	6,086.11 6,086.11	6,092.40 6,092.39	0.00 24,357.01 24,357.01
		02/07/17 17 1 P001 CK VARIOUS		6,086.11	0.00	18,270.90

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28	18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN	Continued			
		04/21/17 17	2 P001 CK 2CHECKS	6,086.11	0.00	12,184.79
		08/04/17 17	3 P001 CK VARIOUS	6,092.40	0.00	6,092.39
		11/02/17 17	4 P001 CK 2 CHKS	6,092.39	0.00	0.00
28	18.07	RIEDEL, ROBERT & PATRICIA				0.00
		PO BOX 252	344000	6,129.77	6,121.02	
		PEAPACK NJ	944200	6,129.76	6,121.01	24,501.56
		9 JONAH COURT	07977 0			24,501.56
			2 1288200 0.00			24,501.56
		02/27/17 17	1 P001 CK 2242	6,129.00	84.75	18,372.56
		05/08/17 17	1 P001 CK 2265	0.77	0.01	18,371.79
		05/08/17 17	2 P001 CK 2265	6,128.98	0.00	12,242.81
		08/08/17 17	2 P001 CK RIEDEL	0.01	0.00	12,242.80
		08/08/17 17	2 J063 TR FRM 16/4 TO	0.77-	0.00	12,242.03
		08/08/17 17	3 P001 CK RIEDEL	6,121.01	0.00	6,121.02
		11/07/17 17	3 P001 CK 0700000654	0.01	0.00	6,121.01
		11/07/17 17	4 P001 CK 0700000654	6,121.01	0.00	0.00
28	18.08	VICKI L.ROBINSON REVOC.LV.TRUST				0.00
		PO BOX 342	371600	6,492.94	6,501.53	
		PEAPACK NJ	994800	6,492.94	6,501.52	25,988.93
		7 JONAH COURT	07977 0			25,988.93
			2 1366400 0.00			25,988.93
		02/01/17 17	1 P001 CK	6,492.94	0.00	19,495.99
		05/01/17 17	2 P001 CK	6,492.94	0.00	13,003.05
		08/03/17 17	3 P001 CK	6,501.53	0.00	6,501.52
		11/02/17 17	4 P001 CK	6,501.52	0.00	0.00
28	18.09	DONNELLY, ROBERT W & HARRIET				0.00
		PO BOX 471	360300	5,541.60	5,536.61	
		PEAPACK NJ	00660 804600	5,541.59	5,536.60	22,156.40
		5 JONAH COURT	07977 0			22,156.40
			2 1164900 0.00			22,156.40
		02/03/17 17	1 P001 CK VARIOUS	5,541.60	0.00	16,614.80
		05/04/17 17	2 P001 CK VARIOUS CKS	5,541.59	0.00	11,073.21
		08/23/17 17	3 P001 CK VARIOUS	5,536.61	0.00	5,536.60
		11/03/17 17	4 P001 CK VARIOUS	5,536.60	0.00	0.00
28	18.10	ROSSKAMP,SUSANNE				0.00
		PO BOX 11	327200	5,956.58	5,954.70	
		PEAPACK, NJ	925300	5,956.57	5,954.70	23,822.55
		3 JONAH COURT	07977 0			23,822.55
			2 1252500 0.00			23,822.55
		02/13/17 17	1 P001 CK 654	5,956.58	0.00	17,865.97
		05/09/17 17	2 P001 CK	5,956.57	0.00	11,909.40
		08/10/17 17	3 P001 CK	5,954.70	0.00	5,954.70
		11/07/17 17	4 P001 CK 724	5,954.70	0.00	0.00
28	18.11	CORIGLIANO,MARK & CAROLYNNE				0.00
		PO BOX 502	324700	5,180.34	5,132.31	
		PEAPACK, NJ	759700	5,180.34	5,132.30	20,625.29
		1 JONAH COURT	07977 0			20,625.29
			2 1084400 0.00			20,625.29
		02/03/17 17	1 P001 CK 502	5,180.34	0.00	15,444.95

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28	18.11	CORIGLIANO, MARK & CAROLYNNE	Continued			
		04/26/17 17	2 P001 CK 512	5,180.34	0.00	10,264.61
		08/11/17 17	3 P001 CK 532	5,132.31	0.00	5,132.30
		11/07/17 17	4 P001 CK 549	5,132.30	0.00	0.00
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 625100 07977 0 2 994400	0.00	4,732.74 4,732.73	4,724.01 4,724.01	0.00 18,913.49 18,913.49
		06/29/17 17	1 P001 CK	4,732.74	286.61	14,180.75
		06/29/17 17	2 P001 CK	4,732.73	134.88	9,448.02
		12/07/17 17	3 P001 CK	4,724.01	297.61	4,724.01
		12/07/17 17	4 P001 CK	4,577.57	85.03	146.44
28 20	MCGRATH, DANIEL P. & THERESA A. PO BOX 111 PEAPACK, NJ 8 ORATAM DRIVE	275400 584400 07977 0 2 859800	0.00	4,098.51 4,098.50	4,078.20 4,078.19	0.00 16,353.40 16,353.40
		02/03/17 17	1 P001 CK VARIOUS	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
		08/23/17 17	3 P001 CK VARIOUS	4,078.20	0.00	4,078.19
		11/03/17 17	4 P001 CK VARIOUS	4,078.19	0.00	0.00
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	266700 471900 07977 0 2 738600	0.00	3,521.37 3,521.36	3,502.72 3,502.72	0.00 14,048.17 14,048.17
		02/06/17 17	1 P001 CK 5411	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
		11/02/17 17	4 P001 CK 5480	3,502.72	0.00	0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	274600 435000 00597 0 07977 0 2 709600	0.00	3,379.36 3,379.36	3,368.94 3,368.93	0.00 13,496.59 13,496.59
		02/03/17 17	1 P001 CK VARIOUS	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
		08/23/17 17	3 P001 CK VARIOUS	3,368.94	0.00	3,368.93
		11/03/17 17	4 P001 CK VARIOUS	3,368.93	0.00	0.00
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	267500 428200 00660 0 07977 0 2 695700	0.00	3,313.64 3,313.63	3,302.47 3,302.47	0.00 13,232.21 13,232.21
		02/03/17 17	1 P001 CK VARIOUS	3,313.64	0.00	9,918.57
		05/04/17 17	2 P001 CK VARIOUS CKS	3,313.63	0.00	6,604.94
		08/23/17 17	3 P001 CK VARIOUS	3,302.47	0.00	3,302.47
		11/03/17 17	4 P001 CK VARIOUS	3,302.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	265800 588300 07977 0 2 854100	0.00	4,070.68 4,070.68	4,051.81 4,051.81	0.00 16,244.98 16,244.98
		02/03/17 17 1 P001 CK VARIOUS		4,070.68	0.00	12,174.30
		05/04/17 17 2 P001 CK VARIOUS CKS		4,070.68	0.00	8,103.62
		08/23/17 17 3 P001 CK VARIOUS		4,051.81	0.00	4,051.81
		11/03/17 17 4 P001 CK VARIOUS		4,051.81	0.00	0.00
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	266400 448800 07977 0 2 715200	0.00	3,589.01 3,589.01	3,212.54 3,212.54	0.00 13,603.10 13,603.10
		02/27/17 17 1 P001 CK 296		3,523.82	46.66	10,079.28
		10/04/17 17 1 P001 CK 168		65.19	7.04	10,014.09
		10/04/17 17 2 P001 CK 168		3,155.42	272.76	6,858.67
		10/04/17 17 3 P001 CK 168		0.00	99.59	6,858.67
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE	281100 509000 07977 0 2 790100	0.00	3,748.29 3,748.29	3,765.56 3,765.56	0.00 15,027.70 15,027.70
		02/06/17 17 1 P001 CK 1012		3,748.29	0.00	11,279.41
		05/05/17 17 2 P001 CK 745		3,748.29	0.00	7,531.12
		08/04/17 17 3 P001 CK 783		3,765.56	0.00	3,765.56
		11/01/17 17 4 P001 CK 807		3,765.56	0.00	0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY	331100 508600 00672 0 07977 0 2 839700	0.00	3,999.68 3,999.67	3,985.87 3,985.87	0.00 15,971.09 15,971.09
		02/07/17 17 1 P001 CK VARIOUS		3,999.68	0.00	11,971.41
		03/15/17 17 2 JHR Homestead Credi		500.00-	0.00	11,471.41
		04/21/17 17 2 P001 CK 2CHECKS		3,499.67	0.00	7,971.74
		08/04/17 17 3 P001 CK VARIOUS		3,985.87	0.00	3,985.87
		11/02/17 17 4 P001 CK 2 CHKS		3,985.87	0.00	0.00
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY	312200 392100 00597 0 07977 0 2 704300	0.00	3,359.69 3,359.69	3,338.21 3,338.20	0.00 13,395.79 13,395.79
		02/06/17 17 1 P001 CK VARIOUS		3,359.69	0.00	10,036.10
		04/27/17 17 2 P001 CK VARIOUS CKS		3,359.69	0.00	6,676.41
		08/23/17 17 3 P001 CK 025716		3,338.21	0.00	3,338.20
		10/27/17 17 4 P001 CK 026098		3,338.20	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
28	COCHRAN, DORCAS O. & THOMAS N.	312300						0.00
20.09	PO BOX 356	409600		3,219.13	3,646.15			
	FAR HILLS NJ	07931 0		3,219.12	3,646.14			13,730.54
	4 RAMAPO WAY	2 721900	0.00					13,730.54
		07/26/16 17	1 P001 CK 4708	3,219.13	0.00			10,511.41
		07/26/16 17	2 P001 CK 4708	3,032.93	0.00			7,478.48
		04/12/17 17	2 P001 CK 5269	186.19	0.00			7,292.29
		07/31/17 17	3 P001 CK 4843	3,646.15	0.00			3,646.14
		07/31/17 17	4 P001 CK 4843	3,646.14	0.00			0.00
28	SMITH, PATRICK R & DIANE ILER-	313900						0.00
20.10	PO BOX 611	376700		3,288.69	3,278.92			
	PEAPACK NJ	07977 0		3,288.69	3,278.91			13,135.21
	2 RAMAPO WAY	2 690600	0.00					13,135.21
		02/17/17 17	1 P001 CK 1507	3,270.27	18.42			9,864.94
		03/03/17 17	1 P001 CK 1537	18.42	0.15			9,846.52
		05/11/17 17	2 P001 CK 1555	3,288.69	0.00			6,557.83
		09/05/17 17	3 P001 CK 1580	3,237.35	41.57			3,320.48
		09/22/17 17	3 P001 CK 1586	41.57	0.50			3,278.91
		11/08/17 17	4 P001 CK 1600	3,278.91	0.00			0.00
28	TURSINI, RALPH E & BONITA A	297900						0.00
20.11	PO BOX 258	510200		3,838.96	3,846.07			
	PEAPACK NJ	07977 0		3,838.96	3,846.07			15,370.06
	3 RAMAPO WAY	2 808100	0.00					15,370.06
		02/03/17 17	1 P001 CK 2307	3,838.96	0.00			11,531.10
		05/10/17 17	2 P001 CK 2335	3,838.96	0.00			7,692.14
		08/28/17 17	3 P001 CK 2350	3,846.07	0.00			3,846.07
		08/28/17 17	3 P001 CS	0.00	40.67			3,846.07
		11/03/17 17	4 P001 CK 2360	3,846.07	0.00			0.00
28	KLAUSZ, FRANK & EDITH TRUSTEES	344900						0.00
20.12	PO BOX 448	406900		3,586.14	3,563.49			
	PEAPACK NJ	07977 0		3,586.13	3,563.48			14,299.24
	5 RAMAPO WAY	2 751800	0.00					14,299.24
		01/31/17 17	1 P001 CK 918	3,586.14	0.00			10,713.10
		03/15/17 17	2 JHR Homestead Credi	500.00-	0.00			10,213.10
		05/02/17 17	2 P001 CK 965	3,086.13	0.00			7,126.97
		08/03/17 17	3 P001 CK 1013	3,563.49	0.00			3,563.48
		11/02/17 17	4 P001 CK 1064	3,563.48	0.00			0.00
28	KING, LINDA R.	310300						0.00
20.13	PO BOX 219	00660 434500		3,551.59	3,531.46			
	PEAPACK, NJ	07977 0		3,551.59	3,531.46			14,166.10
	10 ORATAM DRIVE	2 744800	0.00					14,166.10
		02/03/17 17	1 P001 CK VARIOUS	3,551.59	0.00			10,614.51
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00			9,614.51
		05/04/17 17	2 P001 CK VARIOUS CKS	2,551.59	0.00			7,062.92
		08/23/17 17	3 P001 CK VARIOUS	3,531.46	0.00			3,531.46
		11/03/17 17	4 P001 CK VARIOUS	3,531.46	0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	265800 00672 693400 07977 0 2 959200	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	4,565.30	4,556.69		18,243.98
		05/04/17 17 2 P001 CK VARIOUS CKS	4,565.30	4,556.69		18,243.98
		08/23/17 17 3 P001 CK VARIOUS	4,556.69	0.00		13,678.68
		11/03/17 17 4 P001 CK VARIOUS	4,556.69	0.00		9,113.38
						4,556.69
						0.00
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	306200 0 07977 0 1 306200	0.00			0.00
		02/07/17 17 1 P001 CK 2664	1,469.00	1,442.97		5,823.92
		05/11/17 17 2 P001 CK 2706	1,468.99	1,442.96		5,823.92
		08/02/17 17 3 P001 CK 2738	1,442.97	0.00		4,354.92
		12/04/17 17 4 P001 CK 2781	1,442.96	11.86		2,885.93
						1,442.96
						0.00
28 20.16	MC CLURKEN, BARBARA S & LORENZ P W 19 APGAR COURT FLEMINGTON NJ 5 LENAPE TRAIL	276400 390100 08822 0 2 666500	0.00			0.00
		02/24/17 17 1 P001 CK 104	3,177.39	3,161.03		12,676.83
		02/24/17 17 1 P001 CK 2744	3,177.38	3,161.03		12,676.83
		05/10/17 17 1 J063 TRN 16/4 TO 17/	1,601.59	0.00		11,075.24
		05/10/17 17 2 J063 TRN 16/4 TO 17/	1,574.62	26.96		9,500.62
		05/11/17 17 2 P001 CK 1964	1.18-	0.00		9,499.44
		05/11/17 17 3 P001 CK 1964	7.46-	0.00		9,491.98
		08/06/17 17 3 P001 CK	3,169.92	0.00		6,322.06
		11/08/17 17 4 P001 CK 2932	7.46	0.00		6,314.60
		11/08/17 17 4 P001 CK 105	3,153.57	0.00		3,161.03
			1,581.00	0.00		1,580.03
			1,580.03	0.00		0.00
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	277600 01246 653900 07977 0 2 931500	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	4,434.33	4,424.24		17,717.13
		05/04/17 17 2 P001 CK VARIOUS CKS	4,434.33	4,424.23		17,717.13
		08/23/17 17 3 P001 CK VARIOUS	4,424.24	0.00		13,282.80
		11/03/17 17 4 P001 CK VARIOUS	4,424.23	0.00		8,848.47
						4,424.23
						0.00
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	266700 702300 07977 0 2 969000	0.00			0.00
		01/30/17 17 1 P001 CK 3756	4,593.61	4,621.58		18,430.38
		05/01/17 17 2 P001 CK 3786	4,593.61	4,621.58		18,430.38
		08/08/17 17 3 P001 CK 3807	4,593.61	0.00		13,836.77
		11/01/17 17 4 P001 CK 3835	4,621.58	0.00		9,243.16
			4,621.58	0.00		4,621.58
						0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
28 20.19	LEWIS, PETER J. & DANETTE L. PO BOX 441 PEAPACK NJ 4 ORATAM DRIVE	265500 00672 482800 07977 0 2 748300						0.00 14,232.67 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
		11/02/17 17	4	P001 CK	2 CHKS	3,659.73	0.00	0.00
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	265500 469900 07977 0 2 735400						0.00 13,987.31 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
		11/02/17 17	4	P001 CR		3,422.66	0.00	0.00
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	266300 00660 432700 07931 0 2 699000						0.00 13,294.98 13,294.98
		02/03/17 17	1	P001 CK	VARIOUS	3,334.27	0.00	9,960.71
		05/04/17 17	2	P001 CK	VARIOUS CKS	3,334.26	0.00	6,626.45
		08/23/17 17	3	P001 CK	VARIOUS	3,313.23	0.00	3,313.22
		11/03/17 17	4	P001 CK	VARIOUS	3,313.22	0.00	0.00
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 457900 07977 0 2 786800						0.00 14,964.94 14,964.94
		02/03/17 17	1	P001 CK	VARIOUS	3,743.97	0.00	11,220.97
		05/04/17 17	2	P001 CK	VARIOUS CKS	3,743.97	0.00	7,477.00
		08/23/17 17	3	P001 CK	VARIOUS	3,738.50	0.00	3,738.50
		11/03/17 17	4	P001 CK	VARIOUS	3,738.50	0.00	0.00
28 21	RAMMACHER, RICHARD & ASHLEY 28 HIGHLAND AVENUE PEAPACK NJ 28 HIGHLAND AVENUE	269700 355000 07977 0 2 624700						0.00 11,881.79 11,881.79
		02/03/17 17	1	P001 CK	VARIOUS	3,001.80	0.00	8,879.99
		05/04/17 17	2	P001 CK	VARIOUS CKS	3,001.79	0.00	5,878.20
		08/23/17 17	3	P001 CK	VARIOUS	2,939.10	0.00	2,939.10
		11/13/17 17	4	P001 CK	2408	2,939.10	0.00	0.00

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28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 360900 07977 0 2 727500	0.00	3,463.80 3,463.79	3,454.73 3,454.73	0.00 13,837.05 13,837.05
		02/03/17 17 1 P001 CK VARIOUS		3,463.80	0.00	10,373.25
		05/04/17 17 2 P001 CK VARIOUS CKS		3,463.79	0.00	6,909.46
		08/23/17 17 3 P001 CK VARIOUS		3,454.73	0.00	3,454.73
		11/03/17 17 4 P001 CK VARIOUS		3,454.73	0.00	0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 637200 07977 0 2 1003400	0.00	4,770.64 4,770.63	4,771.70 4,771.70	0.00 19,084.67 19,084.67
		02/10/17 17 1 P001 CK 621654		4,770.64	0.00	14,314.03
		05/02/17 17 2 P001 CK 2356		4,770.63	0.00	9,543.40
		08/28/17 17 3 P001 CK 2414		4,718.53	53.17	4,824.87
		09/29/17 17 3 P001 CK 2447		53.17	0.82	4,771.70
		11/08/17 17 4 P001 CK 2471		4,771.70	0.00	0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 646000 07977 0 2 1011800	0.00	4,810.46 4,810.45	4,811.77 4,811.76	0.00 19,244.44 19,244.44
		02/01/17 17 1 P001 CK		4,810.46	0.00	14,433.98
		05/01/17 17 2 P001 CK		4,810.45	0.00	9,623.53
		08/03/17 17 3 P001 CK		4,811.77	0.00	4,811.76
		11/02/17 17 4 P001 CK		4,811.76	0.00	0.00
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.03	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.04	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00
28 24	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00
28 24.01	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
28 24.02	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
			02/10/17 17 1 P001 CK 1923	56,466.58	0.00	167,398.82
			05/02/17 17 2 P001 CK 0230	56,466.57	0.00	110,932.25
			08/23/17 17 3 P001 CK 2433	55,466.13	0.00	55,466.12
			10/17/17 17 4 P001 CK 2756	55,466.12	0.00	0.00
28 24.02	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
			02/10/17 17 1 P001 CK 1912	47.02	0.00	139.38
			04/28/17 17 2 P001 CK 1258	47.01	0.00	92.37
			08/23/17 17 3 P001 CK 2433	46.19	0.00	46.18
			10/17/17 17 4 P001 CK 2756	46.18	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
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	08826 2	135400 123300 0 258700 0.00	1,216.17 1,216.17	1,244.07 1,244.06	0.00 4,920.47 4,920.47
			03/10/17 17 1 P001 CK 2261	1,216.17	8.65	3,704.30
			06/19/17 17 2 P001 CK 2117	1,216.17	12.16	2,488.13
			06/19/17 17 3 P001 CK 2117	4.67	0.00	2,483.46
			11/07/17 17 3 P001 CK 2150	1,239.40	26.44	1,244.06
			11/07/17 17 4 P001 CK 2150	1,228.93	0.00	15.13

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29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET	140600 300900 07920 0 2 441500	0.00	2,102.27 2,102.26	2,096.40 2,096.40	0.00 8,397.33 8,397.33
		02/08/17 17 1 P001 CK 162		2,102.27	0.00	6,295.06
		05/08/17 17 2 P001 CK 179		2,102.26	0.00	4,192.80
		08/07/17 17 3 P001 CK 196		2,096.40	0.00	2,096.40
		11/06/17 17 4 P001 CK 214		2,096.40	0.00	0.00
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	129700 200100 07869 0 2 329800	0.00	1,573.10 1,573.10	1,563.30 1,563.30	0.00 6,272.80 6,272.80
		01/31/17 17 1 P001 CK 8893		1,573.10	0.00	4,699.70
		05/05/17 17 2 P001 CK 8948		1,573.10	0.00	3,126.60
		08/08/17 17 3 P001 CK 9002		1,563.30	0.00	1,563.30
		11/06/17 17 4 P001 CK 9062		1,563.30	0.00	0.00
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	138300 305600 07934 0 2 443900	0.00	2,112.82 2,112.82	2,108.67 2,108.67	0.00 8,442.98 8,442.98
		01/30/17 17 1 P001 CK 951		2,112.82	0.00	6,330.16
		04/24/17 17 2 P001 CK 965		2,112.82	0.00	4,217.34
		08/04/17 17 3 P001 CK 974		2,108.67	0.00	2,108.67
		11/01/17 17 4 P001 CK 991		2,108.67	0.00	0.00
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	144300 307800 01107 0 07977 0 2 452100	0.00	2,153.12 2,153.12	2,146.35 2,146.35	0.00 8,598.94 8,598.94
		02/03/17 17 1 P001 CK VARIOUS		2,153.12	0.00	6,445.82
		05/04/17 17 2 P001 CK VARIOUS CKS		2,153.12	0.00	4,292.70
		08/23/17 17 3 P001 CK VARIOUS		2,146.35	0.00	2,146.35
		11/03/17 17 4 P001 CK VARIOUS		2,146.35	0.00	0.00
29 7	BRAUN, MARILYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	146600 SC001 319000 07977 0 2 465600	250.00	2,152.99 2,152.98	2,149.87 2,149.87	0.00 8,605.71 8,605.71
		02/10/17 17 1 P001 CK 36848		2,152.99	0.00	6,452.72
		03/15/17 17 2 JHR Homestead Credi		750.08-	0.00	5,702.64
		05/08/17 17 2 P001 CK 1208		1,402.90	0.00	4,299.74
		08/01/17 17 3 P001 CK 1295		2,149.87	0.00	2,149.87
		11/15/17 17 4 P001 CK 1389		2,149.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET								0.00
		00660	299100				2,128.17	2,129.46	
		07977	0				2,128.17	2,129.45	8,515.25
		2	447700			0.00			8,515.25
		02/03/17	17	1	P001	CK VARIOUS	2,128.17	0.00	6,387.08
		03/15/17	17	2	JHR	Homestead Credi	406.11-	0.00	5,980.97
		05/04/17	17	2	P001	CK VARIOUS CKS	1,722.06	0.00	4,258.91
		08/23/17	17	3	P001	CK VARIOUS	2,129.46	0.00	2,129.45
		11/03/17	17	4	P001	CK VARIOUS	2,129.45	0.00	0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET								0.00
			134600						
			166100				1,434.94	1,424.72	
		07977	0				1,434.93	1,424.72	5,719.31
		2	300700			0.00			5,719.31
		02/01/17	17	1	P001	CK	1,434.94	0.00	4,284.37
		05/01/17	17	2	P001	CK	1,434.93	0.00	2,849.44
		08/03/17	17	3	P001	CK	1,424.72	0.00	1,424.72
		11/02/17	17	4	P001	CK	1,424.72	0.00	0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE								0.00
			134600						
			159900				1,394.64	1,406.06	
		07977	0				1,394.63	1,406.06	5,601.39
		2	294500			0.00			5,601.39
		02/24/17	17	1	P001	CK 115	16.95	0.00	5,584.44
		02/24/17	17	1	P001	CS	1,377.69	22.31	4,206.75
		05/03/17	17	2	P001	CK 1808	1,394.63	0.00	2,812.12
		08/07/17	17	3	P001	CK 1812	1,406.06	0.00	1,406.06
		11/01/17	17	4	P001	CK 1817	1,406.06	0.00	0.00
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE								0.00
			149000						
			0				0.00	0.00	
		07977	0				0.00	0.00	0.00
		15C	149000			0.00			0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET								0.00
			119000						
			140000				1,226.24	1,236.85	
		07977	0				1,226.24	1,236.85	4,926.18
		2	259000			0.00			4,926.18
		02/03/17	17	1	P001	CK VARIOUS	1,226.24	0.00	3,699.94
		05/04/17	17	2	P001	CK VARIOUS CKS	1,226.24	0.00	2,473.70
		08/23/17	17	3	P001	CK VARIOUS	1,236.85	0.00	1,236.85
		11/03/17	17	4	P001	CK VARIOUS	1,236.85	0.00	0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET								0.00
			131400			VT001			
			236200				1,687.15	1,683.73	
		07977	0				1,687.15	1,683.72	6,741.75
		2	367600			250.00			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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	13	BAUMSTARK, HERBERT J. & FLORA MAE 11/09/17 17	Continued 4 P001 CK 6226	1,683.72	0.00	0.00
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 166300 07977 0 15F 303400		0.00 0.00	0.00 0.00	0.00 0.00
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
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
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 00672 273400 07977 0 2 406700	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	1,938.67 1,938.67 1,938.67 1,929.05 1,929.04	1,929.05 1,929.04 0.00 0.00 0.00	0.00 7,735.43 7,735.43 5,796.76 3,858.09 1,929.04 0.00
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STREET	134600 00672 127200 07977 0 2 261800	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	1,250.23 1,250.23 1,250.23 1,239.49 1,239.49	1,239.49 1,239.49 0.00 0.00 0.00	0.00 4,979.44 4,979.44 3,729.21 2,478.98 1,239.49 0.00
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 00672 193300 07977 0 2 327900	0.00 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 11/02/17 17 4 P001 CK 2 CHKS	1,551.04 1,551.03 1,551.04 598.43- 952.60 1,567.30 1,567.29	1,567.30 1,567.29 0.00 0.00 0.00 0.00	0.00 6,236.66 6,236.66 4,685.62 4,087.19 3,134.59 1,567.29 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE	134600 294600 07924 0 2 429200	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		2,025.51	0.00	6,137.87
		05/10/17 17 2 P001 CK 16418		2,025.50	0.00	4,112.37
		08/07/17 17 3 P001 CK 16668		2,056.19	0.00	2,056.18
		11/08/17 17 4 P001 CK 16874		2,056.18	0.00	0.00
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	122100 188500 07977 0 2 310600	*Lien**Lien*	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		1,480.99	0.00	4,426.62
		05/04/17 17 2 P001 CK VARIOUS CKS		1,480.99	0.00	2,945.63
		08/23/17 17 3 P001 CK 5002300446		1,472.82	0.00	1,472.81
		11/03/17 17 4 P001 CK VARIOUS		1,472.81	0.00	0.00
29 20	KANIA, GREGORY & CHEMAGNE 55 MAIN STREET PEAPACK, NJ 55 MAIN STREET	135100 228300 07977 0 2 363400		1,796.19 1,796.18	1,659.75 1,659.75	0.00 6,911.87 6,911.87
		02/03/17 17 1 P001 CK VARIOUS		1,796.19	0.00	5,115.68
		05/04/17 17 2 P001 CK VARIOUS CKS		1,796.18	0.00	3,319.50
		08/23/17 17 3 P001 CK VARIOUS		1,659.75	0.00	1,659.75
		11/03/17 17 4 P001 CK VARIOUS		1,659.75	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET	135100 185400 07977 0 2 320500		1,528.97 1,528.96	1,518.99 1,518.99	0.00 6,095.91 6,095.91
		07/13/17 17 1 P001 CK 102		0.00	122.32	6,095.91
		11/09/17 17 1 P001 CK 109		1,528.97	88.68	4,566.94
		07/13/17 17 2 P001 CK 102		0.00	53.51	4,566.94
		11/09/17 17 2 P001 CK 109		1,528.96	88.68	3,037.98
		11/09/17 17 3 P001 CK 109		1,518.99	74.43	1,518.99
		11/09/17 17 4 P001 CK 109		1,518.99	0.00	0.00
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET	135700 456300 07934 0 2 592000		2,811.82 2,811.81	2,818.11 2,818.10	0.00 11,259.84 11,259.84
		02/03/17 17 1 P001 CK VARIOUS		2,811.82	0.00	8,448.02
		05/04/17 17 2 P001 CK VARIOUS CKS		2,811.81	0.00	5,636.21
		08/23/17 17 3 P001 CK VARIOUS		2,818.11	0.00	2,818.10
		11/03/17 17 4 P001 CK VARIOUS		2,818.10	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	137700 112500 07945 0 2 250200	0.00	1,070.54 1,070.54	1,308.86 1,308.86	0.00 4,758.80 4,758.80
		01/09/17 17 1 P001 CK 2727		1,070.54	0.00	3,688.26
		03/24/17 17 2 P001 CK 3051		1,070.54	0.00	2,617.72
		08/09/17 17 3 P001 CK 3200		1,308.86	0.00	1,308.86
		10/02/17 17 4 P001 CK 3256		1,308.86	0.00	0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET	137700 169600 01107 0 07977 0 2 307300	0.00	1,467.08 1,467.07	1,455.35 1,455.35	0.00 5,844.85 5,844.85
		02/03/17 17 1 P001 CK VARIOUS		1,467.08	0.00	4,377.77
		05/04/17 17 2 P001 CK VARIOUS CKS		1,467.07	0.00	2,910.70
		08/23/17 17 3 P001 CK VARIOUS		1,455.35	0.00	1,455.35
		11/03/17 17 4 P001 CK VARIOUS		1,455.35	0.00	0.00
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	137700 175800 07977 0 2 313500	0.00	1,483.87 1,483.87	1,497.52 1,497.51	0.00 5,962.77 5,962.77
		02/02/17 17 1 P001 CK 3296		1,483.87	0.00	4,478.90
		05/01/17 17 2 P001 CK 7012		1,483.87	0.00	2,995.03
		08/02/17 17 3 P001 CK 7028		1,497.52	0.00	1,497.51
		11/01/17 17 4 P001 CK 7045		1,497.51	0.00	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	136000 126700 07977 0 2 262700	0.00	1,255.03 1,255.02	1,243.25 1,243.25	0.00 4,996.55 4,996.55
		02/03/17 17 1 P001 CK VARIOUS		1,255.03	0.00	3,741.52
		05/04/17 17 2 P001 CK VARIOUS CKS		1,255.02	0.00	2,486.50
		08/23/17 17 3 P001 CK VARIOUS		1,243.25	0.00	1,243.25
		11/03/17 17 4 P001 CK VARIOUS		1,243.25	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	210000 116200 07977 0 2 326200	0.00	1,561.11 1,561.11	1,541.05 1,541.05	0.00 6,204.32 6,204.32
		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
		10/25/17 17 3 P001 CK 251		1,541.05	29.01	1,541.05
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	137700 204500 07974 0 2 342200	0.00	1,630.19 1,630.19	1,624.13 1,624.13	0.00 6,508.64 6,508.64
		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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	28	VOGEL, JOHN D.	Continued			
		08/23/17 17	3 P001 CK VARIOUS	1,624.13	0.00	1,624.13
		11/03/17 17	4 P001 CK VARIOUS	1,624.13	0.00	0.00
29	ENGBRETSON, MARK I. & LUCY WEST	169200				0.00
29	35 MAIN STREET, BOX 191	00672 555700		3,449.41	3,444.40	
	PEAPACK NJ	07977 0		3,449.40	3,444.39	13,787.60
	35 MAIN STREET	2 724900	0.00			13,787.60
		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
		11/02/17 17	4 P001 CK 2 CHKS	3,444.39	0.00	0.00
29	BOROUGH OF PEAPACK-GLADSTONE	950000				0.00
30	PO BOX 218	900000		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	12-14 BROOK STREET	15C 1850000	0.00			0.00
29	BOROUGH OF PEAPACK-GLADSTONE	443400				0.00
31	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	12-14 BROOK STREET	15C 443400	0.00			0.00
29	BOROUGH OF PEAPACK-GLADSTONE	330000				0.00
31.01	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	12-14 BROOK STREET	15C 330000	0.00			0.00
29	NAGY, NANCY	140600				0.00
31.02	PO BOX 431	233000		1,751.57	1,801.37	
	PEAPACK NJ	07977 0		1,751.57	1,801.36	7,105.87
	33 MAIN STREET	2 373600	0.00			7,105.87
		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
		11/01/17 17	4 P001 CK 3045	1,801.36	0.00	0.00
29	CARRABBA, LORI	143200				0.00
31.03	PO BOX 466	00597 273200		1,966.50	1,993.47	
	PEAPACK NJ	07977 0		1,966.49	1,993.47	7,919.93
	31 MAIN STREET	2 416400	0.00			7,919.93
		02/06/17 17	1 P001 CK VARIOUS	1,966.50	0.00	5,953.43
		04/27/17 17	2 P001 CK VARIOUS CKS	1,966.49	0.00	3,986.94
		08/23/17 17	3 P001 CK 025716	1,993.47	0.00	1,993.47
		10/27/17 17	4 P001 CK 026098	1,993.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET								0.00
							5,871.66	5,880.80	
		07931			0		5,871.66	5,880.80	23,504.92
		3A			1235800	0.00			23,504.92
		02/22/17	17	1	P001	CK 5070	5,871.66	53.01	17,633.26
		05/01/17	17	2	P001	CK 3047	5,871.66	0.00	11,761.60
		07/31/17	17	3	P001	CK 3058	5,880.80	0.00	5,880.80
		11/07/17	17	4	P001	CK 3080	5,880.80	0.00	0.00
29 32	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET -QFARM- - FAR HILLS NJ 15 MAIN STREET								0.00
							18.71	18.38	
		07931			0		18.71	18.38	74.18
		3B			3900	0.00			74.18
		02/22/17	17	1	P001	CK 5070	18.71	0.09	55.47
		05/01/17	17	2	P001	CK 3047	18.71	0.00	36.76
		07/31/17	17	3	P001	CK 3058	17.38	0.00	19.38
		07/31/17	17	3	P001	CS	1.00	0.00	18.38
		11/07/17	17	4	P001	CK 3080	18.38	0.00	0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET								0.00
							2,821.89	2,811.84	
		07977			0		2,821.89	2,811.83	11,267.45
		2			592400	0.00			11,267.45
		01/06/17	17	1	P001	CK 3628	2,821.89	0.00	8,445.56
		04/28/17	17	2	P001	CK 3664	2,821.89	0.00	5,623.67
		07/31/17	17	3	P001	CK 3692	2,811.84	0.00	2,811.83
		11/15/17	17	4	P001	CK 3726	2,811.83	0.00	0.00
		11/15/17	17	4	P001	CS	0.00	13.85	0.00
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET								0.00
							2,805.10	2,789.64	
		07934			0		2,805.10	2,789.63	11,189.47
		2			588300	0.00			11,189.47
		02/03/17	17	1	P001	CK VARIOUS	2,805.10	0.00	8,384.37
		05/04/17	17	2	P001	CK VARIOUS CKS	2,805.10	0.00	5,579.27
		08/23/17	17	3	P001	CK VARIOUS	2,789.64	0.00	2,789.63
		11/03/17	17	4	P001	CK VARIOUS	2,789.63	0.00	0.00
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET								0.00
							2,927.92	2,444.29	
		07977			0		2,927.91	2,444.28	10,744.40
		2			564900	0.00			10,744.40
		01/23/17	17	1	P001	CK 3075	2,927.92	0.00	7,816.48
		03/15/17	17	2	JHR	Homestead Credi	750.00-	0.00	7,066.48
		04/28/17	17	2	P001	CK 3140	2,177.91	0.00	4,888.57
		08/02/17	17	3	P001	CK 3221	2,444.29	0.00	2,444.28
		11/02/17	17	4	P001	CK 797	2,444.28	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	00660 07977	0 0 0 0.00	0.00 0.00	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	00660 07977	0 0 0 0.00	0.00 0.00	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	219800 0 07934 15C 219800	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	537100 00672 729600 07931 0 2 1266700	0 0 0.00	6,033.82 6,033.81	6,012.50 6,012.50	0.00 24,092.63 24,092.63
		02/07/17 17 1 P001 CK VARIOUS		6,033.82	0.00	18,058.81
		04/21/17 17 2 P001 CK 2CHECKS		6,033.81	0.00	12,025.00
		08/04/17 17 3 P001 CK VARIOUS		6,012.50	0.00	6,012.50
		11/02/17 17 4 P001 CK 2 CHKS		6,012.50	0.00	0.00
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	480400 753200 07931 0 2 1233600	0 0 0.00	5,920.12 5,920.11	5,811.42 5,811.42	0.00 23,463.07 23,463.07
		02/03/17 17 1 P001 CK VARIOUS		5,920.12	0.00	17,542.95
		05/04/17 17 2 P001 CK VARIOUS CKS		5,920.11	0.00	11,622.84
		08/23/17 17 3 P001 CK VARIOUS		5,811.42	0.00	5,811.42
		11/03/17 17 4 P001 CK VARIOUS		5,811.42	0.00	0.00
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	452100 05925 738300 07931 0 2 1190400	0 0 0.00	5,667.77 5,667.77	5,652.94 5,652.93	0.00 22,641.41 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
		11/06/17 17 4 P001 CK 015909		5,652.93	0.00	0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 00660 1468700 07977 0 3A 1851600	0 0 0.00	5,392.87 5,392.87	8,819.70 8,819.69	0.00 28,425.13 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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	32.09	TULENKO, STEPHEN	Continued			
		08/23/17 17	3 P001 CK VARIOUS	8,819.70	0.00	8,819.69
		11/03/17 17	4 P001 CK VARIOUS	8,819.69	0.00	0.00
29	TULENKO, STEPHEN	700				0.00
32.09	PO BOX 368	00660	0	3.36	3.30	
-QFARM-	PEAPACK NJ	07977	0	3.36	3.29	13.31
	17 MAIN STREET	3B	700 0.00			13.31
		02/03/17 17	1 P001 CK VARIOUS	3.36	0.00	9.95
		05/04/17 17	2 P001 CK VARIOUS CKS	3.36	0.00	6.59
		08/23/17 17	3 P001 CK VARIOUS	3.30	0.00	3.29
		11/03/17 17	4 P001 CK VARIOUS	3.29	0.00	0.00
29	TULENKO, STEPHEN	700				0.00
32.10	PO BOX 368	00660	0	3.36	3.30	
-QFARM-	PEAPACK NJ	07977	0	3.36	3.29	13.31
	MAIN STREET	3B	700 0.00			13.31
		06/06/17 17	1 P001 CK 0000009086	3.36	0.09	9.95
		06/06/17 17	2 P001 CK 0000009086	3.36	0.02	6.59
		10/16/17 17	3 P001 CK 0000009149	3.30	0.04	3.29
30	KOMLINE-SANDERSON ENG. CORP.	279200				0.00
1	PO BOX 257	29800		1,468.04	1,470.56	
	PEAPACK NJ	07977	0	1,468.03	1,470.55	5,877.18
	11 HOLLAND AVENUE	2	309000 0.00			5,877.18
		02/06/17 17	1 P001 CK 46900	1,468.04	0.00	4,409.14
		05/05/17 17	2 P001 CK 48032	1,468.03	0.00	2,941.11
		08/07/17 17	3 P001 CK 49034	1,470.56	0.00	1,470.55
		11/03/17 17	4 P001 CK 49948	1,470.55	0.00	0.00
30	Brites, Ricardo	156200				0.00
2	PO BOX 367	00672	217300	1,775.08	1,776.91	
	PEAPACK NJ	07977	0	1,775.07	1,776.91	7,103.97
	15 HOLLAND AVENUE	2	373500 0.00			7,103.97
		02/07/17 17	1 P001 CK VARIOUS	1,775.08	0.00	5,328.89
		03/15/17 17	2 JHR Homestead Credi	359.72-	0.00	4,969.17
		04/21/17 17	2 P001 CK 2CHECKS	1,415.35	0.00	3,553.82
		08/04/17 17	3 P001 CK VARIOUS	1,776.91	0.00	1,776.91
		11/02/17 17	4 P001 CK 2 CHKS	1,776.91	0.00	0.00
30	BRUSCO, STACEY	152200				0.00
3	PO BOX 695	00672	176900	1,563.03	1,566.72	
	PEAPACK, NJ	07977	0	1,563.02	1,566.71	6,259.48
	17 HOLLAND AVENUE	2	329100 0.00			6,259.48
		02/07/17 17	1 P001 CK VARIOUS	1,563.03	0.00	4,696.45
		04/21/17 17	2 P001 CK 2CHECKS	1,563.02	0.00	3,133.43
		08/04/17 17	3 P001 CK VARIOUS	1,566.72	0.00	1,566.71
		11/02/17 17	4 P001 CK 2 CHKS	1,566.71	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE								0.00
							1,966.50	1,977.30	
		07977			0		1,966.49	1,977.30	7,887.59
		2			414700	0.00			7,887.59
		02/03/17	17	1	P001	CK VARIOUS	1,966.50	0.00	5,921.09
		05/04/17	17	2	P001	CK VARIOUS CKS	1,966.49	0.00	3,954.60
		08/23/17	17	3	P001	CK VARIOUS	1,977.30	0.00	1,977.30
		11/03/17	17	4	P001	CK VARIOUS	1,977.30	0.00	0.00
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE								0.00
							1,485.79	1,510.82	
		07977			0		1,485.78	1,510.81	5,993.20
		2			315100	0.00			5,993.20
		02/15/17	17	1	P001	CK 4881	1,481.50	4.29	4,511.70
		05/10/17	17	1	P001	CK 4899	4.29	0.08	4,507.41
		03/15/17	17	2	JHR	Homestead Credi	622.73-	0.00	3,884.68
		05/10/17	17	2	P001	CK 4899	863.05	0.00	3,021.63
		05/10/17	17	3	P001	CK 4899	618.36	0.00	2,403.27
		08/09/17	17	3	P001	CK 4931	892.46	0.00	1,510.81
		10/10/17	17	4	P001	CK 4942	1,510.81	0.00	0.00
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE								0.00
							2,025.51	2,100.89	
		07977			0		2,025.50	2,100.88	8,252.78
		2			433900	0.00			8,252.78
		02/03/17	17	1	P001	CK VARIOUS	2,025.51	0.00	6,227.27
		05/04/17	17	2	P001	CK VARIOUS CKS	2,025.50	0.00	4,201.77
		08/23/17	17	3	P001	CK VARIOUS	2,100.89	0.00	2,100.88
		11/03/17	17	4	P001	CK VARIOUS	2,100.88	0.00	0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE								0.00
		00586			214100		1,783.23	1,790.63	
		07977			0		1,783.23	1,790.63	7,147.72
		2			375800	0.00			7,147.72
		02/03/17	17	1	P001	CK VARIOUS	1,783.23	0.00	5,364.49
		05/04/17	17	2	P001	CK VARIOUS CKS	1,783.23	0.00	3,581.26
		08/23/17	17	3	P001	CK VARIOUS	1,790.63	0.00	1,790.63
		11/03/17	17	4	P001	CK VARIOUS	1,790.63	0.00	0.00
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE								0.00
		00597			338300		2,364.69	2,378.90	
		07977			0		2,364.69	2,378.90	9,487.18
		2			498800	0.00			9,487.18
		02/03/17	17	1	P001	CK VARIOUS	2,364.69	0.00	7,122.49
		05/04/17	17	2	P001	CK VARIOUS CKS	2,364.69	0.00	4,757.80
		08/23/17	17	3	P001	CK VARIOUS	2,378.90	0.00	2,378.90
		11/03/17	17	4	P001	CK VARIOUS	2,378.90	0.00	0.00

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30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	161900 00672 398000 07977 0 2 559900	0.00	2,600.25 2,600.24	2,724.41 2,724.40	0.00 10,649.30 10,649.30
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		2,600.25 2,600.24 2,724.41 2,724.40	0.00 0.00 0.00 0.00	8,049.05 5,448.81 2,724.40 0.00
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	161500 289300 07977 0 2 450800	0.00	2,114.26 2,114.26	2,172.85 2,172.85	0.00 8,574.22 8,574.22
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,114.26 2,114.26 2,172.85 2,172.85	0.00 0.00 0.00 0.00	6,459.96 4,345.70 2,172.85 0.00
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	161700 00672 181100 07977 0 2 342800	0.00	1,628.28 1,628.27	1,631.76 1,631.75	0.00 6,520.06 6,520.06
		02/02/17 17 1 P001 CK 626505 02/07/17 17 1 P001 CK VARIOUS 02/07/17 17 1 R001 CK 626505 Original Payment Date: 02/02/17 02/02/17 17 2 P001 CK 626505 02/07/17 17 2 R001 CK 626505 Original Payment Date: 02/02/17 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/06/17 17 4 P001 CK 7033443312		1,628.28 1,628.28 1,628.28 302.24 302.24 1,628.27 1,631.76 1,631.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,891.78 3,263.50 4,891.78 4,589.54 4,891.78 3,263.51 1,631.75 0.00
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	148500 00660 245900 07977 0 2 394400	0.00	1,874.39 1,874.38	1,876.36 1,876.36	0.00 7,501.49 7,501.49
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,874.39 1,874.38 1,876.36 1,876.36	0.00 0.00 0.00 0.00	5,627.10 3,752.72 1,876.36 0.00
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	148500 00672 251700 07977 0 2 400200	0.00	1,935.80 1,935.79	1,870.11 1,870.10	0.00 7,611.80 7,611.80
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		1,935.80 1,935.79 1,870.11 1,870.10	0.00 0.00 0.00 0.00	5,676.00 3,740.21 1,870.10 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET								0.00
							1,746.29	1,754.34	
		07977			0		1,746.29	1,754.34	7,001.26
		2			368100	0.00			7,001.26
		02/01/17	17	1	P001	CK	1,746.29	0.00	5,254.97
		03/15/17	17	2	JHR	Homestead Credi	734.88-	0.00	4,520.09
		05/01/17	17	2	P001	CK	1,011.41	0.00	3,508.68
		08/03/17	17	3	P001	CK	1,754.34	0.00	1,754.34
		11/02/17	17	4	P001	CK	1,754.34	0.00	0.00
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET								0.00
							1,587.50	1,592.65	
		07977			0		1,587.49	1,592.65	6,360.29
		2			334400	0.00			6,360.29
		02/03/17	17	1	P001	CK VARIOUS	1,587.50	0.00	4,772.79
		05/04/17	17	2	P001	CK VARIOUS CKS	1,587.49	0.00	3,185.30
		08/23/17	17	3	P001	CK VARIOUS	1,592.65	0.00	1,592.65
		11/03/17	17	4	P001	CK VARIOUS	1,592.65	0.00	0.00
30 15	RAYMOND JAMES TRUST,%REALESTATEDEPT PO BOX 23559 ST.PETERSBURG, FL 10 MAPLE STREET								0.00
							1,289.57	1,417.93	
		33742			0		1,289.57	1,417.92	5,414.99
		2			284700	0.00			5,414.99
		01/25/17	17	1	P001	CK 275518	1,289.57	0.00	4,125.42
		04/28/17	17	2	P001	CK 284348	1,289.57	0.00	2,835.85
		08/16/17	17	3	P001	CK 11894339	1,417.93	0.00	1,417.92
		11/01/17	17	4	P001	CK 11904568	1,417.92	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE								0.00
							1,340.43	1,343.30	
		01107			117600		1,340.42	1,343.29	5,367.44
		07977			0				5,367.44
		2			282200	0.00			5,367.44
		02/03/17	17	1	P001	CK VARIOUS	1,340.43	0.00	4,027.01
		05/04/17	17	2	P001	CK VARIOUS CKS	1,340.42	0.00	2,686.59
		08/23/17	17	3	P001	CK VARIOUS	1,343.30	0.00	1,343.29
		11/03/17	17	4	P001	CK VARIOUS	1,343.29	0.00	0.00
31 2	WOLFFE ELLIOTT & AMY PO BOX 476 PEAPACK NJ 1 MAPLE STREET								0.00
							1,850.40	1,852.80	
		07977			0		1,850.39	1,852.80	7,406.39
		2			389400	0.00			7,406.39
		02/03/17	17	1	P001	CK VARIOUS	1,850.40	0.00	5,555.99
		05/04/17	17	2	P001	CK VARIOUS CKS	1,850.39	0.00	3,705.60
		08/23/17	17	3	P001	CK VARIOUS	1,852.80	0.00	1,852.80
		11/03/17	17	4	P001	CK VARIOUS	1,852.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				Principal	Interest	Original	Billed Balance	
31	MASHINI, ASHKAN & JENNIFER LYNN	151500						0.00
3	PO BOX 676	192600		1,551.04		1,721.36		
	PEAPACK, NJ	07977 0		1,551.03		1,721.35		6,544.78
	3 MAPLE STREET	2 344100	0.00					6,544.78
		02/03/17 17	1 P001 CK VARIOUS	1,551.04		0.00		4,993.74
		05/04/17 17	2 P001 CK VARIOUS CKS	1,551.03		0.00		3,442.71
		08/23/17 17	3 P001 CK VARIOUS	1,721.36		0.00		1,721.35
		11/03/17 17	4 P001 CK VARIOUS	1,721.35		0.00		0.00
31	BEREZNY PAUL & JANET	153800						0.00
4	PO BOX 552	00660 298000		2,128.65		2,167.97		
	PEAPACK NJ	07977 0		2,128.65		2,167.97		8,593.24
	7 MAPLE STREET	2 451800	0.00					8,593.24
		02/03/17 17	1 P001 CK VARIOUS	2,128.65		0.00		6,464.59
		05/04/17 17	2 P001 CK VARIOUS CKS	2,128.65		0.00		4,335.94
		08/23/17 17	3 P001 CK VARIOUS	2,167.97		0.00		2,167.97
		11/03/17 17	4 P001 CK VARIOUS	2,167.97		0.00		0.00
31	TODD, KEVIN & ANN	152900						0.00
5	PO BOX 358	00597 396100		2,603.13		2,617.87		
	PEAPACK NJ	07977 0		2,603.12		2,617.86		10,441.98
	9 MAPLE STREET	2 549000	0.00					10,441.98
		02/06/17 17	1 P001 CK VARIOUS	2,603.13		0.00		7,838.85
		04/27/17 17	2 P001 CK VARIOUS CKS	2,603.12		0.00		5,235.73
		08/23/17 17	3 P001 CK 025716	2,617.87		0.00		2,617.86
		10/27/17 17	4 P001 CK 026098	2,617.86		0.00		0.00
31	BOROUGH OF PEAPACK-GLADSTONE	1000						0.00
5.01	PO BOX 218	0		0.00		0.00		
	PEAPACK NJ	07977 0		0.00		0.00		0.00
	10 TRIMMER LANE	15C 1000	0.00					0.00
31	TORSILIERI R.E. HOLDINGS CORP.	862000						0.00
6	265 MAIN STREET	609100		6,995.72		6,994.45		
	GLADSTONE NJ	07934 0		6,995.71		6,994.44		27,980.32
	28-32 ROUTE 206	4A 1471100	0.00					27,980.32
		02/03/17 17	1 P001 CK 1805	6,893.00		0.00		21,087.32
		05/10/17 17	1 P001 CK 1818	102.72		2.24		20,984.60
		05/10/17 17	2 P001 CK 1818	6,995.37		0.00		13,989.23
		08/21/17 17	2 P001 CK 1825	0.34		0.01		13,988.89
		08/21/17 17	3 P001 CK 1825	6,994.10		0.00		6,994.79
		12/08/17 17	3 P001 CK 1833	0.35		0.01		6,994.44
		12/08/17 17	4 P001 CK 1833	6,883.17		110.91		111.27
31	SUTTON, DOUGLAS, SR.	227400 VT001						0.00
7	PO BOX 414	160900		1,798.45		1,769.29		
	FAR HILLS NJ	07931 0		1,798.45		1,769.28		7,135.47
	14 ROUTE 206	2 388300	250.00					7,135.47
		02/22/17 17	1 P001 CK 1193	1,798.45		9.65		5,337.02
		05/22/17 17	2 P001 CK 000201	1,798.45		8.69		3,538.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31	7	SUTTON, DOUGLAS, SR.		Continued		
		09/19/17 17	3 P001 CK 1080	1,769.29	22.00	1,769.28
		11/07/17 17	4 P001 CK 1084	1,769.28	0.00	0.00
31	8	RESTA, DOMENICO & CONCETTINA M.	208800			0.00
		6 RT. 206	401400	2,902.49	2,900.51	
		FAR HILLS, NJ	07931 0	2,902.49	2,900.51	11,606.00
		6 ROUTE 206	2 610200 0.00			11,606.00
		02/07/17 17	1 P001 CK 5328	2,902.49	0.00	8,703.51
		05/05/17 17	2 P001 CK 5361	2,902.49	0.00	5,801.02
		08/05/17 17	3 P001 CK	2,900.51	0.00	2,900.51
		09/20/17 17	4 P001 CK 133501491	2,900.51	0.00	0.00
31	8.01	SUMAS, STEPHANIE	202200			0.00
		2 ROUTE 206	574800	3,694.56	3,694.72	
		FAR HILLS NJ	07931 0	3,694.55	3,694.71	14,778.54
		2 ROUTE 206	2 777000 0.00			14,778.54
		02/01/17 17	1 P001 CK	3,694.56	0.00	11,083.98
		05/01/17 17	2 P001 CK	3,694.55	0.00	7,389.43
		08/03/17 17	3 P001 CK	3,694.72	0.00	3,694.71
		11/02/17 17	4 P001 CK	3,694.71	0.00	0.00
31	9	TREGO, WILLIAM & PATRICIA	26800			0.00
		11398 FOX VALE GLEN CT	0	128.58	126.30	
		OAKTON VA	22124 0	128.57	126.29	509.74
		ROUTE 206	1 26800 0.00			509.74
		06/12/17 17	1 P001 CK 423	128.58	3.74	381.16
		06/12/17 17	2 P001 CK 423	128.57	1.17	252.59
31	10	WEIMER, BLASE	16700			0.00
		27 SKI HILL DRIVE	0	80.12	78.70	
		BEDMINSTER NJ	07921 0	80.12	78.69	317.63
		ROUTE 206	1 16700 0.00			317.63
		08/24/16 17	1 P001 CK 1200	80.12	0.00	237.51
		08/24/16 17	2 P001 CK 1200	79.74	0.00	157.77
		09/18/17 17	2 P001 CK 1230	0.38	0.01	157.39
		09/18/17 17	3 P001 CK 1230	78.70	0.43	78.69
		09/18/17 17	4 P001 CK 1230	78.69	0.00	0.00
31	11	DE MARTINO, DOREEN & VINCENT	0			0.00
		25 SKI HILL DRIVE	0	0.00	0.00	
		BEDMINSTER NJ	07921 0	0.00	0.00	0.00
		SKI HILL DRIVE	1 0 0.00			0.00
32	1	FURFARO, OSCAR & ANTONINA	407400			0.00
		55 HOLLAND ROAD	289100	3,327.55	3,296.17	
		FAR HILLS, NJ	07931 0	3,327.54	3,296.17	13,247.43
		55 HOLLAND ROAD	2 696500 0.00			13,247.43
		05/28/17 17	1 P001 CK	0.00	193.00	13,247.43
		08/29/17 17	1 P001 CK	0.00	151.40	13,247.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	1	FURFARO, OSCAR & ANTONINA	Continued			
		09/18/17 17 1 P001 CK		0.00	31.61	13,247.43
		09/24/17 17 1 P001 CK		0.00	9.98	13,247.43
		09/27/17 17 1 P001 CK		3,327.55	4.99	9,919.88
		05/28/17 17 2 P001 CK		0.00	43.26	9,919.88
		08/29/17 17 2 P001 CK		0.00	151.40	9,919.88
		09/18/17 17 2 P001 CK		0.00	31.61	9,919.88
		09/24/17 17 2 P001 CK		0.00	9.98	9,919.88
		09/27/17 17 2 P001 CK		74.39	4.99	9,845.49
		09/28/17 17 2 P001 CK		3,253.15	1.63	6,592.34
		08/29/17 17 3 P001 CK		0.00	46.15	6,592.34
		09/18/17 17 3 P001 CK		0.00	31.31	6,592.34
		09/24/17 17 3 P001 CK		0.00	9.89	6,592.34
		09/27/17 17 3 P001 CK		0.00	4.94	6,592.34
		09/28/17 17 3 P001 CK		243.57	1.65	6,348.77
		11/25/17 17 3 P001 CK		3,032.89	87.00	3,315.88
		11/25/17 17 4 P001 CK		0.00	39.55	3,315.88
32	D'ANDREA JOHN L. & SUSAN	382900 VT001				0.00
1.01	53 HOLLAND ROAD	345300		3,408.02	3,392.17	
	FAR HILLS NJ	07931 0		3,408.01	3,392.16	13,600.36
	53 HOLLAND ROAD	2 728200 250.00				13,600.36
		02/03/17 17 1 P001 CK VARIOUS		3,408.02	0.00	10,192.34
		05/04/17 17 2 P001 CK VARIOUS CKS		3,408.01	0.00	6,784.33
		08/23/17 17 3 P001 CK VARIOUS		3,392.17	0.00	3,392.16
		11/03/17 17 4 P001 CK VARIOUS		3,392.16	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	211400				0.00
2	19 ROUTE 206	240300		2,154.56	2,141.11	
	FAR HILLS NJ	07931 0		2,154.56	2,141.10	8,591.33
	19 ROUTE 206	3A 451700 0.00				8,591.33
		02/08/17 17 1 P001 CK 1277		2,154.56	0.00	6,436.77
		05/08/17 17 2 P001 CK 2693		2,154.56	0.00	4,282.21
		08/07/17 17 3 P001 CK 2751		2,141.11	0.00	2,141.10
		11/03/17 17 4 P001 CK 2806		2,141.10	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	1700				0.00
2	19 ROUTE 206	0		8.16	8.01	
-QFARM-	FAR HILLS NJ	07931 0		8.15	8.01	32.33
	19 ROUTE 206	3B 1700 0.00				32.33
		02/08/17 17 1 P001 CK 1278		8.16	0.00	24.17
		05/08/17 17 2 P001 CK 2694		8.15	0.00	16.02
		08/07/17 17 3 P001 CK 2752		8.01	0.00	8.01
		11/03/17 17 4 P001 CK 2809		8.01	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	304700				0.00
3	19 ROUTE 206	284900		2,812.30	2,794.80	
	FAR HILLS, NJ	07931 0		2,812.29	2,794.80	11,214.19
	59 HOLLAND ROAD	3A 589600 0.00				11,214.19
		02/08/17 17 1 P001 CK 1275		2,812.30	0.00	8,401.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	3	CALLAHAN, SCOTT & JOANNE	Continued			
		05/08/17 17	2 P001 CK 2691	2,812.29	0.00	5,589.60
		08/07/17 17	3 P001 CK 2753	2,794.80	0.00	2,794.80
		11/03/17 17	4 P001 CK 2808	2,794.80	0.00	0.00
32	CALLAHAN, SCOTT & JOANNE	1000				0.00
3	19 ROUTE 206	0		4.80	4.71	
-QFARM-	FAR HILLS NJ	07931	0	4.80	4.71	19.02
	59 HOLLAND ROAD	3B	1000 0.00			19.02
		02/08/17 17	1 P001 CK 1276	4.80	0.00	14.22
		05/08/17 17	2 P001 CK 2692	4.80	0.00	9.42
		08/07/17 17	3 P001 CK 2754	4.71	0.00	4.71
		11/03/17 17	4 P001 CK 2807	4.71	0.00	0.00
32	COLLISTER JOHNSON, TRUSTEE	875000	VT001			0.00
4	65 HOLLAND AVENUE	347700		6,301.87	5,201.01	
	FAR HILLS NJ	07931	0	6,301.86	5,201.01	23,005.75
	65 HOLLAND ROAD	2	1222700 250.00			23,005.75
		02/03/17 17	1 P001 CK 7662	6,301.87	0.00	16,703.88
		05/01/17 17	2 P001 CK 7716	6,301.86	0.00	10,402.02
		09/18/17 17	3 P001 CK 1002	5,201.01	104.82	5,201.01
		10/30/17 17	4 P001 CK 1029	5,201.01	0.00	0.00
32	ROWAN, JR., EDWARD W.	581000				0.00
4.01	61 HOLLAND AVE	1630400		10,498.37	10,532.05	
	FAR HILLS, NJ	07931	0	10,498.37	10,532.04	42,060.83
	61 HOLLAND AVENUE	2	2211400 0.00			42,060.83
		02/03/17 17	1 P001 CK VARIOUS	10,498.37	0.00	31,562.46
		05/04/17 17	2 P001 CK VARIOUS CKS	10,498.37	0.00	21,064.09
		08/23/17 17	3 P001 CK VARIOUS	10,532.05	0.00	10,532.04
		11/03/17 17	4 P001 CK VARIOUS	10,532.04	0.00	0.00
32	LEE, ARTHUR E & NANCY L	500300				0.00
4.02	63 HOLLAND ROAD	1230400		8,223.40	8,235.56	
	FAR HILLS NJ	07931	0	8,223.39	8,235.56	32,917.91
	63 HOLLAND ROAD	2	1730700 0.00			32,917.91
		02/06/17 17	1 P001 CK 0058726503	8,223.40	0.00	24,694.51
		04/26/17 17	2 P001 CK 0081816764	8,223.39	0.00	16,471.12
		08/07/17 17	3 P001 CK 0012017530	8,235.56	0.00	8,235.56
		11/06/17 17	4 P001 CK 0043717461	8,235.56	0.00	0.00
32	1 RT 206 LLC,	203800				0.00
5	BOX 333	286900		2,337.83	2,328.73	
	WEST PALM BEACH FL	33402	0	2,337.82	2,328.73	9,333.11
	1 ROUTE 206	2	490700 0.00			9,333.11
		02/03/17 17	1 P001 CK 0057737016	2,337.83	0.00	6,995.28
		05/01/17 17	2 P001 CK 0083515480	2,337.82	0.00	4,657.46
		08/07/17 17	3 P001 CK 0012799032	2,328.73	0.00	2,328.73
		11/01/17 17	4 P001 CK 0000007463	2,328.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 00660 607800 33402 0 3A 947100	0.00	4,479.91 4,479.90	4,527.02 4,527.01		0.00 18,013.84 18,013.84	
		02/03/17 17 1 P001 CK VARIOUS		4,479.91	0.00		13,533.93	
		05/04/17 17 2 P001 CK VARIOUS CKS		4,479.90	0.00		9,054.03	
		08/23/17 17 3 P001 CK VARIOUS		4,527.02	0.00		4,527.01	
		11/03/17 17 4 P001 CK VARIOUS		4,527.01	0.00		0.00	
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200	0.00	5.76 5.76	5.65 5.65		0.00 22.82 22.82	
		02/03/17 17 1 P001 CK 0000007109		5.76	0.00		17.06	
		05/01/17 17 2 P001 CK 0000007222		5.76	0.00		11.30	
		08/07/17 17 3 P001 CK 0000007343		5.65	0.00		5.65	
		11/01/17 17 4 P001 CK 0000007464		5.65	0.00		0.00	
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 518400 07931 0 3A 857700	0.00	4,086.03 4,086.03	4,070.70 4,070.69		0.00 16,313.45 16,313.45	
		03/10/17 17 1 P001 CK 7022		4,073.72	77.63		12,239.73	
		06/06/17 17 1 P001 CK 7050		12.31	0.53		12,227.42	
		06/06/17 17 2 P001 CK 7050		4,083.39	71.51		8,144.03	
		09/01/17 17 2 P001 CK 7153		2.64	0.11		8,141.39	
		09/01/17 17 3 P001 CK 7153		4,020.58	59.03		4,120.81	
		10/04/17 17 3 P001 CK 7080		50.12	0.83		4,070.69	
		12/28/17 17 4 P001 CK 7125		4,070.69	92.34		0.00	
32 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	
		09/01/17 17 1 P001 CK 7153		4.32	0.20		12.80	
		09/01/17 17 2 P001 CK 7153		4.32	0.11		8.48	
		09/01/17 17 3 P001 CK 7153		4.24	0.03		4.24	
		12/28/17 17 4 P001 CK 7125		4.24	0.05		0.00	
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00		0.00 0.00 0.00	
32 7 -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	
		09/01/17 17 1 P001 CK 7153		1.44	0.07		4.27	
		09/01/17 17 2 P001 CK 7153		1.44	0.04		2.83	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	7 -QFARM- - SCHER, GREGORY K. & LEE L.	Continued				
		09/01/17 17 3 P001 CK 7153		1.42	0.01	1.41
		12/28/17 17 4 P001 CK 7125		1.41	0.02	0.00
32	MIELL, D'ARCY & YULIYA	262100				0.00
8	900 HOLLAND ROAD	400		1,259.35	1,237.03	
	FAR HILLS NJ	07931 0		1,259.34	1,237.03	4,992.75
	79 HOLLAND ROAD	3A 262500 0.00				4,992.75
		03/20/17 17 1 P001 CK 2560		1,259.35	14.22	3,733.40
		06/12/17 17 2 P001 CK 2572		1,259.34	11.47	2,474.06
		09/18/17 17 3 P001 CK 2589		1,237.03	13.19	1,237.03
		11/30/17 17 4 P001 CK 2609		1,237.03	10.17	0.00
32	MIELL, D'ARCY & YULIYA	400				0.00
8	900 HOLLAND ROAD	0		1.92	1.89	
-QFARM- -	FAR HILLS NJ	07931 0		1.92	1.88	7.61
	79 HOLLAND ROAD	3B 400 0.00				7.61
		06/12/17 17 1 P001 CK 2572		1.92	0.06	5.69
		06/12/17 17 2 P001 CK 2572		1.92	0.02	3.77
		09/18/17 17 3 P001 CK 2589		1.89	0.02	1.88
		11/30/17 17 4 P001 CK 2609		1.88	0.02	0.00
32	MIELL, D'ARCY & YULIYA	27700				0.00
9	900 HOLLAND ROAD	100		133.37	131.01	
	FAR HILLS NJ	07931 0		133.37	131.01	528.76
	81 HOLLAND ROAD	3A 27800 0.00				528.76
		03/20/17 17 1 P001 CK 2561		133.37	1.30	395.39
		06/12/17 17 2 P001 CK 2572		133.37	1.22	262.02
		09/18/17 17 3 P001 CK 2589		131.01	1.40	131.01
		11/30/17 17 4 P001 CK 2609		131.01	1.08	0.00
32	MIELL, D'ARCY & YULIYA	100				0.00
9	900 HOLLAND ROAD	0		0.48	0.47	
-QFARM- -	FAR HILLS NJ	07931 0		0.48	0.47	1.90
	81 HOLLAND ROAD	3B 100 0.00				1.90
		01/24/17 17 1 P001 CK 2553		0.48	0.00	1.42
		01/24/17 17 2 P001 CK 2553		0.02	0.00	1.40
		06/12/17 17 2 P001 CK 2572		0.46	0.00	0.94
		09/18/17 17 3 P001 CK 2589		0.47	0.00	0.47
		11/30/17 17 4 P001 CK 2609		0.47	0.00	0.00
32	ESSEX FOX HUNT REALTY, L.L.C.	59200				0.00
10	P.O. BOX 335	0		284.02	278.98	
	PEAPACK, NJ	07977 0		284.01	278.97	1,125.98
	51 HOLLAND ROAD	1 59200 0.00				1,125.98
		02/02/17 17 1 P001 CK 242		284.02	0.00	841.96
		05/01/17 17 2 P001 CK 246		284.01	0.00	557.95
		08/10/17 17 3 P001 CK 253		278.98	0.00	278.97
		11/01/17 17 4 P001 CK 257		278.97	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
33 1	GUTZWILLER, J.R. & DRANSFIELD, J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD	893300 1366400 07977 0 2 2259700						0.00
		02/03/17	17	1	P001 CK VARIOUS	10,779.99	10,709.76	42,979.49
		05/04/17	17	2	P001 CK VARIOUS CKS	10,779.98	0.00	42,979.49
		08/23/17	17	3	P001 CK VARIOUS	10,709.76	0.00	32,199.50
		11/13/17	17	4	P001 CK 50115417	10,709.76	0.00	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
		01/30/17	17	1	P001 CK 16130	16,477.98	16,412.36	65,780.67
		04/26/17	17	2	P001 CK 16228	16,477.97	0.00	65,780.67
		08/01/17	17	3	P001 CK 16336	16,412.36	0.00	49,302.69
		10/30/17	17	4	P001 CK 16412	16,412.36	0.00	32,824.72
33 2	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 -QFARM- - PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 0 3B 10300						0.00
		01/30/17	17	1	P001 CK 16129	49.42	48.54	195.91
		04/26/17	17	2	P001 CK 16229	49.41	0.00	195.91
		08/01/17	17	3	P001 CK 16335	48.54	0.00	146.49
		10/30/17	17	4	P001 CK 16413	48.54	0.00	97.08
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
		02/03/17	17	1	P001 CK 1688	5,144.36	3,116.03	16,520.77
		05/05/17	17	2	P001 CK 1797	5,144.36	0.00	16,520.77
		08/16/17	17	3	P001 CK	3,116.03	0.00	11,376.41
		11/02/17	17	4	P001 CK	3,116.02	0.00	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
		02/10/17	17	1	P001 CK 968	5,426.46	5,347.43	21,547.76
		05/22/17	17	2	P001 CK 897	5,426.45	5,347.42	21,547.76
		08/25/17	17	2	P001 CK 953	5,426.46	0.00	16,121.30
		08/25/17	17	3	P001 CK 953	5,378.22	48.23	10,743.08
		11/30/17	17	3	P001 CK 982	48.23	2.24	10,694.85
		11/30/17	17	4	P001 CK 982	5,296.96	0.00	5,397.89
		11/30/17	17	4	P001 CK 982	50.47	1.33	5,347.42
		11/30/17	17	4	P001 CK 982	5,282.34	65.86	65.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 585900 10020 0 2 1112400	0.00 1 P001 CK 1358 2 P001 CK 1364 3 P001 CK 1371 4 P001 CK 1379	5,270.06 5,270.05 5,270.06 5,270.05 5,308.87 5,308.87	5,308.87 5,308.87 0.00 0.00 0.00 0.00	0.00 21,157.85 21,157.85 15,887.79 10,617.74 5,308.87 0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 433500 07977 0 3A 753400	1 P001 CK 16128 2 P001 CK 16230 3 P001 CK 16334 4 P001 CK 16408	3,592.85 3,592.85 3,592.85 3,592.85 3,571.99 3,571.98	3,571.99 3,571.98 0.00 0.00 0.00 0.00	0.00 14,329.67 14,329.67 10,736.82 7,143.97 3,571.98 0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	1 P001 CK 16127 2 P001 CK 16231 3 P001 CK 16333 4 P001 CK 16415	1.44 1.44 1.44 1.44 1.42 1.41	1.42 1.41 0.00 0.00 0.00 0.00	0.00 5.71 5.71 4.27 2.83 1.41 0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 620300 07931 0 2 1194900	1 P001 CK 014043 2 P001 CK 014477 3 P001 CK 014774 4 P001 CK 015909	5,675.93 5,675.92 5,675.93 5,675.92 5,687.58 5,687.57	5,687.58 5,687.57 0.00 0.00 0.00 0.00	0.00 22,727.00 22,727.00 17,051.07 11,375.15 5,687.57 0.00
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1535100 83001 0 3A 1946400	1 P001 CK 281 2 P001 CK 281 3 P001 CK 965 4 P001 CK 965	9,292.28 9,292.28 9,292.28 9,292.28 9,217.99 9,217.98	9,217.99 9,217.98 0.00 0.00 0.00 0.00	0.00 37,020.53 37,020.53 27,728.25 18,435.97 9,217.98 0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100	1 P001 CK 281	5.28 5.28 5.28	5.18 5.18 0.00	0.00 20.92 20.92 15.64

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33	4 -QFARM- - JACKSON, JOHN W & SUSAN G TRUSTEES	Continued				
		07/27/16 17 2 P001 CK 281		5.28	0.00	10.36
		08/08/17 17 3 P001 CK 965		5.18	0.00	5.18
		08/08/17 17 4 P001 CK 965		5.18	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	1700				0.00
4.01	BOX 10815	0		8.16	8.01	
-QFARM- -	JACKSON WY	83001	0	8.15	8.01	32.33
	66A HOLLAND ROAD	3B 1700	0.00			32.33
		07/27/16 17 1 P001 CK 281		8.16	0.00	24.17
		07/27/16 17 2 P001 CK 281		8.15	0.00	16.02
		08/08/17 17 3 P001 CK 965		8.01	0.00	8.01
		08/08/17 17 4 P001 CK 965		8.01	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	450				0.00
4.02	PO BOX 28	0		2.16	2.12	
-QFARM- -	PEAPACK NJ	07977	0	2.16	2.12	8.56
	66B HOLLAND ROAD	3B 450	0.00			8.56
		01/30/17 17 1 P001 CK 16126		2.16	0.00	6.40
		04/26/17 17 2 P001 CK 16233		2.16	0.00	4.24
		08/01/17 17 3 P001 CK 16332		2.12	0.00	2.12
		10/30/17 17 4 P001 CK 16416		2.12	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	200				0.00
4.03	PO BOX 28	0		0.96	0.94	
-QFARM- -	PEAPACK NJ	07977	0	0.96	0.94	3.80
	66C HOLLAND ROAD	3B 200	0.00			3.80
		01/30/17 17 1 P001 CK 16120		0.96	0.00	2.84
		04/26/17 17 2 P001 CK 16232		0.96	0.00	1.88
		08/01/17 17 3 P001 CK 16331		0.94	0.00	0.94
		10/30/17 17 4 P001 CK 16414		0.94	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	575600				0.00
5	BOX 10815	1189400		8,391.79	8,393.36	
	JACKSON WY	83001	0	8,391.79	8,393.36	33,570.30
	50 HOLLAND ROAD	3A 1765000	0.00			33,570.30
		07/27/16 17 1 P001 CK 281		8,391.79	0.00	25,178.51
		07/27/16 17 2 P001 CK 281		8,391.79	0.00	16,786.72
		08/08/17 17 3 P001 CK 965		8,393.36	0.00	8,393.36
		08/08/17 17 4 P001 CK 965		8,393.36	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	7700				0.00
5	BOX 10815	0		36.94	36.29	
-QFARM- -	JACKSON WY	83001	0	36.94	36.28	146.45
	HOLLAND ROAD	3B 7700	0.00			146.45
		07/27/16 17 1 P001 CK 281		36.94	0.00	109.51
		07/27/16 17 2 P001 CK 281		36.94	0.00	72.57
		08/08/17 17 3 P001 CK 965		36.29	0.00	36.28
		08/08/17 17 4 P001 CK 965		36.28	0.00	0.00

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33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1598500 07934 0 3A 2048000				0.00
		11/01/16 17 1 P001 CK 431		0.01	0.00	38,952.96
		02/06/17 17 1 P001 CK 442		9,692.86	0.00	38,952.95
		02/06/17 17 2 P001 CK 442		0.01	0.00	29,260.09
		05/05/17 17 2 P001 CK 452		0.01	0.00	29,260.08
		08/03/17 17 3 P001 CK		9,692.86	0.01	19,567.22
		10/04/17 17 4 J065 2017 Added S		9,783.61	0.00	9,783.61
		11/03/17 17 4 P001 CK 475		5,547.51	0.00	15,331.12
		11/03/17 17 4 P001 CK 474		5,547.51	0.00	9,783.61
				9,783.61	0.00	0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	22900 0 07934 0 3B 22900				0.00
		02/06/17 17 1 P001 CK 442		109.87	107.92	435.56
		05/05/17 17 2 P001 CK 452		109.86	107.91	435.56
		08/03/17 17 3 P001 CK		109.87	0.00	325.69
		11/03/17 17 4 P001 CK 474		109.86	0.00	215.83
				107.92	0.00	107.91
				107.91	0.00	0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	525700 795300 07931 0 3A 1321000				0.00
		02/03/17 17 1 P001 CK 1575		5,843.36	6,719.36	25,125.42
		04/28/17 17 2 P001 CK 1607		5,843.35	6,719.35	25,125.42
		08/10/17 17 3 P001 CK 1650		6,719.36	0.00	19,282.06
		11/09/17 17 4 P001 CK 1705		6,719.35	0.00	13,438.71
						6,719.35
						0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	19800 0 07931 0 3B 19800				0.00
		02/03/17 17 1 P001 CK 1575		94.99	93.31	376.60
		04/28/17 17 2 P001 CK 1607		94.99	93.31	376.60
		08/10/17 17 3 P001 CK 1652		94.99	0.00	281.61
		11/09/17 17 4 P001 CK 1705		93.31	0.00	186.62
				93.31	0.00	93.31
						0.00
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1403300 07931 0 3A 1883300				0.00
		02/06/17 17 1 P001 CK 3631		8,949.26	8,960.93	35,820.37
		05/08/17 17 2 P001 CK 3773		8,949.26	8,960.92	35,820.37
		08/07/17 17 3 P001 CK 3910		8,949.26	0.00	26,871.11
		11/03/17 17 4 P001 CK 4047		8,960.93	0.00	17,921.85
				8,960.92	0.00	8,960.92
						0.00

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33 7.01 -QFARM-	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD	1500 0 07931 0 3B 1500	0.00	7.20 7.20	7.07 7.06	0.00 28.53 28.53
		02/06/17 17 1 P001 CK 3630		7.20	0.00	21.33
		05/08/17 17 2 P001 CK 3772		7.20	0.00	14.13
		08/07/17 17 3 P001 CK 3911		7.07	0.00	7.06
		11/03/17 17 4 P001 CK 4048		7.06	0.00	0.00
33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	0.00	13,672.88 13,672.87	13,430.63 13,430.62	0.00 54,207.00 54,207.00
		02/02/17 17 1 P001 CK 242		13,672.88	0.00	40,534.12
		05/01/17 17 2 P001 CK 246		13,672.87	0.00	26,861.25
		08/10/17 17 3 P001 CK 253		13,430.63	0.00	13,430.62
		11/01/17 17 4 P001 CK 257		13,430.62	0.00	0.00
33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	22400 0 07977 0 3B 22400	0.00	107.47 107.46	105.56 105.56	0.00 426.05 426.05
		02/02/17 17 1 P001 CK 242		107.47	0.00	318.58
		05/01/17 17 2 P001 CK 246		107.46	0.00	211.12
		08/10/17 17 3 P001 CK 253		105.56	0.00	105.56
		11/01/17 17 4 P001 CK 257		105.56	0.00	0.00
33 9 -QFARM-	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000	0.00	2,513.89 2,513.89	2,469.35 2,469.35	0.00 9,966.48 9,966.48
		02/03/17 17 1 P001 CK 2722329		2,513.89	0.00	7,452.59
		05/05/17 17 2 P001 CK 2744405		2,513.89	0.00	4,938.70
		08/14/17 17 3 P001 CK 2765075		2,469.35	0.00	2,469.35
		11/01/17 17 4 P001 CK 2780632		2,469.35	0.00	0.00
33 10 -QFARM-	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 0 2 500200	0.00	2,460.16 2,460.16	2,296.74 2,296.74	0.00 9,513.80 9,513.80
		02/03/17 17 1 P001 CK VARIOUS		2,460.16	0.00	7,053.64
		05/04/17 17 2 P001 CK VARIOUS CKS		2,460.16	0.00	4,593.48
		08/10/17 17 3 P001 CK 589426		2,296.74	0.00	2,296.74
		11/03/17 17 4 P001 CK VARIOUS		2,296.74	0.00	0.00
33 10 -QFARM-	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 0 2 383400	0.00	1,839.37 1,839.36	1,806.77 1,806.77	0.00 7,292.27 7,292.27
		02/07/17 17 1 P001 CK 001714		1,839.37	0.00	5,452.90
		05/05/17 17 2 P001 CK 001724		1,839.36	0.00	3,613.54
		08/23/17 17 3 P001 CK 001737		1,806.77	0.00	1,806.77
		11/03/17 17 4 P001 CK 001740		1,806.77	0.00	0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 0 2 381000	0.00	1,827.85 1,827.85	1,795.46 1,795.46	0.00 7,246.62 7,246.62
		02/07/17 17 1 P001 CK 001716		1,827.85	0.00	5,418.77
		05/05/17 17 2 P001 CK 001726		1,827.85	0.00	3,590.92
		08/23/17 17 3 P001 CK 001736		1,795.46	0.00	1,795.46
		11/03/17 17 4 P001 CK 001742		1,795.46	0.00	0.00
33 12	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 0 1 1500000	0.00	7,196.25 7,196.25	7,068.75 7,068.75	0.00 28,530.00 28,530.00
		02/07/17 17 1 P001 CK 001715		7,196.25	0.00	21,333.75
		05/05/17 17 2 P001 CK 001725		7,196.25	0.00	14,137.50
		08/23/17 17 3 P001 CK 001738		7,068.75	0.00	7,068.75
		11/03/17 17 4 P001 CK 001741		7,068.75	0.00	0.00
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 0 3B 7800	0.00	37.42 37.42	36.76 36.76	0.00 148.36 148.36
		02/07/17 17 1 P001 CK 001713		37.42	0.00	110.94
		05/05/17 17 2 P001 CK 001727		37.42	0.00	73.52
		08/23/17 17 3 P001 CK 001735		36.76	0.00	36.76
		11/03/17 17 4 P001 CK 001743		36.76	0.00	0.00
33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 0 3B 4800	0.00	23.03 23.03	22.62 22.62	0.00 91.30 91.30
		01/31/17 17 1 P001 CK 47298		23.03	0.00	68.27
		05/05/17 17 2 P001 CK 47752		23.03	0.00	45.24
		08/07/17 17 3 P001 CK 48516		22.62	0.00	22.62
		11/06/17 17 4 P001 CK 49252		22.62	0.00	0.00

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33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	08807	0 0 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	07934 4A	554000 312000 0 866000 0.00	4,154.64 4,154.63	4,081.03 4,081.02	0.00 16,471.32 16,471.32 12,316.68 8,162.05 4,081.02 0.00
33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	07934 3B	500 0 0 500 0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51 7.11 4.71 2.35 0.00
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	07934 4A	277400 175000 0 452400 0.00	2,170.39 2,170.39	2,131.94 2,131.93	0.00 8,604.65 8,604.65 6,434.26 4,263.87 2,131.93 0.00
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	07934 3B	650 0 0 650 0.00	3.12 3.12	3.06 3.06	0.00 12.36 12.36 9.24 6.12 3.06 0.00
33 13.05 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 2 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90 1.42 0.94 0.47 0.00

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33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 01246 1352600 07934 0 2 1700000	0.00	8,155.75 8,155.75	8,011.25 8,011.25	0.00 32,334.00 32,334.00
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		8,155.75 8,155.75 8,011.25 8,011.25	0.00 0.00 0.00 0.00	24,178.25 16,022.50 8,011.25 0.00
33 13.06	HF DEVELOPMENT, LLC %TOWNSEND CAPITA 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	346900 100 07760 0 2 347000	0.00	0.00 0.00	3,299.97 3,299.97	0.00 6,599.94 6,599.94
		08/07/17 17 3 P001 CK 3407 10/04/17 17 4 J068 2015 Rollback S 10/04/17 17 4 J068 2016 Rollback S 10/04/17 17 4 J068 2014 Rollback S 10/17/17 17 4 P001 CK 10119 10/17/17 17 4 P001 CK 10119 10/17/17 17 4 P001 CK 10119 11/01/17 17 4 P001 CK 3939		3,299.97 5,881.85 5,991.12 5,931.80 5,881.85 5,991.12 5,931.80 3,299.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,299.97 9,181.82 15,172.94 21,104.74 15,222.89 9,231.77 3,299.97 0.00
33 13.07	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 6 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.48 0.48	0.96- 0.00	0.00 0.00 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061 11/29/17 17 3 J082 CANCEL TO SURPL		0.48 0.48 0.96	0.00 0.00 0.00	0.48- 0.96- 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	346900 1428100 07934 0 2 1775000	0.00	8,515.57 8,515.56	8,364.69 8,364.68	0.00 33,760.50 33,760.50
		02/03/17 17 1 P001 CK 44332 05/02/17 17 2 P001 CK 44407 08/07/17 17 3 P001 CK 44491 11/06/17 17 4 P001 CK 44560		8,515.57 8,515.56 8,364.69 8,364.68	0.00 0.00 0.00 0.00	25,244.93 16,729.37 8,364.68 0.00
33 13.08	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 8 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13.09 -QFARM- -	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 10 BRADY DRIVE WEST	100 0 21031 3B 100	0 0.00 1 P001 CK 10047 2 P001 CK 10061 3 P001 CK 10089 4 P001 CK 10124	0.48 0.48 0.48 0.48 0.47 0.47	0.47 0.47 0.00 0.00 0.00 0.00	0.00 1.90 1.90 1.42 0.94 0.47 0.00
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	352900 1297100 07934 0 2 1650000	1 P001 CK 9580 2 P001 CK 9590 3 P001 CK 1023 4 P001 CK 1032	7,915.88 7,915.87 7,915.88 7,915.87 7,775.63 7,775.62	7,775.63 7,775.62 0.00 0.00 0.00 0.00	0.00 31,383.00 31,383.00 23,467.12 15,551.25 7,775.62 0.00
33 13.10 -QFARM- -	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 12 BRADY DRIVE WEST	0 0 21031 0	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.11	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	332100 100 21031 0 2 332200	1 P001 CK 10047 2 P001 CK 10061 3 P001 CK 10089 4 P001 CK 10124	1,677.69 1,677.68 1,677.69 1,677.68 1,481.54 1,481.53	1,481.54 1,481.53 0.00 0.00 0.00 0.00	0.00 6,318.44 6,318.44 4,640.75 2,963.07 1,481.53 0.00
33 13.11 -QFARM- -	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	0 0 21031 0	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.12	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	0 0 21031 0	4 J068 2016 Rollback S 4 J068 2017 Rollback S 4 J068 2015 Rollback S 4 P001 CK 10135	6,044.85 5,991.30 5,934.60 17,970.75	0.00 0.00 0.00 282.77	0.00 6,044.85 12,036.15 17,970.75 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13.12 -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 08/25/17 17 11/06/17 17	100 0 0 100 0.00 1 P001 CK 10047 2 P001 CK 10061 3 P001 CK 10089 4 P001 CK 10124	0.48 0.48 0.48 0.48 0.47 0.47	0.47 0.47 0.00 0.00 0.00 0.00	0.00 1.90 1.90 1.42 0.94 0.47 0.00
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 11/06/17 17	331100 0 0 331100 0.00 1 P001 CK 10047 2 P001 CK 10061 3 P001 CK 10080 4 P001 CK 10124	1,671.93 1,671.93 1,671.93 1,671.93 1,476.83 1,476.83	1,476.83 1,476.83 0.00 0.00 0.00 0.00	0.00 6,297.52 6,297.52 4,625.59 2,953.66 1,476.83 0.00
33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	07930	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031 1 01/31/17 17 05/05/17 17 08/25/17 17 11/06/17 17	330600 0 0 330600 0.00 1 P001 CK 10047 2 P001 CK 10061 3 P001 CK 10089 4 P001 CK 10124	1,669.53 1,669.53 1,669.53 1,669.53 1,474.48 1,474.47	1,474.48 1,474.47 0.00 0.00 0.00 0.00	0.00 6,288.01 6,288.01 4,618.48 2,948.95 1,474.47 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.15	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031 1 01/31/17 17 05/05/17 17 08/25/17 17 11/06/17 17	360800 0 0 360800 0.00 1 P001 CK 10047 2 P001 CK 10061 3 P001 CK 10089 4 P001 CK 10124	1,765.48 1,765.48 1,765.48 1,765.48 1,665.73 1,665.73	1,665.73 1,665.73 0.00 0.00 0.00 0.00	0.00 6,862.42 6,862.42 5,096.94 3,331.46 1,665.73 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.16 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	351300 1348700 0 1700000 0.00	8,155.75 8,155.75	8,011.25 8,011.25	0.00 32,334.00 32,334.00 25,178.25 24,178.25 17,678.25 16,062.78 16,022.50 9,022.50 8,011.25 6,000.00 0.00
33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E.JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031 1	356200 0 0 0.00	1,708.87 1,708.87	1,678.59 1,678.59	0.00 6,774.92 6,774.92 5,066.05 3,357.18 1,678.59 0.00
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934 3B	250 0 0 0.00	1.20 1.20	1.18 1.18	0.00 4.76 4.76 3.56 2.36 1.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	13.19 -QFARM- - HAMILTON FARM HOMEOWNERS ASSOC.	11/06/17 17	4 P001 CK 0719	Continued 1.18	0.00	0.00
33	POGANY, PETER & RUTH	325000				0.00
13.20	1 PINE MEADOW LANE	00660	1000	0.00	3,100.26	
	GLADSTONE, NJ	07934	0	0.00	3,100.26	6,200.52
	1 PINE MEADOW WAY	2	326000	0.00		6,200.52
		08/08/17 17	3 P001 CK 255582	3,100.26	0.00	3,100.26
		08/08/17 17	4 P001 CK 255582	3,100.26	0.00	0.00
		08/14/17 17	4 P001 CK 1327	1,550.13	0.00	1,550.13-
		08/14/17 17	4 P001 CK 1327	1,550.13	0.00	3,100.26-
33	POGANY, PETER & RUTH	0				0.00
13.20	22 FENIMORE DR.	0		0.72	1.44-	
-QFARM- -	SCOTCH PLAINS, NJ	07076	0	0.72	0.00	0.00
	1 PINE MEADOW WAY	0	0.00			0.00
		01/31/17 17	1 P001 CK 10047	0.72	0.00	0.72-
		05/05/17 17	2 P001 CK 10061	0.72	0.00	1.44-
		11/29/17 17	3 J082 CANCEL TO SURPL	1.44	0.00	0.00
33	PACILLO, MARIA	315600				0.00
13.21	1 ARGONNE FARM DRIVE	1000		0.00	3,010.87	
	BRIDGEWATER, NJ	08807	0	0.00	3,010.86	6,021.73
	3 PINE MEADOW LANE	2	316600	0.00		6,021.73
		08/07/17 17	3 P001 CK 589	3,010.87	0.00	3,010.86
		11/07/17 17	4 P001 CK 677	3,010.86	0.00	0.00
33	PACILLO, MARIA	0				0.00
13.21	1 ARGONNE FARM DRIVE	0		0.48	0.96-	
-QFARM- -	BRIDGEWATER, NJ	08807	0	0.48	0.00	0.00
	3 PINE MEADOW LANE	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-
		11/29/17 17	3 J082 CANCEL TO SURPL	0.96	0.00	0.00
33	HF COTTAGES, LLC %TOWNSEND 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
		08/25/17 17	3 P001 CK 10089	0.47	0.00	0.47
		11/06/17 17	4 P001 CK 10124	0.47	0.00	0.00
33	BRICK DEVELOPMENT GROUP LLC	333200				0.00
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		6,337.46
		10/06/17 17	1 P001 CK 647340	0.00	205.81	6,337.46
		12/26/17 17	1 P001 CK 1408	1,680.09	67.20	4,657.37

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33	13.23	BRICK DEVELOPMENT GROUP LLC	Continued			
		10/06/17 17	2 P001 CK 647340	0.00	130.21	4,657.37
		12/26/17 17	2 P001 CK 1408	1,680.08	67.20	2,977.29
		10/06/17 17	3 P001 CK 647340	0.00	48.38	2,977.29
		12/26/17 17	3 P001 CK 1408	1,488.65	59.55	1,488.64
		12/26/17 17	4 P001 CK 1408	1,488.64	40.94	0.00
33	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
		08/18/17 17	3 P001 CK 647	5.18	0.00	5.18
		11/08/17 17	4 P001 CK 676	5.18	0.00	0.00
33	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
		08/18/17 17	3 P001 CK 647	5.65	0.00	5.65
		11/08/17 17	4 P001 CK 676	5.65	0.00	0.00
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
		08/21/17 17	3 P001 CK 1239759	1,321.86	0.00	1,321.85
		08/21/17 17	4 P001 CK 1239759	1,321.85	0.00	0.00
33	AMERICAN LEGION POST #216	430000				0.00
16	151 ROUTE 206	270000		0.00	0.00	
	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	151 ROUTE 206	15F	700000 0.00			0.00

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33 17 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 155 ROUTE 206	07974	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	07974	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	07934 15B	40400 0 0 40400 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	08648 2	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	75015 6A	0 0 0 0.00	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	75244 6A	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	00000 15C	173300 160000 0 333300 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,436,715.73	3,436,710.92	3,465,059.32	3,468,034.14	13,806,520.11
Added/Omitted	24,034.55	24,034.50	0.00	58,322.52	106,391.57
Other Billing	0.00	61,752.52-	5,929.50-	5,929.51-	73,611.53-
Balance Adjustments (Prin)	1,230.61-	7,353.54	1,663.83	4,081.69	11,868.45
Payments (Prin)	3,450,557.60	3,387,745.34	3,402,657.77	3,442,056.66	13,683,017.37
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)	8,962.07	18,601.10	58,135.88	82,452.18	168,151.23
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)	8,962.07	18,601.10	58,135.88	82,452.18	168,151.23
Payments (Intr)	7,456.35	6,890.65	5,223.59	2,452.61	22,023.20
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: 8,338.09-
Current Balance: 168,151.23
Total Balance: 159,813.14

2017 DEDUCTIONS

Number of Accts:	1086	Senior Citizen	5
Land Value:	294,669,137	Disabled Person	0
Improvement Value:	490,701,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	37
Net Taxable Value:	785,370,737	Widow of Veteran	10

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

TAX YEAR 2017/1 - 2017/4

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

2017 DEDUCTIONS

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

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)			
001 TAX PAYMENT	<u>134,507.91</u>		
Total from Prior Year		134,507.91	
Current Year (01/01/17 - 12/31/17)			
001 TAX PAYMENT	13,477,551.29		
004 NSF CHARGE PAYMENT	20.00		
1SB TAX PD BY LIENHOLDER	<u>70,958.17</u>		
Total Current Year		13,548,529.46	
Subsequent Year (after 12/31/17)			
Total Subsequent Year		<u>0.00</u>	
TOTAL COLLECTIONS		13,683,037.37	

NSF REVERSALS

TOTAL NSF REVERSALS		<u>0.00</u>	
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TOTAL COLLECTIONS less NSF REVERSALS (13,683,037.37)

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	4,200.22	9,047.79-	4,847.57-	

064	Refund Overpayment	16,706.14	0.00	16,706.14	
069	Cancelled - Resolutn	0.00	0.13-	0.13-	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	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	10.01	0.00	10.01	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	61,752.52-	61,752.52-	
NSF	NSF - Charge Back	20.00	0.00	20.00	
		<u>21,186.37</u>	<u>71,050.44-</u>	<u>49,864.07-</u>	<u>2</u>
	TOTAL ADJUSTMENTS			<u>49,864.07-</u>	
BALANCE	2017/1 - 2017/4				
	Credit Balances			15,042.72-	
	Debit Balances			<u>183,193.95</u>	
	TOTAL BALANCE 2017/1 - 2017/4			<u><u>168,151.23</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>