

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2018 to 2018 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: 2018

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	TRESTLE BROOK, L.L.C. 4 OLCOTT LANE BERNARDSVILLE NJ 17 OLD CHESTER ROAD	525200 643500 07924 0 3A 1168700	0.00	5,557.17 5,557.17	0.00 0.00	0.00 11,114.34 11,114.34
1 3 -QFARM-	TRESTLE BROOK, L.L.C. 4 OLCOTT LANE BERNARDSVILLE NJ 17 OLD CHESTER ROAD	2000 0 07924 0 3B 2000	0.00	9.51 9.51	0.00 0.00	0.00 19.02 19.02
1 4	PACSETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4 -QFARM-	PACSETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4.01	FAXAS-PINKERTON, ANA C 11 BLUE HERON LANE GLADSTONE NJ 11 BLUE HERON LANE	338000 647000 07934 0 2 985000	0.00	4,683.68 4,683.67 4,683.68	0.00 0.00 0.00	0.00 9,367.35 9,367.35 4,683.67
1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	335300 768500 07934 0 2 1103800	0.00	5,248.57 5,248.57	0.00 0.00	0.00 10,497.14 10,497.14
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	410300 534200 00672 0 07934 0 2 944500	0.00	4,491.10 4,491.10	0.00 0.00	0.00 8,982.20 8,982.20
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	5,938.52 5,938.52	0.00 0.00	0.00 11,877.04 11,877.04
		12/22/17 18 1 P001 CK 1619 12/22/17 18 2 P001 CK 1619 12/22/17 18 3 P001 CK 1619		5,938.52 5,938.52 11,877.04	0.00 0.00 0.00	5,938.52 0.00 11,877.04

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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	4,581.92 4,581.92	0.00 0.00	4,317.88- 9,163.84 4,845.96
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	4,550.54 4,550.53	0.00 0.00	0.00 9,101.07 9,101.07
		12/27/17 18 1 P001 CK FUSCO		4,550.54	0.00	4,550.53
		12/27/17 18 2 P001 CK FUSCO		4,550.53	0.00	0.00
		12/27/17 18 3 P001 CK FUSCO		9,101.09	0.00	9,101.09-
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	335300 1000 07934 0 2 336300	0.00	1,599.11 1,599.11	0.00 0.00	0.00 3,198.22 3,198.22
		10/04/17 18 1 J065 2017 Added S		111.27	0.00	3,309.49
		10/04/17 18 1 J065 2017 Added S		2,727.95	0.00	6,037.44
		10/04/17 18 1 J065 2017 Added S		11.42	0.00	6,048.86
		12/28/17 18 1 P001 CK 1421		4,449.75	0.00	1,599.11
		10/04/17 18 2 J065 2017 Added S		2,727.94	0.00	4,327.05
		10/04/17 18 2 J065 2017 Added S		111.27	0.00	4,438.32
		10/04/17 18 2 J065 2017 Added S		11.41	0.00	4,449.73
		12/28/17 18 2 P001 CK 1421		4,449.73	0.00	0.00
		12/28/17 18 3 P001 CK 1421		8,899.48	0.00	8,899.48-
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD	337500 607300 07934 0 2 944800	0.00	4,492.53 4,492.52	0.00 0.00	0.00 8,985.05 8,985.05
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE	335300 697800 07934 0 2 1033100	0.00	4,912.39 4,912.39	0.00 0.00	0.00 9,824.78 9,824.78
1 4.10	MARAZZO, JOSEPH & JENNIFER 6 BLUE HERON LANE GLADSTONE, NJ 6 BLUE HERON LANE	334800 681100 07934 0 2 1015900	0.00	4,830.61 4,830.60	0.00 0.00	0.00 9,661.21 9,661.21
		10/04/17 18 1 J065 2017 Added S		47.08	0.00	9,708.29
		10/04/17 18 1 J065 2017 Added S		151.21	0.00	9,859.50
		10/04/17 18 2 J065 2017 Added S		47.07	0.00	9,906.57
		10/04/17 18 2 J065 2017 Added S		151.21	0.00	10,057.78

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		Bank Impr	Value	Zip Lmt	Exempt				Class
1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE		312800 710600	07934	0			1,626.22-	
		2	1023400		0.00	4,866.27 4,866.27	0.00 0.00	9,732.54 8,106.32	
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD		205600 351300	07934	0			0.00	
		2	556900		0.00	2,648.06 2,648.06	0.00 0.00	5,296.12 5,296.12	
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD		208500 482100	07934	0			0.00	
		2	690600		0.00	3,283.81 3,283.80	0.00 0.00	6,567.61 6,567.61	
1 5.03	CHESSON, HAROLD W. & MARGARET F. 17 OLD CHESTER ROAD GLADSTONE NJ 297 MAIN STREET		197600 0	07934	0			3,758.35	
		1	197600		0.00	939.59 939.59	0.00 0.00	1,879.18 5,637.53	
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD		209300 459800	07977	0			0.00	
		2	669100		0.00	3,181.57 3,181.57	0.00 0.00	6,363.14 6,363.14	
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET		206400 455000	07934	0			0.00	
		2	661400		0.00	3,144.96 3,144.96	0.00 0.00	6,289.92 6,289.92	
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD		205800 316800	07934	0			0.00	
		2	522600		0.00	2,484.97 2,484.96	0.00 0.00	4,969.93 4,969.93	
		12/27/17	18	1	P001 CK	2,484.97	0.00	2,484.96	
		12/27/17	18	2	P001 CK	2,484.96	0.00	0.00	
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD		202600 788600	05672	0			0.00	
		2	991200		0.00	4,713.16 4,713.15	0.00 0.00	9,426.31 9,426.31	
		11/01/17	18	1	P001 CK 242	764.20	0.00	8,662.11	
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET		208500 472900	07934	0			0.00	
		2	681400		0.00	3,240.06 3,240.06	0.00 0.00	6,480.12 6,480.12	
		12/02/17	18	1	P001 CK	3,240.06	0.00	3,240.06	
		12/02/17	18	2	P001 CK	44.44	0.00	3,195.62	

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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*	1,052.76 1,052.76	0.00 0.00	0.00 2,105.52 2,105.52
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	168000 196500 07830 0 2 364500	11/09/17 18 1 P001 CK 5737	1,733.20 1,733.20 0.01	0.00 0.00 0.00	0.00 3,466.40 3,466.40 3,466.39
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	187000 179000 00660 0 07825 0 2 366000	0.00	1,740.33 1,740.33	0.00 0.00	0.00 3,480.66 3,480.66
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	211900 397600 07977 0 4C 609500	0.00	2,898.18 2,898.17	0.00 0.00	5,872.68 5,796.35 11,669.03
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	200900 548500 07977 0 4C 749400	0.00	3,563.40 3,563.40	0.00 0.00	0.00 7,126.80 7,126.80
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	192700 183400 07977 0 2 376100	0.00	1,788.36 1,788.35	0.00 0.00	3,589.39 3,576.71 7,166.10
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	204200 170700 07931 0 2 374900	12/28/17 18 1 P001 CK 927 12/28/17 18 2 P001 CK 927	1,782.65 1,782.65 1,782.65 1,782.65	0.00 0.00 0.00 0.00	0.00 3,565.30 3,565.30 1,782.65 0.00
1 16	THE BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	4500 0 07977 0 15C 4500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD	154200 104700 07977 0 2 258900	0.00	1,231.07 1,231.07	0.00 0.00	0.00 2,462.14 2,462.14

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1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	155200 00672 106000 07977 0 2 261200	0.00	1,242.01 1,242.00	0.00 0.00	163.50- 2,484.01 2,320.51
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	158100 00672 171200 94121 0 2 329300	0.00	1,565.83 1,565.82	0.00 0.00	0.00 3,131.65 3,131.65
1 17	CETANI, CYNTHIA %RANDY CARFAGNO 347 WEST 39TH ST, APT.7E NEW YORK NY 8 POTTERSVILLE ROAD	163900 270400 10018 0 2 434300	0.00	2,065.10 2,065.10	0.00 0.00	0.00 4,130.20 4,130.20
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	180200 00660 584500 07934 0 2 764700	0.00	3,636.15 3,636.15	0.00 0.00	0.00 7,272.30 7,272.30
		12/27/17 18 1 P001 CK 7047 12/27/17 18 2 P001 CK 7047		3,636.15 363.85	0.00 0.00	3,636.15 3,272.30
1 18 -QFARM-	PACESETTER CUSTOM HOMES, INC. 422 RT. #22 WEST WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	162300 209800 07934 0 2 372100	0.00	1,769.34 1,769.33	0.00 0.00	0.00 3,538.67 3,538.67
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	166100 295800 07934 0 2 461900	0.00	2,196.34 2,196.33	0.00 0.00	0.00 4,392.67 4,392.67

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	160000 230100 07934 0 2 390100	VT001  250.00	1,792.43 1,792.42	0.00 0.00	0.00 3,584.85 3,584.85
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	166400 209800 07934 0 2 376200	VT001  250.00	1,726.33 1,726.33	0.00 0.00	0.00 3,452.66 3,452.66
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	163900 191100 07934 0 2 355000	VT001  250.00	1,625.53 1,625.52	0.00 0.00	0.00 3,251.05 3,251.05
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	157100 171200 07934 0 2 328300	  0.00	1,561.07 1,561.07	0.00 0.00	0.00 3,122.14 3,122.14
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	180200 515400 07934 0 2 695600	  0.00	3,307.58 3,307.58	0.00 0.00	0.00 6,615.16 6,615.16
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	159000 183200 00597 0 07934 0 2 342200	VT001  250.00	1,564.66 1,564.66	0.00 0.00	0.00 3,129.32 3,129.32
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	193100 676100 07934 0 2 869200	VT001  250.00	4,070.55 4,070.54	0.00 0.00	0.00 8,141.09 8,141.09
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	179300 499000 00672 0 07934 0 2 678300	  0.00	3,225.32 3,225.32	0.00 0.00	0.00 6,450.64 6,450.64
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 12/13/17 18	  0.00 1 P001 CK 5319	1,933.39 1,933.38 1,933.39	0.00 0.00 0.00	0.00 3,866.77 3,866.77 1,933.38

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				2nd Qtr	Principal	4th Qtr	Interest	
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	187100 185900 07934 0 2 373000	0.00	1,773.62 1,773.61		0.00 0.00		0.00 3,547.23 3,547.23
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	165800 189000 07934 0 2 354800	0.00	1,687.08 1,687.07		0.00 0.00		0.00 3,374.15 3,374.15
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	157400 209100 07934 0 2 366500	0.00	1,742.71 1,742.71		0.00 0.00		0.00 3,485.42 3,485.42
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	156200 121600 07934 0 2 277800	SC001 250.00	1,258.44 1,258.44		0.00 0.00		0.00 2,516.88 2,516.88
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 -QFARM-	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 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	1,652.84 1,652.84		0.00 0.00		0.00 3,305.68 3,305.68
		12/22/17 18 1 P001 CK 220 12/22/17 18 2 P001 CK 223		1,652.84 1,652.84		0.00 0.00		1,652.84 0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	243100 00672 591500 07921 0 2 834600	0.00	3,968.53 3,968.52		0.00 0.00		0.00 7,937.05 7,937.05
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	206500 00597 158600 07934 0 2 365100	0.00	1,736.05 1,736.05		0.00 0.00		0.00 3,472.10 3,472.10

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1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2300 0 07963 3B 2300	0 0 0.00	10.94 10.94	0.00 0.00	0.00 21.88 21.88
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	280900 00597 432300 07934 0 2 713200	0.00	3,391.27 3,391.26	0.00 0.00	0.00 6,782.53 6,782.53
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	280000 315000 07934 0 2 595000	0.00	2,829.23 2,829.22	0.00 0.00	0.00 5,658.45 5,658.45
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	284400 247400 07934 0 2 531800	0.00	2,528.71 2,528.71	0.00 0.00	0.00 5,057.42 5,057.42
		12/31/17 18 1 P001 CK 2901		2,528.71	0.00	2,528.71
		12/31/17 18 2 P001 CK 2901		2,528.71	0.00	0.00
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	297000 00672 208300 07934 0 2 505300	0.00	2,402.71 2,402.70	0.00 0.00	0.00 4,805.41 4,805.41
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	3,017.53 3,017.52	0.00 0.00	0.00 6,035.05 6,035.05
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
		10/04/17 18 1 J065 2017 Added S		2,552.01	0.00	2,552.01
		10/04/17 18 2 J065 2017 Added S		2,552.01	0.00	5,104.02
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	2,995.92 2,995.91	0.00 0.00	0.00 5,991.83 5,991.83
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	327300 WD001 236000 07934 0 2 563300	250.00	2,616.00 2,615.99	0.00 0.00	0.00 5,231.99 5,231.99

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1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	340600 287500 07934 0 2 628100	VT001 250.00	2,924.12 2,924.11	0.00 0.00	0.00 5,848.23 5,848.23
1.01 2.10	SHAW, BRUCE B. & KRISTE 10 RIDGE RD. GLADSTONE, NJ 10 RIDGE ROAD	336800 263800 07934 0 2 600600	0.00	2,855.86 2,855.85	0.00 0.00	0.00 5,711.71 5,711.71
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD	325000 238000 07977 0 2 563000	WD001 250.00	2,614.57 2,614.56	0.00 0.00	2,617.02 5,229.13 7,846.15
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	3,074.59 3,074.58	0.00 0.00	0.00 6,149.17 6,149.17
		12/26/17 18	1 P001 CK 2082	0.01	0.00	6,149.16
		12/26/17 18	1 P001 CK 2083	3,074.58	0.00	3,074.58
		12/26/17 18	2 P001 CK 2083	3,074.58	0.00	0.00
		12/26/17 18	3 P001 CK 2082	6,149.15	0.00	6,149.15-
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	4,639.93 4,639.93	0.00 0.00	0.00 9,279.86 9,279.86
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	298900 288900 07934 0 2 587800	VT001 250.00	2,732.49 2,732.49	0.00 0.00	0.00 5,464.98 5,464.98
		12/27/17 18	1 P001 CK 6755	2,732.49	0.00	2,732.49
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	2,567.70 2,567.70	0.00 0.00	0.00 5,135.40 5,135.40
		12/22/17 18	1 P001 CK 157	2,567.70	0.00	2,567.70
		12/22/17 18	2 P001 CK 157	2,567.70	0.00	0.00
		12/22/17 18	3 P001 CK 157	5,141.44	0.00	5,141.44-
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	298900 288400 07934 0 2 587300	VT001 250.00	2,730.12 2,730.11	0.00 0.00	0.00 5,460.23 5,460.23

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1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	302700 284100 07934 0 2 586800	0.00	2,790.24 2,790.23	0.00 0.00	0.00 5,580.47 5,580.47
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	377100 410900 07934 0 2 788000	0.00	3,746.94 3,746.94	0.00 0.00	0.00 7,493.88 7,493.88
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 1 P001 CK 5446 2 P001 CK 5446	4,046.03 4,046.03 4,046.03 4,046.03	0.00 0.00 0.00 0.00	0.00 8,092.06 8,092.06 4,046.03 0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	235700 605200 07934 0 2 840900	0.00	3,998.48 3,998.48	0.00 0.00	0.00 7,996.96 7,996.96
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	234900 532800 07934 0 2 767700	0.00 1 P001 CK	3,650.42 3,650.41 3,650.42	0.00 0.00 0.00	0.00 7,300.83 7,300.83 3,650.41
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	234300 649600 07934 0 2 883900	0.00	4,202.95 4,202.94	0.00 0.00	0.00 8,405.89 8,405.89
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	274100 484900 07977 0 4C 759000	0.00	3,609.05 3,609.04	0.00 0.00	0.00 7,218.09 7,218.09
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	279600 272400 07934 0 2 552000	0.00	2,624.76 2,624.76	0.00 0.00	0.00 5,249.52 5,249.52
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	279600 366900 07934 0 2 646500	0.00	3,074.11 3,074.11	0.00 0.00	0.00 6,148.22 6,148.22

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1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	279600 335000 07934 0 2 614600	0.00	2,922.43 2,922.42	0.00 0.00	10.97- 5,844.85 5,833.88
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	279600 239700 07934 0 2 519300	0.00	2,469.28 2,469.27	0.00 0.00	0.00 4,938.55 4,938.55
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	279600 279300 07934 0 2 558900	0.00	2,657.57 2,657.57	0.00 0.00	0.00 5,315.14 5,315.14
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	280000 355100 07934 0 2 635100	0.00	3,019.90 3,019.90	0.00 0.00	0.00 6,039.80 6,039.80
1.01 26 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500	0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	336200 555100 07934 0 2 891300	0.00	4,238.14 4,238.13	0.00 0.00	0.00 8,476.27 8,476.27
		12/28/17 18 1 P001 CK 2976 12/28/17 18 2 P001 CK 2976		4,238.14 4,238.13	0.00 0.00	4,238.13 0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	330300 311100 00672 0 2 641400	0.00	3,049.86 3,049.86	0.00 0.00	0.00 6,099.72 6,099.72
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	334500 450900 07934 0 2 785400	0.00	3,734.58 3,734.58	0.00 0.00	0.00 7,469.16 7,469.16
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	327200 440000 07934 0 2 767200	VT001 250.00	3,585.54 3,585.53	0.00 0.00	0.00 7,171.07 7,171.07

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				2nd Qtr	Principal	4th Qtr	Interest	
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	325300 384200 07934 0 2 709500	0.00	3,373.68 3,373.67	0.00 0.00	0.00 0.00	6,747.35 6,747.35	
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	312100 282400 07934 0 2 594500	0.00	2,826.85 2,826.85	0.00 0.00	0.00 0.00	5,653.70 5,653.70	
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE	325500 438200 07934 0 2 763700	0.00	3,631.40 3,631.39	0.00 0.00	0.00 0.00	7,262.79 7,262.79	
		12/28/17 18 1 P001 CK 105		3,631.40	0.00		3,631.39	
		12/28/17 18 2 P001 CK 105		3,631.39	0.00		0.00	
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE	333000 458100 07934 0 2 791100	0.00	3,761.68 3,761.68	0.00 0.00	0.00 0.00	7,523.36 7,523.36	
		12/27/17 18 1 P001 CK 5628		3,761.68	0.00		3,761.68	
		12/27/17 18 2 P001 CK 5628		3,761.68	0.00		0.00	
		12/27/17 18 3 P001 CK 5628		7,976.64	0.00		7,976.64	
1.03 2.22	CAREY, RYAN S. & AMANDA E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE	336400 475800 07934 0 2 812200	0.00	3,862.01 3,862.01	0.00 0.00	0.00 0.00	7,724.02 7,724.02	
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE	328800 398400 07934 0 2 727200	0.00	3,457.84 3,457.83	0.00 0.00	0.00 0.00	6,915.67 6,915.67	
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE	344100 489600 07934 0 2 833700	0.00	3,964.25 3,964.24	0.00 0.00	0.00 0.00	7,928.49 7,928.49	
		12/27/17 18 1 P001 CK 9006		3,964.25	0.00		3,964.24	
		12/27/17 18 2 P001 CK 9006		3,964.24	0.00		0.00	
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	346300 402500 07934 0 2 748800	0.00	3,560.55 3,560.54	0.00 0.00	0.00 0.00	7,121.09 7,121.09	

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				2nd Qtr	Principal	4th Qtr	Interest	
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	355100 326900 07934 0 2 682000	0.00	3,242.91 3,242.91		0.00 0.00		3,442.76 6,485.82 9,928.58
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	342500 303100 07934 0 2 645600	0.00	3,069.83 3,069.83		0.00 0.00		0.00 6,139.66 6,139.66
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	334900 302200 00597 0 07934 0 2 637100	0.00	3,029.41 3,029.41		0.00 0.00		0.00 6,058.82 6,058.82
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE	322300 432800 07934 0 2 755100	0.00	3,590.50 3,590.50		0.00 0.00		0.00 7,181.00 7,181.00
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	331500 477200 00660 0 07934 0 2 808700	0.00	3,845.37 3,845.37		0.00 0.00		0.00 7,690.74 7,690.74
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE	337900 340800 00672 0 07934 0 2 678700	0.00	3,227.22 3,227.22		0.00 0.00		0.00 6,454.44 6,454.44
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	282200 194500 07934 0 2 476700	0.00	2,266.71 2,266.71		0.00 0.00		0.00 4,533.42 4,533.42
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE	283500 198500 07934 0 2 482000	WD001 250.00	2,229.41 2,229.41		0.00 0.00		0.00 4,458.82 4,458.82
1.04 2.34	DALY, MARY WINSTON C/O PGB TRUST PO BOX 700 BEDMINSTER NJ 5 BROOK HOLLOW DRIVE	279200 202000 07921 0 2 481200	0.00	2,288.11 2,288.10		0.00 0.00		0.00 4,576.21 4,576.21
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE	278700 345400 07934 0 2 624100	0.00	2,967.60 2,967.59		0.00 0.00		0.00 5,935.19 5,935.19

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1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE	278700 229700 07934 0 2 508400	0.00 1 P001 CK 1006 2 P001 CK 1006	2,417.45 2,417.44 2,417.45 2,417.44	0.00 0.00 0.00 0.00	0.00 4,834.89 4,834.89 2,417.44 0.00
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD	281400 446500 07934 0 2 727900	0.00	3,461.17 3,461.16	0.00 0.00	0.00 6,922.33 6,922.33
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE	282700 333500 07934 0 2 616200	0.00	2,930.03 2,930.03	0.00 0.00	0.00 5,860.06 5,860.06
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE	282200 368200 07934 0 2 650400	0.00	3,092.66 3,092.65	0.00 0.00	0.00 6,185.31 6,185.31
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE	280000 302100 07934 0 2 582100	0.00	2,767.89 2,767.88	0.00 0.00	0.00 5,535.77 5,535.77
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	272900 320100 07934 0 2 593000	0.00	2,819.72 2,819.71	0.00 0.00	0.00 5,639.43 5,639.43
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE	314900 455900 07934 0 2 770800	0.00 1 P001 CK 1251 2 P001 CK 1251	3,665.16 3,665.15 3,665.16 3,665.15	0.00 0.00 0.00 0.00	0.00 7,330.31 7,330.31 3,665.15 0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	316200 489000 07934 0 2 805200	0.00	3,828.73 3,828.72	0.00 0.00	0.00 7,657.45 7,657.45
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD	321400 297500 07934 0 2 618900	0.00	2,942.87 2,942.87	0.00 0.00	0.00 5,885.74 5,885.74

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				2nd Qtr	Principal	4th Qtr	Interest	
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	327600 00597 313000 07934 0 2 640600	0.00	3,046.06 3,046.05		0.00 0.00		0.00 6,092.11 6,092.11
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	280000 376300 07934 0 2 656300	0.00	3,120.71 3,120.71		0.00 0.00		0.00 6,241.42 6,241.42
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD	280000 293600 07934 0 2 573600	0.00	2,727.47 2,727.47		0.00 0.00		0.00 5,454.94 5,454.94
1.06 3	MCCULLOUGH, R.B. & TERESA A., TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD	280000 317000 07934 0 2 597000	VT001 250.00	2,776.24 2,776.23		0.00 0.00		0.00 5,552.47 5,552.47
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	307700 00660 590600 33993 0 2 898300	0.00	4,271.42 4,271.42		0.00 0.00		0.00 8,542.84 8,542.84
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	280000 00672 438100 07934 0 2 718100	0.00	3,414.57 3,414.56		0.00 0.00		0.00 6,829.13 6,829.13
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	280000 332700 07934 0 2 612700	0.00	2,913.39 2,913.39		0.00 0.00		0.00 5,826.78 5,826.78
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	280000 00672 315100 07934 0 2 595100	0.00	2,829.70 2,829.70		0.00 0.00		0.00 5,659.40 5,659.40
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	280000 330600 07934 0 2 610600	0.00	2,903.41 2,903.40		0.00 0.00		0.00 5,806.81 5,806.81
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	280000 456800 07934 0 2 736800	0.00	3,503.49 3,503.48		0.00 0.00		0.00 7,006.97 7,006.97
		12/29/17 18 1 P001 CK 3135		3,503.49		0.00		3,503.48

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1.06 9	PAULIK, MICHAEL & MICHELLE		Continued			
		12/29/17 18 2 P001 CK 3135		3,503.48	0.00	0.00
		12/29/17 18 3 P001 CK 3135		7,006.97	0.00	7,006.97-
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	00660 07934 2	280000 446700 0 726700	3,455.46 3,455.46	0.00 0.00	0.00 6,910.92 6,910.92
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	00672 07934 2	280000 309900 0 589900	2,804.98 2,804.97	0.00 0.00	0.00 5,609.95 5,609.95
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	07934 2	200700 VT001 180500 0 381200	1,750.11 1,750.10	0.00 0.00	0.00 3,500.21 3,500.21
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	00660 07934 2	188300 215700 0 404000	1,921.02 1,921.02	0.00 0.00	0.00 3,842.04 3,842.04
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	00672 07934 2	189400 198400 0 387800	1,843.99 1,843.99	0.00 0.00	0.00 3,687.98 3,687.98
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	00660 07934 2	187200 318500 0 505700	2,404.61 2,404.60	0.00 0.00	0.00 4,809.21 4,809.21
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	07934 2	206600 533800 0 740400	3,520.61 3,520.60	0.00 0.00	403.84- 7,041.21 6,637.37
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	07934 2	200700 237800 0 438500	2,085.07 2,085.07	0.00 0.00	564.89- 4,170.14 3,605.25
		10/04/17 18 1 J065 2017 Added S		154.07	0.00	3,759.32
		10/04/17 18 2 J065 2017 Added S		154.06	0.00	3,913.38

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		Bank Impr Value	Lmt Exempt	Class	Net Value			
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	192200 170400 07934 2	0 0 0	WD001				0.00 1,661.67 1,661.66 3,323.33 3,323.33
2 15	SLOWINSKI, EUGENE J & KATHRYN L KOCH 186 RARITAN RIVER ROAD CALIFON, NJ 38 OLD CHESTER ROAD	200700 304100 07830 2	0 0 0.00					0.00 2,400.33 2,400.32 4,800.65 4,800.65 2,400.33 2,400.32
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	189400 324800 07934 2	0 0 0.00					0.00 2,445.02 2,445.02 4,890.04 4,890.04
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	195700 192500 07934 2	0 0 0.00					3,716.35 1,845.89 1,845.89 3,691.78 7,408.13
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	323600 619700 07934 2	0 0 0.00					0.00 4,485.40 4,485.39 8,970.79 8,970.79
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	282900 01977 07934 2	662600 0 0.00					0.00 4,495.86 4,495.85 8,991.71 8,991.71
		12/29/17 18	1	P001	CK	151		4,495.85
		12/29/17 18	2	P001	CK	151		0.00
		12/29/17 18	3	P001	CK	151		8,991.70
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	314700 446400 07934 2	0 0 0.00					0.00 3,619.03 3,619.03 7,238.06 7,238.06
		12/27/17 18	1	P001	CK	3775		3,619.03
		12/27/17 18	2	P001	CK	3776		0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	311400 00672 07934 2	637800 0 0.00					0.00 4,513.45 4,513.44 9,026.89 9,026.89

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	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD								0.00
		00660	549900				4,095.49	0.00	
		07934	0				4,095.48	0.00	8,190.97
		2	861300			0.00			8,190.97
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE								0.00
		00660	510200				3,900.53	0.00	
		07934	0				3,900.53	0.00	7,801.06
		2	820300			0.00			7,801.06
		12/26/17	18	1	P001	CK 2237	3,900.53	0.00	3,900.53
		12/26/17	18	2	P001	CK 2237	3,900.53	0.00	0.00
		12/26/17	18	3	P001	CK 2237	7,801.06	0.00	7,801.06
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE								0.00
			312700						0.00
			581200				4,250.50	0.00	
		07934	0				4,250.49	0.00	8,500.99
		2	893900			0.00			8,500.99
		11/06/17	18	1	P001	CK 0044086614	646.81	0.00	7,854.18
		12/08/17	18	1	P001	CK 0052550717	1,399.00	0.00	6,455.18
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE								0.00
			324900						0.00
		00660	449800				3,683.70	0.00	
		07934	0				3,683.70	0.00	7,367.40
		2	774700			0.00			7,367.40
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE								0.00
			319600						0.00
			517900				3,982.32	0.00	
		07934	0				3,982.31	0.00	7,964.63
		2	837500			0.00			7,964.63
		12/29/17	18	1	P001	CK 522	3,982.32	0.00	3,982.31
		12/29/17	18	2	P001	CK 522	3,982.31	0.00	0.00
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE								0.00
			316000						0.00
			603800				4,373.65	0.00	
		07934	0				4,373.65	0.00	8,747.30
		2	919800			0.00			8,747.30
		12/29/17	18	1	P001	CK 5515	4,373.65	0.00	4,373.65
		12/29/17	18	2	P001	CK 5516	4,373.65	0.00	0.00
2 29	WITTE, WAYNE HENRY & MARIANNE THORN 6 BROOKSIDE DRIVE GLADSTONE NJ 6 BROOKSIDE DRIVE								0.00
			319000						0.00
		00597	500400				3,896.25	0.00	
		07934	0				3,896.25	0.00	7,792.50
		2	819400			0.00			7,792.50
		12/29/17	18	1	P001	CK 6578	3,896.25	0.00	3,896.25
		12/29/17	18	2	P001	CK 6578	1,298.75	0.00	2,597.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	315700 00660 468800 07934 0 2 784500	0.00	3,730.30 3,730.30	0.00 0.00	0.00 7,460.60 7,460.60
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	318000 489600 07934 0 2 807600	0.00	3,840.14 3,840.14	0.00 0.00	0.00 7,680.28 7,680.28
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5100 0 07931 0 1 5100	0.00	24.25 24.25	0.00 0.00	0.00 48.50 48.50
		08/02/17 18 1 P001 CK 206 08/02/17 18 2 P001 CK 206		24.25 24.25	0.00 0.00	24.25 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	935.79 935.78	0.00 0.00	0.00 1,871.57 1,871.57
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
2.02 1	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
-QFARM-						
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	234400 00672 307300 07934 0 2 541700	0.00	2,575.79 2,575.78	0.00 0.00	0.00 5,151.57 5,151.57
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	209900 01066 220400 07934 0 2 430300	0.00	2,046.08 2,046.08	0.00 0.00	0.00 4,092.16 4,092.16
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA 8 OLD CHESTER RD. GLADSTONE, NJ 8 OLD CHESTER ROAD	176600 00672 219100 07934 0 2 395700	0.00	1,881.56 1,881.55	0.00 0.00	0.00 3,763.11 3,763.11

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				2nd Qtr	Principal	4th Qtr	Interest	
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	197700 253700 07934 0 2 451400	0.00	2,146.41 2,146.41	0.00 0.00	0.00 0.00	0.00 4,292.82 4,292.82	
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	188600 178400 07934 0 2 367000	0.00	1,745.09 1,745.08	0.00 0.00	0.00 0.00	0.00 3,490.17 3,490.17	
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	321900 686600 07934 0 2 1008500	0.00	4,795.42 4,795.42	0.00 0.00	0.00 0.00	0.00 9,590.84 9,590.84	
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	314000 607000 07934 0 2 921000	0.00	4,379.36 4,379.35	0.00 0.00	0.00 0.00	0.00 8,758.71 8,758.71	
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	315300 526400 07934 0 2 841700	0.00	4,002.29 4,002.28	0.00 0.00	0.00 0.00	0.00 8,004.57 8,004.57	
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE	308400 500200 07934 0 2 808600	0.00	3,844.90 3,844.89	0.00 0.00	0.00 0.00	0.00 7,689.79 7,689.79	
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	310700 526500 07934 0 2 837200	0.00	3,980.89 3,980.88	0.00 0.00	0.00 0.00	0.00 7,961.77 7,961.77	
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	310100 512400 07934 0 2 822500	0.00	3,910.99 3,910.99	0.00 0.00	0.00 0.00	0.00 7,821.98 7,821.98	
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	306800 464000 07934 0 2 770800	0.00	3,665.16 3,665.15	0.00 0.00	0.00 0.00	0.00 7,330.31 7,330.31	
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	307100 593900 07934 0 2 901000	0.00	4,284.26 4,284.25	0.00 0.00	0.00 0.00	0.00 8,568.51 8,568.51	

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				2nd Qtr	Principal	4th Qtr	Interest	
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	308200 00660 604500 07934 0 2 912700	0.00	4,339.89 4,339.89	0.00 0.00	0.00 0.00	0.00 8,679.78 8,679.78	
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	313000 00660 575500 07934 0 2 888500	0.00	4,224.82 4,224.82	0.00 0.00	0.00 0.00	0.00 8,449.64 8,449.64	
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	335100 652100 07934 0 2 987200	0.00	4,694.14 4,694.13	0.00 0.00	0.00 0.00	0.00 9,388.27 9,388.27	
		12/27/17 18 1 P001 CK 7429		4,694.14	0.00		4,694.13	
		12/27/17 18 2 P001 CK 7429		4,694.13	0.00		0.00	
		12/27/17 18 3 P001 CK 7429		9,388.27	0.00		9,388.27-	
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	313400 512800 07934 0 2 826200	0.00	3,928.58 3,928.58	0.00 0.00	0.00 0.00	0.00 7,857.16 7,857.16	
		10/04/17 18 1 J065 2017 Added S		175.94	0.00		8,033.10	
		11/08/17 18 1 P001 CK 0000995651		152.15	0.00		7,880.95	
		12/22/17 18 1 P001 CK 919		3,952.37	0.00		3,928.58	
		10/04/17 18 2 J065 2017 Added S		175.93	0.00		4,104.51	
		12/22/17 18 2 P001 CK 919		4,104.51	0.00		0.00	
		12/22/17 18 3 P001 CK 919		8,056.88	0.00		8,056.88-	
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	314300 526500 07934 0 2 840800	0.00	3,998.01 3,998.00	0.00 0.00	0.00 0.00	0.00 7,996.01 7,996.01	
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	314700 00672 530800 07934 0 2 845500	0.00	4,020.36 4,020.35	0.00 0.00	0.00 0.00	0.00 8,040.71 8,040.71	
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	3,688.25 3,688.24	0.00 0.00	0.00 0.00	0.00 7,376.49 7,376.49	
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	310100 457000 07934 0 2 767100	0.00	3,647.56 3,647.56	0.00 0.00	0.00 0.00	0.00 7,295.12 7,295.12	

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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	4,021.31 4,021.30	0.00 0.00	0.00 8,042.61 8,042.61
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	314000 553400 07934 0 2 867400	0.00	4,124.49 4,124.49	0.00 0.00	0.00 8,248.98 8,248.98
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	318600 527400 07934 0 2 846000	0.00	4,022.73 4,022.73	0.00 0.00	0.00 8,045.46 8,045.46
		08/01/17 18 1 P001 CK 2029		4,022.73	0.00	4,022.73
		08/01/17 18 2 P001 CK 2029		4,022.73	0.00	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	0.00	4,405.04 4,405.03	0.00 0.00	0.00 8,810.07 8,810.07
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	323100 591500 07934 0 2 914600	0.00	4,348.93 4,348.92	0.00 0.00	0.00 8,697.85 8,697.85
		12/28/17 18 1 P001 CK 572		4,348.93	0.00	4,348.92
		12/28/17 18 2 P001 CK 572		4,348.92	0.00	0.00
		12/28/17 18 3 P001 CK 570		8,697.85	0.00	8,697.85-
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	323100 606300 07934 0 2 929400	0.00	4,419.30 4,419.30	0.00 0.00	0.00 8,838.60 8,838.60
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 0 2 35000	0.00	166.43 166.42	0.00 0.00	0.00 332.85 332.85
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 0 15C 1520000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET	205300 300000 07753 0 15D 505300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	189400 00660 290800 07934 0 2 480200	0.00	2,283.35 2,283.35	0.00 0.00	0.00 4,566.70 4,566.70
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	185300 414000 08807 0 4C 599300	0.00	2,849.68 2,849.67	0.00 0.00	0.00 5,699.35 5,699.35
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	243400 174300 17765 0 2 417700	0.00	1,986.17 1,986.16	0.00 0.00	0.00 3,972.33 3,972.33
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	189400 241900 07934 0 2 431300	0.00	2,050.84 2,050.83	0.00 0.00	0.00 4,101.67 4,101.67
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	196800 191400 07934 0 2 388200	0.00	1,845.89 1,845.89	0.00 0.00	0.00 3,691.78 3,691.78
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	1,817.36 1,817.36	0.00 0.00	7,269.44 3,634.72 10,904.16
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	193300 188700 07934 0 2 382000	0.00	1,816.41 1,816.41	0.00 0.00	0.00 3,632.82 3,632.82
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	189200 05850 70500 07934 0 2 259700	0.00	1,234.88 1,234.87	0.00 0.00	0.00 2,469.75 2,469.75
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	186700 00597 146600 07934 0 2 333300	0.00	1,584.85 1,584.84	0.00 0.00	0.00 3,169.69 3,169.69
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD	188800 280400 07934 0 2 469200	0.00	2,231.05 2,231.04	0.00 0.00	0.00 4,462.09 4,462.09

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3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	192400 314900 07934 0 2 507300	0.00	2,412.22 2,412.21	0.00 0.00	0.00 4,824.43 4,824.43
4 1	WOJTON, JOHN J & WOJTON, N L PO BOX 616 GLADSTONE NJ 116 MENDHAM ROAD	394700 1211000 07934 0 2 1605700	0.00 12/27/17 18 1 P001 CK 332434	7,635.11 7,635.10 7,635.11	0.00 0.00 0.00	0.00 15,270.21 15,270.21 7,635.10
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40400 02640 0 07931 0 1 40400	0.00	192.11 192.10	0.00 0.00	0.00 384.21 384.21
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	303800 408400 07934 0 2 712200	0.00	3,386.51 3,386.51	0.00 0.00	0.00 6,773.02 6,773.02
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	467000 0 07934 0 15E 467000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	193000 135400 07934 0 2 328400	0.00	1,561.55 1,561.54	0.00 0.00	0.00 3,123.09 3,123.09
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	188100 193100 07934 0 2 381200	0.00	1,812.61 1,812.60	0.00 0.00	0.00 3,625.21 3,625.21
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	174000 240300 07934 0 2 414300	0.00	1,970.00 1,970.00	0.00 0.00	0.00 3,940.00 3,940.00

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4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	183100 140000 07934 0 2 323100	0.00	1,536.34 1,536.34	0.00 0.00	0.00 3,072.68 3,072.68
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	185600 256700 07934 0 2 442300	0.00	2,103.14 2,103.14	0.00 0.00	0.00 4,206.28 4,206.28
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	185600 136700 07934 0 2 322300	0.00	1,532.54 1,532.54	0.00 0.00	0.00 3,065.08 3,065.08
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	183900 118800 07934 0 2 302700	0.00	1,439.34 1,439.34	0.00 0.00	0.00 2,878.68 2,878.68
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	185600 217400 07934 0 2 403000	0.00	1,916.27 1,916.26	0.00 0.00	0.00 3,832.53 3,832.53
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	185600 174200 00597 0 07934 0 2 359800	0.00	1,710.85 1,710.85	0.00 0.00	0.00 3,421.70 3,421.70
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	183400 212000 07934 0 2 395400	0.00	1,880.13 1,880.13	0.00 0.00	0.00 3,760.26 3,760.26
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	180100 158600 00597 0 07934 0 2 338700	0.00	1,610.52 1,610.52	0.00 0.00	0.00 3,221.04 3,221.04
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	202900 439300 07934 0 2 642200	VT001 250.00	2,991.16 2,991.16	0.00 0.00	0.00 5,982.32 5,982.32
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	209900 305700 07934 0 2 515600	0.00	2,451.68 2,451.68	0.00 0.00	0.00 4,903.36 4,903.36

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				2nd Qtr	Principal	4th Qtr	Interest	
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	205300 422300 07934 0 2 627600	0.00	2,984.24 2,984.24		0.00 0.00	0.00 5,968.48 5,968.48	
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	197700 230100 07934 0 2 427800	0.00	2,034.19 2,034.19		0.00 0.00	0.00 4,068.38 4,068.38	
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	196300 334500 07934 0 2 530800	0.00	2,523.96 2,523.95		0.00 0.00	0.00 5,047.91 5,047.91	
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	195200 187300 07934 0 2 382500	0.00	1,818.79 1,818.79		0.00 0.00	0.00 3,637.58 3,637.58	
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	286000 206000 07934 0 2 492000	0.00	2,339.46 2,339.46		0.00 0.00	0.00 4,678.92 4,678.92	
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	247400 338700 07934 0 2 586100	0.00	2,786.91 2,786.90		0.00 0.00	0.00 5,573.81 5,573.81	
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	329100 313900 07934 0 2 643000	0.00	3,057.47 3,057.46		0.00 0.00	0.00 6,114.93 6,114.93	
		12/26/17 18 1 P001 CK 1535 12/26/17 18 2 P001 CK 1535		3,057.47 3,057.46		0.00 0.00	3,057.46 0.00	
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD	256000 383200 00597 0 29466 2 639200	0.00	3,039.40 3,039.39		0.00 0.00	0.00 6,078.79 6,078.79	
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	256000 414100 00672 0 07934 2 670100	0.00	3,186.33 3,186.32		0.00 0.00	0.00 6,372.65 6,372.65	

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4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	256300 00660 313900 07934 0 2 570200	0.00	2,711.30 2,711.30	0.00 0.00	0.00 5,422.60 5,422.60
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	255600 249100 07934 0 2 504700	0.00	2,399.85 2,399.85	0.00 0.00	0.00 4,799.70 4,799.70
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	4,690.81 4,690.81	0.00 0.00	0.00 9,381.62 9,381.62
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	264900 00660 261300 07934 0 2 526200	0.00	2,502.08 2,502.08	0.00 0.00	0.00 5,004.16 5,004.16
4 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD	249900 00660 275000 07934 0 2 524900	0.00	2,495.90 2,495.90	0.00 0.00	0.00 4,991.80 4,991.80
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	2,644.73 2,644.73	0.00 0.00	0.00 5,289.46 5,289.46
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	264400 308700 07934 0 2 573100	WD001 250.00	2,662.59 2,662.59	0.00 0.00	0.00 5,325.18 5,325.18
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	263000 396800 07934 0 2 659800	0.00	3,137.35 3,137.35	0.00 0.00	0.00 6,274.70 6,274.70
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	248500 374000 07934 0 2 622500	0.00	2,959.99 2,959.99	0.00 0.00	28.77 5,919.98 5,948.75
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD	253200 133600 07934 0 3A 386800	0.00	1,839.24 1,839.23	0.00 0.00	0.00 3,678.47 3,678.47

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4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 3B 1000	0 0 0.00	4.76 4.75	0.00 0.00	0.00 9.51 9.51
		11/20/17 18 1 P001 CS		4.76	0.00	4.75
		11/20/17 18 2 P001 CS		4.75	0.00	0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	367300 687700 07934 2 1055000	0 0 0.00	5,016.53 5,016.52	0.00 0.00	0.00 10,033.05 10,033.05
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	348500 615300 00660 07934 2 963800	0 0 0.00	4,582.87 4,582.87	0.00 0.00	0.00 9,165.74 9,165.74
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	299800 498200 00660 07934 2 798000	0 0 0.00	3,794.49 3,794.49	0.00 0.00	0.00 7,588.98 7,588.98
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	293500 412900 07934 2 706400	0 0 0.00	3,358.94 3,358.93	0.00 0.00	0.00 6,717.87 6,717.87
		12/28/17 18 1 P001 CK 584		3,358.94	0.00	3,358.93
		12/28/17 18 2 P001 CK 584		3,358.93	0.00	0.00
		12/28/17 18 3 P001 CK 584		6,718.13	0.00	6,718.13
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD	273000 472400 07934 2 745400	0 0 0.00	3,544.38 3,544.38	0.00 0.00	0.00 7,088.76 7,088.76
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD	267800 329900 07934 2 597700	0 0 0.00	2,842.07 2,842.06	0.00 0.00	0.00 5,684.13 5,684.13
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD	340900 0 07934 1 340900	0 0 0.00	1,620.98 1,620.98	0.00 0.00	0.00 3,241.96 3,241.96
		12/29/17 18 1 P001 CK 1328		1,620.98	0.00	1,620.98
		12/29/17 18 2 P001 CK 1328		1,620.98	0.00	0.00

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4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD	350200 913600 07934 0 2 1263800	0.00 11/27/17 18 1 P001 CK 011218 12/20/17 18 1 P001 CK 011233	6,009.37 6,009.37 28.50 5,980.87	0.00 0.00 0.00 0.00	0.00 12,018.74 12,018.74 11,990.24 6,009.37
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD	316700 0 07977 0 15C 316700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD	348400 774500 07934 0 2 1122900	0.00	5,339.39 5,339.39	0.00 0.00	0.00 10,678.78 10,678.78
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	478600 796800 07934 0 2 1275400	0.00 12/29/17 18 1 P001 CK 1328 12/29/17 18 2 P001 CK 1328	6,064.53 6,064.53 6,064.53 6,064.53	0.00 0.00 0.00 0.00	0.00 12,129.06 12,129.06 6,064.53 0.00
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	1,409.86 1,409.86	0.00 0.00	0.00 2,819.72 2,819.72
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 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	5,626.60 5,626.59	0.00 0.00	0.00 11,253.19 11,253.19
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	5,778.76 5,778.75	0.00 0.00	0.00 11,557.51 11,557.51
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	329300 837900 07934 0 2 1167200	0.00 11/08/17 18 1 P001 CK 4194	5,550.04 5,550.03 5,550.04	0.00 0.00 0.00	0.00 11,100.07 11,100.07 5,550.03

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4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	329300 00672 854200 07934 0 2 1183500	0.00	5,627.55 5,627.54	0.00 0.00	0.00 11,255.09 11,255.09
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	4,557.67 4,557.67	0.00 0.00	0.00 9,115.34 9,115.34
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	6,099.24 6,099.24	0.00 0.00	0.00 12,198.48 12,198.48
4.01 9	NEVILLE, STEPHEN & KIRSTEN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	337400 867500 07934 0 2 1204900	0.00	5,729.30 5,729.30	0.00 0.00	0.00 11,458.60 11,458.60
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	5,951.36 5,951.36	0.00 0.00	5,954.29 11,902.72 17,857.01
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE	329400 980300 07934 0 2 1309700	0.00	6,227.63 6,227.62	0.00 0.00	0.00 12,455.25 12,455.25
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	7,270.87 7,270.87	0.00 0.00	0.00 14,541.74 14,541.74
		12/29/17 18 1 P001 CK 1330		7,270.87	0.00	7,270.87
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD	329300 00660 1024800 07931 0 2 1354100	0.00	6,438.75 6,438.74	0.00 0.00	0.00 12,877.49 12,877.49
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE	275200 561100 07934 0 2 836300	0.00	3,976.61 3,976.61	0.00 0.00	0.00 7,953.22 7,953.22
		10/10/17 18 1 P001 CK 342		23.85	0.00	7,929.37
		12/18/17 18 1 P001 CK 349		3,952.76	0.00	3,976.61
		12/18/17 18 2 P001 CK 349		3,976.61	0.00	0.00

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4.02 4	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE	298400 1031400 07934 0 2 1329800	0.00	6,323.20 6,323.20	0.00 0.00	0.00 12,646.40 12,646.40
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	315700 968200 07934 0 2 1283900	0.00	6,104.95 6,104.94	0.00 0.00	0.00 12,209.89 12,209.89
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	337100 878800 07934 0 2 1215900	0.00	5,781.61 5,781.60	0.00 0.00	0.00 11,563.21 11,563.21
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	330800 0 07934 0 1 330800	0.00	1,572.96 1,572.95	0.00 0.00	0.00 3,145.91 3,145.91
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	321200 863900 00672 0 2 1185100	0.00	5,635.15 5,635.15	0.00 0.00	0.00 11,270.30 11,270.30
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	320800 811300 07934 0 2 1132100	0.00	5,383.14 5,383.13	0.00 0.00	0.00 10,766.27 10,766.27
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	320700 1146500 07934 0 2 1467200	0.00	6,976.54 6,976.53	0.00 0.00	0.00 13,953.07 13,953.07
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	333300 0 07934 0 1 333300	0.00	1,584.85 1,584.84	0.00 0.00	0.00 3,169.69 3,169.69
4.02 12	MORANDI,JOSEPH T.& MEEHAN,MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	326800 961600 00586 0 2 1288400	0.00	6,126.35 6,126.34	0.00 0.00	0.00 12,252.69 12,252.69
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	327400 938000 01246 0 2 1265400	0.00	6,016.98 6,016.98	0.00 0.00	0.00 12,033.96 12,033.96

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	328100 0 07030 0 1 328100	0.00	1,560.12 1,560.11		0.00 0.00		0.00 3,120.23 3,120.23
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	322900 1072400 07934 0 2 1395300	0.00	6,634.66 6,634.65		0.00 0.00		0.00 13,269.31 13,269.31
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	5,302.78 5,302.77		0.00 0.00		0.00 10,605.55 10,605.55
		11/08/17 18 1 P001 CK 0047144456		34.62		0.00		10,570.93
		12/20/17 18 1 P001 CK 1138		5,268.16		0.00		5,302.77
		12/20/17 18 2 P001 CK 1138		5,302.77		0.00		0.00
		12/20/17 18 3 P001 CK 1138		34.62		0.00		34.62-
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	320200 996900 07934 0 2 1317100	0.00	6,262.81 6,262.81		0.00 0.00		0.00 12,525.62 12,525.62
		10/04/17 18 1 J065 2017 Added S		15.70		0.00		12,541.32
		10/04/17 18 2 J065 2017 Added S		15.69		0.00		12,557.01
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 354500 07931 0 2 736400	0.00	3,501.59 3,501.58		0.00 0.00		0.00 7,003.17 7,003.17
4.04 1.0A	ELIZABETHTOWN H20%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	222200 0 08034 0 2 222200	0.00	1,056.56 1,056.56		0.00 0.00		0.00 2,113.12 2,113.12
4.04 2	LEFLER, PATRICK 1 ST. JOHN'S DRIVE FAR HILLS NJ 1 SAINT JOHNS DRIVE	366600 574000 07931 0 2 940600	0.00	4,472.56 4,472.55		0.00 0.00		0.00 8,945.11 8,945.11
		12/27/17 18 1 P001 CK 3567		4,472.56		0.00		4,472.55
		12/27/17 18 2 P001 CK 8318		4,472.55		0.00		0.00
		12/27/17 18 3 P001 CK 8318		0.01		0.00		0.01-
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00	2.38 2.38		0.00 0.00		0.00 4.76 4.76
		08/03/17 18 1 P001 CK 10025		2.38		0.00		2.38
		08/03/17 18 2 P001 CK 10025		2.38		0.00		0.00

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4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2874800 07934 0 3A 3295500	0.00	15,670.11 15,670.10	0.00 0.00	0.00 31,340.21 31,340.21
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4500 0 07934 0 3B 4500	0.00	21.40 21.40	0.00 0.00	0.00 42.80 42.80
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	383900 782100 07934 0 2 1166000	0.00	5,544.33 5,544.33	0.00 0.00	0.00 11,088.66 11,088.66
		11/01/17 18 1 P001 CK 2469848627		17.73	0.00	11,070.93
		12/28/17 18 1 P001 CK 2708		5,526.60	0.00	5,544.33
		12/28/17 18 2 P001 CK 2708		5,544.33	0.00	0.00
		12/28/17 18 3 P001 CK 2708		10,929.07	0.00	10,929.07-
4.04 3.02 -QFARM-	BARRY, D.B. ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 0 3B 500	0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 358600 07931 0 2 690700	0.00	3,284.28 3,284.28	0.00 0.00	0.00 6,568.56 6,568.56
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 573900 07931 0 2 905600	0.00	4,306.13 4,306.13	0.00 0.00	0.00 8,612.26 8,612.26
		10/04/17 18 1 J065 2017 Added S		52.78	0.00	8,665.04
		10/04/17 18 2 J065 2017 Added S		52.78	0.00	8,717.82
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD	332900 1573600 07931 0 2 1906500	0.00	9,065.41 9,065.41	0.00 0.00	0.00 18,130.82 18,130.82
		12/22/17 18 1 P001 CK 345		9,065.41	0.00	9,065.41
		12/22/17 18 2 P001 CK 345		9,065.41	0.00	0.00
		12/22/17 18 3 P001 CK 345		9,869.18	0.00	9,869.18-
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	331500 1589600 07931 0 2 1921100	0.00	9,134.83 9,134.83	0.00 0.00	0.00 18,269.66 18,269.66
		12/18/17 18 1 P001 CK 1430		9,134.83	0.00	9,134.83
		12/18/17 18 2 P001 CK 1430		9,134.83	0.00	0.00

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5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 439500 07931 0 2 764500	0.00	3,635.20 3,635.20	0.00 0.00	0.00 7,270.40 7,270.40
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	2,538.70 2,538.69	0.00 0.00	0.00 5,077.39 5,077.39
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	5,835.82 5,835.81	0.00 0.00	0.00 11,671.63 11,671.63
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	331700 526500 07934 0 2 858200	0.00	4,080.74 4,080.74	0.00 0.00	0.00 8,161.48 8,161.48
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 12/27/17 18 1 P001 CK 3971	0.00	4,239.56 4,239.56 4,239.56	0.00 0.00 0.00	0.00 8,479.12 8,479.12 4,239.56
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	3,416.00 3,415.99	0.00 0.00	0.00 6,831.99 6,831.99
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	372600 662700 07934 0 2 1035300 12/27/17 18 1 P001 CK 550	0.00	4,922.86 4,922.85 4,922.86	0.00 0.00 0.00	0.00 9,845.71 9,845.71 4,922.85
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	439500 209800 07934 0 2 649300	0.00	3,087.43 3,087.42	0.00 0.00	0.00 6,174.85 6,174.85

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	477300 410600 07931 0 2 887900	0 0 0 0.00		4,221.97 4,221.96		0.00 0.00 0.00	0.00 8,443.93 8,443.93
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0	0 0 0.00		0.00 0.00		0.00 0.00	0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1332000 07931 0 2 1709200	0 0 0.00		8,127.25 8,127.24		0.00 0.00	0.00 16,254.49 16,254.49
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200	0 0 0.00		1,793.59 1,793.58		0.00 0.00	0.00 3,587.17 3,587.17
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 2029300 07931 0 2 2495500	0 0 0.00		11,866.11 11,866.10		0.00 0.00	0.00 23,732.21 23,732.21
		12/27/17 18 1 P001 CK 8550 12/27/17 18 2 P001 CK 8549			11,866.11 11,866.10		0.00 0.00	11,866.10 0.00
5 13	89 MOSLE ROAD, LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 1046500 07931 0 2 1378400	0 0 0.00		6,554.30 6,554.29		0.00 0.00	0.00 13,108.59 13,108.59
		12/27/17 18 1 P001 CK 5431 12/27/17 18 2 P001 CK 5430			6,554.30 6,554.29		0.00 0.00	6,554.29 0.00
5 14	CROSSETT, DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 476800 07931 0 2 867300	0 0 0.00		4,124.02 4,124.01		0.00 0.00	0.00 8,248.03 8,248.03
		12/28/17 18 1 P001 CK 6741 12/28/17 18 2 P001 CK 6741			4,124.02 4,124.01		0.00 0.00	4,124.01 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	0 0 0.00		4,531.04 4,531.04		0.00 0.00	0.00 9,062.08 9,062.08

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5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 01246 07945 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 99 MOSLE ROAD	300 01246 07931 3B	0 0 0 300 0.00	1.43 1.43	0.00 0.00	0.00 2.86 2.86
		12/29/17 18	1 P001 CK 9995192964	1.43	0.00	1.43
		12/29/17 18	2 P001 CK 9995192964	1.43	0.00	0.00
		12/29/17 18	3 P001 CK 9995192963	1.23	0.00	1.23
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	321800 00660 07931 3A	259100 0 580900 0.00	2,762.18 2,762.18	0.00 0.00	0.00 5,524.36 5,524.36
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 101 MOSLE ROAD	1000 00660 07931 3B	0 0 0 1000 0.00	4.76 4.75	0.00 0.00	0.00 9.51 9.51
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 354000 07931 2	0 0 736300 0.00	3,501.11 3,501.11	0.00 0.00	0.00 7,002.22 7,002.22
		12/29/17 18	1 P001 CK 2409	3,501.11	0.00	3,501.11
		12/29/17 18	2 P001 CK 2410	3,501.11	0.00	0.00
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD	20300 0 33160 1	0 0 20300 0.00	96.53 96.53	0.00 0.00	0.00 193.06 193.06
		11/01/17 18	1 P001 CK 0045997015	5.71	0.00	187.35
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20300 0 07931 1	0 0 20300 0.00	96.53 96.53	0.00 0.00	0.00 193.06 193.06
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 765800 07931 3A	0 0 1037900 0.00	4,935.22 4,935.21	0.00 0.00	0.00 9,870.43 9,870.43
		12/26/17 18	1 P001 CK 3318	4,935.22	0.00	4,935.21
		12/26/17 18	2 P001 CK 3319	4,935.21	0.00	0.00

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5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500	0.00 1 P001 CS 2 P001 CS	2.38 2.38 2.38 2.38	0.00 0.00 0.00 0.00	0.00 4.76 4.76 2.38 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 24900 07931 0 3A 30800	0.00	146.46 146.45	0.00 0.00	0.00 292.91 292.91
5 19 -QFARM-	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	950 0 07931 0 3B 950	0.00	4.52 4.52	0.00 0.00	0.00 9.04 9.04
5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 0 3B 1400	0.00 1 P001 CK 2314 2 P001 CK 2314	6.66 6.66 6.66 6.52	0.00 0.00 0.00 0.00	0.00 13.32 13.32 6.66 0.14
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	0 0 07931 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	390500 0 78738 0 1 390500	0.00	1,856.83 1,856.83	0.00 0.00	0.00 3,713.66 3,713.66
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	913200 1944800 07931 0 2 2858000	0.00	13,589.79 13,589.79	0.00 0.00	0.00 27,179.58 27,179.58
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 6100 07931 0 3A 6100	0.00	29.01 29.00	0.00 0.00	0.00 58.01 58.01
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 0 3B 35000	0.00	166.43 166.42	0.00 0.00	0.00 332.85 332.85

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6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	794100 1933200 07931 0 2 2727300	12/28/17 18 1 P001 CK 10681 12/28/17 18 2 P001 CK 10681	12,968.32 12,968.31 12,968.32 12,968.31	0.00 0.00 0.00 0.00	0.00 25,936.63 25,936.63 12,968.31 0.00
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	764200 VT001 807700 07931 0 2 1571900 250.00	12/26/17 18 1 P001 CK 1087 12/26/17 18 2 P001 CK 1087	7,411.89 7,411.88 7,411.89 7,411.88	0.00 0.00 0.00 0.00	0.00 14,823.77 14,823.77 7,411.88 0.00
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 176100 07931 0 2 576000 0.00		2,738.88 2,738.88	0.00 0.00	0.00 5,477.76 5,477.76
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800 0.00		279.60 279.59	0.00 0.00	0.00 559.19 559.19
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 223300 07931 0 2 635000 0.00	10/04/17 18 1 J065 2017 Added S 12/27/17 18 1 P001 CK 1004 12/27/17 18 1 P001 CK 1003 10/04/17 18 2 J065 2017 Added S 12/27/17 18 2 P001 CK 1007 12/27/17 18 3 P001 CK 1007 12/27/17 18 3 P001 CK 1005 12/27/17 18 3 P001 CK 1006	3,019.43 3,019.42 101.29 101.29 3,019.43 101.28 3,120.70 2,879.30 3,019.42 101.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,038.85 6,038.85 6,140.14 6,038.85 3,019.42 3,120.70 0.00 2,879.30- 5,898.72- 6,000.00-
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 408300 07931 0 2 1073100 0.00		5,102.59 5,102.59	0.00 0.00	15,317.33 10,205.18 25,522.51
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		818.34 818.33	0.00 0.00	0.00 1,636.67 1,636.67

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7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 737700 07931 0 2 1282400	0.00	6,097.82 6,097.81	0.00 0.00	0.00 12,195.63 12,195.63
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2108100 07931 0 3A 2612700	0.00	12,423.39 12,423.39	0.00 0.00	0.00 24,846.78 24,846.78
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	18.55 18.54	0.00 0.00	0.00 37.09 37.09
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 00672 1965300 07931 0 2 2617500	0.00	12,446.22 12,446.21	0.00 0.00	0.00 24,892.43 24,892.43
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 530600 07924 0 3A 1088000 12/28/17 18 1 P001 CK 4015	0.00	5,173.44 5,173.44 5,173.44	0.00 0.00 0.00	0.00 10,346.88 10,346.88 5,173.44
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900 12/28/17 18 1 P001 CK 4015	0.00	18.55 18.54 18.55	0.00 0.00 0.00	0.00 37.09 37.09 18.54
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4100 0 07924 0 3B 4100 12/28/17 18 1 P001 CK 4015	0.00	19.50 19.49 19.50	0.00 0.00 0.00	0.00 38.99 38.99 19.49
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1765500 07931 0 2 2626800 12/28/17 18 1 P001 CK 1768 12/28/17 18 2 P001 CK 1768 12/28/17 18 3 P001 CK 1768	0.00	12,490.44 12,490.43 12,490.44 12,490.43 23,019.13	0.00 0.00 0.00 0.00 0.00	0.00 24,980.87 24,980.87 12,490.43 0.00 23,019.13

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7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 322100 07931 0 2 617700	0 0 0 0.00	2,937.17 2,937.16	0.00 0.00	0.00 5,874.33 5,874.33
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 616500 07931 0 3A 879800	0 0 0 0.00	4,183.45 4,183.45	0.00 0.00	0.00 8,366.90 8,366.90
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0 0 0 0.00	1.91 1.90	0.00 0.00	0.00 3.81 3.81
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 518900 07931 0 2 858700	0 0 0 0.00	4,083.12 4,083.12	0.00 0.00	0.00 8,166.24 8,166.24
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1257400 07931 0 2 1621800	0 0 0 0.00	7,711.66 7,711.66	0.00 0.00	0.00 15,423.32 15,423.32
		12/28/17 18 1 P001 CK 4419 12/28/17 18 2 P001 CK 4420		7,711.66 7,711.66	0.00 0.00	7,711.66 0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0 0 0 0.00	2.86 2.85	0.00 0.00	0.00 5.71 5.71
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2907600 07931 0 3A 3578400	0 0 0 0.00	17,015.30 17,015.29	0.00 0.00	0.00 34,030.59 34,030.59
		12/18/17 18 1 P001 CK		17,015.30	0.00	17,015.29

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7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10500 0 07931 0 3B 10500	0.00 1 P001 CK 2 P001 CK 3 P001 CK	49.93 49.93 49.93 49.93 56.37	0.00 0.00 0.00 0.00 0.00	0.00 99.86 99.86 49.93 0.00 56.37-
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	1 P001 CK 9040 2 P001 CK 9040	23,785.46 23,785.46 23,785.46 23,785.46	0.00 0.00 0.00 0.00	0.00 47,570.92 47,570.92 23,785.46 0.00
7 7.01 -QFARM-	VAGELOS, DR. P. R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5020 0 10017 0 3B 5020	1 P001 CK 9040 2 P001 CK 9040	23.87 23.87 23.87 23.87	0.00 0.00 0.00 0.00	0.00 47.74 47.74 23.87 0.00
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	454700 982500 07931 0 2 1437200	1 P001 CK 8703 2 P001 CK 8703	6,833.89 6,833.88 6,833.89 6,833.88	0.00 0.00 0.00 0.00	0.00 13,667.77 13,667.77 6,833.88 0.00
7 7.03	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	381200 1292700 07931 0 3A 1673900	1 P001 CK 1750	7,959.40 7,959.39 7,959.40	0.00 0.00 0.00	0.00 15,918.79 15,918.79 7,959.39
7 7.03 -QFARM-	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 0 3B 4400	1 P001 CK 1751	20.93 20.92 20.93	0.00 0.00 0.00	0.00 41.85 41.85 20.92
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 626000 07931 0 3A 1198400	0.00	5,698.40 5,698.39	0.00 0.00	0.00 11,396.79 11,396.79

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7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 3B 19200	0 0 08/01/17 18 1 P001 CK 261 08/01/17 18 2 P001 CK 261	91.30 91.29 91.30 91.29	0.00 0.00 0.00 0.00	0.00 182.59 182.59 91.29 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 2 679700	0 0 12/31/17 18 1 P001 CK 9040 12/31/17 18 2 P001 CK 9040	3,231.98 3,231.97 3,231.98 3,231.97	0.00 0.00 0.00 0.00	0.00 6,463.95 6,463.95 3,231.97 0.00
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7200 0 07931 3B 7200	0 0 12/18/17 18 1 P001 CK 12/18/17 18 2 P001 CK 12/18/17 18 3 P001 CK	34.24 34.23 34.24 34.23 70.00	0.00 0.00 0.00 0.00 0.00	0.00 68.47 68.47 34.23 0.00 70.00-
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1535600 07105 3A 1828100	0 0 0.00	8,692.62 8,692.61	0.00 0.00	0.00 17,385.23 17,385.23
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 3B 3600	0 0 0.00	17.12 17.12	0.00 0.00	0.00 34.24 34.24
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1628600 07931 3A 1921100	0 0 12/29/17 18 1 P001 CK 117 12/29/17 18 2 P001 CK 117	9,134.83 9,134.83 9,134.83 9,134.83	0.00 0.00 0.00 0.00	0.00 18,269.66 18,269.66 9,134.83 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 3B 3000	0 0 12/29/17 18 1 P001 CK 117 12/29/17 18 2 P001 CK 117	14.27 14.26 14.27 14.26	0.00 0.00 0.00 0.00	0.00 28.53 28.53 14.26 0.00

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8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 474400 07977 0 2 824100	0.00	3,918.60 3,918.59	0.00 0.00	3,945.85 7,837.19 11,783.04
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	14,717.68 14,717.67	0.00 0.00	0.00 29,435.35 29,435.35
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	3,364.64 3,364.64	0.00 0.00	0.00 6,729.28 6,729.28
		10/04/17 18 1 J065 2017 Added S		61.82	0.00	6,791.10
		10/04/17 18 2 J065 2017 Added S		61.81	0.00	6,852.91
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	28,686.44 28,686.44	0.00 0.00	0.00 57,372.88 57,372.88
		12/26/17 18 1 P001 CK 8819		28,686.44	0.00	28,686.44
		12/26/17 18 2 P001 CK 8819		28,686.44	0.00	0.00
		12/26/17 18 3 P001 CK 8819		57,575.72	0.00	57,575.72-
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	45.41 45.41	0.00 0.00	0.00 90.82 90.82
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	6.66 6.66	0.00 0.00	0.00 13.32 13.32
		12/26/17 18 1 P001 CK 8819		6.66	0.00	6.66
		12/26/17 18 2 P001 CK 8819		6.66	0.00	0.00
		12/26/17 18 3 P001 CK 8819		13.32	0.00	13.32-
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	8,487.68 8,487.67	0.00 0.00	0.00 16,975.35 16,975.35
		11/08/17 18 1 P001 CK 0000005223		5.65	0.00	16,969.70
		12/31/17 18 1 P001 CK 1933		8,482.03	0.00	8,487.67
		12/31/17 18 2 P001 CK 1933		8,487.67	0.00	0.00

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8	2.05	GIBSON, DAVID & ELODIE 12/31/17 18	Continued 3 P001 CK 1933	17,005.02	0.00	17,005.02-
8	GIBSON, DAVID & ELODIE	1200				0.08
2.05	PO BOX 691	0		5.71	0.00	
-QFARM-	PEAPACK NJ	07977	0	5.70	0.00	11.41
	6 SCHOOL STREET	3B	1200 0.00			11.49
8	TUCKER, ANDREW J F & JUDITH L	7915				0.00
2.06	1158 FIFTH AVENUE APT 5C	0		37.64	0.00	
-QFARM-	NEW YORK NY	10029	0	37.63	0.00	75.27
	55 WILLOW AVENUE	3B	7915 0.00			75.27
		08/10/17 18	1 P001 CK 3734	37.64	0.00	37.63
		08/10/17 18	2 P001 CK 3734	37.63	0.00	0.00
8	VERNON MANOR, L.P.	5300				0.00
2.07	14 PROSPECT STREET	0		25.21	0.00	
-QFARM-	MENDHAM NJ	07945	0	25.20	0.00	50.41
	59 WILLOW AVENUE	3B	5300 0.00			50.41
		08/14/17 18	1 P001 CK 1171	25.21	0.00	25.20
		08/14/17 18	2 P001 CK 1171	25.14	0.00	0.06
8	NELSON, RONALD L. & JOYCE M.	1300				0.00
2.08	PO BOX 200	0		6.19	0.00	
-QFARM-	PEAPACK NJ	07977	0	6.18	0.00	12.37
	33 WILLOW AVENUE	3B	1300 0.00			12.37
		12/26/17 18	1 P001 CK 8819	6.19	0.00	6.18
		12/26/17 18	2 P001 CK 8819	6.18	0.00	0.00
		12/26/17 18	3 P001 CK 8819	12.39	0.00	12.39-
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		1,997.58	0.00	
-C001 - -	PEAPACK NJ	07977	0	1,997.57	0.00	3,995.15
	2A SCHOOL STREET	2	420100 0.00			3,995.15
8	MCMAMARA, JOHN M & MELISSA G	224800				0.00
2.10	PO BOX 604	00660	216700	2,099.34	0.00	
-C002 - -	PEAPACK NJ	07977	0	2,099.33	0.00	4,198.67
	2 SCHOOL STREET	2	441500 0.00			4,198.67

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8 2.11 -QFARM-	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE	11500 0 10029 3B 11500	0 0 0.00	54.69 54.68	0.00 0.00	0.00 109.37 109.37
		08/10/17 18 08/10/17 18	1 P001 CK 3735 2 P001 CK 3735	54.69 54.68	0.00 0.00	54.68 0.00
8 2.12 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 3B 1200	0 0 0.00	5.71 5.70	0.00 0.00	0.00 11.41 11.41
		08/14/17 18 08/14/17 18	1 P001 CK 1170 2 P001 CK 1170	5.71 5.70	0.00 0.00	5.70 0.00
8 3 -QFARM-	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 365600 07934 2 736500	0 0 0.00	3,502.06 3,502.06	0.00 0.00	0.00 7,004.12 7,004.12
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2408800 07931 2 3047300	0 0 0.00	14,489.92 14,489.91	0.00 0.00	0.00 28,979.83 28,979.83
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	331700 0 07052 3A 331700	0 0 0.00	1,577.24 1,577.23	0.00 0.00	0.00 3,154.47 3,154.47
8 3.03 -QFARM-	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 3B 3500	0 0 0.00	16.65 16.64	0.00 0.00	0.00 33.29 33.29
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	385100 2284900 07934 3A 2670000	0 0 0.00	12,695.85 12,695.85	0.00 0.00	0.00 25,391.70 25,391.70
		12/22/17 18 12/22/17 18	1 P001 CK 4421 2 P001 CK 4421	12,695.85 12,695.85	0.00 0.00	12,695.85 0.00

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8 3.04 -QFARM-	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1000 0 07934 3B 1000	0.00 0 0 1 P001 CK 4421 2 P001 CK 4421	4.76 4.75 4.76 4.75	0.00 0.00 0.00 0.00	0.00 9.51 9.51 4.75 0.00
8 3.05 -QFARM-	PEAPACK 3.05, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 3B 3700	0.00 0 0 0.00	17.60 17.59	0.00 0.00	0.00 35.19 35.19
8 3.06 -QFARM-	SUTMAN ASSOCIATES, L.P. 80 MAIN ST., S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 3B 3600	0.00 0 0 0.00	17.12 17.12	0.00 0.00	0.00 34.24 34.24
8 5	190 MAIN PG LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 190 MAIN STREET	1000000 2302200 07934 4A 3302200	0.00 0 0 0.00	15,701.96 15,701.96	0.00 0.00	0.00 31,403.92 31,403.92
8 5.01	M E GLADSTONE PROPERTIES LLC 190 MAIN ST, STE 202 GLADSTONE, NJ 5 MENDHAM ROAD	336600 0 07934 1 336600	0.00 0 0 0.00	1,600.54 1,600.53	0.00 0.00	0.00 3,201.07 3,201.07
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	210300 00660 07977 2 483600	0.00 0 0 0.00	2,299.52 2,299.52	0.00 0.00	0.00 4,599.04 4,599.04
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	203800 272200 07931 2 476000	0.00 0 0 0.00	2,263.38 2,263.38	0.00 0.00	6,801.09 4,526.76 11,327.85
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	264100 466000 07977 15F 730100	0.00 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE	243500 305600 07934 15D 549100	0.00 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	245000 03075 375000 07977 0 2 620000	0.00	2,948.10 2,948.10	0.00 0.00	0.00 5,896.20 5,896.20
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	246600 495900 07977 0 2 742500	0.00	3,530.59 3,530.59	0.00 0.00	0.00 7,061.18 7,061.18
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	242900 193900 07977 0 2 436800	0.00	2,076.99 2,076.98	0.00 0.00	0.00 4,153.97 4,153.97
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	245500 163500 07977 0 2 409000	0.00	1,944.80 1,944.79	0.00 0.00	0.00 3,889.59 3,889.59
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE	264700 0 07977 0 15C 264700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE	217100 00660 160400 07977 0 2 377500	VT001 250.00	1,732.52 1,732.51	0.00 0.00	0.00 3,465.03 3,465.03
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET	373700 307200 07977 0 2 680900	0.00	3,237.68 3,237.68	0.00 0.00	0.00 6,475.36 6,475.36
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	1127500 1366600 07934 0 4A 2494100	0.00	11,859.45 11,859.44	0.00 0.00	0.00 23,718.89 23,718.89
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	0 0 07924 0 0	0.00	0.00 0.00	0.00 0.00	2,976.37- 0.00 2,976.37-
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 0.00 0.00

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						2nd Qtr	Principal	4th Qtr	Interest	
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	00672 07977 2	237800 306900 0 544700		0.00	2,590.05 2,590.05	0.00 0.00	0.00 0.00	5,180.10 5,180.10	
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	00597 07977 2	234200 565600 0 799800		0.00	3,803.05 3,803.05	0.00 0.00	0.00 0.00	7,606.10 7,606.10	
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	07977 2	234200 290200 0 524400		0.00	2,493.53 2,493.52	0.00 0.00	0.00 0.00	4,987.05 4,987.05	
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	00045 07945 4A	319600 556400 0 876000		0.00	4,165.38 4,165.38	0.00 0.00	0.00 0.00	8,330.76 8,330.76	
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	07934 15D	457700 2017300 0 2475000		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	85273 07934 2	239200 491500 0 730700		0.00	3,474.48 3,474.48	0.00 0.00	0.00 0.00	6,948.96 6,948.96	
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	07934 2	244900 449200 0 694100		0.00	3,300.45 3,300.44	0.00 0.00	0.00 0.00	6,600.89 6,600.89	
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	07934 2	245200 441600 0 686800		0.00	3,265.74 3,265.73	0.00 0.00	0.00 0.00	6,531.47 6,531.47	
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	07934 2	241800 384400 0 626200		0.00	2,977.58 2,977.58	0.00 0.00	0.00 0.00	5,955.16 5,955.16	
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	07934 2	238400 380900 0 619300		0.00	2,944.78 2,944.77	0.00 0.00	0.00 0.00	5,889.55 5,889.55	
		12/28/17 18	1 P001 CK 3798			2,944.78	0.00		2,944.77	

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8.01	5	BECKER, DIANE L	Continued			
		12/28/17 18	2 P001 CK 3798	2,944.77	0.00	0.00
		12/28/17 18	3 P001 CK 3798	3,110.45	0.00	3,110.45-
8.01	CERZA-LEVINE, MARIA	238100				0.00
6	11 PHEASANT RUN	482100		3,424.55	0.00	
	GLADSTONE NJ	07934	0	3,424.55	0.00	6,849.10
	11 PHEASANT RUN	2	720200 0.00			6,849.10
8.01	NARDONE, PAMELA L.	241500				0.00
7	13 PHEASANT RUN	01246	439800	3,239.59	0.00	
	GLADSTONE NJ	07934	0	3,239.58	0.00	6,479.17
	13 PHEASANT RUN	2	681300 0.00			6,479.17
8.01	FOSINA, WILLIAM M. & NANCY M.	240100	VT001			0.00
8	15 PHEASANT RUN	474400		3,334.95	0.00	
	GLADSTONE NJ	07934	0	3,334.95	0.00	6,669.90
	15 PHEASANT RUN	2	714500 250.00			6,669.90
		12/28/17 18	1 P001 CK 8036	3,334.95	0.00	3,334.95
		12/28/17 18	2 P001 CK 8036	3,334.95	0.00	0.00
8.01	SANSALONE, VIVIAN J.	237800				0.00
9	18 PHEASANT RUN	548300		3,737.91	0.00	
	GLADSTONE NJ	07934	0	3,737.90	0.00	7,475.81
	18 PHEASANT RUN	2	786100 0.00			7,475.81
		12/18/17 18	1 P001 CK 6333	3,737.91	0.00	3,737.90
		12/18/17 18	2 P001 CK 6332	3,737.90	0.00	0.00
8.01	LEE, WARRICK E & DONNA G.	237500				0.00
10	16 PHEASANT RUN	06225	404400	3,052.24	0.00	
	GLADSTONE NJ	07934	0	3,052.23	0.00	6,104.47
	16 PHEASANT RUN	2	641900 0.00			6,104.47
8.01	PELLEY, JOSEPH & VENEZIO, MARIA	237800				0.00
11	14 PHEASANT RUN	01246	431100	3,180.62	0.00	
	GLADSTONE NJ	07934	0	3,180.62	0.00	6,361.24
	14 PHEASANT RUN	2	668900 0.00			6,361.24
8.01	PORR, RAYMOND F. & CALLENDO, MAURA M.	239200				0.00
12	1 DEER PATH	518600		3,603.34	0.00	
	GLADSTONE, NJ	07934	0	3,603.34	0.00	7,206.68
	1 DEER PATH	2	757800 0.00			7,206.68
8.01	WHITE, EDWARD C & SUSAN C	260100				0.00
13	3 DEER PATH	569100		3,942.85	0.00	
	GLADSTONE NJ	07934	0	3,942.84	0.00	7,885.69
	3 DEER PATH	2	829200 0.00			7,885.69
		11/30/17 18	1 P001 CK 2998	32.97	0.00	7,852.72

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
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	260100 00672 433400 07934 0 2 693500	0.00 12/30/17 18 1 P001 CK 12/30/17 18 2 P001 CK 12/30/17 18 3 P001 CK	3,297.60 3,297.59 3,297.60 3,297.59 3,404.81	0.00 0.00 0.00 0.00 0.00	0.00 6,595.19 6,595.19 3,297.59 0.00 3,404.81-
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	260100 488500 07934 0 2 748600	0.00 08/04/17 18 1 P001 CK 4020 08/04/17 18 2 P001 CK 4020 12/30/17 18 3 P001 CK	3,559.60 3,559.59 3,559.60 3,559.59 10,000.00	0.00 0.00 0.00 0.00 0.00	0.00 7,119.19 7,119.19 3,559.59 0.00 10,000.00-
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	260100 511900 07934 0 2 772000	0.00	3,670.86 3,670.86	0.00 0.00	0.00 7,341.72 7,341.72
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	260100 00672 470600 07934 0 2 730700	0.00 12/28/17 18 1 P001 CK 1569 12/28/17 18 2 P001 CK 1569	3,474.48 3,474.48 3,474.48 0.52	0.00 0.00 0.00 0.00	0.00 6,948.96 6,948.96 3,474.48 3,473.96
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	260700 606100 07934 0 2 866800	0.00	4,121.64 4,121.63	0.00 0.00	0.00 8,243.27 8,243.27
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	266900 00597 514500 07934 0 2 781400	0.00	3,715.56 3,715.56	0.00 0.00	0.00 7,431.12 7,431.12
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	237500 00672 511000 07934 0 2 748500	0.00	3,559.12 3,559.12	0.00 0.00	0.00 7,118.24 7,118.24
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	237500 00597 451300 07934 0 2 688800	0.00	3,275.25 3,275.24	0.00 0.00	0.00 6,550.49 6,550.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	237500 408300 07934 0 2 645800	0.00	3,070.78 3,070.78	0.00 0.00	0.00 6,141.56 6,141.56
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	237500 446000 07934 0 2 683500	0.00	3,250.05 3,250.04	0.00 0.00	0.00 6,500.09 6,500.09
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	239800 489600 01246 0 07934 0 2 729400	0.00	3,468.30 3,468.30	0.00 0.00	0.00 6,936.60 6,936.60
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	242300 390800 07934 0 2 633100	0.00	3,010.39 3,010.39	0.00 0.00	0.00 6,020.78 6,020.78
		12/31/17 18 1 P001 CK		3,010.39	0.00	3,010.39
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	238400 444200 07934 0 2 682600	0.00	3,245.77 3,245.76	0.00 0.00	0.00 6,491.53 6,491.53
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	237800 432500 07934 0 2 670300	0.00	3,187.28 3,187.28	0.00 0.00	0.00 6,374.56 6,374.56
		12/28/17 18 1 P001 CK 3874		3,187.28	0.00	3,187.28
		12/28/17 18 2 P001 CK 3875		3,187.28	0.00	0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	237500 418500 00672 0 07934 0 2 656000	0.00	3,119.28 3,119.28	0.00 0.00	0.00 6,238.56 6,238.56
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	242100 VT001 463200 07934 0 2 705300	250.00	3,291.21 3,291.20	0.00 0.00	0.00 6,582.41 6,582.41
		12/27/17 18 1 P001 CK 3833		3,291.21	0.00	3,291.20
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	237500 432900 00586 0 07934 0 2 670400	0.00	3,187.76 3,187.75	0.00 0.00	0.00 6,375.51 6,375.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	237500 379900 07934 0 2 617400 12/28/17 18 1 P001 CK 2278 12/28/17 18 2 P001 CK 2278	0.00	2,935.74 2,935.74	0.00 0.00	0.00 5,871.48 5,871.48 2,935.74 0.00
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD	308800 0 07977 0 15C 308800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	272500 00597 594900 07934 0 2 867400	0.00	4,124.49 4,124.49	0.00 0.00	0.00 8,248.98 8,248.98
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	260100 439500 07934 0 2 699600	0.00	3,326.60 3,326.60	0.00 0.00	0.00 6,653.20 6,653.20
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH	260100 00660 579200 07934 0 2 839300 11/01/17 18 1 P001 CK 1355 12/13/17 18 1 P001 CK 1375 12/13/17 18 2 P001 CK 1375 12/13/17 18 3 P001 CK 1375	0.00	3,990.88 3,990.87 506.42 3,484.46 3,990.87 506.42	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,981.75 7,981.75 7,475.33 3,990.87 0.00 506.42
8.03 4	COLICCHIO, KERRI 241 HARDCRABBLE ROAD BERNARDSVILLE, NJ 8 DEER PATH	260100 00672 521900 07924 0 2 782000	*Lien**Lien*	3,718.41 3,718.41	0.00 0.00	0.00 7,436.82 7,436.82
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH	260100 00660 513300 07934 0 2 773400	0.00	3,677.52 3,677.52	0.00 0.00	0.00 7,355.04 7,355.04
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	268000 651600 07934 0 2 919600	0.00	4,372.70 4,372.70	0.00 0.00	0.00 8,745.40 8,745.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
				2nd Qtr	Principal	4th Qtr	Interest	
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	260400 557900 07934 0 2 818300	0.00	3,891.02 3,891.02	0.00 0.00	0.00 0.00	7,782.04 7,782.04	
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	260100 591100 07934 0 2 851200	0.00	4,047.46 4,047.45	0.00 0.00	0.00 0.00	8,094.91 8,094.91	
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	260100 761700 07934 0 2 1021800	0.00	4,858.66 4,858.66	0.00 0.00	0.00 0.00	9,717.32 9,717.32	
		12/22/17 18 1 P001 CK 6029 12/22/17 18 2 P001 CK 6029		4,858.66 4,858.66	0.00 0.00	0.00 0.00	4,858.66 0.00	
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	266300 814700 07934 0 2 1081000	0.00	5,140.16 5,140.15	0.00 0.00	0.00 0.00	10,280.31 10,280.31	
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	260100 566400 07934 0 2 826500	0.00	3,930.01 3,930.01	0.00 0.00	0.00 0.00	7,860.02 7,860.02	
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	260100 787100 07934 0 2 1047200	0.00	4,979.44 4,979.43	0.00 0.00	0.00 0.00	9,958.87 9,958.87	
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	260100 599000 07934 0 2 859100	0.00	4,085.02 4,085.02	0.00 0.00	0.00 0.00	8,170.04 8,170.04	
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	262600 418800 07934 0 2 681400	0.00	3,240.06 3,240.06	0.00 0.00	0.00 0.00	6,480.12 6,480.12	
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	260400 386100 07934 0 2 646500	0.00	3,074.11 3,074.11	0.00 0.00	0.00 0.00	6,148.22 6,148.22	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	07934 2	425700 739000 0 1164700	18	1	P001 CK 4451	5,538.15 5,538.15 129.75	0.00 0.00 0.00	0.00 11,076.30 11,076.30 10,946.55
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE	07934 2	426000 577800 0 1003800				4,773.07 4,773.07	0.00 0.00	0.00 9,546.14 9,546.14
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	94025 2	404400 479200 0 883600				4,201.52 4,201.52	0.00 0.00	0.00 8,403.04 8,403.04
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	07934 2	260100 657000 0 917100	18	1	P001 CK 1123	4,360.81 4,360.81 4,360.81	0.00 0.00 0.00	0.00 8,721.62 8,721.62 4,360.81
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	00672 07934 2	237500 297900 0 535400				2,545.83 2,545.83	0.00 0.00	0.00 5,091.66 5,091.66
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	00672 07934 2	249700 433600 0 683300				3,249.10 3,249.09	0.00 0.00	0.00 6,498.19 6,498.19
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	07934 2	244900 409700 0 654600	18	1	P001 CK 670	3,112.63 3,112.62 2,000.00	0.00 0.00 0.00	0.00 6,225.25 6,225.25 4,225.25
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	07977 2	240400 492700 0 733100	18	1	P001 CK 175	3,485.89 3,485.89	0.00 0.00	0.00 6,971.78 6,971.78
		12/28/17		18	2	P001 CK 175	3,485.89	0.00	3,485.89
		12/28/17		18	2	P001 CK 175	3,485.89	0.00	0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	07934 2	239000 689900 0 928900	18	1	P001 CK 2961	4,416.92 4,416.92 4,416.92	0.00 0.00 0.00	0.00 8,833.84 8,833.84 4,416.92

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8.05	5	WHITE, C&WHITE, EC & WHITE, M	Continued			
		07/31/17 18 2 P001 CK 2961		4,416.92	0.00	0.00
8.05	GEORGE, ALEXANDER & CAROL	239000				0.00
6	14 TIGER HILL ROAD	360600		2,851.10	0.00	
	GLADSTONE NJ	07934 0		2,851.10	0.00	5,702.20
	14 TIGER HILL DRIVE	2 599600	0.00			5,702.20
8.05	STEINHORN, JEFFREY & HERMAN, DEBORA	239000				2,999.54-
7	16 TIGER HILL DRIVE	452400		3,287.61	0.00	
	GLADSTONE NJ	07934 0		3,287.61	0.00	6,575.22
	16 TIGER HILL DRIVE	2 691400	0.00			3,575.68
		12/18/17 18 1 P001 CK 2214		3,287.61	0.00	288.07
		12/18/17 18 2 P001 CK 2214		3,287.61	0.00	2,999.54-
		12/18/17 18 3 P001 CK 2214		6,575.22	0.00	9,574.76-
8.05	STANLEY, RICHARD	254200				0.00
8	18 TIGER HILL DRIVE	00672 461500		3,403.16	0.00	
	GLADSTONE, NJ	07934 0		3,403.15	0.00	6,806.31
	18 TIGER HILL DRIVE	2 715700	0.00			6,806.31
8.05	KIM, GIHONG & DUCKJA	260100				1,000.00-
9	PO BOX 458	541000		3,809.23	0.00	
	PEAPACK NJ	07977 0		3,809.23	0.00	7,618.46
	20 TIGER HILL DRIVE	2 801100	0.00			6,618.46
8.05	JEANES, NATHAN DOUGLASS & JULIE	260100				0.00
10	22 TIGER HILL DR	511900		3,670.86	0.00	
	GLADSTONE, NJ	07934 0		3,670.86	0.00	7,341.72
	22 TIGER HILL DRIVE	2 772000	0.00			7,341.72
8.05	SROKA, KENNETH P. & VICTORIA V.	260100				0.00
11	24 TIGER HILL DRIVE	649600		4,325.63	0.00	
	GLADSTONE, NJ	07934 0		4,325.62	0.00	8,651.25
	24 TIGER HILL DRIVE	2 909700	0.00			8,651.25
		12/31/17 18 1 P001 CR		4,325.63	0.00	4,325.62
		12/31/17 18 2 P001 CR		4,325.62	0.00	0.00
8.05	SABOL, THOMAS	260100				0.00
12	26 TIGER HILL DRIVE	710200		4,613.78	0.00	
	GLADSTONE, NJ	07934 0		4,613.78	0.00	9,227.56
	26 TIGER HILL DRIVE	2 970300	0.00			9,227.56
8.05	LEBEL, LAURENCE & BETH	266900				0.00
13	7 LINCROFT DRIVE	100		1,269.59	0.00	
	GLADSTONE, NJ	07934 0		1,269.58	0.00	2,539.17
	7 LINCROFT DRIVE	2 267000	0.00			2,539.17

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9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD	220100 553200 07934 0 2 773300	0.00	3,677.05 3,677.04	0.00 0.00	0.00 7,354.09 7,354.09
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	211700 525300 07934 0 2 737000	0.00	3,504.44 3,504.43	0.00 0.00	0.00 7,008.87 7,008.87
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	187000 325300 07934 0 2 512300	0.00	2,435.99 2,435.99	0.00 0.00	0.00 4,871.98 4,871.98
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	188600 472900 00597 0 07934 0 2 661500	0.00	3,145.44 3,145.43	0.00 0.00	0.00 6,290.87 6,290.87
		10/04/17 18 1 J065 2017 Added	S	58.97	0.00	6,349.84
		12/28/17 18 1 P001 CK 1736		3,204.41	0.00	3,145.43
		10/04/17 18 2 J065 2017 Added	S	58.96	0.00	3,204.39
		12/28/17 18 2 P001 CK 1736		3,204.39	0.00	0.00
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	189200 169800 07934 0 2 359000	0.00	1,707.05 1,707.04	0.00 0.00	0.00 3,414.09 3,414.09
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	187200 247300 07934 0 2 434500	0.00	2,066.05 2,066.05	0.00 0.00	0.00 4,132.10 4,132.10
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	193000 208700 00597 0 07934 0 2 401700	0.00	1,910.09 1,910.08	0.00 0.00	0.00 3,820.17 3,820.17
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	186400 295200 07934 0 2 481600	0.00	2,290.01 2,290.01	0.00 0.00	0.00 4,580.02 4,580.02
		12/28/17 18 1 P001 CK 104		2,290.01	0.00	2,290.01
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	184500 192800 08150 0 07934 0 2 377300	0.00	1,794.07 1,794.06	0.00 0.00	0.00 3,588.13 3,588.13

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9 11	KINSEY,STEPHEN M.& HABIBI,SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	197100 239300 07934 0 2 436400	0.00	2,075.09 2,075.08	0.00 0.00	0.00 4,150.17 4,150.17
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	186400 260400 00660 0 07934 0 2 446800	0.00	2,124.54 2,124.53	0.00 0.00	0.00 4,249.07 4,249.07
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD	184500 269900 08802 0 2 454400	0.00	2,160.68 2,160.67	0.00 0.00	0.00 4,321.35 4,321.35
9 14	FERRANTE,STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	185100 166600 07924 0 2 351700	0.00	1,672.34 1,672.33	0.00 0.00	0.00 3,344.67 3,344.67
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	184800 172800 00672 0 07934 0 2 357600	0.00	1,700.39 1,700.39	0.00 0.00	0.00 3,400.78 3,400.78
		10/04/17 18 1 J065 2017 Added S		26.16	0.00	3,426.94
		10/04/17 18 2 J065 2017 Added S		26.15	0.00	3,453.09
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	185100 VT001 235000 07934 0 2 420100	250.00	1,935.08 1,935.07	0.00 0.00	0.00 3,870.15 3,870.15
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	183400 203000 07934 0 2 386400	0.00	1,837.34 1,837.33	0.00 0.00	0.00 3,674.67 3,674.67
		12/27/17 18 1 P001 CK 5609		1,837.34	0.00	1,837.33
		12/29/17 18 2 P001 CK 5613		1,837.33	0.00	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	1,530.16 1,530.16	0.00 0.00	0.00 3,060.32 3,060.32
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	191900 319800 07934 0 2 511700	0.00	2,433.14 2,433.13	0.00 0.00	0.00 4,866.27 4,866.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE							0.00
			193500					0.00
		00672	453000			3,074.11	0.00	
		07934	0			3,074.11	0.00	6,148.22
		2	646500	0.00				6,148.22
		12/29/17	18	1	P001 CR	3,074.11	0.00	3,074.11
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE							0.00
			199000					0.00
		00672	441100			3,043.68	0.00	
		07934	0			3,043.67	0.00	6,087.35
		2	640100	0.00				6,087.35
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD							0.00
			201100					0.00
			254500			2,166.38	0.00	
		07934	0			2,166.38	0.00	4,332.76
		2	455600	0.00				4,332.76
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE							0.00
			194400					0.00
			168300			1,724.64	0.00	
		07920	0			1,724.64	0.00	3,449.28
		2	362700	0.00				3,449.28
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD							0.00
			187200	VT001				0.00
			361100			2,544.67	0.00	
		07934	0			2,544.67	0.00	5,089.34
		2	548300	250.00				5,089.34
		12/28/17	18	1	P001 CK 2905	2,544.67	0.00	2,544.67
		12/28/17	18	2	P001 CK 2905	2,544.67	0.00	0.00
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD							0.00
			184200					0.00
		00597	217900			1,911.99	0.00	
		07934	0			1,911.98	0.00	3,823.97
		2	402100	0.00				3,823.97
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD							0.00
			184200					0.00
		00672	199400			1,824.02	0.00	
		07934	0			1,824.02	0.00	3,648.04
		2	383600	0.00				3,648.04
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD							0.00
			183100					0.00
			155500			1,610.05	0.00	
		07934	0			1,610.04	0.00	3,220.09
		2	338600	0.00				3,220.09
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD							0.00
			184000					0.00
		00672	137800			1,530.16	0.00	
		07934	0			1,530.16	0.00	3,060.32
		2	321800	0.00				3,060.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	184600 01246 184000 07934 0 2 368600	0.00	1,752.70 1,752.69	0.00 0.00	0.00 3,505.39 3,505.39
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	196000 552700 07934 0 2 748700	0.00	3,560.07 3,560.07	0.00 0.00	0.00 7,120.14 7,120.14
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	193000 06225 273400 07931 0 2 466400	0.00	2,217.74 2,217.73	0.00 0.00	0.00 4,435.47 4,435.47
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE	181600 00672 225900 07977 0 2 407500	0.00	1,937.67 1,937.66	0.00 0.00	0.00 3,875.33 3,875.33
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	186700 00660 160900 07934 0 2 347600	0.00	1,652.84 1,652.84	0.00 0.00	0.00 3,305.68 3,305.68
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	190500 166800 07934 0 2 357300	0.00	1,698.97 1,698.96	0.00 0.00	0.00 3,397.93 3,397.93
11 6	E & W PROPERTIES, LLC PO BOX 42 BEDMINSTER, NJ 43 MENDHAM ROAD	165600 91500 07921 0 2 257100	0.00	1,222.51 1,222.51	0.00 0.00	0.00 2,445.02 2,445.02
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	166500 221300 07934 0 2 387800	0.00	1,843.99 1,843.99	0.00 0.00	0.00 3,687.98 3,687.98
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	188600 00672 285300 07934 0 2 473900	0.00	2,253.40 2,253.39	0.00 0.00	0.00 4,506.79 4,506.79
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	189200 00660 212900 07934 0 2 402100	0.00	1,911.99 1,911.98	0.00 0.00	0.00 3,823.97 3,823.97

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11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	167800 01246 185600 07934 0 2 353400	VT001 250.00	1,617.92 1,617.92	0.00 0.00	0.00 3,235.84 3,235.84
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	187800 00660 413300 07934 0 2 601100	0.00	2,858.23 2,858.23	0.00 0.00	0.00 5,716.46 5,716.46
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE	184200 209000 07934 0 2 393200	0.00	1,869.67 1,869.66	0.00 0.00	0.00 3,739.33 3,739.33
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	187200 204900 07934 0 2 392100	0.00	1,864.44 1,864.43	0.00 0.00	0.00 3,728.87 3,728.87
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	784.10 784.10	0.00 0.00	0.00 1,568.20 1,568.20
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	189700 302200 07921 0 2 491900	0.00	2,338.99 2,338.98	0.00 0.00	0.00 4,677.97 4,677.97
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	184800 208400 08201 0 2 393200	0.00	1,869.67 1,869.66	0.00 0.00	1,894.69 3,739.33 5,634.02
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	186400 274900 07934 0 2 461300	0.00	2,193.49 2,193.48	0.00 0.00	0.00 4,386.97 4,386.97
		10/04/17 18 1 J065 2017 Added S		94.15	0.00	4,481.12
		10/04/17 18 1 J065 2017 Added S		40.90	0.00	4,522.02
		10/04/17 18 2 J065 2017 Added S		94.15	0.00	4,616.17
		10/04/17 18 2 J065 2017 Added S		40.89	0.00	4,657.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	187000 261300 07934 0 2 448300	0.00	2,131.67 2,131.67	0.00 0.00	0.00 4,263.34 4,263.34
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	184200 210100 07934 0 2 394300	VT001 250.00	1,812.40 1,812.40	0.00 0.00	0.00 3,624.80 3,624.80
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	182300 159200 07934 0 2 341500	0.00	1,623.84 1,623.83	0.00 0.00	0.00 3,247.67 3,247.67
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	181900 270700 07934 0 2 452600	0.00	2,152.12 2,152.11	0.00 0.00	0.00 4,304.23 4,304.23
		12/26/17 18 1 P001 CK 107		2,152.12	0.00	2,152.11
		12/26/17 18 2 P001 CK 107		2,152.11	0.00	0.00
		12/26/17 18 3 P001 CK 107		4,304.25	0.00	4,304.25-
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	185300 217100 07934 0 2 402400	0.00	1,913.42 1,913.41	0.00 0.00	0.00 3,826.83 3,826.83
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	183400 324000 07934 0 2 507400	0.00	2,412.69 2,412.69	0.00 0.00	0.00 4,825.38 4,825.38
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	183400 191800 00597 0 07934 0 2 375200	0.00	1,784.08 1,784.07	0.00 0.00	0.00 3,568.15 3,568.15
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	183400 167800 00660 0 07934 0 2 351200	0.00	1,669.96 1,669.95	0.00 0.00	0.00 3,339.91 3,339.91
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	360800 695200 59911 0 4A 1056000	0.00	5,021.28 5,021.28	0.00 0.00	0.00 10,042.56 10,042.56

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12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	220100 367900 07931 0 4A 588000	0.00	2,795.94 2,795.94	0.00 0.00	0.00 5,591.88 5,591.88
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	250200 420800 07934 0 4A 671000	0.00	3,190.61 3,190.60	0.00 0.00	0.00 6,381.21 6,381.21
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	593000 1057000 07934 0 4A 1650000	0.00	7,845.75 7,845.75	0.00 0.00	0.00 15,691.50 15,691.50
13 2	279 MAIN STREET,LLC %GASPAR FERRARA 57 DREAHOOK ROAD WHITEHOUSE STATION NJ 279 MAIN STREET	286200 328800 08888 0 4A 615000 12/08/17 18 1 P001 CS	0.00	2,924.33 2,924.32 16.52	0.00 0.00 0.00	0.00 5,848.65 5,848.65 5,832.13
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	1956700 56000 08873 0 5B 2012700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	320000 600000 07934 0 4A 920000	0.00	4,374.60 4,374.60	0.00 0.00	0.00 8,749.20 8,749.20
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	155700 223300 07934 0 4A 379000	0.00	1,802.15 1,802.14	0.00 0.00	0.00 3,604.29 3,604.29
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	255600 485400 07931 0 4A 741000	0.00	3,523.46 3,523.45	0.00 0.00	0.00 7,046.91 7,046.91
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	472000 232000 07930 0 4A 704000	0.00	3,347.52 3,347.52	0.00 0.00	0.00 6,695.04 6,695.04

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
14 6	GABLER, ALEXANDRE M. & THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE	32400 0 08828 0 1 32400	0.00	154.07 154.06	0.00 0.00	0.00 308.13 308.13
14 7	FARMER, NOELLE 3 BODINE AVENUE GLADSTONE, NJ 3 BODINE AVENUE	218600 140900 07934 0 2 359500	0.00	1,709.43 1,709.42	0.00 0.00	1,730.60 3,418.85 5,149.45
14 8	ARMELLINO, VERONICA & GOODWIN, JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE	221200 147800 07934 0 2 369000	0.00	1,754.60 1,754.59	0.00 0.00	0.00 3,509.19 3,509.19
14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	199100 226800 07934 0 2 425900	0.00	2,025.16 2,025.15	0.00 0.00	0.00 4,050.31 4,050.31
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	2,259.58 2,259.57	0.00 0.00	0.00 4,519.15 4,519.15
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	226900 287400 00660 0 07934 2 514300	0.00	2,445.50 2,445.50	0.00 0.00	0.00 4,891.00 4,891.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	226900 165700 07934 0 2 392600	0.00	1,866.82 1,866.81	0.00 0.00	1,889.94 3,733.63 5,623.57
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	226900 234900 01037 0 07934 2 461800	0.00	2,195.86 2,195.86	0.00 0.00	0.00 4,391.72 4,391.72
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	226900 252400 00672 0 07934 2 479300	0.00	2,279.08 2,279.07	0.00 0.00	0.00 4,558.15 4,558.15
15 6	MILESNICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	226900 167600 00672 0 07934 2 394500	0.00	1,875.85 1,875.85	0.00 0.00	0.00 3,751.70 3,751.70

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15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	239300 371300 07934 0 2 610600	0.00	2,903.41 2,903.40	0.00 0.00	0.00 5,806.81 5,806.81
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	239300 214000 07934 0 2 453300	0.00	2,155.45 2,155.44	0.00 0.00	0.00 4,310.89 4,310.89
		10/04/17 18	1 J065 2017 Added S	28.06	0.00	4,338.95
		10/04/17 18	2 J065 2017 Added S	28.05	0.00	4,367.00
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	227300 364600 07920 0 2 591900	0.00	2,814.49 2,814.48	0.00 0.00	0.00 5,628.97 5,628.97
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	254500 293700 07934 0 2 548200	0.00	2,606.69 2,606.69	0.00 0.00	0.00 5,213.38 5,213.38
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	284500 318000 07934 0 2 602500	0.00	2,864.89 2,864.89	0.00 0.00	0.00 5,729.78 5,729.78
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	241400 174400 07934 0 2 415800	VT001 250.00	1,914.63 1,914.63	0.00 0.00	0.00 3,829.26 3,829.26
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	242900 241000 00660 0 07934 0 2 483900	0.00	2,300.95 2,300.94	0.00 0.00	0.00 4,601.89 4,601.89
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	232100 314500 01246 0 07934 0 2 546600	0.00	2,599.09 2,599.08	0.00 0.00	0.00 5,198.17 5,198.17
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	239300 317100 07934 0 2 556400	0.00	2,645.69 2,645.68	0.00 0.00	0.00 5,291.37 5,291.37

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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	2,171.14 2,171.13	0.00 0.00	403.03- 4,342.27 3,939.24
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	246600 195900 07934 0 2 442500	VT001 250.00	2,041.59 2,041.59	0.00 0.00	0.00 4,083.18 4,083.18
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD	239300 197500 07934 0 2 436800	0.00	2,076.99 2,076.98	0.00 0.00	0.00 4,153.97 4,153.97
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	222800 269800 07934 0 2 492600	0.00	2,342.32 2,342.31	0.00 0.00	0.00 4,684.63 4,684.63
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	222800 194500 07934 0 2 417300	0.00	1,984.27 1,984.26	0.00 0.00	0.00 3,968.53 3,968.53
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	220100 0 07934 0 1 220100	0.00	1,046.58 1,046.57	0.00 0.00	0.00 2,093.15 2,093.15
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	220700 160900 07934 0 2 381600	SC001 250.00	1,752.01 1,752.01	0.00 0.00	0.00 3,504.02 3,504.02
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	220700 208000 07934 0 2 428700	0.00	2,038.47 2,038.47	0.00 0.00	0.00 4,076.94 4,076.94
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	220700 367200 07934 0 2 587900	0.00	2,795.47 2,795.46	0.00 0.00	0.00 5,590.93 5,590.93
		12/22/17 18 1 P001 CK 114 12/22/17 18 2 P001 CK 114		2,795.47 2,795.46	0.00 0.00	2,795.46 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
				2nd Qtr	Principal	4th Qtr	Interest	
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	229500 00672 238000 07934 0 2 467500	0.00	2,222.97 2,222.96		0.00 0.00		0.00 4,445.93 4,445.93
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	238300 299600 07934 0 2 537900	0.00	2,557.72 2,557.71		0.00 0.00		0.00 5,115.43 5,115.43
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	240400 00597 255100 07934 0 2 495500	0.00	2,356.11 2,356.10		0.00 0.00		0.00 4,712.21 4,712.21
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	233100 367800 07934 0 2 600900	0.00	2,857.28 2,857.28		0.00 0.00		0.00 5,714.56 5,714.56
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	226400 00660 315000 07934 0 2 541400	0.00	2,574.36 2,574.36		0.00 0.00		0.00 5,148.72 5,148.72
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	227400 00672 173200 07934 0 2 400600	0.00	1,904.86 1,904.85		0.00 0.00		0.00 3,809.71 3,809.71
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 12 HILLCREST AVENUE GLADSTONE NJ 12 HILLCREST AVENUE	222800 145500 07934 0 2 368300	0.00	1,751.27 1,751.27		0.00 0.00		0.00 3,502.54 3,502.54
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE	220700 238500 07934 0 2 459200	WD001 250.00	2,121.00 2,120.99		0.00 0.00		0.00 4,241.99 4,241.99
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	215500 00660 176000 07934 0 2 391500	0.00	1,861.59 1,861.58		0.00 0.00		0.00 3,723.17 3,723.17
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	214500 206500 07934 0 2 421000	0.00	2,001.86 2,001.85		0.00 0.00		0.00 4,003.71 4,003.71

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				2nd Qtr	Principal	4th Qtr	Interest	
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE	224300 00672 202200 07934 0 2 426500	0.00	2,028.01 2,028.01		0.00 0.00		0.00 4,056.02 4,056.02
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	221200 307500 07934 0 2 528700	0.00	2,513.97 2,513.97		0.00 0.00		0.00 5,027.94 5,027.94
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	244500 271900 07934 0 2 516400	0.00	2,455.49 2,455.48		0.00 0.00		0.00 4,910.97 4,910.97
		12/29/17 18 1 P001 CK 5263 12/29/17 18 2 P001 CK 5263		2,455.49 2,455.48		0.00 0.00		2,455.48 0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE	229500 00597 297900 07934 0 2 527400	0.00	2,507.79 2,507.79		0.00 0.00		0.00 5,015.58 5,015.58
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	223800 298700 07934 0 2 522500	0.00	2,484.49 2,484.49		0.00 0.00		0.00 4,968.98 4,968.98
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	223800 00597 289800 07934 0 2 513600	vt001 250.00	2,379.67 2,379.67		0.00 0.00		0.00 4,759.34 4,759.34
		10/04/17 18 1 J065 2017 Added S 10/04/17 18 2 J065 2017 Added S		152.16 152.16		0.00 0.00		4,911.50 5,063.66
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	218600 00672 276700 07934 0 2 495300	0.00	2,355.16 2,355.15		0.00 0.00		0.00 4,710.31 4,710.31
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	2,459.29 2,459.28		0.00 0.00		0.00 4,918.57 4,918.57
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 0 2 399700	0.00	1,900.58 1,900.57		0.00 0.00		0.00 3,801.15 3,801.15

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						Principal	Interest	Principal	Interest	
17	ROSER, ROBERTA			233600						0.00
17	15 VALLEY VIEW AVENUE GLADSTONE, NJ	00672 07934		178300 0			1,958.59 1,958.58		0.00 0.00	3,917.17 3,917.17
	15 VALLEY VIEW AVENUE	2		411900	0.00					
17	CERTISIMO, ARTHUR R & BARBARA R			245000						0.00
18	17 VALLEY VIEW DRIVE GLADSTONE NJ	07934		387500 0			3,007.54 3,007.54		0.00 0.00	6,015.08 6,015.08
	17 VALLEY VIEW AVENUE	2		632500	0.00					
17	KOMLINE, CHRISTOPHER L. & CHERYL C.			234200						0.00
19	PO BOX 496 GLADSTONE NJ	00597 07934		400800 0			3,019.43 3,019.42		0.00 0.00	6,038.85 6,038.85
	19 VALLEY VIEW AVENUE	2		635000	0.00					
18	PICKEL, DAVID E. & LOUISE E.			234700	VT001					0.00
1	18 VALLEY VIEW AVENUE GLADSTONE, NJ	07934		216500 0			2,082.96 2,082.95		0.00 0.00	4,165.91 4,165.91
	18 VALLEY VIEW AVENUE	2		451200	250.00					
18	DE LUCA, NICHOLAS			229500						0.00
2	16 VALLEY VIEW GLADSTONE NJ	07934		100 0			1,091.75 1,091.75		0.00 0.00	2,183.50 2,183.50
	16 VALLEY VIEW AVENUE	2		229600	0.00					
18	PACE, RONALD L. & CATHERINE E.			218600						0.00
3	14 VALLEY VIEW AVENUE GLADSTONE NJ	00660 07934		190500 0			1,945.27 1,945.27		0.00 0.00	3,890.54 3,890.54
	14 VALLEY VIEW AVENUE	2		409100	0.00					
18	MACKAY, SUSAN M.			218600						0.00
4	12 VALLEY VIEW AVENUE GLADSTONE, NJ	00672 07934		225700 0			2,112.65 2,112.65		0.00 0.00	4,225.30 4,225.30
	12 VALLEY VIEW AVENUE	2		444300	0.00					
18	FAULBORN, MARTIN R			229500						0.00
5	PO BOX 236 GLADSTONE NJ	07934		217800 0			2,126.92 2,126.91		0.00 0.00	4,253.83 4,253.83
	10 VALLEY VIEW AVENUE	2		447300	0.00					
18	NICHOLS, THOMAS G.			218600						0.00
6	86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ	07921		132100 0			1,667.58 1,667.58		0.00 0.00	3,335.16 3,335.16
	8 VALLEY VIEW AVENUE	2		350700	0.00					
18	GANCI, CINDY			218600						0.00
7	6 VALLEY VIEW AVENUE GLADSTONE NJ	07934		178800 0			1,889.64 1,889.64		0.00 0.00	3,779.28 3,779.28
	6 VALLEY VIEW AVENUE	2		397400	0.00					
		12/22/17	18	1	P001 CK 6322		1,889.64		0.00	1,889.64

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18	7	GANCI, CINDY 12/22/17 18	2 P001 CK 6322	1,889.64	0.00	0.00
Continued						
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	221700 305700 07934 0 2 527400	0.00	2,507.79 2,507.79	0.00 0.00	0.00 5,015.58 5,015.58
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	229500 286600 07934 0 2 516100	0.00	2,454.06 2,454.05	0.00 0.00	0.00 4,908.11 4,908.11
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	244500 161300 00660 0 07934 0 2 405800	0.00	1,929.58 1,929.58	0.00 0.00	0.00 3,859.16 3,859.16
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	225900 176200 07934 0 15D 402100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	222300 149400 07934 0 2 371700	0.00	1,767.44 1,767.43	0.00 0.00	0.00 3,534.87 3,534.87
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	229500 262600 07934 0 2 492100	0.00	2,339.94 2,339.93	0.00 0.00	0.00 4,679.87 4,679.87
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	239800 196900 00597 0 07934 0 2 436700	0.00	2,076.51 2,076.51	0.00 0.00	0.00 4,153.02 4,153.02
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE	233600 217400 07934 0 2 451000	0.00	2,144.51 2,144.50	0.00 0.00	0.00 4,289.01 4,289.01
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST STREET GLADSTONE NJ 18 WEST AVENUE	238800 367600 00660 0 07934 0 2 606400	0.00	2,883.44 2,883.43	0.00 0.00	18.60 5,766.87 5,785.47

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19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	267200 00672 488600 07934 0 2 755800	VT001  250.00	 3,531.33 3,531.33	 0.00 0.00	0.00 7,062.66 7,062.66
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	234200 449500 07934 0 2 683700	  0.00	 3,251.00 3,250.99	 0.00 0.00	0.00 6,501.99 6,501.99
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	232600 179300 07934 0 2 411900	VT001  250.00	 1,896.09 1,896.08	 0.00 0.00	7,447.14 3,792.17 11,239.31
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	234700 234900 07920 0 2 469600	  0.00	 2,232.95 2,232.95	 0.00 0.00	0.00 4,465.90 4,465.90
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	221700 129300 07934 0 2 351000	  0.00	 1,669.01 1,669.00	 0.00 0.00	0.00 3,338.01 3,338.01
		11/16/17 18	1 P001 CS	1,669.01	0.00	1,669.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	221700 154500 07934 0 2 376200	  0.00	 1,788.83 1,788.83	 0.00 0.00	0.00 3,577.66 3,577.66
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	221700 141200 07934 0 2 362900	VT001  250.00	 1,663.09 1,663.09	 0.00 0.00	0.00 3,326.18 3,326.18
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	221700 194900 07934 0 2 416600	  0.00	 1,980.94 1,980.93	 0.00 0.00	0.00 3,961.87 3,961.87
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	232600 179500 01246 0 07934 0 2 412100	  0.00	 1,959.54 1,959.53	 0.00 0.00	0.00 3,919.07 3,919.07

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19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	260500 05850 196100 07934 0 2 456600	0.00	2,171.14 2,171.13	0.00 0.00	0.00 4,342.27 4,342.27
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1	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
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	205000 00660 385900 07934 0 2 590900	0.00	2,809.73 2,809.73	0.00 0.00	0.00 5,619.46 5,619.46
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1115700 07934 0 4A 1613000	0.00	7,669.82 7,669.81	0.00 0.00	0.00 15,339.63 15,339.63
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	511000 100 07977 0 15C 511100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	392800 466900 07934 0 2 859700 12/22/17 18 1 P001 CK 144	0.00	4,087.88 4,087.87 4,087.88	0.00 0.00 0.00	0.00 8,175.75 8,175.75 4,087.87
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	234100 322100 07934 0 2 556200	0.00	2,644.73 2,644.73	0.00 0.00	10,578.92 5,289.46 15,868.38

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20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	295700 250600 07934 0 2 546300 12/28/17 18 1	0.00 0.00 0.00 P001 CK 6211	0.00 2,597.66 2,597.66 2,597.66	0.00 0.00 0.00 0.00	0.00 5,195.32 5,195.32 2,597.66
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	185300 360500 07934 0 2 545800 08/01/17 18 1 08/01/17 18 2	0.00 0.00 0.00 P001 CK 111 P001 CK 111	0.00 2,595.28 2,595.28 2,595.28 2,595.28	0.00 0.00 0.00 0.00 0.00	0.00 5,190.56 5,190.56 2,595.28 0.00
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	216600 210300 07977 0 2 426900	0.00 0.00 0.00	0.00 2,029.91 2,029.91	0.00 0.00 0.00	0.00 4,059.82 4,059.82
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	0.00	3,051.29 3,051.28	0.00 0.00	6,168.73 6,102.57 12,271.30
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00 0.00 0.00	0.48 0.47	0.00 0.00	0.00 0.95 0.95
20 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 0 3B 100	0.00 0.00	0.48 0.47	0.00 0.00	0.00 0.95 0.95
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 0 3A 2225000	0.00	10,579.88 10,579.87	0.00 0.00	0.00 21,159.75 21,159.75
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	0.00	142.65 142.65	0.00 0.00	0.00 285.30 285.30

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20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 3A 558000	0 0 0.00	2,653.29 2,653.29	0.00 0.00	0.00 5,306.58 5,306.58
20 9.01	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ PARK AVE EXT	2000 0 07977 3B 2000	0 0 0.00	9.51 9.51	0.00 0.00	0.00 19.02 19.02
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	13062000 67158000 07977 4A 80220000	0 0 0.00	381,446.10 381,446.10	0.00 0.00	0.00 762,892.20 762,892.20
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ 100 ROUTE 206	3600 0 07977 3B 3600	0 0 0.00	17.12 17.12	0.00 0.00	0.00 34.24 34.24
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 4B 6200000	0 0 0.00	29,481.00 29,481.00	0.00 0.00	0.00 58,962.00 58,962.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	161500 373900 07977 2 535400	0 0 0.00	2,545.83 2,545.83	0.00 0.00	0.00 5,091.66 5,091.66
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	162100 377400 00672 07977 2 539500	0 0 0.00	2,565.33 2,565.32	0.00 0.00	0.00 5,130.65 5,130.65
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	154800 167200 07977 2 322000	0 0 0.00	1,531.11 1,531.11	0.00 0.00	0.00 3,062.22 3,062.22
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	157200 258700 07977 2 415900	0 0 0.00	1,977.61 1,977.60	0.00 0.00	0.00 3,955.21 3,955.21
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	143100 263800 07977 2 406900	0 0 0.00	1,934.81 1,934.81	0.00 0.00	0.00 3,869.62 3,869.62

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20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206	112 0 07977 3B	0 0 112 0.00	0.54 0.53	0.00 0.00	0.00 1.07 1.07
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	488600 967700 07934 2	0 0 1456300 0.00	6,924.71 6,924.71	0.00 0.00	0.00 13,849.42 13,849.42
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	173200 00672 07934 2	438600 0 611800 0.00	2,909.11 2,909.11	0.00 0.00	0.00 5,818.22 5,818.22
		01/03/18 18	1 P001 CK 0700000061	2,909.11	0.00	2,909.11
		01/03/18 18	2 P001 CK 0700000061	2,909.11	0.00	0.00
		01/03/18 18	3 P001 CK 0700000061	5,681.78	0.00	5,681.78
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	165800 416200 07977 2	0 0 582000 0.00	2,767.41 2,767.41	0.00 0.00	0.00 5,534.82 5,534.82
21 3	JESSICA ASSOCIATES, L.P. PO BOX 187 BERNARDSVILLE, NJ 240 MAIN STREET	850000 2715000 07924 4A	0 0 3565000 0.00	16,951.58 16,951.57	0.00 0.00	0.00 33,903.15 33,903.15
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1325000 07934 4A	0 0 1825000 0.00	8,677.88 8,677.87	0.00 0.00	0.00 17,355.75 17,355.75
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 07934 4A	0 0 1360000 0.00	6,466.80 6,466.80	0.00 0.00	0.00 12,933.60 12,933.60
21 3.04	TACKOWIAK, ELLEN 230 MAIN STREET GLADSTONE NJ 230 MAIN STREET	310300 607600 07934 4A	0 0 917900 0.00	4,364.62 4,364.61	0.00 0.00	0.00 8,729.23 8,729.23
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 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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21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1400000 07934 0 15D 2375000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1200000 07934 0 4A 1800000	0.00 0.00	8,559.00 8,559.00	0.00 0.00	19,183.63 17,118.00 36,301.63
22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1	93400 172600 07934 0 2 266000	0.00	1,264.83 1,264.83	0.00 0.00	489.98- 2,529.66 2,039.68
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	93400 128800 07934 0 2 222200	0.00	1,056.56 1,056.56	0.00 0.00	0.00 2,113.12 2,113.12
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	93400 132800 07005 0 2 226200	0.00	1,075.58 1,075.58	0.00 0.00	0.00 2,151.16 2,151.16
22 1 -C1004-	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	93400 132800 07920 0 2 226200	0.00	1,075.58 1,075.58	0.00 0.00	0.00 2,151.16 2,151.16
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	93400 168700 07934 0 2 262100	0.00	1,246.29 1,246.28	0.00 0.00	0.00 2,492.57 2,492.57
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	93400 162000 07977 0 2 255400	0.00	1,214.43 1,214.43	0.00 0.00	0.00 2,428.86 2,428.86
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	1,297.64 1,297.64	0.00 0.00	0.00 2,595.28 2,595.28
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	1,056.56 1,056.56	0.00 0.00	1,061.02 2,113.12 3,174.14

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22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	0.00	1,083.67 1,083.66	0.00 0.00	0.00 2,167.33 2,167.33
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	93400 141100 07934 0 2 234500	0.00	1,115.05 1,115.05	0.00 0.00	0.00 2,230.10 2,230.10
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	93400 172900 07934 0 2 266300	0.00 1 P001 CK 6857 2 P001 CK 6855	1,266.26 1,266.26 1,266.26 1,266.26	0.00 0.00 0.00 0.00	0.00 2,532.52 2,532.52 1,266.26 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	1,244.86 1,244.86	0.00 0.00	0.00 2,489.72 2,489.72
22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13	93400 149200 85220 07934 0 2 242600	0.00	1,153.57 1,153.56	0.00 0.00	0.00 2,307.13 2,307.13
22 1 -C2014-	COMANDINI, ROBERT P.O. BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	93400 132200 00597 07934 0 2 225600	0.00	1,072.73 1,072.73	0.00 0.00	0.00 2,145.46 2,145.46
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 0 4C 537000	0.00	2,553.44 2,553.43	0.00 0.00	0.00 5,106.87 5,106.87
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	153400 368500 85174 07934 0 2 521900	0.00	2,481.64 2,481.63	0.00 0.00	0.00 4,963.27 4,963.27
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET	186000 258200 07977 0 2 444200	0.00	2,112.17 2,112.17	0.00 0.00	4,266.08 4,224.34 8,490.42

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	153400 145800 07977 0 2 299200	0.00	1,422.70 1,422.69	0.00 0.00	2,842.90 2,845.39 5,688.29
22 6	ST.LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	156600 275400 07977 0 4C 432000	0.00	2,054.16 2,054.16	0.00 0.00	0.00 4,108.32 4,108.32
22 7	193 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	159500 319900 07934 0 2 479400	0.00	2,279.55 2,279.55	0.00 0.00	0.00 4,559.10 4,559.10
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET	160200 202200 07977 0 4A 362400	0.00	1,723.22 1,723.21	0.00 0.00	3,473.75 3,446.43 6,920.18
22 9	189 MAIN PG, LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 189 MAIN STREET	179900 248200 07934 0 2 428100	0.00	2,035.62 2,035.61	0.00 0.00	0.00 4,071.23 4,071.23
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET	145800 333400 07931 0 2 479200	0.00	2,278.60 2,278.59	0.00 0.00	0.00 4,557.19 4,557.19
22 11	185 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	193500 503000 07934 0 2 696500	0.00	3,311.86 3,311.86	0.00 0.00	0.00 6,623.72 6,623.72
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE	219800 59200 07977 0 15C 279000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET	990000 1953000 07977 0 4A 2943000	0.00	13,993.97 13,993.96	0.00 0.00	28,384.38 27,987.93 56,372.31
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	85000 0 08625 0 5A 85000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	194000 0 07977 0 1 194000	0.00	922.47 922.47	0.00 0.00	0.00 1,844.94 1,844.94
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET	860000 241900 07977 0 15C 1101900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET	438700 709300 07977 0 4A 1148000	0.00	5,458.74 5,458.74	0.00 0.00	0.00 10,917.48 10,917.48
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	449800 785200 07934 0 4A 1235000	0.00	5,872.43 5,872.42	0.00 0.00	0.00 11,744.85 11,744.85
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	193500 363200 07977 0 4A 556700	0.00	2,647.11 2,647.11	0.00 0.00	0.00 5,294.22 5,294.22
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	177300 266400 00660 0 07068 0 2 443700	0.00	2,109.80 2,109.79	0.00 0.00	0.00 4,219.59 4,219.59
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET	153500 363900 00186 0 07931 0 4C 517400 11/13/17 18 1 P001 CK 027165	0.00	2,460.24 2,460.24 244.20	0.00 0.00 0.00	0.00 4,920.48 4,920.48 4,676.28
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	222300 420700 07977 0 4A 643000	0.00	3,057.47 3,057.46	0.00 0.00	0.00 6,114.93 6,114.93
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	188600 241600 07934 0 2 430200	WD001 250.00	1,983.10 1,983.10	0.00 0.00	0.00 3,966.20 3,966.20

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				2nd Qtr	Principal	4th Qtr	Interest	
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	
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 0.00	
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	290600 260500 07920 0 4A 551100	0.00 2,620.48 2,620.48 0.00	0.00 0.00	0.00 0.00	5,240.96 5,240.96		
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	319100 00672 652700 07977 0 2 971800	4,620.91 4,620.91 0.00	0.00 0.00	0.00 0.00	9,241.82 9,241.82		
		12/22/17 18 1 P001 CK 12/22/17 18 2 P001 CK 12/22/17 18 3 P001 CK	4,620.91 4,620.91 9,400.00	0.00 0.00 0.00	0.00 0.00	4,620.91 0.00 9,400.00-		
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	322100 00597 542700 07977 0 4A 864800	4,112.13 4,112.12 0.00	0.00 0.00	0.00 0.00	8,224.25 8,224.25		
		12/29/17 18 1 P001 CK 198 12/29/17 18 2 P001 CK 198 12/29/17 18 3 P001 CK 198	4,112.13 4,112.12 8,224.25	0.00 0.00 0.00	0.00 0.00	4,112.12 0.00 8,224.25-		
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	188900 vt001 271400 07977 0 4A 460300	250.00 2,126.23 2,126.23	0.00 0.00	0.00 0.00	4,252.46 4,252.46		
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	275100 334100 07977 0 4A 609200	2,896.75 2,896.74 0.00	0.00 0.00	0.00 0.00	5,793.49 5,793.49		
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	310000 790000 07977 0 4A 1100000	5,230.50 5,230.50 0.00	0.00 0.00	0.00 0.00	10,461.00 10,461.00		

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23 17	P/G URBAN REN H %LUTHERAN HSING MAN 6 TERRI LANE SUITE 300 BURLINGTON NJ 85 MAIN STREET	414000 762000 08016 0 15F 1176000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	211300 0 07977 0 1 211300	0.00	1,004.74 1,004.73	0.00 0.00	0.00 2,009.47 2,009.47
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	361200 32800 07977 0 15C 394000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	211100 214200 00597 0 07977 0 2 425300	0.00	2,022.31 2,022.30	0.00 0.00	0.00 4,044.61 4,044.61
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	257600 263500 22553 0 2 521100	0.00	2,477.83 2,477.83	0.00 0.00	0.00 4,955.66 4,955.66
24 4	SCIARETTA, DONALD J TRUSTEE 140 MAIN STREET PEAPACK, NJ 140 MAIN STREET	221200 257500 07977 0 2 478700	0.00	2,276.22 2,276.22	0.00 0.00	0.00 4,552.44 4,552.44
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	242200 346700 07977 0 4C 588900	0.00	2,800.22 2,800.22	0.00 0.00	5,647.90 5,600.44 11,248.34
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	2,012.32 2,012.31	0.00 0.00	0.00 4,024.63 4,024.63
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	220200 167100 07977 0 2 387300	0.00	1,841.62 1,841.61	0.00 0.00	0.00 3,683.23 3,683.23
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	220200 263800 07977 0 2 484000	0.00	2,301.42 2,301.42	0.00 0.00	0.00 4,602.84 4,602.84

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				2nd Qtr	Principal	4th Qtr	Interest	
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	3,081.24 3,081.24		0.00 0.00		0.00 6,162.48 6,162.48
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	256900 01368 312600 07977 0 2 569500	0.00	2,707.98 2,707.97		0.00 0.00		0.00 5,415.95 5,415.95
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	253800 00672 203300 07977 0 2 457100	0.00	2,173.51 2,173.51		0.00 0.00		0.00 4,347.02 4,347.02
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	231600 00672 237400 07977 0 2 469000	0.00	2,230.10 2,230.09		0.00 0.00		0.00 4,460.19 4,460.19
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	220700 211800 07977 0 2 432500	0.00	2,056.54 2,056.54		0.00 0.00		2,121.95- 4,113.08 1,991.13
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	219700 210300 07977 0 2 430000	0.00	2,044.65 2,044.65		0.00 0.00		0.00 4,089.30 4,089.30
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET	21400 0 07977 0 1 21400	0.00	101.76 101.76		0.00 0.00		0.00 203.52 203.52
24 16	OLSEN,ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	225400 03075 153600 07977 0 2 379000	0.00	1,802.15 1,802.14		0.00 0.00		0.00 3,604.29 3,604.29
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	226400 00660 155600 07977 0 2 382000	0.00	1,816.41 1,816.41		0.00 0.00		0.00 3,632.82 3,632.82
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	225400 00316 561900 07977 0 2 787300	0.00	3,743.62 3,743.61		0.00 0.00		0.00 7,487.23 7,487.23

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				2nd Qtr	Principal	4th Qtr	Interest	
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	238300 191800 07921 0 2 430100	0.00	2,045.13 2,045.12		0.00 0.00		0.00 4,090.25 4,090.25
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	215600 244200 07934 0 2 459800	0.00	2,186.35 2,186.35		0.00 0.00		0.00 4,372.70 4,372.70
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	237300 515000 07977 0 2 752300	0.00	3,577.19 3,577.19		0.00 0.00		0.00 7,154.38 7,154.38
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	220700 314400 00672 0 07977 0 2 535100	0.00	2,544.40 2,544.40		0.00 0.00		0.00 5,088.80 5,088.80
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	220700 232700 08804 0 2 453400	0.00	2,155.92 2,155.92		0.00 0.00		0.00 4,311.84 4,311.84
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	229000 187300 07977 0 2 416300	0.00	1,979.51 1,979.51		0.00 0.00		4,012.99 3,959.02 7,972.01
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	229000 282300 07977 0 2 511300	0.00	2,431.24 2,431.23		0.00 0.00		0.00 4,862.47 4,862.47
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	245500 271600 00672 0 07977 0 2 517100	0.00	2,458.81 2,458.81		0.00 0.00		0.00 4,917.62 4,917.62
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TAINTER STREET	231000 213500 07977 0 2 444500	0.00	2,113.60 2,113.60		0.00 0.00		0.00 4,227.20 4,227.20
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	229000 301200 00660 0 07977 0 2 530200	0.00	2,521.10 2,521.10		0.00 0.00		0.00 5,042.20 5,042.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 10	DI FILIPPO, C & ABEER ABU JUDEH PO BOX 437 PEAPACK, NJ 5 TAINTER STREET	229000 158700 07977 0 2 387700	0.00	1,843.52 1,843.51	0.00 0.00	0.00 3,687.03 3,687.03
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	217600 274800 07977 0 2 492400	0.00	2,341.37 2,341.36	0.00 0.00	0.00 4,682.73 4,682.73
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	218600 148700 07977 0 2 367300	SC001 250.00	1,684.02 1,684.01	0.00 0.00	0.00 3,368.03 3,368.03
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	218600 234700 78619 0 2 453300	0.00	2,155.45 2,155.44	0.00 0.00	2,638.29- 4,310.89 1,672.60
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	219200 184000 07977 0 2 403200	0.00	1,917.22 1,917.21	0.00 0.00	0.00 3,834.43 3,834.43
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	228500 205000 07977 0 2 433500	0.00	2,061.30 2,061.29	0.00 0.00	0.00 4,122.59 4,122.59
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	224300 00597 257500 07977 0 2 481800	0.00	2,290.96 2,290.96	0.00 0.00	0.00 4,581.92 4,581.92
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	223800 144500 07977 0 2 368300	0.00	1,751.27 1,751.27	0.00 0.00	0.00 3,502.54 3,502.54
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	247100 00660 264800 07977 0 2 511900	0.00	2,434.09 2,434.08	0.00 0.00	0.00 4,868.17 4,868.17
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	225900 168200 07977 0 2 394100	WD001 250.00	1,811.45 1,811.44	0.00 0.00	0.00 3,622.89 3,622.89

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	223800 178800 07977 0 2 402600	VT001  250.00	1,851.87 1,851.86	0.00 0.00	0.00 3,703.73 3,703.73
26 3	ZIMMERMAN, THOMAS W. & SHIRLEY A. 139 LEAVITT ROAD GILMANTON NH 8 TAINTER STREET	226900 233700 03237 0 2 460600	1 P001 CK 459 2 P001 CK 459 3 P001 CK 459	2,190.16 2,190.15 2,190.16 2,190.15 4,380.30	0.00 0.00 0.00 0.00 0.00	0.00 4,380.31 4,380.31 2,190.15 0.00 4,380.30-
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	218600 173600 07931 0 2 392200	0.00	1,864.91 1,864.91	0.00 0.00	0.00 3,729.82 3,729.82
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	224800 208500 07977 0 2 433300	VT001  250.00	1,997.85 1,997.84	0.00 0.00	0.00 3,995.69 3,995.69
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	217600 283500 07977 0 2 501100	0.00	2,382.73 2,382.73	0.00 0.00	0.00 4,765.46 4,765.46
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET	244000 568200 07977 0 2 812200	1 P001 CK 2740	3,862.01 3,862.01 3,605.97	0.00 0.00 0.00	0.00 7,724.02 7,724.02 4,118.05
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	225900 168600 07977 0 2 394500	WD001  250.00	1,813.35 1,813.35	0.00 0.00	10.76 3,626.70 3,637.46
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	224800 204800 07977 0 2 429600	0.00	2,042.75 2,042.75	0.00 0.00	0.00 4,085.50 4,085.50
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	224300 00660 251400 07979 0 2 475700	0.00	2,261.96 2,261.95	0.00 0.00	0.00 4,523.91 4,523.91

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26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	218600 295100 07977 0 2 513700	0.00	2,442.65 2,442.64	0.00 0.00	0.00 4,885.29 4,885.29
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	229000 336100 07977 0 2 565100 12/31/17 18 1 P001 CK 3584	VT001 250.00	2,624.55 2,624.55 235.85	0.00 0.00 0.00	0.00 5,249.10 5,249.10 5,013.25
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	250300 167200 00660 0 07977 0 2 417500	0.00	1,985.22 1,985.21	0.00 0.00	0.00 3,970.43 3,970.43
26 15	MORANGIE FARM, L.L.C. 485 LAKE ROAD FAR HILLS NJ 32 WILLOW AVENUE	263900 174400 07931 0 2 438300	0.00	2,084.12 2,084.12	0.00 0.00	0.00 4,168.24 4,168.24
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2 TODD AVENUE	254500 214200 07977 0 3A 468700	0.00	2,228.67 2,228.67	0.00 0.00	0.00 4,457.34 4,457.34
26 16 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800	0.00	37.09 37.09	0.00 0.00	0.00 74.18 74.18
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 734000 07977 0 3A 1132000	0.00	5,382.66 5,382.66	0.00 0.00	0.00 10,765.32 10,765.32
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	0.00	28.53 28.53	0.00 0.00	0.00 57.06 57.06
26 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13500 0 07977 0 3B 13500	0.00	64.20 64.19	0.00 0.00	0.00 128.39 128.39

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26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	2000 0 07977 3B 2000	0 0 0.00	9.51 9.51	0.00 0.00	0.00 19.02 19.02
26 16.04 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 3B 40	0 0 0.00	0.19 0.19	0.00 0.00	0.00 0.38 0.38
26 16.05 -QFARM-	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	34700 0 07931 3B 34700	0 0 0.00	165.00 165.00	0.00 0.00	163.52 330.00 493.52
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 15C 319600	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	432800 778400 07977 2 1211200	0 0 0.00	5,759.26 5,759.25	0.00 0.00	0.00 11,518.51 11,518.51
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 898900 07977 3A 1191400	0 0 0.00	5,665.11 5,665.11	0.00 0.00	0.00 11,330.22 11,330.22
26 16.08 -QFARM-	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVENUE	6600 0 07977 3B 6600	0 0 0.00	31.39 31.38	0.00 0.00	0.00 62.77 62.77
26 16.09 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ TODD AVENUE	2800 0 07977 3B 2800	0 0 0.00	13.32 13.31	0.00 0.00	0.00 26.63 26.63
26 16.10 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 0 07977 3B 7800	0 0 0.00	37.09 37.09	0.00 0.00	0.00 74.18 74.18
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 3A 1014100	0 0 0.00	4,822.05 4,822.04	0.00 0.00	0.00 9,644.09 9,644.09

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26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 3B 8200	0 0 0.00	38.99 38.99	0.00 0.00	0.00 77.98 77.98
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 3A 1714100	0 0 0.00	8,150.55 8,150.54	0.00 0.00	0.00 16,301.09 16,301.09
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 3B 1600	0 0 0.00	7.61 7.61	0.00 0.00	0.00 15.22 15.22
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	398000 613700 07977 2 1011700	0 0 0.00	4,810.64 4,810.63	0.00 0.00	0.00 9,621.27 9,621.27
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	441300 661700 07977 2 1103000	0 0 0.00	5,244.77 5,244.76	0.00 0.00	0.00 10,489.53 10,489.53
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 3A 2410000	0 0 0.00	11,459.55 11,459.55	0.00 0.00	0.00 22,919.10 22,919.10
		12/22/17 18 1 P001 CK 414		11,459.55	0.00	11,459.55
		12/22/17 18 2 P001 CK 414		11,459.55	0.00	0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 3B 1300	0 0 0.00	6.19 6.18	0.00 0.00	0.00 12.37 12.37
		12/22/17 18 1 P001 CK 414		6.19	0.00	6.18
		12/22/17 18 2 P001 CK 414		6.18	0.00	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 2938700 01246 07977 3A 3348600	*Lien**Lien*	15,922.60 15,922.59	0.00 0.00	167.79 31,845.19 32,012.98
26 19 -QFARM-	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3000 0 01246 07977 3B 3000	0 0 0.00	14.27 14.26	0.00 0.00	14.13 28.53 42.66

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				2nd Qtr	Principal	4th Qtr	Interest	
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 293800 07977 0 2 753300	0.00	3,581.95 3,581.94	0.00 0.00	0.00 0.00	7,163.89 7,163.89	
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	3,133.07 3,133.07	0.00 0.00	0.00 0.00	6,266.14 6,266.14	
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	2,963.80 2,963.79	0.00 0.00	0.00 0.00	5,927.59 5,927.59	
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	7.14 7.13	0.00 0.00	0.00 0.00	14.27 14.27	
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800	0.00	1,639.53 1,639.52	0.00 0.00	0.00 0.00	3,279.05 3,279.05	
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300	0.00	1,851.13 1,851.12	0.00 0.00	0.00 0.00	3,702.25 3,702.25	
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100	0.00	19.50 19.49	0.00 0.00	0.00 0.00	38.99 38.99	
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 0 3B 6300	0.00	29.96 29.96	0.00 0.00	0.00 0.00	59.92 59.92	
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 0 3B 4000	0.00	19.02 19.02	0.00 0.00	0.00 0.00	38.04 38.04	
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 0 3A 4468000	0.00	21,245.34 21,245.34	0.00 0.00	0.00 0.00	42,490.68 42,490.68	

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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	22.35 22.35	0.00 0.00	0.00 44.70 44.70
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
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 2 355200	0 0 0 0.00	1,688.98 1,688.97	0.00 0.00	0.00 3,377.95 3,377.95
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0 0 0 0.00	8,265.62 8,265.62	0.00 0.00	0.00 16,531.24 16,531.24
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	33400 0 07977 3B 33400	0 0 0 0.00	158.82 158.82	0.00 0.00	0.00 317.64 317.64
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
26 27.02	TERRY FAMILY INVESTMENT CO.,L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	138400 145700 07977 3A 284100	0 0 0 0.00	1,350.90 1,350.89	0.00 0.00	0.00 2,701.79 2,701.79
26 27.02 -QFARM-	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 3B 1100	0 0 0 0.00	5.23 5.23	0.00 0.00	0.00 10.46 10.46
26 27.03	BAAS,ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 303900 07977 2 687000	0 0 0 0.00	3,266.69 3,266.68	0.00 0.00	0.00 6,533.37 6,533.37
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 654000 07977 2 1022900	0 0 0 0.00	4,863.89 4,863.89	0.00 0.00	0.00 9,727.78 9,727.78

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26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600	0.00	1,938.14 1,938.14	0.00 0.00	0.00 3,876.28 3,876.28
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1042400 07977 0 2 1410200	0.00	6,705.50 6,705.50	0.00 0.00	0.00 13,411.00 13,411.00
		12/20/17 18 1 P001 CK 1237 12/20/17 18 2 P001 CK 1237 12/20/17 18 3 P001 CK 1237		6,705.50 6,705.50 12,589.00	0.00 0.00 0.00	6,705.50 0.00 12,589.00-
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 320500 00660 0 07977 0 2 1062600	0.00	5,052.67 5,052.66	0.00 0.00	0.00 10,105.33 10,105.33
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
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 VT001 735100 07977 0 3A 1033900	250.00	4,853.70 4,853.69	0.00 0.00	0.00 9,707.39 9,707.39
26 28 -QFARM- -	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 0 3B 5300	0.00	25.21 25.20	0.00 0.00	0.00 50.41 50.41
26 29 -QFARM- -	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 0 3B 11100	0.00	52.78 52.78	0.00 0.00	0.00 105.56 105.56
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 317700 00672 0 07977 0 2 654500	0.00	3,112.15 3,112.15	0.00 0.00	0.00 6,224.30 6,224.30
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 440800 00597 0 07977 0 2 766600	0.00	3,645.19 3,645.18	0.00 0.00	0.00 7,290.37 7,290.37
		12/28/17 18 1 P001 CK 1052 12/28/17 18 2 P001 CK 1052 12/28/17 18 3 P001 CK 1052		3,645.19 3,645.18 7,290.39	0.00 0.00 0.00	3,645.18 0.00 7,290.39-

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26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 254300 07977 0 2 647900	0.00	3,080.77 3,080.76	0.00 0.00	0.00 6,161.53 6,161.53
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	2,571.03 2,571.03	0.00 0.00	0.00 5,142.06 5,142.06
26 33	BRAIN, PETER & CHRISTINE PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE	274200 310400 07977 0 2 584600	0.00	2,779.78 2,779.77	0.00 0.00	0.00 5,559.55 5,559.55
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 284100 00660 0 07977 0 2 622900	0.00	2,961.89 2,961.89	0.00 0.00	0.00 5,923.78 5,923.78
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	261600 234200 07977 0 2 495800	0.00	2,357.53 2,357.53	0.00 0.00	0.00 4,715.06 4,715.06
		12/31/17 18 1 P001 CK 155		2,357.53	0.00	2,357.53
		12/31/17 18 2 P001 CK 155		2,357.53	0.00	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	453.16 453.15	0.00 0.00	0.00 906.31 906.31
		12/27/17 18 1 P001 CK		453.16	0.00	453.15
		12/27/17 18 2 P001 CK		0.05	0.00	453.10
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	193500 115700 07977 0 2 309200	0.00	1,470.25 1,470.24	0.00 0.00	0.00 2,940.49 2,940.49
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	239800 236800 00660 0 07977 0 2 476600	0.00	2,266.24 2,266.23	0.00 0.00	0.00 4,532.47 4,532.47
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	166300 86300 07977 0 2 252600	0.00	1,201.12 1,201.11	0.00 0.00	0.00 2,402.23 2,402.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
				2nd Qtr	Principal	4th Qtr	Interest	
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	281900 558600 07977 0 4A 840500	0.00	3,996.58 3,996.58		0.00 0.00		0.00 7,993.16 7,993.16
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	324600 599200 07977 0 2 923800	0.00	4,392.67 4,392.67		0.00 0.00		0.00 8,785.34 8,785.34
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET	311500 624600 07977 0 2 936100	0.00	4,451.16 4,451.15		0.00 0.00		0.00 8,902.31 8,902.31
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	226700 414300 07977 0 2 641000	0.00	3,047.96 3,047.95		0.00 0.00		0.00 6,095.91 6,095.91
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	226700 438300 07977 0 2 665000	0.00	3,162.08 3,162.07		0.00 0.00		0.00 6,324.15 6,324.15
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	227100 573600 00660 0 07977 0 2 800700	0.00	3,807.33 3,807.33		0.00 0.00		0.00 7,614.66 7,614.66
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	227300 753500 00672 0 07977 0 2 980800	0.00	4,663.71 4,663.70		0.00 0.00		0.00 9,327.41 9,327.41
		12/30/17 18 1 P001 CR		4,663.71		0.00		4,663.70
		12/30/17 18 2 P001 CR		4,663.69		0.00		0.01
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	227500 464600 00672 0 07977 0 2 692100	0.00	3,290.94 3,290.93		0.00 0.00		0.00 6,581.87 6,581.87
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	227000 558600 00660 0 07977 0 2 785600	0.00	3,735.53 3,735.53		0.00 0.00		0.00 7,471.06 7,471.06
		12/29/17 18 1 P001 CK 1000		3,735.53		0.00		3,735.53
		12/29/17 18 2 P001 CK 1000		3,735.53		0.00		0.00

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26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	226500 511000 07977 0 2 737500	0.00	3,506.82 3,506.81	0.00 0.00	0.00 7,013.63 7,013.63
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	226700 458400 07977 0 2 685100	0.00 1 P001 CK 112 2 P001 CK 112	3,257.65 3,257.65 3,257.65 3,257.65	0.00 0.00 0.00 0.00	0.00 6,515.30 6,515.30 3,257.65 0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	226800 523700 07977 0 2 750500	0.00	3,568.63 3,568.63	0.00 0.00	0.00 7,137.26 7,137.26
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	226800 485500 07977 0 2 712300	0.00 1 P001 CK 416 1 P001 CK 413 2 P001 CK 416 3 P001 CK 413 3 P001 CK 412	3,386.99 3,386.99 84.67 3,302.32 3,386.99 84.67 3,386.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,773.98 6,773.98 6,689.31 3,386.99 0.00 84.67- 3,471.66-
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9100 0 07920 0 1 9100	0.00	43.27 43.27	0.00 0.00	0.00 86.54 86.54
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403100 0 07977 0 15E 403100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800	0.00 1 P001 CK 261 2 P001 CK 261	8.56 8.56 8.56 8.56	0.00 0.00 0.00 0.00	0.00 17.12 17.12 8.56 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600	0.00	12.37 12.36	0.00 0.00	12.25 24.73 36.98

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27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 86300 07931 0 2 378800	0.00	1,801.20 1,801.19	0.00 0.00	1,801.88 3,602.39 5,404.27
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 0 3B 750	0.00	3.57 3.57	0.00 0.00	3.53 7.14 10.67
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 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	50 0 07977 0 3B 50	0.00	0.24 0.24	0.00 0.00	0.00 0.48 0.48
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	47.55 47.55	0.00 0.00	0.00 95.10 95.10
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET	248600 165000 07853 0 2 413600	0.00	1,966.67 1,966.67	0.00 0.00	7,772.13 3,933.34 11,705.47
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	247600 190600 00672 0 07977 0 2 438200	0.00	2,083.64 2,083.64	0.00 0.00	0.00 4,167.28 4,167.28
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	250100 163800 07977 0 2 413900	0.00	1,968.10 1,968.09	0.00 0.00	0.00 3,936.19 3,936.19
28 4	USSERY,WILLIAM PATRICK&KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET	232800 277900 00660 0 07931 0 2 510700	0.00	2,428.38 2,428.38	0.00 0.00	0.00 4,856.76 4,856.76
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY	284700 344700 07977 0 2 629400	0.00	2,992.80 2,992.80	0.00 0.00	0.00 5,985.60 5,985.60

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		Bank Impr	Value	Lmt Exempt	Deduct	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
28 5	HIRSHLAND, KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET							0.00
		00672	531600			3,726.97	0.00	
		07977	0			3,726.97	0.00	7,453.94
		2	783800		0.00			7,453.94
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET							0.00
		00660	468000			3,492.55	0.00	
		07977	0			3,492.55	0.00	6,985.10
		2	734500		0.00			6,985.10
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET							0.00
			326100					
			580700			4,311.84	0.00	
		07977	0			4,311.83	0.00	8,623.67
		2	906800		0.00			8,623.67
		12/29/17	18	1	P001 CK 104	4,311.84	0.00	4,311.83
		12/29/17	18	2	P001 CK 104	4,311.83	0.00	0.00
		12/29/17	18	3	P001 CK 104	8,623.67	0.00	8,623.67-
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET							0.00
			337000					
			414200			3,571.96	0.00	
		07977	0			3,571.95	0.00	7,143.91
		4A	751200		0.00			7,143.91
		12/27/17	18	1	P001 CK 203	3,571.96	0.00	3,571.95
		12/27/17	18	2	P001 CK 204	3,571.95	0.00	0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET							0.00
			228900					
		00672	270600			2,375.13	0.00	
		07977	0			2,375.12	0.00	4,750.25
		2	499500		0.00			4,750.25
		12/29/17	18	1	P001 CK 662	2,375.13	0.00	2,375.12
		12/29/17	18	2	P001 CK 662	2,375.12	0.00	0.00
28 8	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET							0.00
			299600					
			235700			2,545.36	0.00	
		07920	0			2,545.35	0.00	5,090.71
		2	535300		0.00			5,090.71
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET							0.00
			226100					
			168700			1,877.28	0.00	
		08865	0			1,877.27	0.00	3,754.55
		2	394800		0.00			3,754.55
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET							0.00
			190700					
			281700			2,246.27	0.00	
		07977	0			2,246.26	0.00	4,492.53
		2	472400		0.00			4,492.53

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28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	216500 169300 07931 0 2 385800	WD001 0 250.00	1,771.98 1,771.98	0.00 0.00	0.00 3,543.96 3,543.96
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	217000 153100 07977 0 2 370100	0 0.00	1,759.83 1,759.82	0.00 0.00	0.00 3,519.65 3,519.65
28 13	66 MAIN PG, LLC 190 MAIN STREET STE 202 GLADSTONE, NJ 66 MAIN STREET	249100 113900 07934 0 4C 363000	0 0.00	1,726.07 1,726.06	0.00 0.00	0.00 3,452.13 3,452.13
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	241000 268700 07977 0 4A 509700	0 0.00	2,423.63 2,423.62	0.00 0.00	0.00 4,847.25 4,847.25
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	460700 332300 01995 0 07934 4C 793000	0 0.00	3,770.72 3,770.71	0.00 0.00	0.00 7,541.43 7,541.43
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	328200 281300 00672 0 07977 2 609500	0 0.00	2,898.18 2,898.17	0.00 0.00	0.00 5,796.35 5,796.35
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	243500 301000 00660 0 07977 2 544500	0 0.00	2,589.10 2,589.10	0.00 0.00	23.89 5,178.20 5,202.09
28 18.01	66 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	315000 0 07934 0 1 315000	0 0.00	1,497.83 1,497.82	0.00 0.00	0.00 2,995.65 2,995.65
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 692300 07977 0 2 1096700	0 0.00	5,214.81 5,214.81	0.00 0.00	0.00 10,429.62 10,429.62
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 964000 00672 0 07977 2 1287400	0 0.00	6,121.59 6,121.59	0.00 0.00	0.00 12,243.18 12,243.18
		12/28/17 18 1 P001 CK 3730		6,121.59	0.00	6,121.59

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28	18.03	DIETRICH, WILLIAM G 12/28/17 18	Continued 2 P001 CK 3729	6,121.59	0.00	0.00
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 886000 07977 0 2 1209400		5,750.70 5,750.70	0.00 0.00	564.09- 11,501.40 10,937.31
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 00597 842700 07977 0 2 1168800		5,557.65 5,557.64	0.00 0.00	0.00 11,115.29 11,115.29
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT	330100 00672 950500 07977 0 2 1280600		6,089.26 6,089.25	0.00 0.00	0.00 12,178.51 12,178.51
		12/27/17 18	1 P001 CK 3144	6,089.26	0.00	6,089.25
		12/27/17 18	2 P001 CK 3144	6,089.25	0.00	0.00
		12/27/17 18	3 P001 CK 3144	1,821.49	0.00	1,821.49-
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	344000 944200 07977 0 2 1288200		6,125.39 6,125.39	0.00 0.00	0.00 12,250.78 12,250.78
		11/07/17 18	1 P001 CK 0700000654	180.36	0.00	12,070.42
		01/03/18 18	1 P001 CK 0700000668	5,945.03	0.00	6,125.39
		01/03/18 18	2 P001 CK 0700000669	6,125.39	0.00	0.00
		01/03/18 18	3 P001 CK 0700000668	180.36	0.00	180.36-
28 18.08	VICKI L. ROBINSON REVOC. LV. TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	371600 994800 07977 0 2 1366400		6,497.24 6,497.23	0.00 0.00	0.00 12,994.47 12,994.47
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	360300 00660 804600 07977 0 2 1164900		5,539.10 5,539.10	0.00 0.00	0.00 11,078.20 11,078.20
28 18.10	ROSSKAMP, SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	327200 925300 07977 0 2 1252500		5,955.64 5,955.64	0.00 0.00	0.00 11,911.28 11,911.28
28 18.11	CORIGLIANO, MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 759700 07977 0 2 1084400		5,156.33 5,156.32	0.00 0.00	0.00 10,312.65 10,312.65
		12/28/17 18	1 P001 CK 566	5,156.33	0.00	5,156.32

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			
28	18.11	CORIGLIANO, MARK & CAROLYNNE		Continued				
		12/28/17	18	2	P001 CK 566	5,156.32	0.00	0.00
28	SEIGLE, CLYDE W & JOAN M				369300			146.44
19	PO BOX 047				625100	4,728.38	0.00	
	PEAPACK NJ	07977			0	4,728.37	0.00	9,456.75
	18 HIGHLAND AVENUE	2			994400	0.00		9,603.19
28	MCGRATH, DANIEL P. & THERESA A.				275400			0.00
20	PO BOX 111				584400	4,088.35	0.00	
	PEAPACK, NJ	07977			0	4,088.35	0.00	8,176.70
	8 ORATAM DRIVE	2			859800	0.00		8,176.70
		12/13/17	18	1	P001 CK 58633	4,088.35	0.00	4,088.35
28	HANCHUK, HILARY T & KATHERINE G				266700			0.00
20.01	PO BOX 434				471900	3,512.05	0.00	
	PEAPACK NJ	07977			0	3,512.04	0.00	7,024.09
	26 HIGHLAND AVENUE	2			738600	0.00		7,024.09
28	DAMRATOSKI, THOMAS & DAINA GULBIS				274600			0.00
20.02	PO BOX 498	00597			435000	3,374.15	0.00	
	PEAPACK, NJ	07977			0	3,374.15	0.00	6,748.30
	3 ORATAM DRIVE	2			709600	0.00		6,748.30
28	NOVELLA, ANTHONY P & LISA				267500			0.00
20.03	PO BOX 6	00660			428200	3,308.06	0.00	
	PEAPACK NJ	07977			0	3,308.05	0.00	6,616.11
	5 ORATAM DRIVE	2			695700	0.00		6,616.11
28	RUGGIA, THOMAS MARIO JR & KASEY L				265800			0.00
20.04	7 ORATAM DRIVE				588300	4,061.25	0.00	
	PEAPACK NJ	07977			0	4,061.24	0.00	8,122.49
	7 ORATAM DRIVE	2			854100	0.00		8,122.49
28	DUNNDER, CHRISTOPHER J & KELLY ANN				266400			6,858.67
20.05	PO BOX 108				448800	3,400.78	0.00	
	PEAPACK NJ	07977			0	3,400.77	0.00	6,801.55
	9 ORATAM DRIVE	2			715200	0.00		13,660.22
28	KOLACKI, PAUL W. & SANDRA M.				281100			0.00
20.06	PO BOX 600				509000	3,756.93	0.00	
	PEAPACK, NJ	07977			0	3,756.92	0.00	7,513.85
	11 ORATAM DRIVE	2			790100	0.00		7,513.85
		12/27/17	18	1	P001 CK 1015	3,756.93	0.00	3,756.92
		12/27/17	18	2	P001 CK 1015	3,756.92	0.00	0.00



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28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	265800 00672 693400 07977 0 2 959200	0.00	4,561.00 4,560.99	0.00 0.00	0.00 9,121.99 9,121.99
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	306200 0 07977 0 1 306200	0.00 1 P001 CK 2794 12/28/17 18 2 P001 CK 2794	1,455.98 1,455.98 1,455.98 1,455.98	0.00 0.00 0.00 0.00	0.00 2,911.96 2,911.96 1,455.98 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	3,169.21 3,169.21	0.00 0.00	0.00 6,338.42 6,338.42
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	277600 01246 653900 07977 0 2 931500	0.00 1 P001 CK 1090 12/20/17 18 2 P001 CK 1090 12/20/17 18 3 P001 CK 1090	4,429.29 4,429.28 4,429.29 4,429.28 8,858.55	0.00 0.00 0.00 0.00 0.00	0.00 8,858.57 8,858.57 4,429.28 0.00 8,858.55
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	266700 702300 07977 0 2 969000	0.00 1 P001 CK 3859 12/28/17 18 2 P001 CK 3860	4,607.60 4,607.59 4,607.60 4,607.59	0.00 0.00 0.00 0.00	0.00 9,215.19 9,215.19 4,607.59 0.00
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	3,558.17 3,558.17	0.00 0.00	0.00 7,116.34 7,116.34
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	265500 469900 07977 0 2 735400	0.00 1 P001 CR 11/02/17 18	3,496.83 3,496.83 83.84	0.00 0.00 0.00	0.00 6,993.66 6,993.66 6,909.82
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	266300 00660 432700 07931 0 2 699000	0.00 1 P001 CR 12/30/17 18 2 P001 CR	3,323.75 3,323.74 3,323.75 3,323.25	0.00 0.00 0.00 0.00	0.00 6,647.49 6,647.49 3,323.74 0.49

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28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 457900 07977 0 2 786800	0.00	3,741.24 3,741.23	0.00 0.00	0.00 7,482.47 7,482.47
28 21	RAMMACHER, RICHARD & ASHLEY 28 HIGHLAND AVENUE PEAPACK NJ 28 HIGHLAND AVENUE	269700 355000 07977 0 2 624700	0.00	2,970.45 2,970.45	0.00 0.00	0.00 5,940.90 5,940.90
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 360900 00672 0 07977 0 2 727500	0.00	3,459.27 3,459.26	0.00 0.00	0.00 6,918.53 6,918.53
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 637200 07977 0 2 1003400	0.00	4,771.17 4,771.17	0.00 0.00	0.00 9,542.34 9,542.34
		12/30/17 18 1 P001 CK		4,771.17	0.00	4,771.17
		12/30/17 18 2 P001 CK		4,771.17	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	4,811.11 4,811.11	0.00 0.00	0.00 9,622.22 9,622.22
		12/27/17 18 1 P001 CK 4252		4,811.11	0.00	4,811.11
		12/27/17 18 2 P001 CK 4252		4,811.11	0.00	0.00
		12/27/17 18 3 P001 CK 4252		9,620.22	0.00	9,620.22-
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
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 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 0.00

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28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	15000 0 08873 15C	0 0 0 15000	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	SOMERSET CNTY IMPROVEMENT AUTHORITY P.O. BOX 3000 SOMERVILLE, NJ 2 MAIN STREET	2912500 8857500 08876 3A	0 0 0 11770000	55,966.35 55,966.35	0.00 0.00	0.00 111,932.70 111,932.70
28 24.02	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	9800 0 08876 3B	0 0 0 9800	46.60 46.60	0.00 0.00	0.00 93.20 93.20
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	183100 526900 08876 15F	0 0 0 710000	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	135400 123300 08826 2	0 0 0 258700	1,230.12 1,230.12	0.00 0.00	15.13 2,460.24 2,475.37
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET	140600 300900 07920 2	0 0 0 441500	2,099.34 2,099.33	0.00 0.00	0.00 4,198.67 4,198.67
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	129700 200100 07869 2	0 0 0 329800	1,568.20 1,568.20	0.00 0.00	0.00 3,136.40 3,136.40
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	138300 305600 07934 2	0 0 0 443900	2,110.75 2,110.74	0.00 0.00	0.00 4,221.49 4,221.49

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				2nd Qtr	Principal	4th Qtr	Interest	
29 6	FULLER,CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	144300 01107 307800 07977 0 2 452100	0.00	2,149.74 2,149.73	0.00 0.00	0.00 0.00	0.00 4,299.47 4,299.47	
29 7	BRAUN, MARILYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	146600 01107 319000 07977 0 2 465600	SC001 250.00	2,151.43 2,151.43	0.00 0.00	0.00 0.00	0.00 4,302.86 4,302.86	
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	148600 00660 299100 07977 0 2 447700	0.00	2,128.82 2,128.81	0.00 0.00	0.00 0.00	0.00 4,257.63 4,257.63	
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	134600 01107 166100 07977 0 2 300700	0.00	1,429.83 1,429.83	0.00 0.00	0.00 0.00	0.00 2,859.66 2,859.66	
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	134600 01107 159900 07977 0 2 294500	0.00	1,400.35 1,400.35	0.00 0.00	0.00 0.00	0.00 2,800.70 2,800.70	
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	149000 0 07977 0 15C 149000	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 01107 140000 07977 0 2 259000	0.00	1,231.55 1,231.54	0.00 0.00	0.00 0.00	0.00 2,463.09 2,463.09	
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 01107 236200 07977 0 2 367600	VT001 250.00	1,685.44 1,685.44	0.00 0.00	0.00 0.00	0.00 3,370.88 3,370.88	
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 01107 166300 07977 0 15F 303400	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	205100 0 07977 0 15C 205100	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	

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				2nd Qtr	Principal	4th Qtr	Interest	
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	184300 0 07977 0 15C 184300	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 273400 00672 0 07977 0 2 406700	0.00 0.00	1,933.86 1,933.86	0.00 0.00	0.00 0.00	0.00 3,867.72 3,867.72	
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STRET	134600 127200 00672 0 07977 0 2 261800	0.00 0.00	1,244.86 1,244.86	0.00 0.00	0.00 0.00	0.00 2,489.72 2,489.72	
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 193300 00672 0 07977 0 2 327900	0.00 0.00	1,559.17 1,559.16	0.00 0.00	0.00 0.00	0.00 3,118.33 3,118.33	
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE	134600 294600 07924 0 2 429200	0.00 0.00	2,040.85 2,040.84	0.00 0.00	0.00 0.00	0.00 4,081.69 4,081.69	
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	122100 188500 07977 0 2 310600	*Lien**Lien* 0.00	1,476.91 1,476.90	0.00 0.00	0.00 0.00	0.00 2,953.81 2,953.81	
29 20	KANIA, GREGORY & CHEMAGNE 55 MAIN STREET PEAPACK, NJ 55 MAIN STREET	135100 228300 07977 0 2 363400	0.00 0.00	1,727.97 1,727.97	0.00 0.00	0.00 0.00	0.00 3,455.94 3,455.94	
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET	135100 185400 07977 0 2 320500	0.00 0.00	1,523.98 1,523.98	0.00 0.00	0.00 0.00	0.00 3,047.96 3,047.96	
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET	135700 456300 07934 0 2 592000	0.00 0.00	2,814.96 2,814.96	0.00 0.00	0.00 0.00	0.00 5,629.92 5,629.92	
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	137700 112500 07945 0 2 250200 12/08/17 18 1 P001 CK 3316	0.00 0.00	1,189.70 1,189.70 1,189.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,379.40 2,379.40 1,189.70	

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET	137700 01107 169600 07977 0 2 307300	0.00	1,461.22 1,461.21		0.00 0.00		0.00 2,922.43 2,922.43
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	137700 175800 07977 0 2 313500	0.00	1,490.70 1,490.69		0.00 0.00		0.00 2,981.39 2,981.39
		12/27/17 18 1 P001 CK 0227 12/27/17 18 2 P001 CK 0227 12/27/17 18 3 P001 CK 0227		1,490.70 1,490.69 2,981.41		0.00 0.00 0.00		1,490.69 0.00 2,981.41-
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	136000 126700 07977 0 2 262700	0.00	1,249.14 1,249.14		0.00 0.00		0.00 2,498.28 2,498.28
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	210000 116200 07977 0 2 326200	0.00	1,551.08 1,551.08		0.00 0.00		1,541.05 3,102.16 4,643.21
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	137700 204500 07974 0 2 342200	0.00	1,627.16 1,627.16		0.00 0.00		0.00 3,254.32 3,254.32
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	169200 00672 555700 07977 0 2 724900	0.00	3,446.90 3,446.90		0.00 0.00		0.00 6,893.80 6,893.80
		12/28/17 18 1 P001 CK 3261 12/28/17 18 2 P001 CK 3261		3,446.90 3,436.90		0.00 0.00		3,446.90 10.00
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	950000 900000 07977 0 15C 1850000	0.00	0.00 0.00		0.00 0.00		0.00 0.00 0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	443400 0 07977 0 15C 443400	0.00	0.00 0.00		0.00 0.00		0.00 0.00 0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	330000 0 07977 0 15C 330000	0.00	0.00 0.00		0.00 0.00		0.00 0.00 0.00

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		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Principal	Interest	Balance
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET							0.00
						1,776.47	0.00	
		07977			0	1,776.47	0.00	3,552.94
		2			373600			3,552.94
		12/22/17	18	1	P001 CK 3069	1,776.47	0.00	1,776.47
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET							0.00
						1,979.99	0.00	
		00597			273200	1,979.98	0.00	3,959.97
		07977			0			3,959.97
		2			416400			3,959.97
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET							0.00
						5,876.23	0.00	
		07931			0	5,876.23	0.00	11,752.46
		3A			1235800			11,752.46
		12/27/17	18	1	P001 CK 3086	5,876.23	0.00	5,876.23
		12/27/17	18	2	P001 CK 3086	5,876.23	0.00	0.00
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET							0.00
						18.55	0.00	
		07931			0	18.54	0.00	37.09
		3B			3900			37.09
		12/27/17	18	1	P001 CK 3086	18.55	0.00	18.54
		12/27/17	18	2	P001 CK 3086	18.54	0.00	0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET							0.00
						2,816.87	0.00	
		07977			0	2,816.86	0.00	5,633.73
		2			592400			5,633.73
		12/28/17	18	1	P001 CK 3741	2,816.86	0.00	2,816.87
		12/29/17	18	1	P001 CK 3742	0.01	0.00	2,816.86
		12/29/17	18	2	P001 CK 3742	2,816.85	0.00	0.01
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET							0.00
						2,797.37	0.00	
		07934			0	2,797.37	0.00	5,594.74
		2			588300			5,594.74
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET							0.00
						2,686.10	0.00	
		07977			0	2,686.10	0.00	5,372.20
		2			564900			5,372.20
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET							0.00
						0.00	0.00	
		00660			0	0.00	0.00	0.00
		07977			0			0.00
					0			0.00

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29 32.04 -QFARM- -	MANNION, COLMAN M. PO BOX 034 PEAPACK NJ 17 MAIN STREET	00660 07977	0 0 0 0 0.00	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	00660 07934 15C	219800 0 0 219800 0.00	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	00672 07931 2	537100 729600 0 1266700 0.00	6,023.16 6,023.16	0.00 0.00	0.00 12,046.32 12,046.32
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	07931 2	480400 753200 0 1233600 0.00	5,865.77 5,865.77	0.00 0.00	0.00 11,731.54 11,731.54
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	05925 07931 2	452100 738300 0 1190400 0.00	5,660.36 5,660.35	0.00 0.00	0.00 11,320.71 11,320.71
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	00660 07977 3A	382900 1468700 0 1851600 0.00	8,804.36 8,804.36	0.00 0.00	0.00 17,608.72 17,608.72
		12/28/17 18	1 P001 CK 1368	8,804.36	0.00	8,804.36
		12/28/17 18	2 P001 CK 1368	8,804.36	0.00	0.00
29 32.09 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	00660 07977 3B	700 0 0 700 0.00	3.33 3.33	0.00 0.00	0.00 6.66 6.66
29 32.10 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	00660 07977 3B	700 0 0 700 0.00	3.33 3.33	0.00 0.00	3.29 6.66 9.95
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	07977 2	279200 29800 0 309000 0.00	1,469.30 1,469.29	0.00 0.00	0.00 2,938.59 2,938.59

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30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	156200 00672 217300 07977 0 2 373500	0.00	1,776.00 1,775.99	0.00 0.00	0.00 3,551.99 3,551.99
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	152200 00672 176900 07977 0 2 329100	0.00	1,564.87 1,564.87	0.00 0.00	0.00 3,129.74 3,129.74
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	151500 263200 07977 0 2 414700	0.00	1,971.90 1,971.90	0.00 0.00	0.00 3,943.80 3,943.80
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	151800 163300 07977 0 2 315100	0.00	1,498.30 1,498.30	0.00 0.00	0.00 2,996.60 2,996.60
		10/10/17 18 1 P001 CK 4942		1,498.30	0.00	1,498.30
		10/10/17 18 2 P001 CK 4942		1,498.30	0.00	0.00
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	159900 274000 07977 0 2 433900	0.00	2,063.20 2,063.19	0.00 0.00	0.00 4,126.39 4,126.39
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	161700 00586 214100 07977 0 2 375800	0.00	1,786.93 1,786.93	0.00 0.00	0.00 3,573.86 3,573.86
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	160500 00597 338300 07977 0 2 498800	0.00	2,371.80 2,371.79	0.00 0.00	0.00 4,743.59 4,743.59
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	161900 00672 398000 07977 0 2 559900	0.00	2,662.33 2,662.32	0.00 0.00	0.00 5,324.65 5,324.65
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	161500 289300 07977 0 2 450800	0.00	2,143.56 2,143.55	0.00 0.00	0.00 4,287.11 4,287.11

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				2nd Qtr	Principal	4th Qtr	Interest	
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	161700 00672 181100 07977 0 2 342800	0.00	1,630.02 1,630.01		0.00 0.00	0.00 3,260.03 3,260.03	
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	148500 00660 245900 07977 0 2 394400	0.00	1,875.38 1,875.37		0.00 0.00	0.00 3,750.75 3,750.75	
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	148500 00672 251700 07977 0 2 400200	0.00	1,902.95 1,902.95		0.00 0.00	0.00 3,805.90 3,805.90	
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	148500 219600 07977 0 2 368100	0.00	1,750.32 1,750.31		0.00 0.00	0.00 3,500.63 3,500.63	
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	145300 189100 07977 0 2 334400	0.00	1,590.08 1,590.07		0.00 0.00	0.00 3,180.15 3,180.15	
30 15	RAYMOND JAMES TRUST, %REALESTATEDEPT PO BOX 23559 ST. PETERSBURG, FL 10 MAPLE STREET	151500 133200 33742 0 2 284700	0.00	1,353.75 1,353.75		0.00 0.00	0.00 2,707.50 2,707.50	
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	164600 01107 117600 07977 0 2 282200	0.00	1,341.86 1,341.86		0.00 0.00	0.00 2,683.72 2,683.72	
31 2	WOLFFE ELLIOTT & AMY PO BOX 476 PEAPACK NJ 1 MAPLE STREET	148900 240500 07977 0 2 389400	0.00	1,851.60 1,851.60		0.00 0.00	0.00 3,703.20 3,703.20	
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	151500 192600 07977 0 2 344100	0.00	1,636.20 1,636.19		0.00 0.00	0.00 3,272.39 3,272.39	
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	153800 00660 298000 07977 0 2 451800	0.00	2,148.31 2,148.31		0.00 0.00	0.00 4,296.62 4,296.62	
		12/26/17 18 1 P001 CK 4388		2,148.31		0.00	2,148.31	

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31	4	BEREZNY PAUL & JANET 12/27/17 18	2 P001 CK 4389	2,148.31	0.00	0.00
31	TODD, KEVIN & ANN 5 PO BOX 358 PEAPACK NJ 9 MAPLE STREET	152900 00597 396100 07977 0 2 549000 12/26/17 18	0.00 0 0.00 1 P001 CK 498	2,610.50 2,610.49 2,610.50	0.00 0.00 0.00	0.00 5,220.99 5,220.99 2,610.49
31	5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE	1000 0 07977 0 15C 1000	0.00 0.00	0.00 0.00	0.00 0.00 0.00
31	6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206	862000 609100 07934 0 4A 1471100	6,995.08 6,995.08	0.00 0.00	111.27 13,990.16 14,101.43
31	7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206	227400 VT001 160900 07931 0 2 388300	1,783.87 1,783.87	0.00 0.00	0.00 3,567.74 3,567.74
31	8	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206	208800 401400 07931 0 2 610200	2,901.50 2,901.50	0.00 0.00	0.00 5,803.00 5,803.00
31	8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206	202200 574800 07931 0 2 777000 12/28/17 18 1 P001 CK 422 12/28/17 18 2 P001 CK 422 12/28/17 18 3 P001 CK 422	3,694.64 3,694.63 3,694.64 3,694.63 8,610.73	0.00 0.00 0.00 0.00 0.00	0.00 7,389.27 7,389.27 3,694.63 8,610.73
31	9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	26800 0 22124 0 1 26800	127.44 127.43	0.00 0.00	252.59 254.87 507.46
31	10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	16700 0 07921 0 1 16700 09/18/17 18 1 P001 CK 1230 09/18/17 18 2 P001 CK 1230	79.41 79.41 79.41 79.41	0.00 0.00 0.00 0.00	0.00 158.82 158.82 79.41 0.00

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31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 0 1	0 0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 289100 07931 0 2	0 0 0 696500 0.00	3,311.86 3,311.86	0.00 0.00	3,315.88 6,623.72 9,939.60
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 345300 07931 0 2	VT001 0 728200 250.00	3,400.09 3,400.09	0.00 0.00	0.00 6,800.18 6,800.18
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	211400 240300 07931 0 3A	0 0 451700 0.00	2,147.84 2,147.83	0.00 0.00	0.00 4,295.67 4,295.67
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	1700 0 07931 0 3B	0 0 1700 0.00	8.09 8.08	0.00 0.00	0.00 16.17 16.17
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 284900 07931 0 3A	0 0 589600 0.00	2,803.55 2,803.55	0.00 0.00	0.00 5,607.10 5,607.10
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	1000 0 07931 0 3B	0 0 1000 0.00	4.76 4.75	0.00 0.00	0.00 9.51 9.51
32 4	COLLISTER JOHNSON, TRUSTEE 65 HOLLAND AVENUE FAR HILLS NJ 65 HOLLAND ROAD	875000 347700 07931 0 2	VT001 0 1222700 250.00	5,751.44 5,751.44	0.00 0.00	0.00 11,502.88 11,502.88
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1630400 07931 0 2	0 0 2211400 0.00	10,515.21 10,515.21	0.00 0.00	0.00 21,030.42 21,030.42
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1230400 07931 0 2	0 0 1730700 0.00	8,229.48 8,229.48	0.00 0.00	0.00 16,458.96 16,458.96
		12/28/17 18	1 P001 CK 2090	8,229.48	0.00	8,229.48

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32	4.02	LEE, ARTHUR E & NANCY L 12/28/17 18	2 P001 CK 2090	Continued 8,229.48	0.00	0.00
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	203800 286900 33402 2	0 0 490700	0.00 2,333.28 2,333.28	0.00 0.00	0.00 4,666.56 4,666.56
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 00660 33402 3A	607800 0 947100	0.00 4,503.46 4,503.46	0.00 0.00	0.00 9,006.92 9,006.92
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 3B	0 0 1200	0.00 5.71 5.70	0.00 0.00	0.00 11.41 11.41
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 518400 07931 3A	857700 0 0.00	4,078.37 4,078.36 4,078.37 4,078.36	0.00 0.00 0.00 0.00	0.00 8,156.73 8,156.73 4,078.36 0.00
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 3B	0 0 900	0.00 4.28 4.28	0.00 0.00	0.00 8.56 8.56
		12/28/17 18	1 P001 CK 7126	4.28	0.00	4.28
		12/28/17 18	2 P001 CK 7127	4.28	0.00	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 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 3B	0 0 300	1.43 1.43	0.00 0.00	0.00 2.86 2.86
		12/28/17 18	1 P001 CK 7126	1.43	0.00	1.43
		12/28/17 18	2 P001 CK 7127	1.43	0.00	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	262100 400 07931 3A	262500 0 0.00	1,248.19 1,248.19	0.00 0.00	0.00 2,496.38 2,496.38
		12/21/17 18	1 P001 CK	1,248.19	0.00	1,248.19

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32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 3B 12/21/17 18	0 0 0 400 1 P001 CK	1.91 1.90 1.91	0.00 0.00 0.00	0.00 3.81 3.81 1.90
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 3A 12/21/17 18	0 0 0 27800 1 P001 CK	132.19 132.19 132.19	0.00 0.00 0.00	0.00 264.38 264.38 132.19
32 9 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 3B 12/21/17 18 12/21/17 18 12/21/17 18	0 0 0 100 1 P001 CK 2 P001 CK 3 P001 CK	0.48 0.47 0.48 0.47 0.05	0.00 0.00 0.00 0.00 0.00	0.00 0.95 0.95 0.47 0.00 0.05-
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 1 59200	0 0 0 0.00	281.50 281.49	0.00 0.00	0.00 562.99 562.99
33 1	GUTZWILLER, J.R. & DRANSFIELD, J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD	893300 1366400 07977 2 2259700	0 0 0.00	10,744.88 10,744.87	0.00 0.00	0.00 21,489.75 21,489.75
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2471300 07977 3A 3458500	0 0 0.00	16,445.17 16,445.17	0.00 0.00	0.00 32,890.34 32,890.34
33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 3B 10300	0 0 0.00	48.98 48.98	0.00 0.00	0.00 97.96 97.96
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 361700 07931 2 868600 12/30/17 18	0 0 0 0.00 1 P001 CK	4,130.20 4,130.19 4,130.20	0.00 0.00 0.00	0.00 8,260.39 8,260.39 4,130.19

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33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 558300 07977 0 2 1132900	0.00	5,386.94 5,386.94	0.00 0.00	65.08 10,773.88 10,838.96
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 585900 10020 0 2 1112400	0.00	5,289.47 5,289.46	0.00 0.00	0.00 10,578.93 10,578.93
		12/28/17 18 1 P001 CK 233076993 12/28/17 18 2 P001 CK 233076993		5,289.47 5,289.46	0.00 0.00	5,289.46 0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 433500 07977 0 3A 753400	0.00	3,582.42 3,582.42	0.00 0.00	0.00 7,164.84 7,164.84
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	0.00	1.43 1.43	0.00 0.00	0.00 2.86 2.86
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 620300 05925 0 07931 0 2 1194900	0.00	5,681.75 5,681.75	0.00 0.00	0.00 11,363.50 11,363.50
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1535100 83001 0 3A 1946400	0.00	9,255.14 9,255.13	0.00 0.00	0.00 18,510.27 18,510.27
		08/08/17 18 1 P001 CK 965 08/08/17 18 2 P001 CK 965		9,255.14 9,255.13	0.00 0.00	9,255.13 0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100	0.00	5.23 5.23	0.00 0.00	0.00 10.46 10.46
		08/08/17 18 1 P001 CK 965 08/08/17 18 2 P001 CK 965		5.23 5.23	0.00 0.00	5.23 0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1700 0 83001 0 3B 1700	0.00	8.09 8.08	0.00 0.00	0.00 16.17 16.17
		08/08/17 18 1 P001 CK 965 08/08/17 18 2 P001 CK 965		8.09 8.08	0.00 0.00	8.08 0.00

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33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	450 0 07977 3B 450	0 0 0 0.00	2.14 2.14	0.00 0.00	0.00 4.28 4.28
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200	0 0 0 0.00	0.95 0.95	0.00 0.00	0.00 1.90 1.90
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1189400 83001 3A 1765000	0 0 0 0.00	8,392.58 8,392.57	0.00 0.00	0.00 16,785.15 16,785.15
		08/08/17 18 1 P001 CK 965		8,392.58	0.00	8,392.57
		08/08/17 18 2 P001 CK 965		8,392.57	0.00	0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	7700 0 83001 3B 7700	0 0 0 0.00	36.62 36.61	0.00 0.00	0.00 73.23 73.23
		08/08/17 18 1 P001 CK 965		36.62	0.00	36.61
		08/08/17 18 2 P001 CK 965		36.61	0.00	0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1598500 07934 3A 2048000	0 0 0 0.00	9,738.24 9,738.24	0.00 0.00	0.00 19,476.48 19,476.48
		10/04/17 18 1 J065 2017 Added S		4,160.63	0.00	23,637.11
		12/23/17 18 1 P001 CK		13,898.87	0.00	9,738.24
		10/04/17 18 2 J065 2017 Added S		4,160.62	0.00	13,898.86
		12/23/17 18 2 P001 CK		3,898.86	0.00	10,000.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	22900 0 07934 3B 22900	0 0 0 0.00	108.89 108.89	0.00 0.00	0.00 217.78 217.78
		12/23/17 18 1 P001 CK		108.89	0.00	108.89
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	525700 795300 07931 3A 1321000	0 0 0 0.00	6,281.36 6,281.35	0.00 0.00	0.00 12,562.71 12,562.71
33 7 -QFARM-	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	19800 0 07931 3B 19800	0 0 0 0.00	94.15 94.15	0.00 0.00	0.00 188.30 188.30

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33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1403300 07931 0 3A 1883300	12/28/17 18 1 P001 CK 4139 12/28/17 18 2 P001 CK 4139	8,955.10 8,955.09 8,955.10 8,955.09	0.00 0.00 0.00 0.00	0.00 17,910.19 17,910.19 8,955.09 0.00
33 7.01 -QFARM-	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD	1500 0 07931 0 3B 1500	12/28/17 18 1 P001 CK 4140 12/28/17 18 2 P001 CK 4140	7.14 7.13 7.14 7.13	0.00 0.00 0.00 0.00	0.00 14.27 14.27 7.13 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000		13,551.75 13,551.75	0.00 0.00	0.00 27,103.50 27,103.50
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		106.52 106.51	0.00 0.00	0.00 213.03 213.03
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000		2,491.62 2,491.62	0.00 0.00	0.00 4,983.24 4,983.24
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 0 2 500200		2,378.45 2,378.45	0.00 0.00	0.00 4,756.90 4,756.90
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
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 0 2 383400		1,823.07 1,823.07	0.00 0.00	0.00 3,646.14 3,646.14
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 0 2 381000		1,811.66 1,811.65	0.00 0.00	0.00 3,623.31 3,623.31

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33 12	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 1 1500000	0 0 0 0.00	7,132.50 7,132.50	0.00 0.00	0.00 14,265.00 14,265.00
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 3B 7800	0 0 0 0.00	37.09 37.09	0.00 0.00	0.00 74.18 74.18
33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 3B 4800	0 0 0 0.00	22.83 22.82	0.00 0.00	0.00 45.65 45.65
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 4A 866000	0 0 0 0.00	4,117.83 4,117.83	0.00 0.00	0.00 8,235.66 8,235.66
33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	500 0 07934 3B 500	0 0 0 0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	0 0 0 0.00	2,151.17 2,151.16	0.00 0.00	0.00 4,302.33 4,302.33
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 650	0 0 0 0.00	3.09 3.09	0.00 0.00	0.00 6.18 6.18
33 13.05 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 2 BRADY DRIVE WEST	100 0 21031 3B 100	0 0 0 0.00	0.48 0.47	0.00 0.00	0.00 0.95 0.95

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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	8,083.50 8,083.50	0.00 0.00	0.00 16,167.00 16,167.00
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	1,649.99 1,649.98	0.00 0.00	0.00 3,299.97 3,299.97
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	0.00 0.00	0.00 0.00	0.00 0.00 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	8,440.13 8,440.12	0.00 0.00	0.00 16,880.25 16,880.25
		12/27/17 18 1 P001 CK 44618 12/27/17 18 2 P001 CK 44618		8,440.13 8,440.12	0.00 0.00	8,440.12 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
33 13.09	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- - HUNT VALLEY MD 10 BRADY DRIVE WEST	100 0 21031 0 3B 100	0.00	0.48 0.47	0.00 0.00	0.00 0.95 0.95
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	0.00	7,845.75 7,845.75	0.00 0.00	0.00 15,691.50 15,691.50
		12/26/17 18 1 P001 CK 1042 12/26/17 18 2 P001 CK 1042 12/26/17 18 3 P001 CK 1042		7,845.75 7,845.75 15,708.50	0.00 0.00 0.00	7,845.75 0.00 15,708.50
33 13.10	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- - 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

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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	0.00	1,579.61 1,579.61	0.00 0.00	0.00 3,159.22 3,159.22
33 13.11	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- 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 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 12/06/17 18 1 P001 CK 10135	0.00	0.00 0.00 34.27	0.00 0.00	0.00 0.00 34.27-
33 13.12	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 16 BRADY DRIVE WEST	100 0 21031 0 3B 100	0.00	0.48 0.47	0.00 0.00	0.00 0.95 0.95
33 13.13	HF COTTAGES, LLC 1040 POTTERSVILLE ROAD GLADSTONE, NJ 18 BRADY DRIVE WEST	331100 0 07934 0 1 331100	0.00	1,574.38 1,574.38	0.00 0.00	0.00 3,148.76 3,148.76
33 13.13	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST -QFARM- CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	330600 0 21031 0 1 330600	0.00	1,572.01 1,572.00	0.00 0.00	0.00 3,144.01 3,144.01
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0 0 0.00	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	360800 0 21031 0 1 360800	0.00	1,715.61 1,715.60	0.00 0.00	0.00 3,431.21 3,431.21

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33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.16 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	351300 1348700 0 1700000 0.00	8,083.50 8,083.50	0.00 0.00	0.00 16,167.00 16,167.00
33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031 1	356200 0 0 356200 0.00	1,693.73 1,693.73	0.00 0.00	0.00 3,387.46 3,387.46
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 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 0 250 0.00	1.19 1.19	0.00 0.00	0.00 2.38 2.38
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	00660 07934 2	325000 1000 0 326000 0.00	1,550.13 1,550.13	0.00 0.00	3,100.26 3,100.26 0.00
33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	07076	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807 2	315600 1000 0 316600 0.00	1,505.44 1,505.43	0.00 0.00	0.00 3,010.87 3,010.87

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33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.22 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 471 HUNT VALLEY MD 9 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.48 0.47	0.00 0.00	0.00 0.95 0.95
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	07978 1	333200 0 0 333200 0.00	1,584.37 1,584.36	0.00 0.00	0.00 3,168.73 3,168.73
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	07652 3B	1100 0 0 1100 0.00	5.23 5.23	0.00 0.00	0.00 10.46 10.46
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	07652 3B	1200 0 0 1200 0.00	5.71 5.70	0.00 0.00	0.00 11.41 11.41
33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 15F	478400 303600 0 782000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 4A 08/21/17 18	180500 100000 0 280500 0.00 1 P001 CK 1239759	1,333.78 1,333.78 113.73	0.00 0.00 0.00	0.00 2,667.56 2,667.56 2,553.83
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	07934 15F	430000 270000 0 700000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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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 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	07934 15B	40400 0 0 40400 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	08648 2	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	75015 6A	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	75244 6A	0 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	3,463,650.87	3,463,646.07	0.00	0.00	6,927,296.94
Added/Omitted	10,723.57	10,723.44	0.00	0.00	21,447.01
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	760,926.56	607,706.95	376,735.27	0.00	1,745,368.78
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)	2,713,447.88	2,866,662.56	376,735.27-	0.00	5,203,375.17
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	2,713,447.88	2,866,662.56	376,735.27-	0.00	5,203,375.17
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
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: 159,813.14  
 Current Balance: 5,203,375.17  
 Total Balance: 5,363,188.31

2018 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 2018/1 - 2018/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		6,940,296.94	
Added		21,447.01	
Omitted		0.00	
Omitted/Added		0.00	
Rollback		0.00	
Prelim Adjustments			
070 County Board Judgmt		0.00	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY		<u>6,961,743.95</u>	

2018 DEDUCTIONS

Senior Citizen	( 5 ) x 250.00	1,250.00	
Disabled Person	( 0 ) x 250.00	0.00	
Surviving Spouse	( 0 ) x 250.00	0.00	
Veteran	( 37 ) x 250.00	9,250.00	
Widow of Veteran	( 10 ) x 250.00	2,500.00	
TOTAL DEDUCTION AMOUNTS 2018/1 - 2018/4		<u>( 13,000.00 )</u>	
TOTAL LEVY TO BE COLLECTED			<u>6,948,743.95</u>

COLLECTIONS

Prepaid from Prior Year (before 01/01/18)			
001 TAX PAYMENT	<u>1,713,637.67</u>		
Total from Prior Year		1,713,637.67	
Current Year (01/01/18 - 12/31/18)			
001 TAX PAYMENT	<u>31,731.11</u>		
Total Current Year		31,731.11	
Subsequent Year (after 12/31/18)			
Total Subsequent Year		<u>0.00</u>	
TOTAL COLLECTIONS			<u>1,745,368.78</u>

NSF REVERSALS

TOTAL NSF REVERSALS	<u>0.00</u>		
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TOTAL COLLECTIONS less NSF REVERSALS ( 1,745,368.78 )

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	0.00	0.00	0.00	
064 Refund Overpayment	0.00	0.00	0.00	
069 Cancelled - Resolutn	0.00	0.00	0.00	

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071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	0.00	0.00	0.00	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	0.00	0.00	
NSF	NSF - Charge Back	0.00	0.00	0.00	
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0</u>
	TOTAL ADJUSTMENTS				<u>0.00</u>
BALANCE	2018/1 - 2018/4				
	Credit Balances			376,769.54-	
	Debit Balances			<u>5,580,144.71</u>	
	TOTAL BALANCE 2018/1 - 2018/4				<u><u>5,203,375.17</u></u>

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