

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 03/08/18 Assessed Value/SPTX Code Year: 2017

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt	Class Net Value Deduct Amount	Principal	Interest	Balance
	Property Location	Date Yr Qtr Code Description				
1	TRESTLE BROOK, L.L.C.	525200				0.00
3	4 OLCOTT LANE	643500		5,543.99	5,570.35	
	BERNARDSVILLE NJ	07924 0		5,543.99	5,570.34	22,228.67
	17 OLD CHESTER ROAD	3A 1168700 0.00				22,228.67
		02/03/17 17 1 P001 CK 2754		5,543.99	0.00	16,684.68
		05/03/17 17 2 P001 CK 2766		5,543.99	0.00	11,140.69
		08/03/17 17 3 P001 CK 2780		5,570.35	0.00	5,570.34
		11/03/17 17 4 P001 CK 2796		5,570.34	0.00	0.00
1	TRESTLE BROOK, L.L.C.	2000				0.00
3	4 OLCOTT LANE	0		9.60	9.43	
-QFARM-	BERNARDSVILLE NJ	07924 0		9.59	9.42	38.04
	17 OLD CHESTER ROAD	3B 2000 0.00				38.04
		02/03/17 17 1 P001 CK 2755		9.60	0.00	28.44
		05/03/17 17 2 P001 CK 2766		9.59	0.00	18.85
		08/03/17 17 3 P001 CK 2780		9.43	0.00	9.42
		11/03/17 17 4 P001 CK 2796		9.42	0.00	0.00
1	PACESETTER CUSTOM HOMES INC	0				0.00
4	PO BOX 569	0		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	PACESETTER CUSTOM HOMES, INC.	0				0.00
4	PO BOX 569	0		0.00	0.00	
-QFARM-	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	FAXAS-PINKERTON, ANA C	338000				0.00
4.01	11 BLUE HERON LANE	647000		4,557.63	4,809.73	
	GLADSTONE NJ	07934 0		4,557.62	4,809.72	18,734.70
	11 BLUE HERON LANE	2 985000 0.00				18,734.70
		02/06/17 17 1 P001 CK 6691		4,557.63	0.00	14,177.07
		05/12/17 17 2 P001 CS		0.00	18.62	14,177.07
		05/12/17 17 2 P001 CK 6705		4,557.62	0.00	9,619.45
		05/12/17 17 3 R001 CS		1.38	0.00	9,620.83
		Original Payment Date: 05/12/17				
		05/12/17 17 3 P001 CS		1.38	0.00	9,619.45
		08/14/17 17 3 P001 CK 6765		4,809.73	0.00	4,809.72
		11/10/17 17 4 P001 CK 6784		4,809.72	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	335300 768500 07934 0 2 1103800	0.00	5,244.63 5,244.63	5,252.51 5,252.51	0.00 20,994.28 20,994.28
		02/03/17 17 1 P001 CK VARIOUS		5,244.63	0.00	15,749.65
		05/04/17 17 2 P001 CK VARIOUS CKS		5,244.63	0.00	10,505.02
		08/23/17 17 3 P001 CK VARIOUS		5,252.51	0.00	5,252.51
		09/27/17 17 4 P001 CK 51587		5,252.51	0.00	0.00
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	410300 534200 07934 0 2 944500	0.00	4,758.64 4,758.64	4,223.56 4,223.55	0.00 17,964.39 17,964.39
		02/07/17 17 1 P001 CK VARIOUS		4,758.64	0.00	13,205.75
		04/21/17 17 2 P001 CK 2CHECKS		4,758.64	0.00	8,447.11
		08/04/17 17 3 P001 CK VARIOUS		4,223.56	0.00	4,223.55
		11/02/17 17 4 P001 CK 2 CHKS		4,223.55	0.00	0.00
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	374000 874900 07934 0 2 1248900	0.00	6,187.82 6,187.81	5,689.23 5,689.22	0.00 23,754.08 23,754.08
		02/01/17 17 1 P001 CK		6,187.82	0.00	17,566.26
		05/01/17 17 2 P001 CK		6,187.81	0.00	11,378.45
		08/03/17 17 3 P001 CK		5,689.23	0.00	5,689.22
		11/02/17 17 4 P001 CK		5,689.22	0.00	0.00
1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	384300 579300 07934 0 2 963600	0.00	4,845.96 4,845.95	4,317.88 4,317.88	0.00 18,327.67 18,327.67
		02/03/17 17 1 P001 CK VARIOUS		4,845.96	0.00	13,481.71
		05/04/17 17 2 P001 CK VARIOUS CKS		4,845.95	0.00	8,635.76
		08/23/17 17 3 P001 CK VARIOUS		4,317.88	0.00	4,317.88
		10/30/17 17 4 P001 CK 1353		4,317.88	0.00	0.00
		11/03/17 17 4 P001 CK VARIOUS		4,317.88	0.00	4,317.88
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE	347000 610000 07934 0 2 957000	0.00	1,664.74 1,664.73	4,620.20 4,620.20	0.00 12,569.87 12,569.87
		10/05/16 17 1 J065 2016 Added S		2,816.14	0.00	15,386.01
		02/07/17 17 1 P001 CK VARIOUS		4,480.88	0.00	10,905.13
		10/05/16 17 2 J065 2016 Added S		2,816.13	0.00	13,721.26
		04/21/17 17 2 P001 CK 2CHECKS		4,480.86	0.00	9,240.40
		08/04/17 17 3 P001 CK VARIOUS		4,620.20	0.00	4,620.20
		11/02/17 17 4 P001 CK 2 CHKS		4,620.20	0.00	0.00

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

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1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312800 710600 07934 0 2 1023400	0.00	5,154.92 5,154.91	4,577.62 4,577.62	0.00 19,465.07 19,465.07
		02/02/17 17 1 P001 CK 434817		5,154.92	0.00	14,310.15
		04/27/17 17 2 P001 CK VARIOUS CKS		5,154.91	0.00	9,155.24
		07/19/17 17 3 J070 CTY APL#15-1700		813.11-	0.00	8,342.13
		08/23/17 17 3 P001 CK 450861		3,764.51	0.00	4,577.62
		07/19/17 17 4 J070 CTY APL#15-1700		813.11-	0.00	3,764.51
		08/23/17 17 4 P001 CK 450861		813.11	0.00	2,951.40
		10/27/17 17 4 P001 CK 456833		4,577.62	0.00	1,626.22-
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	205600 351300 07934 0 2 556900	0.00	2,633.83 2,633.83	2,662.29 2,662.29	0.00 10,592.24 10,592.24
		02/10/17 17 1 P001 CK 156		2,633.83	0.00	7,958.41
		05/08/17 17 2 P001 CK 242		2,633.83	0.00	5,324.58
		08/07/17 17 3 P001 CK 331		2,662.29	0.00	2,662.29
		11/06/17 17 4 P001 CK 410		2,662.29	0.00	0.00
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	208500 482100 07934 0 2 690600	0.00	3,264.22 3,264.22	3,303.39 3,303.38	0.00 13,135.21 13,135.21
		02/01/17 17 1 P001 CK		3,264.22	0.00	9,870.99
		05/01/17 17 2 P001 CK		3,264.22	0.00	6,606.77
		08/03/17 17 3 P001 CK		3,303.39	0.00	3,303.38
		11/02/17 17 4 P001 CK		3,303.38	0.00	0.00
1 5.03	CHESSON, HAROLD W. & MARGARET F. 17 OLD CHESTER ROAD GLADSTONE NJ 297 MAIN STREET	197600 0 07934 0 1 197600	0.00	929.28 929.27	949.90 949.90	0.00 3,758.35 3,758.35
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	209300 459800 07977 0 2 669100	0.00	3,159.64 3,159.63	3,203.51 3,203.50	0.00 12,726.28 12,726.28
		02/10/17 17 1 P001 CK 7460		3,159.64	0.00	9,566.64
		05/05/17 17 2 P001 CK 7513		3,159.63	0.00	6,407.01
		07/31/17 17 3 P001 CK 7565		3,203.51	0.00	3,203.50
		10/30/17 17 4 P001 CK 7621		3,203.50	0.00	0.00
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	206400 455000 07934 0 2 661400	0.00	3,127.97 3,127.97	3,161.95 3,161.94	0.00 12,579.83 12,579.83
		02/03/17 17 1 P001 CK VARIOUS		3,127.97	0.00	9,451.86
		03/15/17 17 2 JHR Homestead Credi		537.11-	0.00	8,914.75

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1	5.05	VESPA, NICOLO	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	2,590.86	0.00	6,323.89
		08/23/17 17	3 P001 CK VARIOUS	3,161.95	0.00	3,161.94
		11/03/17 17	4 P001 CK VARIOUS	3,161.94	0.00	0.00
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	205800 316800 07934 0 2 522600	0.00	2,471.68 2,471.67	2,498.25 2,498.25	0.00 9,939.85 9,939.85
		02/03/17 17	1 P001 CK 3617	2,471.68	0.00	7,468.17
		05/05/17 17	2 P001 CK 3647	2,471.67	0.00	4,996.50
		08/10/17 17	3 P001 CK 3672	2,498.25	0.00	2,498.25
		11/01/17 17	4 P001 CK 3694	2,498.25	0.00	0.00
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	202600 788600 05672 0 2 991200	0.00	4,690.52 4,690.51	4,735.80 4,735.79	0.00 18,852.62 18,852.62
		01/23/17 17	1 P001 CK 173	4,690.52	0.00	14,162.10
		05/01/17 17	2 P001 CK 197	4,690.51	0.00	9,471.59
		07/28/17 17	3 P001 CK 225	4,735.80	0.00	4,735.79
		07/28/17 17	4 P001 CK 225	764.20	0.00	3,971.59
		11/01/17 17	4 P001 CK 242	3,971.59	0.00	0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	208500 472900 07934 0 2 681400	0.00	3,195.62 3,195.61	3,284.50 3,284.50	0.00 12,960.23 12,960.23
		01/30/17 17	1 P001 CK 739	3,195.62	0.00	9,764.61
		05/01/17 17	2 P001 CK	3,195.61	0.00	6,569.00
		08/01/17 17	3 P001 CK	3,284.50	0.00	3,284.50
		11/02/17 17	4 P001 CK	3,284.50	0.00	0.00
1 8	WELLS FARGO BK N.A. 9062 OLD ANNAPOLIS RD. COLUMBIA, MD 295-B MAIN STREET	136700 84700 21045 0 2 221400	0.00	1,152.36 1,152.36	953.16 953.15	0.00 4,211.03 4,211.03
		02/03/17 17	1 P001 CK VARIOUS	1,152.36	0.00	3,058.67
		05/04/17 17	2 P001 CK VARIOUS CKS	1,152.36	0.00	1,906.31
		08/23/17 17	3 P001 CK VARIOUS	953.16	0.00	953.15
		11/03/17 17	4 P001 CK VARIOUS	953.15	0.00	0.00
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	168000 196500 07830 0 2 364500	0.00	1,724.23 1,724.22	1,742.17 1,742.17	0.00 6,932.79 6,932.79
		02/03/17 17	1 P001 CK 154	1,724.23	0.00	5,208.56
		05/01/17 17	2 P001 CK 168	862.11	0.00	4,346.45
		05/01/17 17	2 P001 CK 5685	862.11	0.00	3,484.34
		08/08/17 17	3 P001 CK 147	871.08	0.00	2,613.26

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1	9	KOSTER, ANGELA				Continued		
		08/08/17	17	3	P001 CK 5711			1,742.17
		08/08/17	17	4	P001 CK 147	871.09	0.00	1,742.16
		11/06/17	17	4	P001 CK 131	0.01	0.00	871.07
		11/09/17	17	4	P001 CK 5737	871.09	0.00	0.00
						871.07	0.00	
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	00660 07825 2	187000 179000 0 366000			1,729.98 1,729.98	1,750.68 1,750.68	0.00 6,961.32 6,961.32
		02/03/17	17	1	P001 CK VARIOUS	0.00	0.00	5,231.34
		05/04/17	17	2	P001 CK VARIOUS CKS	1,729.98	0.00	3,501.36
		08/23/17	17	3	P001 CK VARIOUS	1,750.68	0.00	1,750.68
		11/03/17	17	4	P001 CK VARIOUS	1,750.68	0.00	0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	07977 4C	211900 397600 0 609500			2,886.18 2,886.17	2,910.17 2,910.17	0.00 11,592.69 11,592.69
		02/07/17	17	1	P001 CK 17062	0.00	0.00	8,706.51
		07/21/17	17	2	P001 CK	2,886.18	81.08	5,872.68
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	07977 4C	200900 548500 0 749400			3,553.03 3,553.03	3,573.77 3,573.76	0.00 14,253.59 14,253.59
		02/01/17	17	1	P001 CK	0.00	0.00	10,700.56
		05/01/17	17	2	P001 CK	3,553.03	0.00	7,147.53
		08/03/17	17	3	P001 CK	3,573.77	0.00	3,573.76
		11/02/17	17	4	P001 CK	3,573.76	0.00	0.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	07977 2	192700 183400 0 376100			1,794.27 1,794.26	1,782.45 1,782.44	0.00 7,153.42 7,153.42
		02/07/17	17	1	P001 CK 17062	0.00	0.00	5,359.15
		07/21/17	17	2	P001 CK	1,794.27	37.95	3,589.39
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	07931 2	204200 170700 0 374900			1,772.68 1,772.68	1,792.62 1,792.62	0.00 7,130.60 7,130.60
		12/29/16	17	1	P001 CK 909	0.00	0.00	5,357.92
		12/29/16	17	2	P001 CK 909	1,772.68	0.00	3,585.24
		08/23/17	17	3	P001 CK 918	1,792.62	0.00	1,792.62
		11/06/17	17	4	P001 CK 924	1,792.62	0.00	0.00

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1 16	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 0.00 0.00	1,227.20 1,227.20 1,227.20 1,227.20 1,233.57 1,234.94	1,234.94 1,234.94 3.82 6.27 0.00 0.00	0.00 4,924.28 4,924.28 3,697.08 2,469.88 2,468.51 1,234.94 0.00
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	155200 106000 07977 0 2 261200	0.00 0.00 0.00	1,237.76 1,237.75 1,237.76 1,237.75 1,246.26 1,246.25	1,246.26 1,246.25 0.00 0.00 0.00 0.00	163.50- 4,968.02 4,804.52 3,566.76 2,329.01 1,082.75 163.50-
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	158100 171200 00672 0 94121 0 2 329300	0.00 0.00 0.00	1,549.60 1,549.59 1,549.60 1,549.59 1,582.05 1,582.05	1,582.05 1,582.05 0.00 0.00 0.00 0.00	0.00 6,263.29 6,263.29 4,713.69 3,164.10 1,582.05 0.00
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 0.00 0.00	2,059.57 2,059.57 2,059.57 2,059.57 2,070.63 2,070.62	2,070.63 2,070.62 0.00 0.00 0.00 0.00	0.00 8,260.39 8,260.39 6,200.82 4,141.25 2,070.62 0.00
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	180200 584500 00660 0 07934 0 2 764700	0.00 0.00 0.00	3,617.80 3,617.79 3,617.80 3,617.79 3,654.50 3,654.50	3,654.50 3,654.50 0.00 0.00 0.00 0.00	0.00 14,544.59 14,544.59 10,926.79 7,309.00 3,654.50 0.00

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1 18 -QFARM-	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	08889	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 19 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	07934 2	162300 209800 0 372100 0.00	1,764.04 1,764.04	1,774.63 1,774.63	0.00 7,077.34 7,077.34 5,313.30 3,549.26 1,774.63 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	07934 2	166100 295800 0 461900 0.00	2,191.02 2,191.02	2,201.65 2,201.65	0.00 8,785.34 8,785.34 6,594.32 4,403.30 2,201.65 0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	07934 2	160000 VT001 230100 0 390100 250.00	1,786.94 1,786.94	1,797.91 1,797.91	0.00 7,169.70 7,169.70 5,382.76 4,630.55 3,595.82 1,797.91 0.00
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	07934 2	166400 VT001 209800 0 376200 250.00	1,721.69 1,721.69	1,730.97 1,730.97	0.00 6,905.32 6,905.32 6,145.95 5,183.63 4,424.26
			11/02/16 17 1 P001 CK 3176 02/03/17 17 1 P001 CK 3221 02/03/17 17 2 P001 CK 3221	759.37 962.32 759.37	0.00 0.00 0.00	

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

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

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1	33	GONZALES, CARLOS & GLORIA Continued				
		03/15/17 17	2 JHR Homestead Credi	716.95-	0.00	4,516.22
		05/01/17 17	2 P001 CK 563	1,020.70	0.00	3,495.52
		08/07/17 17	3 P001 CK 601	1,747.76	0.00	1,747.76
		11/03/17 17	4 P001 CK 168	1,747.76	0.00	0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	156200 121600 07934 0 2 277800 250.00	SC001	1,254.42 1,254.41	1,262.47 1,262.46	0.00 5,033.76 5,033.76
		02/08/17 17	1 P001 CK 2443918466	1,254.42	0.00	3,779.34
		05/08/17 17	2 P001 CK 2452713510	1,254.41	0.00	2,524.93
		08/07/17 17	3 P001 CK 0000007001	1,262.47	0.00	1,262.46
		11/17/17 17	4 P001 CK 0000007016	1,257.97	4.49	4.49
		11/29/17 17	4 J063 TRANS 16-4 TO 1	2.76-	0.00	1.73
		12/08/17 17	4 P001 CK 00000007017	1.73	0.02	0.00
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- - PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	199500 148100 07920 0 2 347600 0.00		1,636.43 1,636.43	1,669.25 1,669.24	0.00 6,611.35 6,611.35
		01/23/17 17	1 P001 CK 214	1,636.43	0.00	4,974.92
		05/01/17 17	2 P001 CK 215	1,636.43	0.00	3,338.49
		08/03/17 17	3 P001 CK 217	1,669.25	0.00	1,669.24
		11/01/17 17	4 P001 CK 218	1,669.24	0.00	0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	243100 00672 591500 07921 0 2 834600 0.00		3,950.27 3,950.26	3,986.78 3,986.78	0.00 15,874.09 15,874.09
		02/07/17 17	1 P001 CK VARIOUS	3,950.27	0.00	11,923.82
		04/21/17 17	2 P001 CK 2CHECKS	3,950.26	0.00	7,973.56
		08/04/17 17	3 P001 CK VARIOUS	3,986.78	0.00	3,986.78
		11/02/17 17	4 P001 CK 2 CHKS	3,986.78	0.00	0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	206500 00597 158600 07934 0 2 365100 0.00		1,729.50 1,729.50	1,742.60 1,742.60	0.00 6,944.20 6,944.20
		02/03/17 17	1 P001 CK VARIOUS	1,729.50	0.00	5,214.70

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1	38	MELICI, PAUL	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	1,729.50	0.00	3,485.20
		08/23/17 17	3 P001 CK 60035390	1,742.60	0.00	1,742.60
		10/27/17 17	4 P001 CK 290272	1,742.60	0.00	0.00
1	THE SEEING EYE INC	2300				0.00
39	PO BOX 375	0		11.04	10.84	
-QFARM-	MORRISTOWN NJ	07963	0	11.03	10.84	43.75
	54 ROUTE 206	3B	2300 0.00			43.75
		02/03/17 17	1 P001 CK 124964	11.04	0.00	32.71
		05/24/17 17	2 P001 CK 126010	11.03	0.07	21.68
		08/08/17 17	3 P001 CK 126749	10.84	0.00	10.84
		11/03/17 17	4 P001 CK 127827	10.84	0.00	0.00
1.01	PERZOW, BARRY & JOANN ISSENMAN	280900				0.00
2.01	2 BROOK HOLLOW ROAD	00597 432300		3,384.64	3,397.89	
	GLADSTONE NJ	07934 0		3,384.64	3,397.89	13,565.06
	2 BROOK HOLLOW DRIVE	2 713200 0.00				13,565.06
		02/06/17 17	1 P001 CK VARIOUS	3,384.64	0.00	10,180.42
		04/27/17 17	2 P001 CK VARIOUS CKS	3,384.64	0.00	6,795.78
		08/23/17 17	3 P001 CK 025716	3,397.89	0.00	3,397.89
		10/27/17 17	4 P001 CK 026098	3,397.89	0.00	0.00
1.01	FRITZ, ANNE	280000				0.00
2.02	4 BROOK HOLLOW ROAD	315000		2,658.30	3,000.16	
	GLADSTONE, NJ	07934 0		2,658.29	3,000.15	11,316.90
	4 BROOK HOLLOW DRIVE	2 595000 0.00				11,316.90
		02/01/17 17	1 P001 CK	2,658.30	0.00	8,658.60
		05/01/17 17	2 P001 CK	2,658.29	0.00	6,000.31
		08/03/17 17	3 P001 CK	3,000.16	0.00	3,000.15
		11/02/17 17	4 P001 CK	3,000.15	0.00	0.00
1.01	DIPARISI, KATHRYN M.	284400				0.00
2.03	6 BROOK HOLLOW ROAD	247400		2,525.89	2,531.54	
	GLADSTONE, NJ	07934 0		2,525.88	2,531.53	10,114.84
	6 BROOK HOLLOW DRIVE	2 531800 0.00				10,114.84
		02/01/17 17	1 P001 CK	2,525.89	0.00	7,588.95
		05/01/17 17	2 P001 CK	2,525.88	0.00	5,063.07
		08/03/17 17	3 P001 CK	2,531.54	0.00	2,531.53
		11/02/17 17	4 P001 CK	2,531.53	0.00	0.00
1.01	STERNICK, ANDREW J. & DONNA M.	297000				0.00
2.04	8 BROOK HOLLOW DRIVE	00672 208300		2,398.75	2,406.66	
	GLADSTONE, NJ	07934 0		2,398.75	2,406.65	9,610.81
	8 BROOK HOLLOW DRIVE	2 505300 0.00				9,610.81
		02/07/17 17	1 P001 CK VARIOUS	2,398.75	0.00	7,212.06
		04/21/17 17	2 P001 CK 2CHECKS	2,398.75	0.00	4,813.31
		08/04/17 17	3 P001 CK VARIOUS	2,406.66	0.00	2,406.65
		11/02/17 17	4 P001 CK 2 CHKS	2,406.65	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE							0.00
			00660		333200	3,013.79	3,021.26	
			33957		0	3,013.79	3,021.25	12,070.09
			2		634600 0.00			12,070.09
		02/03/17	17	1	P001 CK VARIOUS	3,013.79	0.00	9,056.30
		05/04/17	17	2	P001 CK VARIOUS CKS	3,013.79	0.00	6,042.51
		08/23/17	17	3	P001 CK VARIOUS	3,021.26	0.00	3,021.25
		11/03/17	17	4	P001 CK VARIOUS	3,021.25	0.00	0.00
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD							0.00
			05850		254900	0.00	0.00	
			07934		0	0.00	0.00	0.00
			2		536700 0.00			0.00
		08/03/17	17	4	P001 CK 53221	2,552.01	0.00	2,552.01
		10/04/17	17	4	J065 2017 Added S	4,253.35	0.00	1,701.34
		10/27/17	17	4	P001 CK 7260	1,701.34	0.00	0.00
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD							0.00
					292300 SC001			
					350900	2,950.47	3,041.37	
			07934		0	2,950.46	3,041.36	11,983.66
			2		643200 250.00			11,983.66
		02/07/17	17	1	P001 CK VARIOUS	2,950.47	0.00	9,033.19
		04/21/17	17	2	P001 CK 2CHECKS	2,950.46	0.00	6,082.73
		08/04/17	17	3	P001 CK VARIOUS	3,041.37	0.00	3,041.36
		11/02/17	17	4	P001 CK 2 CHKS	3,041.36	0.00	0.00
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD							0.00
					327300 WD001			
					236000	2,613.07	2,618.92	
			07934		0	2,613.06	2,618.92	10,463.97
			2		563300 250.00			10,463.97
		01/23/17	17	1	P001 CK 2183	2,613.07	0.00	7,850.90
		03/15/17	17	2	JHR Homestead Credi	983.45	0.00	6,867.45
		04/28/17	17	2	P001 CK 2223	1,629.61	0.00	5,237.84
		08/03/17	17	3	P001 CK 2263	2,618.92	0.00	2,618.92
		11/06/17	17	4	P001 CK 2296	2,618.92	0.00	0.00
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD							0.00
					340600 VT001			
					287500	2,921.07	2,927.17	
			07934		0	2,921.06	2,927.16	11,696.46
			2		628100 250.00			11,696.46
		02/10/17	17	1	P001 CK 141	2,921.07	0.00	8,775.39
		03/15/17	17	2	JHR Homestead Credi	1,000.00	0.00	7,775.39
		05/10/17	17	2	P001 CK 720	1,921.06	0.00	5,854.33
		08/25/17	17	3	P001 CK 748	2,927.17	0.00	2,927.16
		09/08/17	17	4	P001 CK 747	2,927.16	0.01	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.01 2.10	SHAW, BRUCE B. & KRISTE 10 RIDGE RD. GLADSTONE, NJ 10 RIDGE ROAD								0.00
							2,852.12	2,859.59	
		07934			0		2,852.11	2,859.59	11,423.41
		2			600600	0.00			11,423.41
		02/06/17	17	1	P001	CK 4517	2,852.12	0.00	8,571.29
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	7,571.29
		05/08/17	17	2	P001	CK 4536	1,852.11	0.00	5,719.18
		08/02/17	17	3	P001	CK 135	2,859.59	0.00	2,859.59
		11/09/17	17	4	P001	CK 153	2,859.59	0.00	0.00
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD								0.00
							2,612.11	2,617.02	
		07977			0		2,612.11	2,617.02	10,458.26
		2			563000	250.00			10,458.26
		02/02/17	17	1	P001	CK 2144	2,612.11	0.00	7,846.15
		03/15/17	17	2	JHR	Homestead Credi	923.02-	0.00	6,923.13
		04/17/17	17	2	P001	CK 2174	1,689.09	0.00	5,234.04
		10/02/17	17	3	P001	CK 2931	2,617.02	51.72	2,617.02
		02/06/18	17	4	P001	CK 0700000246	2,565.28	84.73	51.74
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD								0.00
							3,069.92	3,079.25	
		07934			0		3,069.92	3,079.24	12,298.33
		2			646600	0.00			12,298.33
		02/02/17	17	1	P001	CK 2024	3,069.92	0.00	9,228.41
		05/01/17	17	2	P001	CK 2044	3,069.92	0.00	6,158.49
		07/31/17	17	3	P001	CK 2060	3,079.25	0.00	3,079.24
		11/01/17	17	4	P001	CK 2072	3,079.24	0.00	0.00
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD								0.00
							4,633.43	4,646.44	
		07934			0		4,633.42	4,646.43	18,559.72
		2			975800	0.00			18,559.72
		02/03/17	17	1	P001	CK VARIOUS	4,633.43	0.00	13,926.29
		05/04/17	17	2	P001	CK VARIOUS CKS	4,633.42	0.00	9,292.87
		08/23/17	17	3	P001	CK VARIOUS	4,646.44	0.00	4,646.43
		11/03/17	17	4	P001	CK VARIOUS	4,646.43	0.00	0.00
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD								0.00
							2,730.61	2,734.38	
		07934			0		2,730.60	2,734.37	10,929.96
		2			587800	250.00			10,929.96
		01/31/17	17	1	P001	CK 6481	2,730.61	0.00	8,199.35
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	7,199.35
		05/01/17	17	2	P001	CK 6562	1,730.60	0.00	5,468.75
		08/07/17	17	3	P001	CK 6642	2,734.38	0.00	2,734.37
		11/01/17	17	4	P001	CK 6700	2,734.37	0.00	0.00

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	279600 366900 0 646500						0.00
		00597 07934 2				3,066.57 3,066.56	3,081.65 3,081.65	12,296.43 12,296.43
		02/06/17 17	1	P001 CK	VARIOUS	3,066.57	0.00	9,229.86
		04/27/17 17	2	P001 CK	VARIOUS CKS	3,066.56	0.00	6,163.30
		08/23/17 17	3	P001 CK	025716	3,081.65	0.00	3,081.65
		10/27/17 17	4	P001 CK	026098	3,081.65	0.00	0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	279600 335000 0 614600						10.97-
		07934 2				2,918.32 2,918.32	2,926.53 2,926.52	11,689.69 11,678.72
		02/13/17 17	1	P001 CK	1267	2,918.32	0.00	8,760.40
		05/10/17 17	2	P001 CK	1336	2,918.32	0.00	5,842.08
		08/16/17 17	3	P001 CK	1416	2,926.53	0.00	2,915.55
		11/10/17 17	4	P001 CK	1485	2,926.52	0.00	10.97-
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	279600 239700 0 519300						0.00
		07934 2				2,466.40 2,466.39	2,472.15 2,472.15	9,877.09 9,877.09
		02/10/17 17	1	P001 CK	6176	2,466.40	0.00	7,410.69
		06/12/17 17	2	P001 CK	6239	2,466.39	31.03	4,944.30
		09/27/17 17	3	P001 CR		2,472.15	47.52	2,472.15
		12/12/17 17	4	P001 CR		2,472.15	33.60	0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	279600 279300 0 558900						0.00
		07934 2				2,653.02 2,653.02	2,662.12 2,662.12	10,630.28 10,630.28
		02/03/17 17	1	P001 CK	VARIOUS	2,653.02	0.00	7,977.26
		05/04/17 17	2	P001 CK	VARIOUS CKS	2,653.02	0.00	5,324.24
		08/23/17 17	3	P001 CK	VARIOUS	2,662.12	0.00	2,662.12
		11/03/17 17	4	P001 CK	VARIOUS	2,662.12	0.00	0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	280000 355100 0 635100						0.00
		07934 2				2,639.11 2,639.10	3,400.70 3,400.69	12,079.60 12,079.60
		03/03/17 17	1	P001 CK	4134	2,639.11	28.90	9,440.49
		03/15/17 17	2	JHR	Homestead Credi	1,000.00-	0.00	8,440.49
		05/18/17 17	2	P001 CK	4184	1,639.10	6.85	6,801.39
		05/18/17 17	3	P001 CK	4184	4.43	0.00	6,796.96
		08/25/17 17	3	P001 CK	4254	3,396.27	0.00	3,400.69
		12/13/17 17	4	P001 CK	000009	3,400.69	47.49	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 26 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 3B 500	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		02/03/17 17 1 P001 CK 124964		2.40	0.00	7.11
		05/24/17 17 2 P001 CK 126010		2.40	0.01	4.71
		08/08/17 17 3 P001 CK 126749		2.36	0.00	2.35
		11/03/17 17 4 P001 CK 127827		2.35	0.00	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	336200 555100 07934 2 891300	0.00	4,052.45 4,052.45	4,423.82 4,423.81	0.00 16,952.53 16,952.53
		02/01/17 17 1 P001 CK 2813		4,052.45	0.00	12,900.08
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	11,900.08
		05/01/17 17 2 P001 CK 2858		3,052.45	0.00	8,847.63
		08/08/17 17 3 P001 CK 2900		4,423.82	0.00	4,423.81
		11/01/17 17 4 P001 CK 2944		4,423.81	0.00	0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	330300 00672 07934 2 641400	0.00	3,046.42 3,046.41	3,053.30 3,053.30	0.00 12,199.43 12,199.43
		02/07/17 17 1 P001 CK VARIOUS		3,046.42	0.00	9,153.01
		04/21/17 17 2 P001 CK 2CHECKS		3,046.41	0.00	6,106.60
		08/04/17 17 3 P001 CK VARIOUS		3,053.30	0.00	3,053.30
		11/02/17 17 4 P001 CK 2 CHKS		3,053.30	0.00	0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	334500 450900 07934 2 785400	0.00	3,714.23 3,714.22	3,754.93 3,754.93	0.00 14,938.31 14,938.31
		01/31/17 17 1 P001 CK 4869		3,714.23	0.00	11,224.08
		04/28/17 17 2 P001 CK 4949		3,714.22	0.00	7,509.86
		08/01/17 17 3 P001 CK 5010		3,754.93	0.00	3,754.93
		11/01/17 17 4 P001 CK 5079		3,754.93	0.00	0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	327200 VT001 440000 07934 2 767200	250.00	3,567.29 3,567.29	3,603.78 3,603.78	0.00 14,342.14 14,342.14
		02/01/17 17 1 P001 CK 6149		3,567.29	0.00	10,774.85
		03/15/17 17 2 JHR Homestead Credi		500.00-	0.00	10,274.85
		05/02/17 17 2 P001 CK 6187		3,067.29	0.00	7,207.56
		07/31/17 17 3 P001 CK 000001		3,603.78	0.00	3,603.78
		11/01/17 17 4 P001 CK 6298		3,603.78	0.00	0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	Principal	Interest	Original Billed	Balance
		Date	Yr	Qtr	Code	Description				
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE									0.00
							3,440.77	3,474.90		
		07934			0		3,440.77	3,474.90		13,831.34
		2			727200	0.00				13,831.34
		02/07/17	17	1	P001	CK 0532	3,440.77	0.00		10,390.57
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00		9,340.57
		05/09/17	17	2	P001	CR	2,390.77	0.00		6,949.80
		08/18/17	17	3	P001	CK 2151	3,474.90	0.00		3,474.90
		11/07/17	17	4	P001	CK 2177	3,474.90	0.00		0.00
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE									0.00
							3,954.58	3,973.91		
		07934			0		3,954.58	3,973.90		15,856.97
		2			833700	0.00				15,856.97
		02/01/17	17	1	P001	CK	3,954.58	0.00		11,902.39
		05/01/17	17	2	P001	CK	3,954.58	0.00		7,947.81
		08/03/17	17	3	P001	CK	3,973.91	0.00		3,973.90
		11/02/17	17	4	P001	CK	3,973.90	0.00		0.00
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE									0.00
							3,559.75	3,561.35		
		07934			0		3,559.74	3,561.34		14,242.18
		2			748800	0.00				14,242.18
		02/03/17	17	1	P001	CK VARIOUS	3,559.75	0.00		10,682.43
		05/04/17	17	2	P001	CK VARIOUS CKS	3,559.74	0.00		7,122.69
		08/23/17	17	3	P001	CK VARIOUS	3,561.35	0.00		3,561.34
		11/03/17	17	4	P001	CK VARIOUS	3,561.34	0.00		0.00
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE									0.00
							3,239.28	3,246.55		
		07934			0		3,239.27	3,246.54		12,971.64
		2			682000	0.00				12,971.64
		08/18/17	17	1	P001	CK 3283	2,855.77	319.07		10,115.87
		10/27/17	17	1	P001	CK 3258	383.51	13.23		9,732.36
		08/18/17	17	2	P001	CK 3283	0.00	173.30		9,732.36
		10/27/17	17	2	P001	CK 3258	2,851.91	111.75		6,880.45
		11/17/17	17	2	P001	CK 3352	387.36	3.87		6,493.09
		10/27/17	17	3	P001	CK 3258	0.00	139.60		6,493.09
		11/17/17	17	3	P001	CK 3352	3,050.33	32.47		3,442.76
		11/17/17	17	4	P001	CK 3352	0.00	25.97		3,442.76
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE									0.00
							3,066.57	3,073.09		
		07934			0		3,066.56	3,073.09		12,279.31
		2			645600	0.00				12,279.31
		02/03/17	17	1	P001	CK VARIOUS	3,066.57	0.00		9,212.74
		05/04/17	17	2	P001	CK VARIOUS CKS	3,066.56	0.00		6,146.18
		08/23/17	17	3	P001	CK VARIOUS	3,073.09	0.00		3,073.09
		11/03/17	17	4	P001	CK VARIOUS	3,073.09	0.00		0.00

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

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

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

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

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

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD				192200 WD001 170400 07934 0 2 362600 250.00			0.00
					02/01/17 17 1 P001 CK	1,639.18	1,684.15	6,646.65
					03/15/17 17 2 JHR Homestead Credi	1,639.17	1,684.15	6,646.65
					05/01/17 17 2 P001 CK		0.00	5,007.47
					08/03/17 17 3 P001 CK	723.49-	0.00	4,283.98
					11/02/17 17 4 P001 CK	915.68	0.00	3,368.30
						1,684.15	0.00	1,684.15
						1,684.15	0.00	0.00
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD				200700 304100 07934 0 2 504800 0.00			0.00
					02/07/17 17 1 P001 CK 5618	2,213.57	2,587.08	9,601.30
					05/01/17 17 2 P001 CK	2,213.57	2,587.08	9,601.30
					08/03/17 17 3 P001 CK		0.00	7,387.73
					11/02/17 17 4 P001 CK	2,213.57	0.00	5,174.16
						2,587.08	0.00	2,587.08
						2,587.08	0.00	0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD				189400 324800 07934 0 2 514200 0.00			0.00
					12/20/16 17 1 P001 CK 171130	2,411.71	2,478.34	9,780.08
					05/04/17 17 2 P001 CK VARIOUS CKS	2,411.70	2,478.33	9,780.08
					08/23/17 17 3 P001 CK VARIOUS		0.00	7,368.37
					11/03/17 17 4 P001 CK VARIOUS	2,411.71	0.00	4,956.67
						2,478.34	0.00	2,478.33
						2,478.33	0.00	0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD				195700 192500 07934 0 2 388200 0.00			0.00
					04/17/17 17 1 P001 CK 121	1,833.61	1,858.18	7,383.56
					04/19/17 17 1 P001 CK 124	1,833.60	1,858.17	7,383.56
					08/14/17 17 2 P001 CK 164	0.00	66.01	7,383.56
					01/29/18 17 3 P001 CK 199	1,833.61	1.83	5,549.95
					01/29/18 17 4 P001 CK 379	1,833.60	51.51	3,716.35
					01/29/18 17 4 P001 CK 199	1,858.18	89.16	1,858.17
						1,000.00	0.00	858.17
						858.17	78.04	0.00
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD				323600 619700 07934 0 2 943300 0.00			0.00
					02/07/17 17 1 P001 CK 143	4,489.50	4,481.29	17,941.57
					05/08/17 17 2 P001 CK 152	4,489.50	4,481.28	17,941.57
					08/04/17 17 3 P001 CK 162		0.00	13,452.07
					11/03/17 17 4 P001 CK 167	4,481.29	0.00	8,962.57
						4,481.28	0.00	4,481.28
							0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
		01977	662600				4,497.66	4,494.05	
		07934	0				4,497.66	4,494.04	17,983.41
		2	945500			0.00			17,983.41
		01/17/17	17	1	P001	CK 121100	4,497.66	0.00	13,485.75
		01/17/17	17	2	P001	CK 121100	200.00	0.00	13,285.75
		04/17/17	17	2	P001	CK 121698	4,297.00	0.00	8,988.75
		04/26/17	17	2	P001	CS	0.66	0.00	8,988.09
		04/26/17	17	3	P001	CS	0.04	0.00	8,988.05
		08/02/17	17	3	P001	CK 122181	4,494.01	0.00	4,494.04
		10/23/17	17	4	P001	CK 123327	4,494.04	0.00	0.00
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD								0.00
			314700						
			446400				3,626.43	3,611.63	
		07934	0				3,626.43	3,611.63	14,476.12
		2	761100			0.00			14,476.12
		01/26/17	17	1	P001	CK 3641	3,626.43	0.00	10,849.69
		03/29/17	17	2	P001	CK 3664	3,626.43	0.00	7,223.26
		08/14/17	17	3	P001	CK 3717	3,611.63	0.00	3,611.63
		10/27/17	17	4	P001	CK 3746	3,611.63	0.00	0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD								0.00
			311400						
		00672	637800				4,517.33	4,509.57	
		07934	0				4,517.32	4,509.56	18,053.78
		2	949200			0.00			18,053.78
		02/07/17	17	1	P001	CK VARIOUS	4,517.33	0.00	13,536.45
		04/21/17	17	2	P001	CK 2CHECKS	4,517.32	0.00	9,019.13
		08/04/17	17	3	P001	CK VARIOUS	4,509.57	0.00	4,509.56
		11/02/17	17	4	P001	CK 2 CHKS	4,509.56	0.00	0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD								0.00
			311400						
		00660	549900				4,101.87	4,089.10	
		07934	0				4,101.86	4,089.10	16,381.93
		2	861300			0.00			16,381.93
		02/03/17	17	1	P001	CK VARIOUS	4,101.87	0.00	12,280.06
		05/04/17	17	2	P001	CK VARIOUS CKS	4,101.86	0.00	8,178.20
		08/10/17	17	3	P001	CK 589427	4,089.10	0.00	4,089.10
		11/03/17	17	4	P001	CK VARIOUS	4,089.10	0.00	0.00
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE								0.00
			310100						
		00660	510200				3,906.13	3,894.93	
		07934	0				3,906.12	3,894.93	15,602.11
		2	820300			0.00			15,602.11
		02/03/17	17	1	P001	CK VARIOUS	3,906.13	0.00	11,695.98
		05/04/17	17	2	P001	CK VARIOUS CKS	3,906.12	0.00	7,789.86
		08/23/17	17	3	P001	CK VARIOUS	3,894.93	0.00	3,894.93
		11/03/17	17	4	P001	CK VARIOUS	3,894.93	0.00	0.00

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2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE	312700 581200 07934 0 2 893900	0.00	4,254.91 4,254.90	4,246.09 4,246.08	0.00 17,001.98 17,001.98
		11/04/16 17 1 P001 CK 22061543		860.79	0.00	16,141.19
		12/07/16 17 1 P001 CK 0039926789		1,399.00	0.00	14,742.19
		01/05/17 17 1 P001 CK 0049121790		1,399.00	0.00	13,343.19
		02/06/17 17 1 P001 CK 0058470991		596.12	0.00	12,747.07
		02/06/17 17 2 P001 CK 0058470991		802.88	0.00	11,944.19
		03/06/17 17 2 P001 CK 0066869319		1,399.00	0.00	10,545.19
		04/07/17 17 2 P001 CK 0075968455		1,399.00	0.00	9,146.19
		05/08/17 17 2 P001 CK 0085082839		654.02	0.00	8,492.17
		05/08/17 17 3 P001 CK 0085082839		744.98	0.00	7,747.19
		06/06/17 17 3 P001 CK 0093482059		1,399.00	0.00	6,348.19
		07/06/17 17 3 P001 CK 0002460369		1,399.00	0.00	4,949.19
		08/07/17 17 3 P001 CK 0012386738		703.11	0.00	4,246.08
		08/07/17 17 4 P001 CK 0012386738		695.89	0.00	3,550.19
		09/06/17 17 4 P001 CK 0020171656		1,399.00	0.00	2,151.19
		10/10/17 17 4 P001 CK 0029601207		1,399.00	0.00	752.19
		11/06/17 17 4 P001 CK 0044086614		752.19	0.00	0.00
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE	324900 449800 07934 0 2 774700	0.00	4,326.87 4,326.86	3,040.53 3,040.53	0.00 14,734.79 14,734.79
		01/18/17 17 1 P001 CK 11349		4,326.37	0.00	10,408.42
		05/04/17 17 1 P001 CK VARIOUS CKS		0.50	0.01	10,407.92
		05/04/17 17 2 P001 CK VARIOUS CKS		4,326.35	0.00	6,081.57
		08/23/17 17 2 P001 CK VARIOUS		0.51	0.01	6,081.06
		08/23/17 17 3 P001 CK VARIOUS		3,040.01	0.00	3,041.05
		11/03/17 17 3 P001 CK VARIOUS		0.52	0.01	3,040.53
		11/03/17 17 4 P001 CK 31440		0.53	0.02	3,040.00
		11/03/17 17 4 P001 CK VARIOUS		3,040.00	0.00	0.00
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE	319600 517900 07934 0 2 837500	0.00	3,988.17 3,988.16	3,976.46 3,976.46	0.00 15,929.25 15,929.25
		02/01/17 17 1 P001 CK		3,988.17	0.00	11,941.08
		05/01/17 17 2 P001 CK		3,988.16	0.00	7,952.92
		08/03/17 17 3 P001 CK		3,976.46	0.00	3,976.46
		11/02/17 17 4 P001 CK		3,976.46	0.00	0.00
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE	316000 603800 07934 0 2 919800	0.00	4,378.68 4,378.68	4,368.62 4,368.62	0.00 17,494.60 17,494.60
		01/31/17 17 1 P001 CK 5392		4,378.68	0.00	13,115.92
		05/08/17 17 2 P001 CK 5436		4,378.68	0.00	8,737.24
		08/02/17 17 3 P001 CK 5465		4,368.62	0.00	4,368.62

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2	28	LANE, JEFFREY C. & CAROL A. 11/01/17 17	Continued 4 P001 CK 5496	4,368.62	0.00	0.00
2 29	WITTE, WAYNE HENRY & MARIANNE THORN 6 BROOKSIDE DRIVE GLADSTONE NJ 6 BROOKSIDE DRIVE	319000 00597 500400 07934 0 2 819400	0.00 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 025716 10/27/17 17 4 P001 CK 026098	3,903.25 3,903.24 3,903.25 3,903.24 3,889.25 3,889.25	3,889.25 3,889.25 0.00 0.00 0.00 0.00	0.00 15,584.99 15,584.99 11,681.74 7,778.50 3,889.25 0.00
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	315700 00660 468800 07934 0 2 784500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,736.30 3,736.29 3,736.30 3,736.29 3,724.30 3,724.30	3,724.30 3,724.30 0.00 0.00 0.00 0.00	0.00 14,921.19 14,921.19 11,184.89 7,448.60 3,724.30 0.00
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	318000 489600 07934 0 2 807600	0.00 02/06/17 17 1 P001 CK 3846.16 04/27/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK 870027 10/27/17 17 4 P001 CK 901617	3,846.16 3,846.15 3,846.16 3,846.15 3,834.12 3,834.12	3,834.12 3,834.12 0.00 0.00 0.00 0.00	0.00 15,360.55 15,360.55 11,514.39 7,668.24 3,834.12 0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5100 0 07931 0 1 5100	0.00 08/01/16 17 1 P001 CK 170 08/01/16 17 2 P001 CK 170 08/02/17 17 3 P001 CK 206 08/02/17 17 4 P001 CK 206	24.47 24.47 24.47 24.47 24.03 24.03	24.03 24.03 0.00 0.00 0.00 0.00	0.00 97.00 97.00 72.53 48.06 24.03 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 01/17/17 17 1 P001 CK 2254 01/17/17 17 2 P001 CK 2254 08/03/17 17 3 P001 CK 2619 08/03/17 17 4 P001 CK 2619	925.44 925.44 925.44 925.44 946.13 946.13	946.13 946.13 0.00 0.00 0.00 0.00	0.00 3,743.14 3,743.14 2,817.70 1,892.26 946.13 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 1	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 0.00 0.00
2.02 1 -QFARM-	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 0 15B 3700	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	234400 00672 307300 07934 0 2 541700	0.00 0.00 0.00	2,558.51 2,558.51	2,593.06 2,593.05	0.00 10,303.13 10,303.13
		02/07/17 17 1 P001 CK VARIOUS	2,558.51	0.00	7,744.62	
		04/21/17 17 2 P001 CK 2CHECKS	2,558.51	0.00	5,186.11	
		08/04/17 17 3 P001 CK VARIOUS	2,593.06	0.00	2,593.05	
		11/02/17 17 4 P001 CK 2 CHKS	2,593.05	0.00	0.00	
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	209900 01066 220400 07934 0 2 430300	0.00 0.00 0.00	2,033.18 2,033.18	2,058.98 2,058.97	0.00 8,184.31 8,184.31
		02/03/17 17 1 P001 CK VARIOUS	2,033.18	0.00	6,151.13	
		05/04/17 17 2 P001 CK VARIOUS CKS	2,033.18	0.00	4,117.95	
		08/23/17 17 3 P001 CK VARIOUS	2,058.98	0.00	2,058.97	
		11/03/17 17 4 P001 CK VARIOUS	2,058.97	0.00	0.00	
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA 8 OLD CHESTER RD. GLADSTONE, NJ 8 OLD CHESTER ROAD	176600 00672 219100 07934 0 2 395700	0.00 0.00 0.00	1,869.11 1,869.10	1,894.00 1,894.00	0.00 7,526.21 7,526.21
		02/07/17 17 1 P001 CK VARIOUS	1,869.11	0.00	5,657.10	
		04/21/17 17 2 P001 CK 2CHECKS	1,869.10	0.00	3,788.00	
		08/04/17 17 3 P001 CK VARIOUS	1,894.00	0.00	1,894.00	
		10/23/17 17 4 P001 CK 44085	1,894.00	0.00	0.00	
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	197700 253700 07934 0 2 451400	0.00 0.00 0.00	2,135.37 2,135.37	2,157.45 2,157.44	0.00 8,585.63 8,585.63
		02/06/17 17 1 P001 CK 4325	2,135.37	0.00	6,450.26	
		05/05/17 17 2 P001 CK 4437	2,135.37	0.00	4,314.89	
		08/03/17 17 3 P001 CK 4554	2,157.45	0.00	2,157.44	
		11/06/17 17 4 P001 CK 4678	2,157.44	0.00	0.00	

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2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	188600 00660 178400 07934 0 2 367000	0.00	1,734.78 1,734.77	1,755.40 1,755.39	0.00 6,980.34 6,980.34
		02/03/17 17 1 P001 CK VARIOUS		1,734.78	0.00	5,245.56
		05/04/17 17 2 P001 CK VARIOUS CKS		1,734.77	0.00	3,510.79
		08/23/17 17 3 P001 CK VARIOUS		1,755.40	0.00	1,755.39
		11/03/17 17 4 P001 CK VARIOUS		1,755.39	0.00	0.00
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	321900 00672 686600 07934 0 2 1008500	0.00	4,792.71 4,792.70	4,798.13 4,798.13	0.00 19,181.67 19,181.67
		02/07/17 17 1 P001 CK VARIOUS		4,792.71	0.00	14,388.96
		04/21/17 17 2 P001 CK 2CHECKS		4,792.70	0.00	9,596.26
		08/04/17 17 3 P001 CK VARIOUS		4,798.13	0.00	4,798.13
		11/02/17 17 4 P001 CK 2 CHKS		4,798.13	0.00	0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	314000 607000 07934 0 2 921000	0.00	4,383.96 4,383.95	4,374.76 4,374.75	0.00 17,517.42 17,517.42
		02/13/17 17 1 P001 CK 4273		4,383.96	0.00	13,133.46
		05/05/17 17 2 P001 CK 4306		4,383.95	0.00	8,749.51
		08/07/17 17 3 P001 CK 4323		4,374.76	0.00	4,374.75
		11/09/17 17 4 P001 CK 4328		4,374.75	0.00	0.00
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	315300 01246 526400 07934 0 2 841700	0.00	4,007.84 4,007.83	3,996.73 3,996.73	0.00 16,009.13 16,009.13
		02/03/17 17 1 P001 CK VARIOUS		4,007.84	0.00	12,001.29
		05/04/17 17 2 P001 CK VARIOUS CKS		4,007.83	0.00	7,993.46
		08/23/17 17 3 P001 CK VARIOUS		3,996.73	0.00	3,996.73
		11/03/17 17 4 P001 CK VARIOUS		3,996.73	0.00	0.00
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE	308400 500200 07934 0 2 808600	0.00	3,850.48 3,850.47	3,839.31 3,839.31	0.00 15,379.57 15,379.57
		01/17/17 17 1 P001 CK 4387		3,850.48	0.00	11,529.09
		04/12/17 17 2 P001 CK 4398		3,850.47	0.00	7,678.62
		08/02/17 17 3 P001 CK 3687		3,839.31	0.00	3,839.31
		10/16/17 17 4 P001 CK 3386		3,839.31	0.00	0.00
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	310700 00672 526500 07934 0 2 837200	0.00	3,986.25 3,986.24	3,975.53 3,975.52	0.00 15,923.54 15,923.54
		02/07/17 17 1 P001 CK VARIOUS		3,986.25	0.00	11,937.29

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2.02 11	PETERSON, KARL A.		Continued			
		04/21/17 17	2 P001 CK 2CHECKS	3,986.24	0.00	7,951.05
		08/04/17 17	3 P001 CK VARIOUS	3,975.53	0.00	3,975.52
		11/02/17 17	4 P001 CK 2 CHKS	3,975.52	0.00	0.00
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	310100 00660 512400 07934 0 2 822500	0.00	3,916.20 3,916.20	3,905.78 3,905.77	0.00 15,643.95 15,643.95
		02/03/17 17	1 P001 CK VARIOUS	3,916.20	0.00	11,727.75
		05/04/17 17	2 P001 CK VARIOUS CKS	3,916.20	0.00	7,811.55
		08/23/17 17	3 P001 CK VARIOUS	3,905.78	0.00	3,905.77
		11/03/17 17	4 P001 CK VARIOUS	3,905.77	0.00	0.00
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	306800 464000 07934 0 2 770800	0.00	3,873.51 3,873.50	3,456.81 3,456.80	0.00 14,660.62 14,660.62
		01/30/17 17	1 P001 CK 148	3,873.50	0.00	10,787.12
		05/01/17 17	1 P001 CS	0.01	0.00	10,787.11
		05/01/17 17	2 P001 CK 156	3,873.50	0.00	6,913.61
		08/23/17 17	3 P001 CK VARIOUS	3,456.81	0.00	3,456.80
		11/03/17 17	4 P001 CK VARIOUS	3,456.80	0.00	0.00
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	307100 593900 07934 0 2 901000	0.00	4,288.01 4,288.00	4,280.51 4,280.50	0.00 17,137.02 17,137.02
		02/03/17 17	1 P001 CK VARIOUS	4,288.01	0.00	12,849.01
		05/04/17 17	2 P001 CK VARIOUS CKS	4,288.00	0.00	8,561.01
		08/23/17 17	3 P001 CK VARIOUS	4,280.51	0.00	4,280.50
		11/03/17 17	4 P001 CK VARIOUS	4,280.50	0.00	0.00
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	308200 00660 604500 07934 0 2 912700	0.00	4,344.14 4,344.14	4,335.64 4,335.63	0.00 17,359.55 17,359.55
		02/03/17 17	1 P001 CK VARIOUS	4,344.14	0.00	13,015.41
		03/15/17 17	2 P001 CK 111313	4,344.14	0.00	8,671.27
		08/23/17 17	3 P001 CK VARIOUS	4,335.64	0.00	4,335.63
		11/07/17 17	4 P001 CK 80026493	4,335.63	0.00	0.00
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	313000 00660 575500 07934 0 2 888500	0.00	4,230.92 4,230.91	4,218.72 4,218.72	0.00 16,899.27 16,899.27
		02/03/17 17	1 P001 CK VARIOUS	4,230.92	0.00	12,668.35
		05/04/17 17	2 P001 CK VARIOUS CKS	4,230.91	0.00	8,437.44
		08/23/17 17	3 P001 CK VARIOUS	4,218.72	0.00	4,218.72
		11/03/17 17	4 P001 CK VARIOUS	4,218.72	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE							0.00
						4,698.20	4,690.08	
		07934		0		4,698.19	4,690.07	18,776.54
		2		987200	0.00			18,776.54
		01/18/17	17	1	P001 CK 7296	4,698.20	0.00	14,078.34
		04/28/17	17	2	P001 CK 7337	4,698.19	0.00	9,380.15
		08/02/17	17	3	P001 CK 7370	4,690.08	0.00	4,690.07
		10/20/17	17	4	P001 CK 7395	4,690.07	0.00	0.00
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE							0.00
						3,932.99	3,924.17	
		07934		0		3,932.99	3,924.17	15,714.32
		2		826200	0.00			15,714.32
		01/24/17	17	1	P001 CK 0000995487	3,932.99	0.00	11,781.33
		05/01/17	17	2	P001 CK 0000995536	3,932.99	0.00	7,848.34
		07/31/17	17	3	P001 CK 0000995590	3,924.17	0.00	3,924.17
		07/31/17	17	4	P001 CK 0000995590	152.15	0.00	3,772.02
		10/04/17	17	4	J065 2017 Added S	410.51	0.00	4,182.53
		11/06/17	17	4	P001 CK 0000995652	3,924.17	0.00	258.36
		11/08/17	17	4	P001 CK 0000995651	258.36	0.00	0.00
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE							0.00
						4,003.52	3,992.50	
		07934		0		4,003.51	3,992.49	15,992.02
		2		840800	0.00			15,992.02
		02/03/17	17	1	P001 CK VARIOUS	4,003.52	0.00	11,988.50
		05/04/17	17	2	P001 CK VARIOUS CKS	4,003.51	0.00	7,984.99
		08/23/17	17	3	P001 CK VARIOUS	3,992.50	0.00	3,992.49
		11/03/17	17	4	P001 CK VARIOUS	3,992.49	0.00	0.00
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE							0.00
						4,024.63	4,016.08	
		00672		530800		4,024.62	4,016.08	16,081.41
		07934		0				16,081.41
		2		845500	0.00			16,081.41
		02/07/17	17	1	P001 CK VARIOUS	4,024.63	0.00	12,056.78
		04/21/17	17	2	P001 CK 2CHECKS	4,024.62	0.00	8,032.16
		08/04/17	17	3	P001 CK VARIOUS	4,016.08	0.00	4,016.08
		09/20/17	17	4	P001 CK 11578	4,016.08	0.00	0.00
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD							0.00
						3,693.95	3,682.55	
		07934		0		3,693.94	3,682.54	14,752.98
		2		788800	250.00			14,752.98
		02/02/17	17	1	P001 CK 1364	3,693.95	0.00	11,059.03
		05/05/17	17	2	P001 CK 1480	3,693.94	0.00	7,365.09
		08/11/17	17	3	P001 CK 1589	3,682.55	0.00	3,682.54
		11/10/17	17	4	P001 CK 1645	3,682.54	0.00	0.00

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2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	310100 457000 07934 0 2 767100	0.00 1 P001 CK 1077 2 P001 CK 1165 3 P001 CK 1243 4 P001 CK 1333	3,653.78 3,653.77 3,653.78 3,653.77 3,641.35 3,641.34	3,641.35 3,641.34 0.00 0.00 0.00 0.00	0.00 14,590.24 14,590.24 10,936.46 7,282.69 3,641.34 0.00
2.02 24	HENRIKSON, F.W., JOHN.&KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	314000 531700 07934 0 2 845700	1 P001 CK 2269 2 P001 CK 2328 3 P001 CK 2403 4 P001 CK 2452	4,028.46 4,028.46 4,028.46 4,028.46 4,014.15 4,014.14	4,014.15 4,014.14 0.00 0.00 0.00 0.00	0.00 16,085.21 16,085.21 12,056.75 8,028.29 4,014.14 0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	314000 553400 07934 0 2 867400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	4,131.13 4,131.13 4,131.13 4,131.13 4,117.85 4,117.84	4,117.85 4,117.84 0.00 0.00 0.00 0.00	0.00 16,497.95 16,497.95 12,366.82 8,235.69 4,117.84 0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	318600 527400 07934 0 2 846000	1 P001 CK 1908 2 P001 CK 1963 3 P001 CK 2029 4 P001 CK 2029	4,029.42 4,029.42 4,029.42 4,029.42 4,016.04 4,016.04	4,016.04 4,016.04 0.00 0.00 0.00 0.00	0.00 16,090.92 16,090.92 12,061.50 8,032.08 4,016.04 0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	326100 600300 07934 0 2 926400	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	4,411.78 4,411.78 4,411.78 4,411.78 4,398.29 4,398.28	4,398.29 4,398.28 0.00 0.00 0.00 0.00	0.00 17,620.13 17,620.13 13,208.35 8,796.57 4,398.28 0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	323100 591500 07934 0 2 914600	1 P001 CK VARIOUS	4,353.74 4,353.73 4,353.74	4,344.11 4,344.11 0.00	0.00 17,395.69 17,395.69 13,041.95

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2.02	28	RUCK, FREDERICK J. & LYNN T.	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	4,353.73	0.00	8,688.22
		08/23/17 17	3 P001 CK VARIOUS	4,344.11	0.00	4,344.11
		11/03/17 17	4 P001 CK VARIOUS	4,344.11	0.00	0.00
2.02	FITZGERALD, JOHN P & ARLENE T	323100				0.00
29	2 MEADOWVIEW ROAD	606300		4,424.26	4,414.34	
	GLADSTONE NJ	07934	0	4,424.25	4,414.34	17,677.19
	2 MEADOWVIEW ROAD	2	929400 0.00			17,677.19
		02/03/17 17	1 P001 CK VARIOUS	4,424.26	0.00	13,252.93
		05/04/17 17	2 P001 CK VARIOUS CKS	4,424.25	0.00	8,828.68
		08/23/17 17	3 P001 CK VARIOUS	4,414.34	0.00	4,414.34
		11/03/17 17	4 P001 CK VARIOUS	4,414.34	0.00	0.00
2.02	ELIZABETHTOWN WAT%NJ AMERICAN WATER	0				0.00
30	PO BOX 5627-GENERAL TAXES	35000		167.92	164.94	
	CHERRY HILL NJ	08034	0	167.91	164.93	665.70
	6 OLD CHESTER ROAD	2	35000 0.00			665.70
		01/30/17 17	1 P001 CK 1800070229	167.92	0.00	497.78
		05/01/17 17	2 P001 CK 1800073455	167.91	0.00	329.87
		08/08/17 17	3 P001 CK 1800076753	164.94	0.00	164.93
		10/06/17 17	4 P001 CK 1800078680	164.93	0.00	0.00
2.02	BOROUGH OF PEAPACK-GLADSTONE	1520000				0.00
31	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	11-15 CHURCH STREET	15C	1520000 0.00			0.00
3	GLADSTONE METHODIST CHURCH	205300				0.00
1	205 JUMPING BROOK	300000		0.00	0.00	
	NEPTUNE NJ	07753	0	0.00	0.00	0.00
	1 CHURCH STREET	15D	505300 0.00			0.00
3	SLADICKA, LUKE & NANCY	189400				0.00
1.01	4 CHURCH STREET	00660	290800	2,269.70	2,297.00	
	GLADSTONE NJ	07934	0	2,269.70	2,297.00	9,133.40
	4 CHURCH STREET	2	480200 0.00			9,133.40
		02/03/17 17	1 P001 CK VARIOUS	2,269.70	0.00	6,863.70
		05/04/17 17	2 P001 CK VARIOUS CKS	2,269.70	0.00	4,594.00
		08/23/17 17	3 P001 CK VARIOUS	2,297.00	0.00	2,297.00
		11/03/17 17	4 P001 CK VARIOUS	2,297.00	0.00	0.00
3	EDWARD L. GETZ, TRUSTEE, C/O CHESSON	185300				0.00
2	81 CHIMNEY ROCK RD BLDG 2	414000		2,820.93	2,878.42	
	BRIDGEWATER NJ	08807	0	2,820.93	2,878.41	11,398.69
	49 MENDHAM ROAD	4C	599300 0.00			11,398.69
		03/03/17 17	1 P001 CK 4290	2,820.93	45.13	8,577.76
		05/01/17 17	2 P001 CK	2,820.93	0.00	5,756.83
		08/03/17 17	3 P001 CK	2,878.42	0.00	2,878.41
		11/02/17 17	4 P001 CK	2,878.41	0.00	0.00

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
3	GOULD, MARGARET J. TRUSTEE	243400				0.00
3	9107 ROUTE 154	174300		1,972.74	1,999.59	
	SHUNK, PA	17765	0	1,972.73	1,999.59	7,944.65
	51 MENDHAM ROAD	2	417700			7,944.65
		02/06/17 17	1 P001 CK 5642	1,972.74	0.00	5,971.91
		05/05/17 17	2 P001 CK 5699	1,972.73	0.00	3,999.18
		07/26/17 17	3 P001 CK 763	1,999.59	0.00	1,999.59
		10/25/17 17	4 P001 CK 5811	1,999.59	0.00	0.00
3	SIMPSON, THOMAS WILLIAM	189400				0.00
4	PO BOX 565	241900		2,038.94	2,062.73	
	GLADSTONE NJ	07934	0	2,038.94	2,062.72	8,203.33
	53 MENDHAM ROAD	2	431300			8,203.33
		02/07/17 17	1 P001 CK 1397	2,038.94	0.00	6,164.39
		03/15/17 17	2 JHR Homestead Credi	954.50-	0.00	5,209.89
		05/08/17 17	2 P001 CK 1419	1,084.44	0.00	4,125.45
		08/25/17 17	3 P001 CK 6039	2,062.73	0.00	2,062.72
		11/08/17 17	4 P001 CK 1461	2,062.72	0.00	0.00
3	MILAN MARK J & MONICA M	196800				0.00
5	55 MENDHAM ROAD	191400		1,850.88	1,840.91	
	GLADSTONE NJ	07934	0	1,850.87	1,840.90	7,383.56
	55 MENDHAM ROAD	2	388200			7,383.56
		02/03/17 17	1 P001 CK VARIOUS	1,850.88	0.00	5,532.68
		05/04/17 17	2 P001 CK VARIOUS CKS	1,850.87	0.00	3,681.81
		08/23/17 17	3 P001 CK VARIOUS	1,840.91	0.00	1,840.90
		11/03/17 17	4 P001 CK VARIOUS	1,840.90	0.00	0.00
3	FIVE SEVEN MENDHAM RD GLADSTONE LLC	186100				0.00
6	57 MENDHAM ROAD	00660	196100	1,806.74	1,827.98	
	GLADSTONE, NJ	07934	0	1,806.74	1,827.98	7,269.44
	57 MENDHAM ROAD	2	382200			7,269.44
		04/17/17 17	1 P001 CS	0.00	68.66	7,269.44
		05/17/17 17	1 P001 CS	0.00	26.20	7,269.44
		08/28/17 17	1 P001 CS	0.00	91.24	7,269.44
		08/30/17 17	1 P001 CK 1057	0.00	0.90	7,269.44
		09/13/17 17	1 P001 CK 1061	0.00	9.94	7,269.44
		10/02/17 17	1 P001 CS	0.00	17.16	7,269.44
		05/17/17 17	2 P001 CS	0.00	13.55	7,269.44
		08/28/17 17	2 P001 CS	0.00	91.24	7,269.44
		08/30/17 17	2 P001 CK 1057	0.00	0.90	7,269.44
		09/13/17 17	2 P001 CK 1061	0.00	9.94	7,269.44
		10/02/17 17	2 P001 CS	0.00	17.16	7,269.44
		08/28/17 17	3 P001 CS	0.00	24.68	7,269.44
		08/30/17 17	3 P001 CK 1057	0.00	0.91	7,269.44
		09/13/17 17	3 P001 CK 1061	0.00	10.05	7,269.44
		10/02/17 17	3 P001 CS	0.00	17.37	7,269.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD								0.00
							1,805.78	1,827.04	
		07934			0		1,805.78	1,827.04	7,265.64
		2			382000	0.00			7,265.64
		02/01/17	17	1	P001	CK	1,805.78	0.00	5,459.86
		03/15/17	17	2	JHR	Homestead Credi	824.35-	0.00	4,635.51
		05/01/17	17	2	P001	CK	981.43	0.00	3,654.08
		08/03/17	17	3	P001	CK	1,827.04	0.00	1,827.04
		11/02/17	17	4	P001	CK	1,827.04	0.00	0.00
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD								0.00
		05850			70500		1,225.29	1,244.46	
		07934			0		1,225.28	1,244.46	4,939.49
		2			259700	0.00			4,939.49
		11/10/16	17	1	P001	CK 416	2.41	0.00	4,937.08
		02/17/17	17	1	P001	CK 118	1,222.88	4.08	3,714.20
		02/17/17	17	2	P001	CK 118	23.04	0.00	3,691.16
		05/16/17	17	2	P001	CK 149	1,202.24	2.94	2,488.92
		08/10/17	17	3	P001	CK 158	1,244.46	0.00	1,244.46
		10/27/17	17	4	P001	CK 7260	1,244.46	0.00	0.00
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD								0.00
		00597			146600		1,564.95	1,604.74	
		07934			0		1,564.94	1,604.74	6,339.37
		2			333300	0.00			6,339.37
		02/06/17	17	1	P001	CK VARIOUS	1,564.95	0.00	4,774.42
		03/15/17	17	2	JHR	Homestead Credi	708.32-	0.00	4,066.10
		04/27/17	17	2	P001	CK VARIOUS CKS	856.62	0.00	3,209.48
		08/23/17	17	3	P001	CK 025716	1,604.74	0.00	1,604.74
		10/27/17	17	4	P001	CK 026098	1,604.74	0.00	0.00
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD								0.00
					188800				
					280400		2,219.33	2,242.77	
		07934			0		2,219.32	2,242.76	8,924.18
		2			469200	0.00			8,924.18
		02/03/17	17	1	P001	CK VARIOUS	2,219.33	0.00	6,704.85
		05/04/17	17	2	P001	CK VARIOUS CKS	2,219.32	0.00	4,485.53
		08/23/17	17	3	P001	CK VARIOUS	2,242.77	0.00	2,242.76
		11/03/17	17	4	P001	CK VARIOUS	2,242.76	0.00	0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET								0.00
					192400				
					314900		2,398.27	2,426.16	
		07934			0		2,398.27	2,426.15	9,648.85
		2			507300	0.00			9,648.85
		02/03/17	17	1	P001	CK VARIOUS	2,398.27	0.00	7,250.58
		05/04/17	17	2	P001	CK VARIOUS CKS	2,398.27	0.00	4,852.31
		08/23/17	17	3	P001	CK VARIOUS	2,426.16	0.00	2,426.15
		11/03/17	17	4	P001	CK VARIOUS	2,426.15	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 1	WOJTON, JOHN J & WOJTON, N L PO BOX 616 GLADSTONE NJ 116 MENDHAM ROAD	394700 1211000 07934 0 2 1605700	0.00	7,621.31 7,621.31	7,648.90 7,648.89	0.00 30,540.41 30,540.41
		02/07/17 17 1 P001 CK 5225		7,621.31	0.00	22,919.10
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	21,919.10
		05/05/17 17 2 P001 CK 185		6,621.31	0.00	15,297.79
		08/08/17 17 3 P001 CK 5270		7,648.90	0.00	7,648.89
		11/06/17 17 4 P001 CK 218		7,648.89	0.00	0.00
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40400 02640 0 07931 0 1 40400	0.00	191.90 191.90	192.31 192.30	0.00 768.41 768.41
		02/03/17 17 1 P001 CK VARIOUS		191.90	0.00	576.51
		05/04/17 17 2 P001 CK VARIOUS CKS		191.90	0.00	384.61
		08/23/17 17 3 P001 CK VARIOUS		192.31	0.00	192.30
		11/03/17 17 4 P001 CK VARIOUS		192.30	0.00	0.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	303800 408400 07934 0 2 712200	0.00	3,382.24 3,382.24	3,390.78 3,390.78	0.00 13,546.04 13,546.04
		02/13/17 17 1 P001 CK 511		3,382.24	0.00	10,163.80
		03/15/17 17 2 JHR Homestead Credi		1,050.00-	0.00	9,113.80
		04/12/17 17 2 P001 CK 557		2,332.24	0.00	6,781.56
		08/07/17 17 3 P001 CK 609		3,390.78	0.00	3,390.78
		11/10/17 17 4 P001 CK 9447		3,390.78	0.00	0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	467000 0 07934 0 15E 467000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	193000 135400 07934 0 2 328400	0.00	1,552.00 1,551.99	1,571.09 1,571.09	0.00 6,246.17 6,246.17
		02/01/17 17 1 P001 CK		1,552.00	0.00	4,694.17
		05/01/17 17 2 P001 CK		1,551.99	0.00	3,142.18
		08/03/17 17 3 P001 CK		1,571.09	0.00	1,571.09
		11/02/17 17 4 P001 CK		1,571.09	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	188100 193100 07934 0 2 381200	0.00	1,792.35 1,792.34 1,792.35 1,792.34 1,832.87 1,832.86	1,832.87 1,832.86 0.00 0.00 0.00 0.00	0.00 7,250.42 7,250.42 5,458.07 3,665.73 1,832.86 0.00
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	174000 240300 07934 0 2 414300	0.00	1,956.42 1,956.42 1,956.42 1,956.42 1,983.58 1,983.57	1,983.58 1,983.57 0.00 0.00 0.00 0.00	0.00 7,879.99 7,879.99 5,923.57 3,967.15 1,983.57 0.00
4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	183100 140000 07934 0 2 323100	0.00	1,516.49 1,516.49 1,516.49 1,516.49 1,556.19 1,556.19	1,556.19 1,556.19 0.00 0.00 0.00 0.00	0.00 6,145.36 6,145.36 4,628.87 3,112.38 1,556.19 0.00
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	185600 256700 07934 0 2 442300	0.00	2,090.27 2,090.27 2,090.27 2,090.27 2,116.01 2,116.00	2,116.01 2,116.00 0.00 0.00 0.00 0.00	0.00 8,412.55 8,412.55 6,322.28 4,232.01 2,116.00 0.00
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	185600 136700 07934 0 2 322300	0.00	1,456.05 1,456.04 1,456.05 1,456.04 1,609.03 1,609.03	1,609.03 1,609.03 0.00 0.00 0.00 0.00	0.00 6,130.15 6,130.15 4,674.10 3,218.06 1,609.03 0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	183900 118800 07934 0 2 302700	0.00	1,420.54 1,420.54 1,420.54	1,458.14 1,458.13 0.00	0.00 5,757.35 5,757.35 4,336.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	10	FLINT, DANIEL J & COLLETTE A ROCHAT Continued				
		05/04/17 17	2 P001 CK VARIOUS CKS	1,420.54	0.00	2,916.27
		08/23/17 17	3 P001 CK VARIOUS	1,458.14	0.00	1,458.13
		11/03/17 17	4 P001 CK VARIOUS	1,458.13	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	185600 217400 07934 0 2 403000	0.00	1,906.05 1,906.05	1,926.48 1,926.48	0.00 7,665.06 7,665.06
		02/01/17 17	1 P001 CK	1,906.05	0.00	5,759.01
		05/01/17 17	2 P001 CK	1,906.05	0.00	3,852.96
		08/03/17 17	3 P001 CK	1,926.48	0.00	1,926.48
		11/02/17 17	4 P001 CK	1,926.48	0.00	0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	185600 00597 174200 07934 0 2 359800	0.00	1,688.24 1,688.24	1,733.46 1,733.46	0.00 6,843.40 6,843.40
		02/06/17 17	1 P001 CK VARIOUS	1,688.24	0.00	5,155.16
		04/27/17 17	2 P001 CK VARIOUS CKS	1,688.24	0.00	3,466.92
		08/23/17 17	3 P001 CK 025716	1,733.46	0.00	1,733.46
		10/27/17 17	4 P001 CK 026098	1,733.46	0.00	0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	183400 212000 07934 0 2 395400	0.00	1,838.89 1,838.88	1,921.37 1,921.37	0.00 7,520.51 7,520.51
		02/03/17 17	1 P001 CK VARIOUS	1,838.89	0.00	5,681.62
		05/04/17 17	2 P001 CK VARIOUS CKS	1,838.88	0.00	3,842.74
		08/23/17 17	3 P001 CK VARIOUS	1,921.37	0.00	1,921.37
		11/03/17 17	4 P001 CK VARIOUS	1,921.37	0.00	0.00
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	180100 00597 158600 07934 0 2 338700	0.00	1,589.90 1,589.89	1,631.14 1,631.14	0.00 6,442.07 6,442.07
		02/06/17 17	1 P001 CK VARIOUS	1,589.90	0.00	4,852.17
		04/27/17 17	2 P001 CK VARIOUS CKS	1,589.89	0.00	3,262.28
		08/23/17 17	3 P001 CK 025716	1,631.14	0.00	1,631.14
		10/27/17 17	4 P001 CK 026098	1,631.14	0.00	0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	202900 VT001 439300 07934 0 2 642200	250.00	2,971.44 2,971.44	3,010.88 3,010.88	0.00 11,964.64 11,964.64
		02/01/17 17	1 P001 CK	2,971.44	0.00	8,993.20
		05/01/17 17	2 P001 CK	2,971.44	0.00	6,021.76
		08/03/17 17	3 P001 CK	3,010.88	0.00	3,010.88
		11/02/17 17	4 P001 CK	3,010.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	209900 305700 07934 0 2 515600	0.00	2,435.69 2,435.69	2,467.67 2,467.66	0.00 9,806.71 9,806.71
		08/01/16 17 1 P001 CK 1258		2,435.69	0.00	7,371.02
		08/01/16 17 2 P001 CK 1258		2,435.69	0.00	4,935.33
		08/18/17 17 3 P001 CK 376		2,467.67	0.00	2,467.66
		11/09/17 17 4 P001 CK 361		2,467.66	0.00	0.00
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	205300 422300 07934 0 2 627600	0.00	2,964.86 2,964.85	3,003.62 3,003.62	0.00 11,936.95 11,936.95
		02/03/17 17 1 P001 CK VARIOUS		2,964.86	0.00	8,972.09
		05/04/17 17 2 P001 CK VARIOUS CKS		2,964.85	0.00	6,007.24
		08/23/17 17 3 P001 CK VARIOUS		3,003.62	0.00	3,003.62
		11/03/17 17 4 P001 CK VARIOUS		3,003.62	0.00	0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	197700 230100 07934 0 2 427800	0.00	2,020.71 2,020.71	2,047.67 2,047.67	0.00 8,136.76 8,136.76
		02/03/17 17 1 P001 CK VARIOUS		2,020.71	0.00	6,116.05
		05/04/17 17 2 P001 CK VARIOUS CKS		2,020.71	0.00	4,095.34
		08/23/17 17 3 P001 CK VARIOUS		2,047.67	0.00	2,047.67
		11/03/17 17 4 P001 CK VARIOUS		2,047.67	0.00	0.00
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	196300 334500 07934 0 2 530800	0.00	2,423.70 2,423.70	2,624.21 2,624.21	0.00 10,095.82 10,095.82
		01/19/17 17 1 P001 CK 700000589		2,423.70	0.00	7,672.12
		04/17/17 17 2 P001 CK 0700000614		2,423.70	0.00	5,248.42
		08/16/17 17 3 P001 CK 0700000644		2,624.21	0.00	2,624.21
		10/20/17 17 4 P001 CK 0700000663		2,624.21	0.00	0.00
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	195200 187300 07934 0 2 382500	0.00	1,808.18 1,808.18	1,829.40 1,829.39	0.00 7,275.15 7,275.15
		01/31/17 17 1 P001 CK CASH		1,808.18	0.00	5,466.97
		03/15/17 17 2 JHR Homestead Credi		829.17-	0.00	4,637.80
		04/21/17 17 2 P001 CS CASH		979.01	0.00	3,658.79
		07/31/17 17 3 P001 CK 1143		829.40	0.00	2,829.39
		07/31/17 17 3 P001 CS		1,000.00	0.00	1,829.39
		11/02/17 17 4 P001 CS		1,829.39	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	286000 206000 07934 0 2 492000	0.00	2,337.83 2,337.82	2,341.10 2,341.09	0.00 9,357.84 9,357.84
		02/01/17 17 1 P001 CK 622		2,337.82	0.00	7,020.02
		05/05/17 17 1 P001 CK 655		0.01	0.00	7,020.01
		05/05/17 17 2 P001 CK 655		2,337.81	0.00	4,682.20
		08/23/17 17 2 P001 CK 690		0.01	0.00	4,682.19
		08/23/17 17 3 P001 CK 690		2,341.09	0.00	2,341.10
		10/30/17 17 3 P001 CK 717		0.01	0.00	2,341.09
		10/30/17 17 4 P001 CK 717		2,341.08	0.00	0.01
		11/29/17 17 4 J069 CANCEL BY RESOL		0.01-	0.00	0.00
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	247400 338700 07934 0 2 586100	0.00	2,783.51 2,783.51	2,790.30 2,790.30	0.00 11,147.62 11,147.62
		02/03/17 17 1 P001 CK VARIOUS		2,783.51	0.00	8,364.11
		05/04/17 17 2 P001 CK VARIOUS CKS		2,783.51	0.00	5,580.60
		08/23/17 17 3 P001 CK VARIOUS		2,790.30	0.00	2,790.30
		11/03/17 17 4 P001 CK VARIOUS		2,790.30	0.00	0.00
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	329100 313900 07934 0 2 643000	0.00	3,053.61 3,053.61	3,061.32 3,061.32	0.00 12,229.86 12,229.86
		02/08/17 17 1 P001 CK 1424		3,053.61	0.00	9,176.25
		05/08/17 17 2 P001 CK 1465		3,053.61	0.00	6,122.64
		08/14/17 17 3 P001 CK 1485		3,061.32	0.00	3,061.32
		10/30/17 17 4 P001 CK 1511		3,061.32	0.00	0.00
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD	256000 383200 00597 0 29466 0 2 639200	0.00	3,032.02 3,032.02	3,046.77 3,046.77	0.00 12,157.58 12,157.58
		02/06/17 17 1 P001 CK VARIOUS		3,032.02	0.00	9,125.56
		04/27/17 17 2 P001 CK VARIOUS CKS		3,032.02	0.00	6,093.54
		08/23/17 17 3 P001 CK 025716		3,046.77	0.00	3,046.77
		10/27/17 17 4 P001 CK 026098		3,046.77	0.00	0.00
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	256000 414100 00672 0 07934 0 2 670100	0.00	3,178.83 3,178.82	3,193.83 3,193.82	0.00 12,745.30 12,745.30
		02/03/17 17 1 P001 CK VARIOUS		3,178.83	0.00	9,566.47
		05/04/17 17 2 P001 CK VARIOUS CKS		3,178.82	0.00	6,387.65
		07/31/17 17 3 P001 CK 34773		3,193.83	0.00	3,193.82
		07/31/17 17 4 P001 CK 34773		303.97	0.00	2,889.85
		11/02/17 17 4 P001 CK 2 CHKS		2,889.85	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD			256300 313900 0 570200				0.00
		00660				2,707.71	2,714.89	
		07934				2,707.71	2,714.89	10,845.20
		2			0.00			10,845.20
		02/03/17	17	1	P001 CK VARIOUS	2,707.71	0.00	8,137.49
		05/04/17	17	2	P001 CK VARIOUS CKS	2,707.71	0.00	5,429.78
		08/23/17	17	3	P001 CK VARIOUS	2,714.89	0.00	2,714.89
		11/03/17	17	4	P001 CK VARIOUS	2,714.89	0.00	0.00
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD			255600 249100 0 504700				0.00
		00660				2,397.79	2,401.91	
		07934				2,397.79	2,401.90	9,599.39
		2			0.00			9,599.39
		02/02/17	17	1	P001 CK 7011	2,397.79	0.00	7,201.60
		04/03/17	17	2	P001 CK 7019	2,397.79	0.00	4,803.81
		08/01/17	17	3	P001 CK 7042	2,401.91	0.00	2,401.90
		11/02/17	17	4	P001 CK 7060	2,401.90	0.00	0.00
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD			252400 734100 0 986500				0.00
		02250				2,398.27	4,710.77	
		07934				2,398.27	4,710.77	14,218.08
		2			0.00			14,218.08
		10/05/16	17	1	J065 2016 Added S	2,272.58	0.00	16,490.66
		02/03/17	17	1	P001 CK 7095929	4,670.85	0.00	11,819.81
		10/05/16	17	2	J065 2016 Added S	2,272.57	0.00	14,092.38
		05/05/17	17	2	P001 CK 7096742	4,670.84	0.00	9,421.54
		08/16/17	17	3	P001 CK 7097589	4,710.77	0.00	4,710.77
		11/02/17	17	4	P001 CK 7098317	4,710.77	0.00	0.00
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD			264900 261300 0 526200				0.00
		00660				2,499.50	2,504.66	
		07934				2,499.50	2,504.66	10,008.32
		2			0.00			10,008.32
		02/03/17	17	1	P001 CK VARIOUS	2,499.50	0.00	7,508.82
		05/04/17	17	2	P001 CK VARIOUS CKS	2,499.50	0.00	5,009.32
		08/23/17	17	3	P001 CK VARIOUS	2,504.66	0.00	2,504.66
		11/03/17	17	4	P001 CK VARIOUS	2,504.66	0.00	0.00
4 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD			249900 275000 0 524900				0.00
		00660				2,491.83	2,499.98	
		07934				2,491.82	2,499.97	9,983.60
		2			0.00			9,983.60
		02/03/17	17	1	P001 CK VARIOUS	2,491.83	0.00	7,491.77
		05/04/17	17	2	P001 CK VARIOUS CKS	2,491.82	0.00	4,999.95
		08/23/17	17	3	P001 CK VARIOUS	2,499.98	0.00	2,499.97
		11/03/17	17	4	P001 CK VARIOUS	2,499.97	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD								0.00
		06225					2,642.47	2,647.00	
		07934					2,642.46	2,646.99	10,578.92
		2							10,578.92
		01/20/17	17	1	P001	CK 187	2,642.47	0.00	7,936.45
		04/26/17	17	2	P001	CK 201	2,642.46	0.00	5,293.99
		08/07/17	17	3	P001	CK 23790	2,647.00	0.00	2,646.99
		11/02/17	17	4	P001	CK 90020115	2,646.99	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD								0.00
							2,658.65	2,666.54	
		07934					2,658.64	2,666.53	10,650.36
		2							10,650.36
		02/03/17	17	1	P001	CK 186	2,658.65	0.00	7,991.71
		05/17/17	17	2	P001	CK 244	2,658.64	0.00	5,333.07
		05/17/17	17	2	P001	CS	0.00	13.69	5,333.07
		08/09/17	17	3	P001	CK 291	2,666.54	0.00	2,666.53
		11/10/17	17	4	P001	CK 330	2,666.53	0.00	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD								0.00
							3,133.25	3,141.45	
		07934					3,133.25	3,141.45	12,549.40
		2							12,549.40
		02/01/17	17	1	P001	CK	3,133.25	0.00	9,416.15
		05/01/17	17	2	P001	CK	3,133.25	0.00	6,282.90
		08/03/17	17	3	P001	CK	3,141.45	0.00	3,141.45
		11/02/17	17	4	P001	CK	3,141.45	0.00	0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD								0.00
							2,955.26	2,964.72	
		07934					2,955.26	2,964.71	11,839.95
		2							11,839.95
		02/03/17	17	1	P001	CK VARIOUS	2,955.26	0.00	8,884.69
		05/04/17	17	2	P001	CK VARIOUS CKS	2,955.26	0.00	5,929.43
		08/25/17	17	3	P001	CK	2,964.72	0.00	2,964.71
		11/28/17	17	4	P001	CR	2,935.94	28.77	28.77
		02/02/18	17	4	P001	CK	28.77	1.05	0.00
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD								0.00
							2,708.67	969.80	
		07934					2,708.67	969.80	7,356.94
		3A							7,356.94
		12/28/16	17	1	P001	CK 30032	2,708.67	0.00	4,648.27
		05/04/17	17	2	P001	CK VARIOUS CKS	2,708.67	0.00	1,939.60
		08/23/17	17	3	P001	CK VARIOUS	969.80	0.00	969.80
		11/03/17	17	4	P001	CK VARIOUS	969.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 3B 1000	0 0 0.00	0.00 0.00	9.51 9.51	0.00 19.02 19.02
		08/25/17 17 3 P001 CS		9.51	0.00	9.51
		11/20/17 17 4 P001 CS		9.51	0.03	0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	367300 687700 07934 2 1055000	0 0.00	4,846.92 4,846.91	5,186.14 5,186.13	0.00 20,066.10 20,066.10
		02/01/17 17 1 P001 CK		4,846.92	0.00	15,219.18
		04/28/17 17 2 P001 CK 144704		4,846.91	0.00	10,372.27
		08/23/17 17 3 P001 CK VARIOUS		5,186.14	0.00	5,186.13
		11/03/17 17 4 P001 CK VARIOUS		5,186.13	0.00	0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	348500 615300 07934 2 963800	0 0.00	4,669.41 4,669.41	4,496.33 4,496.33	0.00 18,331.48 18,331.48
		02/03/17 17 1 P001 CK VARIOUS		4,669.41	0.00	13,662.07
		05/04/17 17 2 P001 CK VARIOUS CKS		4,669.41	0.00	8,992.66
		08/23/17 17 3 P001 CK VARIOUS		4,496.33	0.00	4,496.33
		11/03/17 17 4 P001 CK VARIOUS		4,496.33	0.00	0.00
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	299800 498200 07934 2 798000	0 0.00	4,452.08 4,452.08	3,136.90 3,136.90	0.00 15,177.96 15,177.96
		10/20/16 17 1 P001 CK 341		6.62	0.00	15,171.34
		12/09/16 17 1 P001 CK 17652		4,445.46	0.00	10,725.88
		12/09/16 17 2 P001 CK 17652		6.62	0.00	10,719.26
		05/04/17 17 2 P001 CK VARIOUS CKS		4,445.46	0.00	6,273.80
		08/23/17 17 3 P001 CK VARIOUS		3,136.90	0.00	3,136.90
		11/03/17 17 4 P001 CK VARIOUS		3,136.90	0.00	0.00
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	293500 412900 07934 2 706400	0 0.00	3,351.06 3,351.05	3,366.81 3,366.81	0.00 13,435.73 13,435.73
		02/06/17 17 1 P001 CK 521		3,350.99	0.00	10,084.74
		05/01/17 17 1 P001 CK 533		0.07	0.00	10,084.67
		05/01/17 17 2 P001 CK 533		3,350.98	0.00	6,733.69
		08/08/17 17 2 P001 CK 552		0.07	0.00	6,733.62
		08/08/17 17 3 P001 CK 552		3,366.74	0.00	3,366.88
		11/01/17 17 3 P001 CK 574		0.07	0.00	3,366.81
		11/01/17 17 4 P001 CK 574		3,366.74	0.00	0.07
		11/29/17 17 4 J069 CANCEL BY RESOL		0.07-	0.00	0.00

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
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD							0.00
						3,536.24	3,552.52	
		07934		0		3,536.24	3,552.51	14,177.51
		2		745400	0.00			14,177.51
		02/01/17	17	1	P001 CK 0700000007	3,536.23	0.00	10,641.28
		04/28/17	17	1	P001 CK 0700000008	0.01	0.00	10,641.27
		04/28/17	17	2	P001 CK 0700000008	3,536.23	0.00	7,105.04
		08/01/17	17	2	P001 CK 0700000009	0.01	0.00	7,105.03
		08/01/17	17	3	P001 CK 0700000009	3,552.52	0.00	3,552.51
		08/01/17	17	4	P001 CK 0700000009	88.71	0.00	3,463.80
		11/02/17	17	4	P001 CK 0700000010	3,463.80	0.00	0.00
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD							0.00
						2,835.33	2,848.80	
		07934		0		2,835.32	2,848.80	11,368.25
		2		597700	0.00			11,368.25
		03/03/17	17	1	P001 CK 925	2,835.33	32.04	8,532.92
		05/31/17	17	2	P001 CK 1037	2,835.32	29.03	5,697.60
		09/05/17	17	3	P001 CK 1234	2,848.80	34.26	2,848.80
		12/08/17	17	4	P001 CK 1428	2,848.80	37.28	0.00
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD							0.00
						1,619.64	1,622.33	
		07934		0		1,619.63	1,622.32	6,483.92
		1		340900	0.00			6,483.92
		02/21/17	17	1	P001 CK 1242	1,619.64	7.87	4,864.28
		05/01/17	17	2	P001 CK 0000005041	1,619.63	0.00	3,244.65
		08/08/17	17	3	P001 CK 0000005043	1,622.33	0.00	1,622.32
		11/01/17	17	4	P001 CK 0000005045	1,622.32	0.01	0.00
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD							0.00
						6,003.12	6,015.63	
		07934		0		6,003.11	6,015.62	24,037.48
		2		1263800	0.00			24,037.48
		01/13/17	17	1	P001 CK 011038	6,003.12	0.00	18,034.36
		03/27/17	17	2	P001 CK 011071	6,003.11	0.00	12,031.25
		07/31/17	17	3	P001 CK 011157	6,015.63	0.00	6,015.62
		11/27/17	17	4	P001 CK 011218	6,015.62	67.37	0.00
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD							0.00
						0.00	0.00	
		07977		0		0.00	0.00	0.00
		15C		316700	0.00			0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD							0.00
						5,324.75	5,354.04	
		07934		0		5,324.74	5,354.03	21,357.56
		2		1122900	0.00			21,357.56
		02/03/17	17	1	P001 CK VARIOUS	5,324.75	0.00	16,032.81
		05/04/17	17	2	P001 CK VARIOUS CKS	5,324.74	0.00	10,708.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	25.07	KIRKEMO, AARON KURTISS	Continued			
		08/23/17 17 3 P001 CK VARIOUS		5,354.04	0.00	5,354.03
		11/03/17 17 4 P001 CK VARIOUS		5,354.03	0.00	0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	478600 796800 07934 0 2 1275400	0.00	6,070.28 6,070.28	6,058.78 6,058.77	0.00 24,258.11 24,258.11
		02/21/17 17 1 P001 CK 1242		6,070.28	52.37	18,187.83
		05/01/17 17 2 P001 CK 0000005040		6,070.28	0.00	12,117.55
		08/08/17 17 3 P001 CK 0000005042		6,058.78	0.00	6,058.77
		11/01/17 17 4 P001 CK 0000005044		6,058.77	0.00	0.00
4 25.09	GONZALEZ-RIVAS, JOSEPH I. & SARA LYNNE 5 SHEEPHILL DRIVE GLADSTONE NJ 7 SHEEPHILL DRIVE	296500 0 07934 0 1 296500	0.00	1,422.46 1,422.46	1,397.26 1,397.25	0.00 5,639.43 5,639.43
		02/10/17 17 1 P001 CK 2624		1,422.46	0.00	4,216.97
		05/08/17 17 2 P001 CK 2645		1,422.46	0.00	2,794.51
		08/08/17 17 3 P001 CK 2662		1,397.26	0.00	1,397.25
		11/08/17 17 4 P001 CK 2676		1,397.25	0.00	0.00
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	326300 0 07977 0 15C 326300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	323700 859600 07934 0 2 1183300	0.00	5,630.35 5,630.34	5,622.84 5,622.84	0.00 22,506.37 22,506.37
		02/02/17 17 1 P001 CK 2025		5,630.35	0.00	16,876.02
		05/01/17 17 2 P001 CK 2033		5,630.34	0.00	11,245.68
		08/02/17 17 3 P001 CK		5,622.84	0.00	5,622.84
		11/02/17 17 4 P001 CK		5,622.84	0.00	0.00
4.01 3	GONZALEZ-RIVAS, JOSEPH I. & SARA L. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	343500 871800 07934 0 2 1215300	0.00	5,709.03 5,709.02	5,848.48 5,848.48	0.00 23,115.01 23,115.01
		02/10/17 17 1 P001 CK 2624		5,709.03	0.00	17,405.98
		05/08/17 17 2 P001 CK 2645		5,709.02	0.00	11,696.96
		08/08/17 17 3 P001 CK 600		5,848.48	0.00	5,848.48
		11/08/17 17 4 P001 CK 2676		5,848.48	0.00	0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	329300 837900 07934 0 2 1167200	0.00	5,546.39 5,546.39	5,553.68 5,553.68	0.00 22,200.14 22,200.14
		02/08/17 17 1 P001 CK 3923		5,546.39	0.00	16,653.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.01	5	SMALL, SANDRA R.	Continued			
		05/01/17 17	2 P001 CK 3999	5,546.39	0.00	11,107.36
		08/09/17 17	3 P001 CK 4096	5,553.68	0.00	5,553.68
		11/01/17 17	4 P001 CK 4187	5,553.68	0.00	0.00
4.01	6	CARLILE, KIMBERLY	329300			0.00
		ONE FOREST VIEW DRIVE	00672 854200	5,626.99	5,628.10	
		GLADSTONE, NJ	07934 0	5,626.99	5,628.09	22,510.17
		1 FOREST VIEW DRIVE	2 1183500 0.00			22,510.17
		02/07/17 17	1 P001 CK VARIOUS	5,626.99	0.00	16,883.18
		04/21/17 17	2 P001 CK 2CHECKS	5,626.99	0.00	11,256.19
		08/04/17 17	3 P001 CK VARIOUS	5,628.10	0.00	5,628.09
		11/02/17 17	4 P001 CK 2 CHKS	5,628.09	0.00	0.00
4.01	7	SMITH, ROYAL F & CAROL	324900			0.00
		1A FOREST VIEW DRIVE	633600	4,562.43	4,552.91	
		GLADSTONE NJ	07934 0	4,562.42	4,552.91	18,230.67
		1A FOREST VIEW DRIVE	2 958500 0.00			18,230.67
		02/02/17 17	1 P001 CK 10881	4,562.43	0.00	13,668.24
		05/01/17 17	2 P001 CK 10892	4,562.42	0.00	9,105.82
		08/01/17 17	3 P001 CK 10902	4,552.91	0.00	4,552.91
		11/01/17 17	4 P001 CK 10915	4,552.91	0.00	0.00
4.01	8	SCIARRA, CHARLES J. & JENNIFER A.	329300			0.00
		PO BOX 150	01246 953400	6,099.55	6,098.93	
		GLADSTONE, NJ	07934 0	6,099.54	6,098.93	24,396.95
		3 FOREST VIEW DRIVE	2 1282700 0.00			24,396.95
		02/03/17 17	1 P001 CK VARIOUS	6,099.55	0.00	18,297.40
		05/04/17 17	2 P001 CK VARIOUS CKS	6,099.54	0.00	12,197.86
		08/23/17 17	3 P001 CK VARIOUS	6,098.93	0.00	6,098.93
		11/03/17 17	4 P001 CK VARIOUS	6,098.93	0.00	0.00
4.01	9	NEVILLE, STEPHEN & KIRSTEN	337400			0.00
		5 FOREST VIEW DRIVE	867500	5,730.62	5,727.99	
		GLADSTONE, NJ	07934 0	5,730.61	5,727.98	22,917.20
		5 FOREST VIEW DRIVE	2 1204900 0.00			22,917.20
		02/03/17 17	1 P001 CK VARIOUS	5,730.62	0.00	17,186.58
		05/04/17 17	2 P001 CK VARIOUS CKS	5,730.61	0.00	11,455.97
		08/23/17 17	3 P001 CK VARIOUS	5,727.99	0.00	5,727.98
		11/03/17 17	4 P001 CK VARIOUS	5,727.98	0.00	0.00
4.01	10	SOTOLONGO, SERGIO E. & DONNA M.	331500			0.00
		2625 E. KINGS ROAD	920100	5,948.42	5,954.30	
		VIRGINIA BEACH, VA	23452 0	5,948.42	5,954.29	23,805.43
		7 FOREST VIEW DRIVE	2 1251600 0.00			23,805.43
		02/08/17 17	1 P001 CK 7032076614	5,948.42	0.00	17,857.01
		04/21/17 17	2 P001 CK 2CHECKS	5,948.42	0.00	11,908.59
		08/04/17 17	3 P001 CK VARIOUS	5,954.30	0.00	5,954.29
		02/01/18 17	4 P001 CK 1036630	5,720.92	230.44	233.37
		02/09/18 17	4 P001 CK 1905	233.37	0.93	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE								0.00
							6,224.76	6,230.49	
		07934			0		6,224.76	6,230.48	24,910.49
		2			1309700	0.00			24,910.49
		11/22/16	17	1	P001	CK 4707	25.04	0.00	24,885.45
		02/02/17	17	1	P001	CK 4821	6,199.72	0.00	18,685.73
		05/02/17	17	2	P001	CK 4879	6,224.76	0.00	12,460.97
		08/04/17	17	3	P001	CK 5054	6,230.49	0.00	6,230.48
		11/03/17	17	4	P001	CK 5027	6,230.48	0.00	0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD								0.00
		00672			1199800		7,262.94	7,278.81	
		07931			0		7,262.93	7,278.80	29,083.48
		2			1529100	0.00			29,083.48
		02/03/17	17	1	P001	CK VARIOUS	7,262.94	0.00	21,820.54
		05/04/17	17	2	P001	CK VARIOUS CKS	7,262.93	0.00	14,557.61
		08/23/17	17	3	P001	CK VARIOUS	7,278.81	0.00	7,278.80
		11/03/17	17	4	P001	CK VARIOUS	7,278.80	0.00	0.00
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD								0.00
		00660			1024800		6,434.41	6,443.08	
		07931			0		6,434.41	6,443.08	25,754.98
		2			1354100	0.00			25,754.98
		02/01/17	17	1	P001	CK	6,434.41	0.00	19,320.57
		05/01/17	17	2	P001	CK	6,434.41	0.00	12,886.16
		08/03/17	17	3	P001	CK	6,443.08	0.00	6,443.08
		11/02/17	17	4	P001	CK	6,443.08	0.00	0.00
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE								0.00
							3,980.01	3,973.21	
		07934			0		3,980.00	3,973.21	15,906.43
		2			836300	0.00			15,906.43
		11/01/16	17	1	P001	CK 328	3,980.01	0.00	11,926.42
		05/16/17	17	2	P001	CK 338	3,980.00	23.60	7,946.42
		05/16/17	17	3	P001	CK 338	20.45	0.00	7,925.97
		08/02/17	17	3	P001	CK 292	3,952.76	0.00	3,973.21
		08/02/17	17	4	P001	CK 292	20.45	0.00	3,952.76
		10/10/17	17	4	P001	CK 342	3,952.76	0.00	0.00
4.02 4	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE								0.00
							5,994.00	6,652.40	
		07934			0		5,994.00	6,652.40	25,292.80
		2			1329800	0.00			25,292.80
		02/08/17	17	1	P001	CK 258	5,994.00	0.00	19,298.80
		05/08/17	17	2	P001	CK 241	5,994.00	0.00	13,304.80
		07/19/17	17	3	J070	CTY APL#15-1700	1,410.33-	0.00	11,894.47
		08/09/17	17	3	P001	CK 281	5,242.07	0.00	6,652.40
		07/19/17	17	4	J070	CTY APL#15-1700	1,410.34-	0.00	5,242.06
		11/09/17	17	4	P001	CK	5,242.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	315700 968200 07934 0 2 1283900	0.00	6,104.34 6,104.34	6,105.55 6,105.55	0.00 24,419.78 24,419.78
		02/03/17 17 1 P001 CK VARIOUS		6,104.34	0.00	18,315.44
		05/04/17 17 2 P001 CK VARIOUS CKS		6,104.34	0.00	12,211.10
		08/23/17 17 3 P001 CK VARIOUS		6,105.55	0.00	6,105.55
		11/03/17 17 4 P001 CK VARIOUS		6,105.55	0.00	0.00
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	337100 878800 07934 0 2 1215900	0.00	5,782.43 5,782.43	5,780.78 5,780.78	0.00 23,126.42 23,126.42
		01/11/17 17 1 P001 CK 9987		5,782.43	0.00	17,343.99
		04/17/17 17 2 P001 CK 0000005041		5,782.43	0.00	11,561.56
		08/14/17 17 3 P001 CK 0015472152		5,780.78	0.00	5,780.78
		11/02/17 17 4 P001 CK 3720		5,780.78	0.00	0.00
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	330800 0 07934 0 1 330800	0.00	1,587.02 1,587.01	1,558.90 1,558.89	0.00 6,291.82 6,291.82
		01/17/17 17 1 P001 CK 151		1,587.02	0.00	4,704.80
		04/19/17 17 2 P001 CK 1739		1,587.01	0.00	3,117.79
		08/07/17 17 3 P001 CK 1772		1,558.90	0.00	1,558.89
		10/16/17 17 4 P001 CK 9648		1,558.89	0.00	0.00
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	321200 863900 07934 0 2 1185100	0.00	5,615.96 5,615.95	5,654.35 5,654.34	0.00 22,540.60 22,540.60
		02/07/17 17 1 P001 CK VARIOUS		5,615.96	0.00	16,924.64
		04/21/17 17 2 P001 CK 2CHECKS		5,615.95	0.00	11,308.69
		08/04/17 17 3 P001 CK VARIOUS		5,654.35	0.00	5,654.34
		11/02/17 17 4 P001 CK 2 CHKS		5,654.34	0.00	0.00
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	320800 811300 07934 0 2 1132100	0.00	5,381.84 5,381.83	5,384.44 5,384.43	0.00 21,532.54 21,532.54
		02/08/17 17 1 P001 CK 435		5,381.84	0.00	16,150.70
		05/16/17 17 2 P001 CK 452		5,381.83	34.11	10,768.87
		05/16/17 17 3 P001 CK 452		29.57	0.00	10,739.30
		08/03/17 17 3 P001 CK 464		5,354.87	0.00	5,384.43
		11/03/17 17 4 P001 CK 483		5,384.43	0.00	0.00

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4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	320700 1146500 07934 0 2 1467200	0.00	6,970.77 6,970.77	6,982.30 6,982.30	0.00 27,906.14 27,906.14
		02/01/17 17 1 P001 CK		6,970.77	0.00	20,935.37
		05/01/17 17 2 P001 CK		6,970.77	0.00	13,964.60
		08/03/17 17 3 P001 CK		6,982.30	0.00	6,982.30
		11/02/17 17 4 P001 CK		6,982.30	0.00	0.00
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	333300 0 07934 0 1 333300	0.00	1,599.01 1,599.01	1,570.68 1,570.67	0.00 6,339.37 6,339.37
		02/01/17 17 1 P001 CK		1,599.01	0.00	4,740.36
		05/01/17 17 2 P001 CK		1,599.01	0.00	3,141.35
		08/03/17 17 3 P001 CK		1,570.68	0.00	1,570.67
		11/02/17 17 4 P001 CK		1,570.67	0.00	0.00
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	326800 961600 07934 0 2 1288400	0.00	6,125.45 6,125.45	6,127.24 6,127.23	0.00 24,505.37 24,505.37
		02/03/17 17 1 P001 CK VARIOUS		6,125.45	0.00	18,379.92
		05/04/17 17 2 P001 CK VARIOUS CKS		6,125.45	0.00	12,254.47
		08/23/17 17 3 P001 CK VARIOUS		6,127.24	0.00	6,127.23
		11/03/17 17 4 P001 CK VARIOUS		6,127.23	0.00	0.00
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	327400 938000 01246 0 2 1265400	0.00	7,361.77 7,361.76	4,672.19 4,672.19	0.00 24,067.91 24,067.91
		02/03/17 17 1 P001 CK VARIOUS		7,361.77	0.00	16,706.14
		04/26/17 17 2 P001 CK 23638		7,361.76	0.00	9,344.38
		05/04/17 17 2 P001 CK VARIOUS CKS		7,361.76	0.00	1,982.62
		11/22/17 17 2 J064 RFD-RES#192-17/		7,361.76	0.00	9,344.38
		08/23/17 17 3 P001 CK VARIOUS		4,672.19	0.00	4,672.19
		09/07/17 17 3 P001 CK		4,672.19	0.00	0.00
		11/22/17 17 3 J064 RFD-RES#192-17/		4,672.19	0.00	4,672.19
		10/20/17 17 4 P001 CK		4,672.19	0.00	0.00
		11/03/17 17 4 P001 CK VARIOUS		4,672.19	0.00	4,672.19
		11/22/17 17 4 J064 RFD-RES#192-17/		4,672.19	0.00	0.00
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	328100 0 07030 0 1 328100	0.00	1,574.06 1,574.06	1,546.17 1,546.17	0.00 6,240.46 6,240.46
		02/10/17 17 1 P001 CK 26389		1,574.06	0.00	4,666.40
		02/10/17 17 2 P001 CK 26389		180.00	0.00	4,486.40
		04/28/17 17 2 P001 CK 26848		1,394.06	0.00	3,092.34
		04/28/17 17 3 P001 CK 26848		180.00	0.00	2,912.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.03	1	APPLIED HOUSING MANAGEMENT CO INC	Continued			
		08/07/17 17 3 P001 CK 27425		1,366.17	0.00	1,546.17
		11/02/17 17 4 P001 CK 27945		1,546.17	0.00	0.00
4.03	FRIEND, KEITH & BERRIA, RACHELE	322900				0.00
2	4 FOREST VIEW DRIVE	00660 1072400		6,630.15	6,639.16	
	GLADSTONE, NJ	07934 0		6,630.14	6,639.16	26,538.61
	4 FOREST VIEW DRIVE	2 1395300 0.00				26,538.61
		02/03/17 17 1 P001 CK VARIOUS		6,630.15	0.00	19,908.46
		05/04/17 17 2 P001 CK VARIOUS CKS		6,630.14	0.00	13,278.32
		08/23/17 17 3 P001 CK VARIOUS		6,639.16	0.00	6,639.16
		11/03/17 17 4 P001 CK VARIOUS		6,639.16	0.00	0.00
4.03	KARNOVSKY, ROY D & CAROL R	324400				0.00
3	6 FOREST VIEW DRIVE	790800		5,305.08	5,300.48	
	GLADSTONE NJ	07934 0		5,305.07	5,300.47	21,211.10
	6 FOREST VIEW DRIVE	2 1115200 0.00				21,211.10
		11/04/16 17 1 P001 CK 48110990		34.62	0.00	21,176.48
		01/31/17 17 1 P001 CK 0004186489		5,270.46	0.00	15,906.02
		01/31/17 17 2 P001 CK 0004186489		34.62	0.00	15,871.40
		05/01/17 17 2 P001 CK 0018043823		5,270.45	0.00	10,600.95
		05/01/17 17 3 P001 CK 0018043823		34.62	0.00	10,566.33
		08/07/17 17 3 P001 CK 0033056938		5,265.86	0.00	5,300.47
		08/07/17 17 4 P001 CK 0033056938		34.62	0.00	5,265.85
		11/08/17 17 4 P001 CK 0047144456		5,265.85	0.00	0.00
4.03	RYAN, ROBERT E & EILEEN M	320200				0.00
4	8 FOREST VIEW DRIVE	00660 996900		6,256.42	6,269.20	
	GLADSTONE NJ	07934 0		6,256.42	6,269.20	25,051.24
	8 FOREST VIEW DRIVE	2 1317100 0.00				25,051.24
		02/03/17 17 1 P001 CK VARIOUS		6,256.42	0.00	18,794.82
		05/04/17 17 2 P001 CK VARIOUS CKS		6,256.42	0.00	12,538.40
		08/23/17 17 3 P001 CK VARIOUS		6,269.20	0.00	6,269.20
		10/04/17 17 4 J065 2017 Added S		57.54	0.00	6,326.74
		11/03/17 17 4 P001 CK VARIOUS		6,326.74	0.00	0.00
4.04	DOTTERWEICH, LYNDA	381900				0.00
1	11 SAINT JOHNS DRIVE	354500		3,508.90	3,494.27	
	FAR HILLS NJ	07931 0		3,508.89	3,494.27	14,006.33
	11 SAINT JOHNS DRIVE	2 736400 0.00				14,006.33
		02/15/17 17 1 P001 CK 7976		3,508.90	0.00	10,497.43
		05/01/17 17 2 P001 CK 8027		3,508.89	0.00	6,988.54
		08/02/17 17 3 P001 CK 8112		3,000.00	0.00	3,988.54
		08/25/17 17 3 P001 CK 8128		494.27	0.00	3,494.27
		08/25/17 17 4 P001 CK 8128		5.73	0.00	3,488.54
		11/15/17 17 4 P001 CK 8192		3,475.68	18.59	12.86
		12/08/17 17 4 P001 CK 8206		12.86	0.15	0.00

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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	1,060.73 1,060.73	1,052.39 1,052.39	0.00 4,226.24 4,226.24
		01/30/17 17 1 P001 CK 1800070229		1,060.73	0.00	3,165.51
		05/01/17 17 2 P001 CK 1800073455		1,060.73	0.00	2,104.78
		08/08/17 17 3 P001 CK 1800076753		1,052.39	0.00	1,052.39
		10/06/17 17 4 P001 CK 1800078680		1,052.39	0.00	0.00
4.04 2	LEFLER, PATRICK 1 ST. JOHN'S DRIVE FAR HILLS NJ 1 SAINT JOHNS DRIVE	366600 574000 07931 0 2 940600	0.00	4,386.84 4,386.83	4,558.27 4,558.27	0.00 17,890.21 17,890.21
		02/03/17 17 1 P001 CK VARIOUS		4,386.84	0.00	13,503.37
		05/04/17 17 2 P001 CK VARIOUS CKS		4,386.83	0.00	9,116.54
		08/23/17 17 3 P001 CK VARIOUS		4,558.27	0.00	4,558.27
		11/03/17 17 4 P001 CK VARIOUS		4,558.27	0.00	0.00
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		07/25/16 17 1 P001 CK 9710		2.40	0.00	7.11
		07/25/16 17 2 P001 CK 9710		2.40	0.00	4.71
		08/03/17 17 3 P001 CK 10025		2.36	0.00	2.35
		08/03/17 17 4 P001 CK 10025		2.35	0.00	0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2874800 07934 0 3A 3295500	0.00	15,626.90 15,626.90	15,713.31 15,713.30	0.00 62,680.41 62,680.41
		01/30/17 17 1 P001 CK 157		15,626.90	0.00	47,053.51
		04/28/17 17 2 P001 CK 160		15,626.90	0.00	31,426.61
		08/04/17 17 3 P001 CK 167		15,713.31	0.00	15,713.30
		11/02/17 17 4 P001 CK 173		15,713.30	0.00	0.00
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4500 0 07934 0 3B 4500	0.00	21.59 21.59	21.21 21.20	0.00 85.59 85.59
		01/30/17 17 1 P001 CK 157		21.59	0.00	64.00
		04/28/17 17 2 P001 CK 160		21.59	0.00	42.41
		08/04/17 17 3 P001 CK 167		21.21	0.00	21.20
		11/02/17 17 4 P001 CK 173		21.20	0.00	0.00
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	383900 782100 07934 0 2 1166000	0.00	5,546.39 5,546.39	5,542.27 5,542.27	0.00 22,177.32 22,177.32
		01/31/17 17 1 P001 CK 2443217566		5,546.39	0.00	16,630.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.04	3.01	DI FILIPPO,PASQUALE A.& LINDA W. Continued				
		05/01/17 17	2 P001 CK 2451880742	5,546.39	0.00	11,084.54
		08/23/17 17	3 P001 CK 2462987327	5,542.27	0.00	5,542.27
		08/23/17 17	4 P001 CK 2462987327	17.73	0.00	5,524.54
		11/01/17 17	4 P001 CK 2469848627	5,524.54	0.00	0.00
4.04	BARRY,D.B.ET AL C/O APPLIED MGMT	500				0.00
3.02	50 WASHINGTON STREET	0		2.40	2.36	
-QFARM-	HOBOKEN NJ	07030	0	2.40	2.35	9.51
	SHEEPHILL DRIVE	3B	500 0.00			9.51
		02/10/17 17	1 P001 CK 26389	2.39	0.00	7.12
		04/28/17 17	1 P001 CK 26848	0.01	0.00	7.11
		04/28/17 17	2 P001 CK 26848	2.39	0.00	4.72
		08/07/17 17	2 P001 CK 27425	0.01	0.00	4.71
		08/07/17 17	3 P001 CK 27425	2.35	0.00	2.36
		11/02/17 17	3 P001 CK 27945	0.01	0.00	2.35
		11/02/17 17	4 P001 CK 27945	2.34	0.00	0.01
		11/30/17 17	4 P001 CK 28126	0.01	0.00	0.00
5	LORENZO, DOMINIC B & SUZANNE M	332100				0.00
1	65 MOSLE ROAD	358600		3,284.85	3,283.71	
	FAR HILLS NJ	07931	0	3,284.85	3,283.70	13,137.11
	65 MOSLE ROAD	2	690700 0.00			13,137.11
		02/13/17 17	1 P001 CK 2613	3,284.85	0.00	9,852.26
		05/16/17 17	2 P001 CK 2579	3,284.85	13.49	6,567.41
		09/29/17 17	3 P001 CK 102	3,283.71	71.06	3,283.70
		11/10/17 17	4 P001 CK 105	3,283.70	0.00	0.00
5	MC ENTEE, JAMES E & HEATHER L	331700				0.00
2	67 MOSLE ROAD	573900		4,301.92	4,310.34	
	FAR HILLS NJ	07931	0	4,301.92	4,310.33	17,224.51
	67 MOSLE ROAD	2	905600 0.00			17,224.51
		02/03/17 17	1 P001 CK VARIOUS	4,301.92	0.00	12,922.59
		05/04/17 17	2 P001 CK VARIOUS CKS	4,301.92	0.00	8,620.67
		08/23/17 17	3 P001 CK VARIOUS	4,310.34	0.00	4,310.33
		10/04/17 17	4 J065 2017 Added S	211.12	0.00	4,521.45
		10/04/17 17	4 J067 2016 Omit/Add S	213.01	0.00	4,734.46
		11/03/17 17	4 P001 CK VARIOUS	4,734.46	0.00	0.00
5	CLEMENTE, V & CLEMENTE M- J TRUSTES	332900				0.00
3	69 MOSLE ROAD	1573600		8,881.62	9,249.20	
	FAR HILLS NJ	07931	0	8,881.61	9,249.20	36,261.63
	69 MOSLE ROAD	2	1906500 0.00			36,261.63
		02/01/17 17	1 P001 CK	8,881.62	0.00	27,380.01
		05/01/17 17	2 P001 CK	8,881.61	0.00	18,498.40
		08/03/17 17	3 P001 CK	9,249.20	0.00	9,249.20
		11/02/17 17	4 P001 CK	9,249.20	0.00	0.00

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5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	331500 1589600 07931 0 2 1921100	0.00 12/29/16 17 1 P001 CK 1289 12/29/16 17 2 P001 CK 1289 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	9,108.54 9,108.53 9,108.54 9,108.53 9,161.13 9,161.12	9,161.13 9,161.12 0.00 0.00 0.00 0.00	0.00 36,539.32 36,539.32 27,430.78 18,322.25 9,161.12 0.00
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 439500 07931 0 2 764500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 10/20/17 17 4 P001 CK 39819	3,636.03 3,636.02 3,636.03 3,636.02 3,634.37 3,634.37	3,634.37 3,634.37 0.00 0.00 0.00 0.00	0.00 14,540.79 14,540.79 10,904.76 7,268.74 3,634.37 0.00
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 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,130.24 3,130.24 3,130.24 3,130.24 1,947.15 1,947.15	1,947.15 1,947.15 0.00 0.00 0.00 0.00	0.00 10,154.78 10,154.78 7,024.54 3,894.30 1,947.15 0.00
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 895600 07931 0 2 1227300	0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK	5,828.97 5,828.96 5,828.97 5,828.96 5,842.66 5,842.66	5,842.66 5,842.66 0.00 0.00 0.00 0.00	0.00 23,343.25 23,343.25 17,514.28 11,685.32 5,842.66 0.00
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	331700 526500 07934 0 2 858200	0.00 02/03/17 17 1 P001 CK VARIOUS 04/10/17 17 2 P001 CK 7199 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	4,079.80 4,079.79 4,079.80 4,079.79 4,081.69 4,081.68	4,081.69 4,081.68 0.00 0.00 0.00 0.00	0.00 16,322.96 16,322.96 12,243.16 8,163.37 4,081.68 0.00
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 523100 07934 0 2 891600	0.00 1 P001 CK 3851 2 P001 CK 3875 3 P001 CK 3918 4 P001 CK 3950	4,241.95 4,241.95 4,241.95 4,241.95 4,237.17 4,237.16	4,237.17 4,237.16 0.00 0.00 0.00 0.00	0.00 16,958.23 16,958.23 12,716.28 8,474.33 4,237.16 0.00
5 6.02	HARRIMAN, CHARLES J & NANCI E PO BOX 363 PEAPACK NJ 29 SAINT JOHNS DRIVE	311200 85220 407200 07977 0 2 718400	1 P001 CK 770737747 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	3,421.58 3,421.58 3,421.58 3,421.58 3,410.41 3,410.40	3,410.41 3,410.40 0.00 0.00 0.00 0.00	0.00 13,663.97 13,663.97 10,242.39 6,820.81 3,410.40 0.00
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	372600 662700 07934 0 2 1035300	1 P001 CK 525 2 P001 CK 583 3 P001 CK 215 4 P001 CK 655	4,928.00 4,927.99 4,928.00 4,927.99 4,917.71 4,917.71	4,917.71 4,917.71 0.00 0.00 0.00 0.00	0.00 19,691.41 19,691.41 14,763.41 9,835.42 4,917.71 0.00
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	439500 209800 07934 0 2 649300	1 P001 CK 669 2 JHR Homestead Credi 2 P001 CK 682 3 P001 CK 692 4 P001 CK 701	3,065.13 3,065.12 3,065.13 1,000.00- 2,065.12 3,109.72 3,109.72	3,109.72 3,109.72 0.00 0.00 0.00 0.00 0.00	0.00 12,349.69 12,349.69 9,284.56 8,284.56 6,219.44 3,109.72 0.00
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	477300 410600 07931 0 2 887900	1 P001 CK 2698 2 P001 CK 2698 2 JHR Homestead Credi 2 P001 CK 1820 3 P001 CK 1875 4 P001 CK 1957	4,779.27 4,779.27 4,779.27 21.71 1,000.00- 3,757.56 3,664.66 3,664.66	3,664.66 3,664.66 41.43 0.00 0.00 40.94 0.00 0.00	0.00 16,887.86 16,887.86 12,108.59 12,086.88 11,086.88 7,329.32 3,664.66 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class Net Value
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD								0.00 0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD								0.00 0.00 32,508.98 32,508.98
		02/07/17	17	1	P001	CK VARIOUS	8,104.42	0.00	24,404.56
		04/21/17	17	2	P001	CK 2CHECKS	8,104.42	0.00	16,300.14
		08/04/17	17	3	P001	CK VARIOUS	8,150.07	0.00	8,150.07
		11/02/17	17	4	P001	CK 2 CHKS	8,150.07	0.00	0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD								0.00 0.00 7,174.34 7,174.34
		02/10/17	17	1	P001	CK 3235	1,800.03	0.00	5,374.31
		05/08/17	17	2	P001	CK 3252	1,800.02	0.00	3,574.29
		08/23/17	17	3	P001	CK 3274	1,787.15	0.00	1,787.14
		11/07/17	17	4	P001	CK 3288	1,787.14	0.00	0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD								0.00 0.00 47,464.41 47,464.41
		02/03/17	17	1	P001	CK 8373	11,834.48	0.00	35,629.93
		05/05/17	17	2	P001	CK 8422	11,834.47	0.00	23,795.46
		08/08/17	17	3	P001	CK 8467	11,897.73	0.00	11,897.73
		11/02/17	17	4	P001	CK 8518	11,897.73	0.00	0.00
5 13	89 MOSLE ROAD, LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD								0.00 0.00 26,217.17 26,217.17
		02/03/17	17	1	P001	CK 5426	6,535.64	0.00	19,681.53
		05/05/17	17	2	P001	CK 5427	6,535.63	0.00	13,145.90
		08/08/17	17	3	P001	CK 5428	6,572.95	0.00	6,572.95
		11/02/17	17	4	P001	CK 5429	6,572.95	0.00	0.00
5 14	CROSSETT, DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD								0.00 0.00 16,496.05 16,496.05
		02/07/17	17	1	P001	CK 6602	4,128.73	0.00	12,367.32
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	11,867.32
		05/01/17	17	2	P001	CK 6637	3,628.73	0.00	8,238.59
		08/09/17	17	3	P001	CK 6679	4,119.30	0.00	4,119.29
		11/07/17	17	4	P001	CK 6712	4,119.29	0.00	0.00

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5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 523200 07931 0 2 952900	0.00	4,537.96 4,537.95	4,524.13 4,524.12	0.00 18,124.16 18,124.16
		02/03/17 17 1 P001 CK VARIOUS		4,537.96	0.00	13,586.20
		05/04/17 17 2 P001 CK VARIOUS CKS		4,537.95	0.00	9,048.25
		08/23/17 17 3 P001 CK VARIOUS		4,524.13	0.00	4,524.12
		11/03/17 17 4 P001 CK VARIOUS		4,524.12	0.00	0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 01246 0 07945 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 99 MOSLE ROAD	300 01246 0 07931 0 3B 300	0.00	1.44 1.44	1.42 1.41	0.00 5.71 5.71
		06/13/17 17 1 P001 CK 0024523588		1.44	0.04	4.27
		06/13/17 17 2 P001 CK 0024523588		1.44	0.01	2.83
		10/16/17 17 3 P001 CK 0042340232		1.42	0.02	1.41
		12/29/17 17 4 P001 CK 9995192964		1.23	0.00	0.18
		12/29/17 17 4 P001 CK 9995192963		0.18	0.02	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	321800 00660 259100 07931 0 3A 580900	0.00	2,748.97 2,748.97	2,775.39 2,775.39	0.00 11,048.72 11,048.72
		02/03/17 17 1 P001 CK VARIOUS		2,748.97	0.00	8,299.75
		05/04/17 17 2 P001 CK VARIOUS CKS		2,748.97	0.00	5,550.78
		08/23/17 17 3 P001 CK VARIOUS		2,775.39	0.00	2,775.39
		11/03/17 17 4 P001 CK VARIOUS		2,775.39	0.00	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD -QFARM- - FAR HILLS NJ 101 MOSLE ROAD	1000 00660 0 07931 0 3B 1000	0.00	4.80 4.80	4.71 4.71	0.00 19.02 19.02
		02/03/17 17 1 P001 CK VARIOUS		4.80	0.00	14.22
		05/04/17 17 2 P001 CK VARIOUS CKS		4.80	0.00	9.42
		08/23/17 17 3 P001 CK VARIOUS		4.71	0.00	4.71
		11/03/17 17 4 P001 CK VARIOUS		4.71	0.00	0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 354000 07931 0 2 736300	0.00	3,508.42 3,508.41	3,493.80 3,493.80	0.00 14,004.43 14,004.43
		02/07/17 17 1 P001 CK 2500		3,508.42	0.00	10,496.01
		02/07/17 17 2 P001 CK 2500		80.00	0.00	10,416.01
		05/05/17 17 2 P001 CK 2600		3,428.41	0.00	6,987.60
		05/05/17 17 3 P001 CK 2600		80.00	0.00	6,907.60

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5	16.02	SZARKO, JOHN, JR. & CORY L.		Continued			
		08/09/17	17	3 P001 CK 2615	3,413.80	0.00	3,493.80
		11/07/17	17	4 P001 CK 2592	3,493.80	0.00	0.00
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD			20300 0 33160 0 1 20300 0.00	96.91 96.91	96.15 96.14	0.00 386.11 386.11
		01/30/17	17	1 P001 CK 0003736692	96.91	0.00	289.20
		05/02/17	17	2 P001 CK 00182365626	96.91	0.00	192.29
		07/31/17	17	3 P001 CK 0031979388	96.15	0.00	96.14
		07/31/17	17	4 P001 CK 0031979388	2.85	0.00	93.29
		11/01/17	17	4 P001 CK 0045997015	93.29	0.00	0.00
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD			20300 0 07931 0 1 20300 0.00	96.91 96.91	96.15 96.14	0.00 386.11 386.11
		01/19/17	17	1 P001 CK 3746	96.91	0.00	289.20
		01/19/17	17	1 R001 CK 3746	96.91	0.00	386.11
		Original Payment Date: 01/19/17					
		04/17/17	17	1 P001 CK 1003	95.96	1.64	290.15
		07/11/17	17	1 P001 CK 1184	0.95	0.02	289.20
		01/19/17	17	2 R001 CK 3746	96.91	0.00	386.11
		Original Payment Date: 01/19/17					
		01/19/17	17	2 P001 CK 3746	96.91	0.00	289.20
		07/11/17	17	2 P001 CK 1184	96.91	1.51	192.29
		01/19/17	17	3 P001 CK 3746	2.24	0.00	190.05
		01/19/17	17	3 R001 CK 3746	2.24	0.00	192.29
		Original Payment Date: 01/19/17					
		07/11/17	17	3 P001 CK 1184	2.08	0.00	190.21
		09/27/17	17	3 P001 CK 1023	94.07	1.21	96.14
		11/30/17	17	4 P001 CK 1040	96.14	0.79	0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD			272100 765800 07931 0 3A 1037900 0.00	4,927.52 4,927.51	4,942.92 4,942.91	0.00 19,740.86 19,740.86
		12/30/16	17	1 P001 CK 3140	4,927.52	0.00	14,813.34
		05/02/17	17	2 P001 CK 3199	4,927.51	0.00	9,885.83
		08/09/17	17	3 P001 CK 3248	4,942.92	0.00	4,942.91
		11/03/17	17	4 P001 CK 3293	4,942.91	0.00	0.00
5 18	GSELL, MARIA 107 MOSLE ROAD -QFARM- - FAR HILLS NJ 107 MOSLE ROAD			500 0 07931 0 3B 500 0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		08/02/16	17	1 P001 CK 1279	2.40	0.00	7.11
		08/02/16	17	2 P001 CK 1279	2.40	0.00	4.71
		08/09/17	17	3 P001 CS	2.36	0.00	2.35

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5	18 -QFARM- - GSELL, MARIA		Continued			
		08/09/17 17	4 P001 CS	2.38	0.00	0.03-
		11/29/17 17	4 J082 CANCEL TO SURPL	0.03	0.00	0.00
5	BOSSERT, GARY & KARA	5900				0.00
19	109 MOSLE ROAD	24900		144.89	148.03	
	FAR HILLS NJ	07931	0	144.88	148.02	585.82
	109 MOSLE ROAD	3A	30800 0.00			585.82
		01/30/17 17	1 P001 CK 8568	144.89	0.00	440.93
		05/05/17 17	2 P001 CK 8674	144.88	0.00	296.05
		08/03/17 17	3 P001 CK 8801	148.03	0.00	148.02
		11/02/17 17	4 P001 CK 8912	148.02	0.00	0.00
5	BOSSERT, GARY & KARA	950				0.00
19	109 MOSLE ROAD	0		4.56	4.48	
-QFARM- -	FAR HILLS NJ	07931	0	4.56	4.47	18.07
	109 MOSLE ROAD	3B	950 0.00			18.07
		01/30/17 17	1 P001 CK 8568	4.56	0.00	13.51
		05/05/17 17	2 P001 CK 8674	4.56	0.00	8.95
		08/03/17 17	3 P001 CK 8801	4.48	0.00	4.47
		11/02/17 17	4 P001 CK 8912	4.47	0.00	0.00
5	LONGFIELD, R & M	1400				0.00
20	113 MOSLE ROAD	0		6.72	6.60	
-QFARM- -	FAR HILLS NJ	07931	0	6.72	6.59	26.63
	113 MOSLE ROAD	3B	1400 0.00			26.63
		08/12/16 17	1 P001 CK 2258	6.72	0.00	19.91
		08/12/16 17	2 P001 CK 2258	6.58	0.00	13.33
		08/09/17 17	2 P001 CK 2314	0.14	0.00	13.19
		08/09/17 17	3 P001 CK 2314	6.60	0.00	6.59
		08/09/17 17	4 P001 CK 2314	6.59	0.00	0.00
5	MARTINEZ, NELSON & ROBYN	0				0.00
21	117 MOSLE ROAD	0		0.00	0.00	
	FAR HILLS, NJ	07931	0	0.00	0.00	0.00
	117 MOSLE ROAD	1	0 0.00			0.00
6	STEWART, WALTER W.	390500				0.00
1	13800 LONE RIDER TRL	0		1,863.83	1,849.83	
	AUSTIN TX	78738	0	1,863.83	1,849.82	7,427.31
	BRANCH ROAD	1	390500 0.00			7,427.31
		03/01/17 17	1 P001 CK 2486	1,863.83	16.49	5,563.48
		05/01/17 17	2 P001 CK 2489	1,863.83	0.00	3,699.65
		08/03/17 17	3 P001 CK	1,849.83	0.00	1,849.82
		11/02/17 17	4 P001 CK	1,849.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr		
		Date	Yr	Qtr	Code	Description	Principal	Interest		
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD								0.00	
							13,587.96	13,591.62		
		07931			0		13,587.96	13,591.62	54,359.16	
		2			2858000	0.00			54,359.16	
		01/27/17	17	1	P001	CK	5,587.96	0.00	48,771.20	
		01/28/17	17	1	P001	CK	8,000.00	0.00	40,771.20	
		04/19/17	17	2	P001	CK 1133	13,587.96	0.00	27,183.24	
		08/01/17	17	3	P001	CK	10,000.00	0.00	17,183.24	
		08/04/17	17	3	P001	CK 1999	3,591.62	0.00	13,591.62	
		11/02/17	17	4	P001	CK	13,591.62	0.00	0.00	
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD								0.00	
							55.18	2.84		
		07931			0		55.17	2.83	116.02	
		3A			6100	0.00			116.02	
		02/08/17	17	1	P001	CK 8958	55.18	0.00	60.84	
		05/03/17	17	2	P001	CK 9656	55.17	0.00	5.67	
		08/16/17	17	3	P001	CK 9717	2.84	0.00	2.83	
		11/07/17	17	4	P001	CK 09760	2.83	0.00	0.00	
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD								0.00	
							167.92	164.94		
		07931			0		167.91	164.93	665.70	
		3B			35000	0.00			665.70	
		02/08/17	17	1	P001	CK 8958	167.92	0.00	497.78	
		05/03/17	17	2	P001	CK 9656	167.91	0.00	329.87	
		08/16/17	17	3	P001	CK 9717	164.94	0.00	164.93	
		11/07/17	17	4	P001	CK 09760	164.93	0.00	0.00	
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD								0.00	
							12,973.40	12,963.23		
		07931			0		12,973.40	12,963.22	51,873.25	
		2			2727300	0.00			51,873.25	
		02/03/17	17	1	P001	CK 2403	12,793.40	0.00	39,079.85	
		02/27/17	17	1	P001	CK 2414	180.00	1.28	38,899.85	
		04/28/17	17	2	P001	CK 2437	12,973.40	0.00	25,926.45	
		08/02/17	17	3	P001	CK 2481	12,963.23	0.00	12,963.22	
		10/30/17	17	4	P001	CK 2522	12,963.22	0.00	0.00	
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD								0.00	
							7,429.76	7,394.02		
		07931			0		7,429.75	7,394.01	29,647.54	
		2			1571900	250.00			29,647.54	
		02/06/17	17	1	P001	CK 1066	7,429.76	0.00	22,217.78	
		05/05/17	17	2	P001	CK 1072	7,429.75	0.00	14,788.03	
		08/01/17	17	3	P001	CK	7,394.02	0.00	7,394.01	
		11/09/17	17	4	P001	CK	7,394.01	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 176100	07931 2	0 576000	0.00	2,781.11 2,781.11	2,696.65 2,696.65	0.00 10,955.52 10,955.52
		02/08/17 17	1	P001 CK	8958	2,781.11	0.00	8,174.41
		05/03/17 17	2	P001 CK	9656	2,781.11	0.00	5,393.30
		08/16/17 17	3	P001 CK	9717	2,696.65	0.00	2,696.65
		11/07/17 17	4	P001 CK	09760	2,696.65	0.00	0.00
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0	08858 1	0 58800	0.00	280.66 280.65	278.54 278.53	0.00 1,118.38 1,118.38
		01/30/17 17	1	P001 CK	157	280.66	0.00	837.72
		05/01/17 17	2	P001 CK	161	280.65	0.00	557.07
		08/07/17 17	3	P001 CK	165	278.54	0.00	278.53
		10/30/17 17	4	P001 CK	166	278.53	0.00	0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 223300	07931 2	0 635000	0.00	3,010.91 3,010.91	3,027.94 3,027.94	0.00 12,077.70 12,077.70
		02/01/17 17	1	P001 CK	3306	3,010.91	0.00	9,066.79
		05/10/17 17	2	P001 CK	3335	3,010.91	0.00	6,055.88
		08/09/17 17	3	P001 CK	3423	3,027.94	0.00	3,027.94
		10/04/17 17	4	J065	2017 Added S	405.13	0.00	3,433.07
		10/04/17 17	4	J067	2016 Omit/Add S	238.44	0.00	3,671.51
		11/08/17 17	4	P001 CK	3468	3,671.51	0.00	0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 408300	07931 2	0 1073100	0.00	5,093.03 5,093.02	5,112.16 5,112.15	0.00 20,410.36 20,410.36
		03/03/17 17	1	P001 CK	2923	5,093.03	68.16	15,317.33
		01/25/18 17	2	P001 CK	3306	5,093.02	509.04	10,224.31
		01/25/18 17	3	P001 CK	3306	5,112.16	380.86	5,112.15
		12/31/17 17	4	J076 6%	2017 YE PENA	981.48	0.00	6,093.63
		01/25/18 17	4	P003 CK	3306	981.48	216.74	5,112.15
		01/25/18 17	4	P001 CK	3306	3,754.58	150.81	1,357.57
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0	07931 1	0 172100	0.00	825.65 825.65	811.02 811.02	0.00 3,273.34 3,273.34
		01/31/17 17	1	P001 CK	2058	825.65	0.00	2,447.69
		05/02/17 17	2	P001 CK	2139	825.65	0.00	1,622.04
		08/02/17 17	3	P001 CK	2195	811.02	0.00	811.02
		10/27/17 17	4	P001 CK	2265	811.02	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD								0.00
			00660			544700			
			07931			737700	6,105.30	6,090.33	
						0	6,105.30	6,090.32	24,391.25
			2			1282400			24,391.25
		02/03/17	17	1	P001	CK VARIOUS	6,105.30	0.00	18,285.95
		05/04/17	17	2	P001	CK VARIOUS CKS	6,105.30	0.00	12,180.65
		08/23/17	17	3	P001	CK VARIOUS	6,090.33	0.00	6,090.32
		11/03/17	17	4	P001	CK VARIOUS	6,090.32	0.00	0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD								0.00
			07931			504600	13,689.19	11,157.59	
						2108100	13,689.19	11,157.58	49,693.55
			3A			2612700			49,693.55
		02/07/17	17	1	P001	CK 551	13,689.19	0.00	36,004.36
		05/10/17	17	2	P001	CK 576	13,689.19	0.00	22,315.17
		08/14/17	17	3	P001	CK 614	11,157.59	0.00	11,157.58
		11/07/17	17	4	P001	CK 643	11,157.58	0.00	0.00
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD								0.00
			07931			3900	18.71	18.38	
						0	18.71	18.38	74.18
			3B			3900			74.18
		02/07/17	17	1	P001	CK 551	18.71	0.00	55.47
		05/10/17	17	2	P001	CK 576	18.71	0.00	36.76
		08/14/17	17	3	P001	CK 614	18.38	0.00	18.38
		11/07/17	17	4	P001	CK 643	18.38	0.00	0.00
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD								0.00
			00672			652200	12,247.06	12,645.37	
			07931			1965300	12,247.06	12,645.36	49,784.85
			2			2617500			49,784.85
		02/03/17	17	1	P001	CK VARIOUS	12,247.06	0.00	37,537.79
		05/04/17	17	2	P001	CK VARIOUS CKS	12,247.06	0.00	25,290.73
		08/23/17	17	3	P001	CK VARIOUS	12,645.37	0.00	12,645.36
		11/03/17	17	4	P001	CK VARIOUS	12,645.36	0.00	0.00
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD								0.00
			07924			557400	5,204.81	5,142.07	
						530600	5,204.81	5,142.07	20,693.76
			3A			1088000			20,693.76
		11/22/16	17	1	P001	CK 351	18.07	0.00	20,675.69
		02/03/17	17	1	P001	CK 379	5,186.74	0.00	15,488.95
		05/11/17	17	2	P001	CK 430	5,204.81	0.00	10,284.14
		08/25/17	17	3	P001	CK 479	5,142.07	0.00	5,142.07
		11/07/17	17	4	P001	CK 489	5,142.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900	0.00 1 P001 CK 379 2 P001 CK 430 3 P001 CK 479 4 P001 CK 489	18.71 18.71 18.71 18.71 18.38 18.38	18.38 18.38 0.00 0.00 0.00 0.00	0.00 74.18 74.18 55.47 36.76 18.38 0.00
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4100 0 07924 0 3B 4100	1 P001 CK 379 2 P001 CK 430 3 P001 CK 479 4 P001 CK 489	19.67 19.67 19.67 19.67 19.32 19.32	19.32 19.32 0.00 0.00 0.00 0.00	0.00 77.98 77.98 58.31 38.64 19.32 0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1765500 07931 0 2 2626800	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	12,489.82 12,489.81 12,489.82 12,489.81 12,491.06 12,491.05	12,491.06 12,491.05 0.00 0.00 0.00 0.00	0.00 49,961.74 49,961.74 37,471.92 24,982.11 12,491.05 0.00
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0 0 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	1 P001 CK 8958 2 JHR Homestead Credi 2 P001 CK 9656 3 P001 CK 9717 4 P001 CK 09760	2,926.48 2,926.47 2,926.48 1,000.00- 1,926.47 2,947.85 2,947.85	2,947.85 2,947.85 0.00 0.00 0.00 0.00 0.00	0.00 11,748.65 11,748.65 8,822.17 7,822.17 5,895.70 2,947.85 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 616500 07931 0 3A 879800	0.00	4,144.08 4,144.08	4,222.82 4,222.82	0.00 16,733.80 16,733.80
		02/01/17 17 1 P001 CK		4,144.08	0.00	12,589.72
		05/01/17 17 2 P001 CK		4,144.08	0.00	8,445.64
		08/03/17 17 3 P001 CK		4,222.82	0.00	4,222.82
		11/02/17 17 4 P001 CK		4,222.82	0.00	0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0.00	1.92 1.92	1.89 1.88	0.00 7.61 7.61
		02/01/17 17 1 P001 CK		1.92	0.00	5.69
		05/01/17 17 2 P001 CK		1.92	0.00	3.77
		08/03/17 17 3 P001 CK		1.89	0.00	1.88
		11/02/17 17 4 P001 CK		1.88	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 518900 07931 0 2 858700	0.00	4,087.47 4,087.47	4,078.77 4,078.76	0.00 16,332.47 16,332.47
		01/19/17 17 1 P001 CK 267		4,087.47	0.00	12,245.00
		05/02/17 17 2 P001 CK 1003		4,087.47	0.00	8,157.53
		08/02/17 17 3 P001 CK		4,078.77	0.00	4,078.76
		11/04/17 17 4 P001 CK		4,078.76	0.00	0.00
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1257400 07931 0 2 1621800	0.00	6,794.22 6,794.22	8,629.10 8,629.10	0.00 30,846.64 30,846.64
		01/23/17 17 1 P001 CK 484750172		6,794.22	0.00	24,052.42
		04/12/17 17 2 P001 CK 498039296		6,794.22	0.00	17,258.20
		08/07/17 17 3 P001 CK 516996354		8,629.10	0.00	8,629.10
		10/16/17 17 4 P001 CK 528275057		8,629.10	0.00	0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 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	0.00	2.88 2.88	2.83 2.82	0.00 11.41 11.41
		02/01/17 17 1 P001 CK		2.88	0.00	8.53
		05/01/17 17 2 P001 CK		2.88	0.00	5.65
		08/03/17 17 3 P001 CK		2.83	0.00	2.82
		11/02/17 17 4 P001 CK		2.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	LOGAN, DANIEL & MICHELE	670800				0.00
7	11 BRANCH ROAD	2907600		16,850.74	17,179.85	
	FAR HILLS, NJ	07931 0		16,850.74	17,179.84	68,061.17
	11 BRANCH ROAD	3A 3578400	0.00			68,061.17
		01/18/17 17	1 P001 CK 1707	16,850.74	0.00	51,210.43
		04/19/17 17	2 P001 CK	16,850.74	0.00	34,359.69
		07/31/17 17	3 P001 CK	17,179.85	0.00	17,179.84
		10/17/17 17	4 P001 CK	17,179.84	0.01	0.00
7	LOGAN, DANIEL & MICHELE	10500				0.00
7	11 BRANCH ROAD	0		50.38	49.48	
-QFARM-	FAR HILL, NJ	07931 0		50.37	49.48	199.71
	11 BRANCH ROAD	3B 10500	0.00			199.71
		01/18/17 17	1 P001 CK 1707	50.38	0.00	149.33
		04/19/17 17	2 P001 CK	50.37	0.00	98.96
		07/31/17 17	3 P001 CK	49.48	0.00	49.48
		10/17/17 17	4 P001 CK	49.48	0.00	0.00
7	VAGELOS, DR. P R&D%MARKS PANETH LLP	636000				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	4366200		23,750.51	23,820.42	
	NEW YORK NY	10017 0		23,750.50	23,820.41	95,141.84
	82 MOSLE ROAD	3A 5002200	0.00			95,141.84
		01/17/17 17	1 P001 CK 00008615	23,750.51	0.00	71,391.33
		04/17/17 17	2 P001 CK 00008709	23,750.50	0.00	47,640.83
		08/02/17 17	3 P001 CK 00008851	23,820.42	0.00	23,820.41
		09/22/17 17	4 P001 CK 8903	23,820.41	0.00	0.00
7	VAGELOS, DR. P. R&D%MARKS PANETH LLP	5020				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	0		24.09	23.66	
-QFARM-	NEW YORK NY	10017 0		24.08	23.65	95.48
	82 MOSLE ROAD	3B 5020	0.00			95.48
		01/17/17 17	1 P001 CK 00008615	24.08	0.00	71.40
		04/17/17 17	1 P001 CK 00008709	0.01	0.01	71.39
		04/17/17 17	2 P001 CK 00008709	24.08	0.00	47.31
		08/02/17 17	3 P001 CK 00008851	23.66	0.00	23.65
		09/22/17 17	4 P001 CK 8903	23.65	0.00	0.00
7	DELUCA, ROBERT A & MARGARET M	454700				0.00
7.02	100 MOSLE ROAD	982500		6,823.97	6,843.81	
	FAR HILLS NJ	07931 0		6,823.96	6,843.80	27,335.54
	100 MOSLE ROAD	2 1437200	0.00			27,335.54
		02/08/17 17	1 P001 CK 8600	6,823.97	0.00	20,511.57
		05/08/17 17	2 P001 CK 8637	6,823.96	0.00	13,687.61
		08/07/17 17	3 P001 CK 8663	6,843.81	0.00	6,843.80
		11/03/17 17	4 P001 CK 8688	6,843.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
7	VIEIRA, CARLOS								0.00
7.03	86 MOSLE ROAD						7,943.22	7,975.57	
	FAR HILLS, NJ	07931					7,943.22	7,975.57	31,837.58
	86 MOSLE ROAD	3A							31,837.58
		01/30/17	17	1	P001	CK 5091	7,943.22	0.00	23,894.36
		05/05/17	17	2	P001	CK 5641	7,943.22	0.00	15,951.14
		09/01/17	17	3	P001	CK	7,868.27	107.30	8,082.87
		09/22/17	17	3	P001	CK 1707	107.30	1.50	7,975.57
		10/20/17	17	4	P001	CK 1721	7,975.57	0.00	0.00
7	VIEIRA, CARLOS								0.00
7.03	86 MOSLE ROAD						21.11	20.74	
-QFARM-	FAR HILLS, NJ	07931					21.11	20.73	83.69
	86 MOSLE ROAD	3B							83.69
		01/30/17	17	1	P001	CK 5091	21.11	0.00	62.58
		05/05/17	17	2	P001	CK 5641	21.11	0.00	41.47
		09/01/17	17	3	P001	CK	20.60	0.14	20.87
		09/22/17	17	3	P001	CK 1708	0.14	0.00	20.73
		10/23/17	17	4	P001	CK 1722	20.73	0.00	0.00
7	CRAFTS, JR.; PUTNAM LEE								0.00
8	130 STEVENS LANE						5,700.87	5,695.92	
	FAR HILLS NJ	07931					5,700.87	5,695.91	22,793.57
	25 & 27 BRANCH	3A							22,793.57
		01/25/17	17	1	P001	CK 256	5,700.87	0.00	17,092.70
		05/01/17	17	2	P001	CK 260	5,700.87	0.00	11,391.83
		08/01/17	17	3	P001	CK 261	5,695.92	0.00	5,695.91
		10/30/17	17	4	P001	CK 263	5,695.91	0.00	0.00
7	CRAFTS, PUTNAM LEE JR								0.00
8	130 STEVENS LANE						92.12	90.48	
-QFARM-	FAR HILLS NJ	07931					92.11	90.47	365.18
	25 BRANCH ROAD	3B							365.18
		08/03/16	17	1	P001	CK 247	92.12	0.00	273.06
		08/03/16	17	2	P001	CK 247	92.11	0.00	180.95
		08/01/17	17	3	P001	CK 261	90.48	0.00	90.47
		08/01/17	17	4	P001	CK 261	90.47	0.00	0.00
7	VAGELOS, R&D %MARKS PANETH-R.HUGHES								0.00
9	685 THIRD AVE 4TH FLOOR						3,237.84	3,226.11	
	NEW YORK NY	10017					3,237.83	3,226.11	12,927.89
	80 MOSLE ROAD	2							12,927.89
		01/17/17	17	1	P001	CK 00008615	3,237.84	0.00	9,690.05
		04/17/17	17	2	P001	CK 00008709	3,237.83	0.00	6,452.22
		08/02/17	17	3	P001	CK 00008851	3,226.11	0.00	3,226.11
		09/22/17	17	4	P001	CK 8903	3,226.11	0.11	0.00

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7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7200 0 07931 0 3B 7200	0.00 1707 1707 1707 1707	32.15 32.14 32.15 32.14 36.33 36.32	36.33 36.32 0.00 0.00 0.00 0.00	0.00 136.94 136.94 104.79 72.65 36.32 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1535600 07105 0 3A 1828100	0.00 3025 3025 3025 3025 3025	8,547.23 8,547.22 8,547.23 8,547.22 27.03 8,810.98 8,838.00	8,838.01 8,838.00 0.00 81.10 0.00 0.00 0.00	0.00 34,770.46 34,770.46 26,223.23 17,676.01 17,648.98 8,838.00 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00 3025 3025 3025 3025 3025	17.27 17.27 17.27 17.27 0.03 16.94 16.96	16.97 16.96 0.00 0.08 0.00 0.00 0.00	0.00 68.47 68.47 51.20 33.93 33.90 16.96 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1628600 07931 0 3A 1921100	2005 2068 2068 2137	9,114.77 9,114.77 9,114.77 9,114.77 9,154.89 9,154.89	9,154.89 9,154.89 0.00 0.00 0.00 0.00	0.00 36,539.32 36,539.32 27,424.55 18,309.78 9,154.89 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 0 3B 3000	2005 2068 2137	14.40 14.39 14.40 14.39 14.14 14.13	14.14 14.13 0.00 0.00 0.00 0.00	0.00 57.06 57.06 42.66 28.27 14.13 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
		03/29/17 17 1 P001 CK 158		3,919.08	3,918.11	15,674.38
		10/06/17 17 1 P001 CK 28		3,919.08	3,918.11	15,674.38
		10/06/17 17 2 P001 CK 28		3,831.14	87.94	11,843.24
		10/06/17 17 3 P001 CK 28		87.94	8.22	11,755.30
		10/06/17 17 3 P001 CK 28		3,919.08	303.73	7,836.22
		10/06/17 17 3 P001 CK 28		3,890.37	127.34	3,945.85
		01/08/18 17 3 P001 CK 0679		27.74	1.28	3,918.11
		01/08/18 17 4 P001 CK 0679		3,858.92	131.26	59.19
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
		01/23/17 17 1 P001 CK 3479		14,711.54	14,723.82	58,870.70
		05/01/17 17 2 P001 CK 3622		14,711.53	14,723.81	58,870.70
		07/19/17 17 3 J070 CTY APL#15-1700		14,711.54	0.00	44,159.16
		08/10/17 17 3 P001 CK 3733		14,711.53	0.00	29,447.63
		07/19/17 17 4 J070 CTY APL#15-1700		2,089.35-	0.00	27,358.28
		11/01/17 17 4 P001 CK 3806		12,634.47	0.00	14,723.81
				2,089.34-	0.00	12,634.47
				12,634.47	0.00	0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	275700 00672 431900 07977 0 2 707600				0.00
		02/07/17 17 1 P001 CK VARIOUS		3,343.38	3,385.90	13,458.55
		04/21/17 17 2 P001 CK 2CHECKS		3,343.38	3,385.89	13,458.55
		08/04/17 17 3 P001 CK VARIOUS		3,343.38	0.00	10,115.17
		10/04/17 17 4 J065 2017 Added S		3,385.90	0.00	6,771.79
		11/02/17 17 4 P001 CK 2 CHKS		103.03	0.00	3,385.89
				3,488.92	0.00	3,488.92
						0.00
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
		02/01/17 17 1 P001 CK		28,896.79	28,476.10	114,745.76
		05/01/17 17 2 P001 CK		28,896.78	28,476.09	114,745.76
		08/03/17 17 3 P001 CK		28,896.79	0.00	85,848.97
		11/02/17 17 4 P001 CK		28,896.78	0.00	56,952.19
				28,476.10	0.00	28,476.09
				28,476.09	0.00	0.00
8 2.02 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550				0.00
		02/01/17 17 1 P001 CK		45.82	45.01	181.64
		05/01/17 17 2 P001 CK		45.81	45.00	181.64
		08/03/17 17 3 P001 CK		45.82	0.00	135.82
		11/02/17 17 4 P001 CK		45.81	0.00	90.01
				45.01	0.00	45.00
				45.00	0.00	0.00

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8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 3B 1400	0 0 0.00	6.72 6.72	6.60 6.59	0.00 26.63 26.63
		02/01/17 17	1 P001 CK	6.72	0.00	19.91
		05/01/17 17	2 P001 CK	6.72	0.00	13.19
		08/03/17 17	3 P001 CK	6.60	0.00	6.59
		11/02/17 17	4 P001 CK	6.59	0.00	0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 15D 334900	0 0 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 3A 1785000	0 0 0.00	8,470.47 8,470.46	8,504.89 8,504.88	0.00 33,950.70 33,950.70
		01/31/17 17	1 P001 CK 0000005179	8,470.47	0.00	25,480.23
		05/02/17 17	2 P001 CK 0000005198	8,470.46	0.00	17,009.77
		05/02/17 17	3 P001 CK 0000005198	5.76	0.00	17,004.01
		05/02/17 17	3 R001 CK 0000005198	5.76	0.00	17,009.77
		Original Payment Date: 05/02/17				
		08/07/17 17	3 P001 CK 0000005216	8,504.89	0.00	8,504.88
		11/08/17 17	4 P001 CK 0000005223	8,504.88	0.00	0.00
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 3B 1200	0 0 0.00	5.76 5.76	5.65 5.65	0.00 22.82 22.82
		01/31/17 17	1 P001 CK 0000005179	5.76	0.00	17.06
		05/02/17 17	2 P001 CK 0000005198	5.76	0.00	11.30
		08/07/17 17	3 P001 CK 0000005216	5.65	0.00	5.65
		12/13/17 17	4 P001 CK 0000005225	5.57	0.05	0.08
8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 3B 7915	0 0 0.00	37.98 37.97	37.30 37.29	0.00 150.54 150.54
		08/11/16 17	1 P001 CK 3336	37.98	0.00	112.56
		08/11/16 17	2 P001 CK 3336	37.97	0.00	74.59
		08/10/17 17	3 P001 CK 3734	37.30	0.00	37.29
		08/10/17 17	4 P001 CK 3734	37.29	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 3B 5300	0 0 0.00	25.43 25.43	24.98 24.97	0.00 100.81 100.81
		07/29/16 17	1 P001 CK 1167	25.43	0.00	75.38
		07/29/16 17	2 P001 CK 1167	25.37	0.00	50.01

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8	2.07 -QFARM- - VERNON MANOR, L.P.		Continued			
		08/14/17 17	2 P001 CK 1171	0.06	0.00	49.95
		08/14/17 17	3 P001 CK 1171	24.98	0.00	24.97
		08/14/17 17	4 P001 CK 1171	24.97	0.00	0.00
8 2.08 -QFARM- -	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE					
			1300			0.00
			0	6.24	6.13	
		07977	0	6.24	6.12	24.73
		3B	1300 0.00			24.73
		02/01/17 17	1 P001 CK	6.24	0.00	18.49
		05/01/17 17	2 P001 CK	6.24	0.00	12.25
		08/03/17 17	3 P001 CK	6.13	0.00	6.12
		11/02/17 17	4 P001 CK	6.12	0.00	0.00
8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE					
			323900			0.00
			0	0.00	0.00	
		07977	0	0.00	0.00	0.00
		15C	323900 0.00			0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET					
			0			0.00
			0	0.00	0.00	
		07924	0	0.00	0.00	0.00
			0 0.00			0.00
8 2.10 -C001 - -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET					
			224800			0.00
			195300	1,981.85	2,013.30	
		07977	0	1,981.85	2,013.30	7,990.30
		2	420100 0.00			7,990.30
		02/17/17 17	1 P001 CK 0000008896	1,972.67	9.18	6,017.63
		03/27/17 17	1 P001 CK 0000008917	9.18	0.82	6,008.45
		05/10/17 17	2 P001 CK 0000008948	1,981.85	0.00	4,026.60
		08/03/17 17	3 P001 CK 1927	2,013.30	0.00	2,013.30
		11/03/17 17	4 P001 CK 0000009007	2,013.30	0.00	0.00
8 2.10 -C002 - -	MCMAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET					
			224800			0.00
		00660	216700	2,083.08	2,115.59	
		07977	0	2,083.07	2,115.59	8,397.33
		2	441500 0.00			8,397.33
		02/03/17 17	1 P001 CK VARIOUS	2,083.08	0.00	6,314.25
		05/04/17 17	2 P001 CK VARIOUS CKS	2,083.07	0.00	4,231.18
		08/23/17 17	3 P001 CK VARIOUS	2,115.59	0.00	2,115.59
		11/03/17 17	4 P001 CK VARIOUS	2,115.59	0.00	0.00
8 2.11 -QFARM- -	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE					
			11500			0.00
			0	55.18	54.19	
		10029	0	55.17	54.19	218.73
		3B	11500 0.00			218.73
		08/11/16 17	1 P001 CK 3337	55.18	0.00	163.55
		08/11/16 17	2 P001 CK 3337	55.17	0.00	108.38
		08/10/17 17	3 P001 CK 3735	54.19	0.00	54.19

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8	2.11 -QFARM- - TUCKER, JUDITH L.	08/10/17 17 4 P001 CK 3735	Continued	54.19	0.00	0.00
8	VERNON MANOR, L.P.	1200				0.00
2.12	14 PROSPECT STREET	0		5.76	5.65	
-QFARM- -	MENDHAM NJ	07945 0		5.76	5.65	22.82
	WILLOW AVENUE	3B 1200 0.00				22.82
		07/29/16 17 1 P001 CK 1166		5.76	0.00	17.06
		07/29/16 17 2 P001 CK 1166		5.76	0.00	11.30
		07/29/16 17 3 P001 CK 1166		0.01	0.00	11.29
		08/14/17 17 3 P001 CK 1170		5.64	0.00	5.65
		08/14/17 17 4 P001 CK 1170		5.65	0.00	0.00
8	GRIFFINHAUS, GRIFFIN, KERRIMATT	0				0.00
3	C/O MANDELBAUM-80 MAIN ST	0		0.00	0.00	
-QFARM- -	WEST ORANGE NJ	07052 0		0.00	0.00	0.00
	64 MOSLE ROAD	0 0.00				0.00
8	HOLMES, KEITH & MARCELLA	370900				0.00
3.01	62 MOSLE ROAD	365600		3,503.14	3,500.98	
	GLADSTONE, NJ	07934 0		3,503.13	3,500.98	14,008.23
	62 MOSLE ROAD	2 736500 0.00				14,008.23
		02/01/17 17 1 P001 CK		3,503.14	0.00	10,505.09
		05/01/17 17 2 P001 CK		3,503.13	0.00	7,001.96
		08/03/17 17 3 P001 CK		3,500.98	0.00	3,500.98
		11/02/17 17 4 P001 CK		3,500.98	0.00	0.00
8	SINGER, ROBERT & DENNIS, DEBRA	638500				0.00
3.02	60 MOSLE ROAD	2408800		14,444.80	14,535.03	
	FAR HILLS, NJ	07931 0		14,444.79	14,535.03	57,959.65
	60 MOSLE ROAD	2 3047300 0.00				57,959.65
		02/03/17 17 1 P001 CK VARIOUS		14,444.80	0.00	43,514.85
		05/04/17 17 2 P001 CK VARIOUS CKS		14,444.79	0.00	29,070.06
		08/18/17 17 3 P001 CK 1588		14,535.03	0.00	14,535.03
		11/03/17 17 4 P001 CK VARIOUS		14,535.03	0.00	0.00
8	SINGER, ROBERT & DENNIS, DEBRA	0				0.00
3.02	PO BOX 561	0		0.00	0.00	
-QFARM- -	PEAPACK, NJ	07977 0		0.00	0.00	0.00
	60 MOSLE ROAD	0 0.00				0.00
8	PEAPACK 3.03 LLC C/O MANDELBAUM	331700				0.00
3.03	80 MAIN STREET SUITE 510	0		1,583.18	1,571.29	
	WEST ORANGE NJ	07052 0		1,583.17	1,571.29	6,308.93
	64 MOSLE ROAD	3A 331700 0.00				6,308.93
		02/03/17 17 1 P001 CK 2108		1,583.18	0.00	4,725.75
		05/05/17 17 2 P001 CK 2113		1,583.17	0.00	3,142.58
		08/08/17 17 3 P001 CK 2115		1,571.29	0.00	1,571.29
		11/01/17 17 4 P001 CK 2119		1,571.29	0.00	0.00

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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	16.80 16.79	16.49 16.49	0.00 66.57 66.57
		02/03/17 17 1 P001 CK 2108 05/05/17 17 2 P001 CK 2113 08/08/17 17 3 P001 CK 2115 11/01/17 17 4 P001 CK 2119		16.80 16.79 16.49 16.49	0.00 0.00 0.00 0.00	49.77 32.98 16.49 0.00
8 3.04 -QFARM-	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	385100 2284900 07934 3A 2670000	0 0 0.00	12,809.33 12,809.32	12,582.38 12,582.37	0.00 50,783.40 50,783.40
		02/03/17 17 1 P001 CK 427 05/02/17 17 2 P001 CK 434 08/01/17 17 3 P001 CK 440 11/01/17 17 4 P001 CK 400		12,809.33 12,809.32 12,582.38 12,582.37	0.00 0.00 0.00 0.00	37,974.07 25,164.75 12,582.37 0.00
8 3.04 -QFARM-	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1000 0 07934 3B 1000	0 0 0.00	4.80 4.80	4.71 4.71	0.00 19.02 19.02
		02/03/17 17 1 P001 CK 4131 05/02/17 17 1 P001 CS 05/02/17 17 2 P001 CS 08/01/17 17 2 P001 CK 4443 08/01/17 17 3 P001 CK 4443 11/01/17 17 3 P001 CK 4462 11/01/17 17 4 P001 CK 4462 12/06/17 17 4 P001 CK 4414		3.89 0.91 3.87 0.93 3.76 0.95 3.74 0.97	0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.01	15.13 14.22 10.35 9.42 5.66 4.71 0.97 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 0 0.00	17.75 17.75	17.44 17.43	0.00 70.37 70.37
		02/03/17 17 1 P001 CK 2108 05/05/17 17 2 P001 CK 2113 08/08/17 17 3 P001 CK 2115 11/01/17 17 4 P001 CK 2119		17.75 17.75 17.44 17.43	0.00 0.00 0.00 0.00	52.62 34.87 17.43 0.00
8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 3B 3600	0 0 0.00	17.27 17.27	16.97 16.96	0.00 68.47 68.47
		02/03/17 17 1 P001 CK 465 02/03/17 17 2 P001 CK 465 08/07/17 17 3 P001 CK 491 08/07/17 17 4 P001 CK 491		17.27 17.27 16.97 16.96	0.00 0.00 0.00 0.00	51.20 33.93 16.96 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
8	190 MAIN PG LLC	1000000						0.00
5	190 MAIN ST. SUITE 202	2302200		15,392.78		15,576.49		
	GLADSTONE, NJ	07934 0		15,392.78		15,576.48		61,938.53
	190 MAIN STREET	4A 3302200	0.00					61,938.53
		10/05/16 17	1 J065 2016 Added S	434.66		0.00		62,373.19
		02/06/17 17	1 P001 CK 16098	434.66		0.00		61,938.53
		02/06/17 17	1 P001 CK 16097	15,392.78		0.00		46,545.75
		10/05/16 17	2 J065 2016 Added S	434.65		0.00		46,980.40
		05/10/17 17	2 P001 CK 16415	15,392.78		0.00		31,587.62
		05/10/17 17	2 P001 CK 16416	434.65		0.00		31,152.97
		08/09/17 17	3 P001 CK 16695	15,576.49		0.00		15,576.48
		11/02/17 17	4 P001 CK	15,576.48		0.00		0.00
8	M E GLADSTONE PROPERTIES LLC	336600						0.00
5.01	190 MAIN ST, STE 202	0		1,583.18		1,617.89		
	GLADSTONE, NJ	07934 0		1,583.17		1,617.89		6,402.13
	5 MENDHAM ROAD	1 336600	0.00					6,402.13
		02/06/17 17	1 P001 CK 16099	1,583.18		0.00		4,818.95
		05/10/17 17	2 P001 CK 16417	1,583.17		0.00		3,235.78
		08/07/17 17	3 P001 CK 16667	1,617.89		0.00		1,617.89
		11/02/17 17	4 P001 CK	1,617.89		0.00		0.00
8	MONGNO, LAWRENCE S & MEGAN	210300						0.00
8	PO BOX 45	00660 273300		2,290.81		2,308.23		
	PEAPACK NJ	07977 0		2,290.81		2,308.22		9,198.07
	188 MAIN STREET	2 483600	0.00					9,198.07
		02/03/17 17	1 P001 CK VARIOUS	2,290.81		0.00		6,907.26
		05/04/17 17	2 P001 CK VARIOUS CKS	2,290.81		0.00		4,616.45
		08/23/17 17	3 P001 CK VARIOUS	2,308.23		0.00		2,308.22
		11/03/17 17	4 P001 CK VARIOUS	2,308.22		0.00		0.00
8	PHILLARY MANAGEMENT INC	203800						0.00
9	PO BOX 828	272200		2,252.43		2,274.33		
	FAR HILLS NJ	07931 0		2,252.43		2,274.33		9,053.52
	186 MAIN STREET	2 476000	0.00					9,053.52
		04/28/17 17	1 P001 CK 182	2,252.43		0.00		6,801.09
		04/28/17 17	1 P001 CK 182	0.00		95.73		6,801.09
8	PEAPACK-GLADSTONE RESCUE SQUAD	264100						0.00
10	PO BOX 14	466000		0.00		0.00		
	PEAPACK NJ	07977 0		0.00		0.00		0.00
	1 SAINT LUKES AVE	15F 730100	0.00					0.00
8	THE RECTOR, WARDENS ET-ALL	243500						0.00
11	PO BOX 605	305600		0.00		0.00		
	GLADSTONE NJ	07934 0		0.00		0.00		0.00
	5 SAINT LUKES AVENUE	15D 549100	0.00					0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	245000 375000 03075 07977 0 2 620000	0.00	2,591.61 2,591.61	3,304.59 3,304.59	0.00 11,792.40 11,792.40
		01/30/17 17 1 P001 CK 811030		2,591.61	0.00	9,200.79
		05/01/17 17 2 P001 CK 812033		2,591.61	0.00	6,609.18
		08/08/17 17 3 P001 CK 830044		3,304.59	0.00	3,304.59
		10/25/17 17 4 P001 CK 830156		3,304.59	0.00	0.00
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	246600 495900 07977 0 2 742500	0.00	3,482.03 3,482.02	3,579.15 3,579.15	0.00 14,122.35 14,122.35
		02/03/17 17 1 P001 CK VARIOUS		3,482.03	0.00	10,640.32
		05/04/17 17 2 P001 CK VARIOUS CKS		3,482.02	0.00	7,158.30
		08/23/17 17 3 P001 CK VARIOUS		3,579.15	0.00	3,579.15
		11/03/17 17 4 P001 CK VARIOUS		3,579.15	0.00	0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	242900 193900 07977 0 2 436800	0.00	2,062.45 2,062.44	2,091.53 2,091.52	0.00 8,307.94 8,307.94
		02/03/17 17 1 P001 CK VARIOUS		2,062.45	0.00	6,245.49
		05/04/17 17 2 P001 CK VARIOUS CKS		2,062.44	0.00	4,183.05
		08/23/17 17 3 P001 CK VARIOUS		2,091.53	0.00	2,091.52
		11/03/17 17 4 P001 CK VARIOUS		2,091.52	0.00	0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	245500 163500 07977 0 2 409000	0.00	1,932.44 1,932.43	1,957.16 1,957.15	0.00 7,779.18 7,779.18
		01/11/17 17 1 P001 CK 1822		1,932.44	0.00	5,846.74
		03/15/17 17 2 JHR Homestead Credi		703.17-	0.00	5,143.57
		04/12/17 17 2 P001 CK 1859		1,229.26	0.00	3,914.31
		08/07/17 17 3 P001 CK 1901		1,957.16	0.00	1,957.15
		10/25/17 17 4 P001 CK 1935		1,957.15	0.00	0.00
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 VT001 160400 00660 07977 0 2 377500	250.00	1,719.78 1,719.77	1,745.25 1,745.25	0.00 6,930.05 6,930.05
		02/03/17 17 1 P001 CK VARIOUS		1,719.78	0.00	5,210.27
		05/04/17 17 2 P001 CK VARIOUS CKS		1,719.77	0.00	3,490.50
		08/23/17 17 3 P001 CK VARIOUS		1,745.25	0.00	1,745.25
		11/03/17 17 4 P001 CK VARIOUS		1,745.25	0.00	0.00

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 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET							0.00
						3,210.49	3,264.87	
		07977		0		3,210.49	3,264.87	12,950.72
		2		680900	0.00			12,950.72
		01/30/17	17	1	P001 CK 70122	3,210.14	0.00	9,740.58
		05/01/17	17	1	P001 CK 70199	0.35	0.01	9,740.23
		05/01/17	17	2	P001 CK 70199	3,210.13	0.00	6,530.10
		08/07/17	17	2	P001 CK 70280	0.36	0.01	6,529.74
		08/07/17	17	3	P001 CK 70280	3,264.50	0.00	3,265.24
		09/22/17	17	3	P001 CK 70322	0.37	0.00	3,264.87
		11/01/17	17	4	P001 CK 70342	3,264.87	0.00	0.00
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET							0.00
						3,265.66	15,087.23	
		07934		0		3,265.66	15,087.22	36,705.77
		4A		2494100	0.00			36,705.77
		10/05/16	17	1	J065 2016 Added S	5,366.01	0.00	42,071.78
		02/01/17	17	1	P001 CK	8,631.67	0.00	33,440.11
		10/05/16	17	2	J065 2016 Added S	5,366.00	0.00	38,806.11
		05/01/17	17	2	P001 CK	8,631.66	0.00	30,174.45
		08/03/17	17	3	P001 CK	12,110.86	0.00	18,063.59
		09/07/17	17	3	P001 CK 000102	2,976.37	0.00	15,087.22
		11/02/17	17	4	P001 CK	15,087.22	0.00	0.00
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET							0.00
						1,488.19	2,976.37-	
		07924		0		1,488.18	0.00	0.00
								0.00
		02/01/17	17	1	P001 CK	1,488.19	0.00	1,488.19-
		05/01/17	17	2	P001 CK	1,488.18	0.00	2,976.37-
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET							0.00
						0.00	0.00	
		07977		0		0.00	0.00	0.00
		15C		4550000	0.00			0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET							0.00
						2,555.63	2,624.47	
		00672		306900		2,555.63	2,624.46	10,360.19
		07977		0		2,555.63	2,624.46	10,360.19
		2		544700	0.00			10,360.19
		02/07/17	17	1	P001 CK VARIOUS	2,555.63	0.00	7,804.56
		04/21/17	17	2	P001 CK 2CHECKS	2,555.63	0.00	5,248.93
		08/04/17	17	3	P001 CK VARIOUS	2,624.47	0.00	2,624.46
		11/02/17	17	4	P001 CK 2 CHKS	2,624.46	0.00	0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET							0.00
						3,236.40	4,369.71	
		00597		565600		3,236.39	4,369.70	15,212.20
		07977		0		3,236.39	4,369.70	15,212.20
		2		799800	0.00			15,212.20
		02/03/17	17	1	P001 CK VARIOUS	3,236.40	0.00	11,975.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8	23	TEN BARGE, DAVID & JEANNE				Continued			
		04/27/17	17	2	P001	CK VARIOUS CKS	3,236.39	0.00	8,739.41
		08/23/17	17	3	P001	CK 0001015652	4,369.71	0.00	4,369.70
		10/27/17	17	4	P001	CK 0001065064	4,369.70	0.00	0.00
8	JENWOOD, ROBERT								0.00
24	PO BOX 092						2,478.39	2,508.66	
	PEAPACK NJ	07977				0	2,478.39	2,508.65	9,974.09
	172 MAIN STREET	2				524400			9,974.09
		02/27/17	17	1	P001	CK 4353	2,478.39	26.32	7,495.70
		03/15/17	17	2	JHR	Homestead Credi	927.94-	0.00	6,567.76
		05/05/17	17	2	P001	CK 4383	1,550.45	0.00	5,017.31
		08/07/17	17	3	P001	CK 4433	2,508.66	0.00	2,508.65
		11/07/17	17	4	P001	CK 4472	2,508.65	0.00	0.00
8	DAY, THOMAS E. & KATHLEEN								0.00
25	8 HILLTOP ROAD	00045				556400	4,149.84	4,180.92	
	MENDHAM NJ	07945				0	4,149.84	4,180.92	16,661.52
	176 MAIN STREET	4A				876000			16,661.52
		01/26/17	17	1	P001	CK 9007	4,149.84	0.00	12,511.68
		04/26/17	17	2	P001	CK 9414	4,149.84	0.00	8,361.84
		08/07/17	17	3	P001	CK 10370	4,180.92	0.00	4,180.92
		10/23/17	17	4	P001	CK 10956	4,180.92	0.00	0.00
8	ST. LUKES EPISCOPAL CHURCH								0.00
26	PO BOX 605						0.00	0.00	
	GLADSTONE NJ	07934				0	0.00	0.00	0.00
	182 MAIN STREET	15D				2475000			0.00
8.01	DUSEBOUT, KENNETH E. & KATHLEEN M.								0.00
1	1 PHEASANT RUN	85273				491500	3,476.27	3,472.69	
	GLADSTONE, NJ	07934				0	3,476.27	3,472.68	13,897.91
	1 PHEASANT RUN	2				730700			13,897.91
		02/03/17	17	1	P001	CK VARIOUS	3,476.27	0.00	10,421.64
		05/04/17	17	2	P001	CK VARIOUS CKS	3,476.27	0.00	6,945.37
		08/23/17	17	3	P001	CK VARIOUS	3,472.69	0.00	3,472.68
		11/03/17	17	4	P001	CK VARIOUS	3,472.68	0.00	0.00
8.01	GHOSH-DASTIDAR, PRADIP & NANDITA								0.00
2	3 PHEASANT RUN						3,301.16	3,299.73	
	GLADSTONE NJ	07934				0	3,301.16	3,299.73	13,201.78
	3 PHEASANT RUN	2				694100			13,201.78
		01/05/17	17	1	P001	CK 5192	3,301.16	0.00	9,900.62
		01/05/17	17	2	P001	CK 5192	3,301.16	0.00	6,599.46
		08/02/17	17	3	P001	CK 5275	3,299.73	0.00	3,299.73
		08/02/17	17	4	P001	CK 5275	3,299.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value 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 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	245200 441600 07934 0 2 686800	0.00	3,264.70 3,264.70	3,266.77 3,266.77	0.00 13,062.94 13,062.94
		02/03/17 17 1 P001 CK 211		3,264.70	0.00	9,798.24
		05/11/17 17 2 P001 CK 218		3,264.70	0.00	6,533.54
		08/07/17 17 3 P001 CK 228		3,266.77	0.00	3,266.77
		11/03/17 17 4 P001 CK 236		3,266.77	0.00	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	241800 384400 07934 0 2 626200	0.00	2,978.29 2,978.29	2,976.87 2,976.87	0.00 11,910.32 11,910.32
		01/31/17 17 1 P001 CK 132		2,978.29	0.00	8,932.03
		05/05/17 17 2 P001 CK 140		2,978.29	0.00	5,953.74
		08/01/17 17 3 P001 CK 145		2,976.87	0.00	2,976.87
		11/03/17 17 4 P001 CK 149		2,976.87	0.00	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	238400 380900 07934 0 2 619300	0.00	2,946.15 2,946.14	2,943.40 2,943.40	0.00 11,779.09 11,779.09
		02/02/17 17 1 P001 CK 3661		2,946.15	0.00	8,832.94
		03/15/17 17 2 JHR Homestead Credi		667.00-	0.00	8,165.94
		04/26/17 17 2 P001 CK 3691		2,279.14	0.00	5,886.80
		08/09/17 17 3 P001 CK 3735		2,943.40	0.00	2,943.40
		11/01/17 17 4 P001 CK 3772		2,943.40	0.00	0.00
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	238100 482100 07934 0 2 720200	0.00	3,425.42 3,425.41	3,423.69 3,423.68	0.00 13,698.20 13,698.20
		02/03/17 17 1 P001 CK VARIOUS		3,425.42	0.00	10,272.78
		05/04/17 17 2 P001 CK VARIOUS CKS		3,425.41	0.00	6,847.37
		08/23/17 17 3 P001 CK VARIOUS		3,423.69	0.00	3,423.68
		11/03/17 17 4 P001 CK VARIOUS		3,423.68	0.00	0.00
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	241500 439800 07934 0 2 681300	0.00	3,238.32 3,238.31	3,240.85 3,240.85	0.00 12,958.33 12,958.33
		02/03/17 17 1 P001 CK VARIOUS		3,238.32	0.00	9,720.01
		05/04/17 17 2 P001 CK VARIOUS CKS		3,238.31	0.00	6,481.70
		08/23/17 17 3 P001 CK VARIOUS		3,240.85	0.00	3,240.85
		11/03/17 17 4 P001 CK VARIOUS		3,240.85	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Balance		
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	07934	240100 474400 0 714500	VT001		3,334.13 3,334.13	3,335.77 3,335.76	0.00 13,339.79 13,339.79
		2			250.00			
		02/03/17	17	1	P001 CK 0700000152	3,334.13	0.00	10,005.66
		05/02/17	17	2	P001 CK 0700000164	3,334.13	0.00	6,671.53
		08/08/17	17	3	P001 CK 0700000173	3,335.77	0.00	3,335.76
		11/03/17	17	4	P001 CK 0700000181	3,335.76	0.00	0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	07934	237800 548300 0 786100			3,737.74 3,737.73	3,738.08 3,738.07	0.00 14,951.62 14,951.62
		2			0.00			
		11/22/16	17	1	P001 CK 6049	12.05	0.00	14,939.57
		02/27/17	17	1	P001 CK 5972	3,725.69	46.28	11,213.88
		05/22/17	17	2	P001 CK 6355	3,737.73	30.50	7,476.15
		05/22/17	17	3	P001 CK 6355	10.16	0.00	7,465.99
		08/08/17	17	3	P001 CK 6482	3,727.92	0.00	3,738.07
		11/08/17	17	4	P001 CK 6421	3,738.07	0.00	0.00
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	06225 07934	237500 404400 0 641900			3,053.13 3,053.13	3,051.34 3,051.34	0.00 12,208.94 12,208.94
		2			0.00			
		02/01/17	17	1	P001 CK	3,053.13	0.00	9,155.81
		05/01/17	17	2	P001 CK	3,053.13	0.00	6,102.68
		08/03/17	17	3	P001 CK	3,051.34	0.00	3,051.34
		11/02/17	17	4	P001 CK 90019930	3,051.34	0.00	0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	01246 07934	237800 431100 0 668900			3,179.79 3,179.78	3,181.46 3,181.45	0.00 12,722.48 12,722.48
		2			0.00			
		02/03/17	17	1	P001 CK VARIOUS	3,179.79	0.00	9,542.69
		05/04/17	17	2	P001 CK VARIOUS CKS	3,179.78	0.00	6,362.91
		08/23/17	17	3	P001 CK VARIOUS	3,181.46	0.00	3,181.45
		11/03/17	17	4	P001 CK VARIOUS	3,181.45	0.00	0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	07934	239200 518600 0 757800			3,598.61 3,598.60	3,608.08 3,608.07	0.00 14,413.36 14,413.36
		2			0.00			
		01/31/17	17	1	P001 CK 486156718	3,598.61	0.00	10,814.75
		05/01/17	17	2	P001 CK 500982582	3,598.60	0.00	7,216.15
		08/07/17	17	3	P001 CK 517105753	3,608.08	0.00	3,608.07
		11/01/17	17	4	P001 CK 530958125	3,608.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Principal	Interest	Original Billed Balance
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	260100 569100 07934 0 2 829200			3,796.27 3,796.26	4,089.43 4,089.42		0.00 15,771.38 15,771.38
		08/01/17 17 1 P001 CK 2983 08/18/17 17 1 P001 CK 4653 08/01/17 17 2 P001 CK 2983 08/18/17 17 2 P001 CK 4653 11/30/17 17 2 P001 CK 2998 11/30/17 17 3 P001 CK 2998 11/30/17 17 4 P001 CK 2998			3,562.51 233.76 0.00 3,731.98 64.28 4,089.43 4,089.42	266.66 1.99 170.83 32.27 3.28 243.32 59.30		12,208.87 11,975.11 11,975.11 8,243.13 8,178.85 4,089.42 0.00
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	260100 433400 07934 0 2 693500			3,298.29 3,298.28	3,296.90 3,296.90		0.00 13,190.37 13,190.37
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS			3,298.29 3,298.28 3,296.90 3,296.90	0.00 0.00 0.00 0.00		9,892.08 6,593.80 3,296.90 0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	260100 488500 07934 0 2 748600			3,558.31 3,558.30	3,560.88 3,560.88		0.00 14,238.37 14,238.37
		07/22/16 17 1 P001 CK 3852 07/22/16 17 2 P001 CK 3852 08/04/17 17 3 P001 CK 4020 08/04/17 17 4 P001 CK 4020			3,558.31 3,558.30 3,560.88 3,560.88	0.00 0.00 0.00 0.00		10,680.06 7,121.76 3,560.88 0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	260100 511900 07934 0 2 772000			3,670.57 3,670.57	3,671.15 3,671.15		0.00 14,683.44 14,683.44
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK 11/02/17 17 4 P001 CK			3,670.57 3,670.57 3,671.15 3,671.15	0.00 0.00 0.00 0.00		11,012.87 7,342.30 3,671.15 0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	260100 470600 07934 0 2 730700			3,473.39 3,473.39	3,475.57 3,475.56		0.00 13,897.91 13,897.91
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS			3,473.39 3,473.39 3,475.57 3,475.56	0.00 0.00 0.00 0.00		10,424.52 6,951.13 3,475.56 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH							0.00
						260700		
						606100		
		07934				0		16,486.54
		2				866800	0.00	16,486.54
		02/03/17	17	1	P001 CK VARIOUS	4,117.70	0.00	12,368.84
		05/04/17	17	2	P001 CK VARIOUS CKS	4,117.69	0.00	8,251.15
		08/23/17	17	3	P001 CK VARIOUS	4,125.58	0.00	4,125.57
		11/03/17	17	4	P001 CK VARIOUS	4,125.57	0.00	0.00
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH							0.00
						266900		
		00597				514500		
		07934				0		14,862.23
		2				781400	0.00	14,862.23
		02/03/17	17	1	P001 CK VARIOUS	3,714.23	0.00	11,148.00
		04/27/17	17	2	P001 CK VARIOUS CKS	3,714.22	0.00	7,433.78
		08/23/17	17	3	P001 CK 2188079	3,716.89	0.00	3,716.89
		10/27/17	17	4	P001 CK 2231716	3,716.89	0.00	0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN							0.00
						237500		
		00672				511000		
		07934				0		14,236.47
		2				748500	0.00	14,236.47
		02/07/17	17	1	P001 CK VARIOUS	3,558.79	0.00	10,677.68
		04/21/17	17	2	P001 CK 2CHECKS	3,558.78	0.00	7,118.90
		08/04/17	17	3	P001 CK VARIOUS	3,559.45	0.00	3,559.45
		11/02/17	17	4	P001 CK 2 CHKS	3,559.45	0.00	0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN							0.00
						237500		
		00597				451300		
		07934				0		13,100.98
		2				688800	0.00	13,100.98
		02/06/17	17	1	P001 CK VARIOUS	3,275.74	0.00	9,825.24
		04/27/17	17	2	P001 CK VARIOUS CKS	3,275.73	0.00	6,549.51
		08/23/17	17	3	P001 CK 025716	3,274.76	0.00	3,274.75
		10/27/17	17	4	P001 CK 026098	3,274.75	0.00	0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN							0.00
						237500		
		07934				408300		
		2				645800	0.00	12,283.12
		02/03/17	17	1	P001 CK VARIOUS	3,070.88	0.00	9,212.24
		05/04/17	17	2	P001 CK VARIOUS CKS	3,070.88	0.00	6,141.36
		08/23/17	17	3	P001 CK VARIOUS	3,070.68	0.00	3,070.68
		11/03/17	17	4	P001 CK VARIOUS	3,070.68	0.00	0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN							0.00
						237500		
		07934				446000		
		2				683500	0.00	13,000.17
		02/01/17	17	1	P001 CK	3,248.39	0.00	9,751.78

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	4	WELSH, SEAN & ANTOINETTE		Continued		
		05/01/17 17	2 P001 CK	3,248.39	0.00	6,503.39
		08/03/17 17	3 P001 CK	3,251.70	0.00	3,251.69
		11/02/17 17	4 P001 CK	3,251.69	0.00	0.00
8.02	DIETRICH, WAYNE W. & AMY J.	239800				0.00
5	12 PHEASANT RUN	01246 489600		3,465.72	3,470.88	
	GLADSTONE, NJ	07934 0		3,465.71	3,470.88	13,873.19
	12 PHEASANT RUN	2 729400	0.00			13,873.19
		02/03/17 17	1 P001 CK VARIOUS	3,465.72	0.00	10,407.47
		05/04/17 17	2 P001 CK VARIOUS CKS	3,465.71	0.00	6,941.76
		08/14/17 17	3 P001 CK 9551037485	3,470.88	0.00	3,470.88
		11/03/17 17	4 P001 CK VARIOUS	3,470.88	0.00	0.00
8.02	THURLOW, ALLEN & SILACCI, MICHELLE M.	242300				0.00
6	5 LOUISE LANE	390800		3,011.39	3,009.39	
	GLADSTONE, NJ	07934 0		3,011.39	3,009.39	12,041.56
	5 LOUISE LANE	2 633100	0.00			12,041.56
		02/03/17 17	1 P001 CK VARIOUS	3,011.39	0.00	9,030.17
		05/04/17 17	2 P001 CK VARIOUS CKS	3,011.39	0.00	6,018.78
		08/23/17 17	3 P001 CK VARIOUS	3,009.39	0.00	3,009.39
		11/03/17 17	4 P001 CK VARIOUS	3,009.39	0.00	0.00
8.02	SANTORO, CHRISTOPHER T & HEATHER	238400				0.00
7	3 LOUISE LANE	444200		3,244.55	3,246.98	
	GLADSTONE NJ	07934 0		3,244.55	3,246.97	12,983.05
	3 LOUISE LANE	2 682600	0.00			12,983.05
		02/03/17 17	1 P001 CK VARIOUS	3,244.55	0.00	9,738.50
		05/04/17 17	2 P001 CK VARIOUS CKS	3,244.55	0.00	6,493.95
		08/23/17 17	3 P001 CK VARIOUS	3,246.98	0.00	3,246.97
		11/03/17 17	4 P001 CK VARIOUS	3,246.97	0.00	0.00
8.02	MULCAHY, ROBERT J. & LYNNE U.	237800				0.00
8	1 LOUISE LANE	432500		3,186.98	3,187.58	
	GLADSTONE, NJ	07934 0		3,186.98	3,187.57	12,749.11
	1 LOUISE LANE	2 670300	0.00			12,749.11
		02/10/17 17	1 P001 CK 248	3,186.98	0.00	9,562.13
		05/10/17 17	2 P001 CK 252	3,186.98	0.00	6,375.15
		08/18/17 17	3 P001 CK 258	3,187.58	0.00	3,187.57
		11/07/17 17	4 P001 CK 3863	3,187.57	0.00	0.00
8.02	REILLY, PHYLLIS	237500				0.00
9	9 TIGER HILL DRIVE	00672 418500		3,120.78	3,117.79	
	GLADSTONE NJ	07934 0		3,120.77	3,117.78	12,477.12
	9 TIGER HILL	2 656000	0.00			12,477.12
		02/07/17 17	1 P001 CK VARIOUS	3,120.78	0.00	9,356.34
		04/21/17 17	2 P001 CK 2CHECKS	3,120.77	0.00	6,235.57
		08/04/17 17	3 P001 CK VARIOUS	3,117.79	0.00	3,117.78
		11/02/17 17	4 P001 CK 2 CHKS	3,117.78	0.00	0.00

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8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	242100 463200 07934 0 2 705300	VT001 0 250.00	3,291.44 3,291.43	3,290.97 3,290.97	0.00 13,164.81 13,164.81
		02/03/17 17 1 P001 CK 3760		3,291.44	0.00	9,873.37
		03/15/17 17 2 JHR Homestead Credi		500.00-	0.00	9,373.37
		05/03/17 17 2 P001 CK 3780		2,791.43	0.00	6,581.94
		08/10/17 17 3 P001 CK 3801		3,290.97	0.00	3,290.97
		11/03/17 17 4 P001 CK 3821		3,290.97	0.00	0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	237500 432900 07934 0 2 670400		3,186.50 3,186.50	3,189.01 3,189.00	0.00 12,751.01 12,751.01
		02/03/17 17 1 P001 CK VARIOUS		3,186.50	0.00	9,564.51
		05/04/17 17 2 P001 CK VARIOUS CKS		3,186.50	0.00	6,378.01
		08/23/17 17 3 P001 CK VARIOUS		3,189.01	0.00	3,189.00
		11/03/17 17 4 P001 CK VARIOUS		3,189.00	0.00	0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	237500 379900 07934 0 2 617400		2,936.55 2,936.55	2,934.93 2,934.92	0.00 11,742.95 11,742.95
		01/23/17 17 1 P001 CK 2198		2,936.55	0.00	8,806.40
		05/05/17 17 2 P001 CK 2223		2,936.55	0.00	5,869.85
		08/08/17 17 3 P001 CK 2243		2,934.93	0.00	2,934.92
		11/03/17 17 4 P001 CK 2264		2,934.92	0.00	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
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	272500 594900 07934 0 2 867400		4,122.98 4,122.97	4,126.00 4,126.00	0.00 16,497.95 16,497.95
		02/06/17 17 1 P001 CK VARIOUS		4,122.98	0.00	12,374.97
		04/27/17 17 2 P001 CK VARIOUS CKS		4,122.97	0.00	8,252.00
		08/23/17 17 3 P001 CK 025716		4,126.00	0.00	4,126.00
		10/27/17 17 4 P001 CK 026098		4,126.00	0.00	0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	260100 439500 07934 0 2 699600		3,327.07 3,327.07	3,326.13 3,326.12	0.00 13,306.39 13,306.39
		02/07/17 17 1 P001 CK 9137		3,327.07	0.00	9,979.32
		05/11/17 17 2 P001 CR		3,327.07	0.00	6,652.25
		08/26/17 17 3 P001 CR		3,326.13	0.00	3,326.12
		11/10/17 17 4 P001 CK 9222		3,326.12	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		Balance
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH	00660 07934	260100 579200 0			3,988.17 3,988.16	3,993.58 3,993.58	0.00 15,963.49 15,963.49
		2	839300		0.00			15,963.49
		01/05/17	17	1	P001 CK 1219	3,988.17	0.00	11,975.32
		04/28/17	17	2	P001 CK 1245	3,988.16	0.00	7,987.16
		08/01/17	17	3	P001 CK 1283	3,993.58	0.00	3,993.58
		08/01/17	17	4	P001 CK 1283	506.42	0.00	3,487.16
		11/01/17	17	4	P001 CK 1355	3,487.16	0.00	0.00
8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH	00672 07728	260100 521900 0		*Lien**Lien*	3,719.03 3,719.02	3,717.80 3,717.79	0.00 14,873.64 14,873.64
		2	782000		0.00			14,873.64
		02/07/17	17	1	P001 CK VARIOUS	3,719.03	0.00	11,154.61
		04/21/17	17	2	P001 CK 2CHECKS	3,719.02	0.00	7,435.59
		12/11/17	17	3	P1SB CK 1279	3,717.80	187.49	3,717.79
		12/11/17	17	3	P1SB CS	0.00	35.94	3,717.79
		12/11/17	17	4	P1SB CK 1279	3,717.79	74.36	0.00
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH	00660 07934	260100 513300 0			3,677.29 3,677.28	3,677.75 3,677.75	0.00 14,710.07 14,710.07
		2	773400		0.00			14,710.07
		02/03/17	17	1	P001 CK VARIOUS	3,677.29	0.00	11,032.78
		05/04/17	17	2	P001 CK VARIOUS CKS	3,677.28	0.00	7,355.50
		08/23/17	17	3	P001 CK VARIOUS	3,677.75	0.00	3,677.75
		11/03/17	17	4	P001 CK VARIOUS	3,677.75	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	07934	268000 651600 0			4,371.97 4,371.96	4,373.43 4,373.43	0.00 17,490.79 17,490.79
		2	919600		0.00			17,490.79
		02/03/17	17	1	P001 CK VARIOUS	4,371.97	0.00	13,118.82
		05/04/17	17	2	P001 CK VARIOUS CKS	4,371.96	0.00	8,746.86
		08/23/17	17	3	P001 CK VARIOUS	4,373.43	0.00	4,373.43
		11/03/17	17	4	P001 CK VARIOUS	4,373.43	0.00	0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	07934	260400 557900 0			3,774.20 3,774.19	4,007.84 4,007.84	0.00 15,564.07 15,564.07
		2	818300		0.00			15,564.07
		02/03/17	17	1	P001 CK VARIOUS	3,774.20	0.00	11,789.87
		05/04/17	17	2	P001 CK VARIOUS CKS	3,774.19	0.00	8,015.68
		08/23/17	17	3	P001 CK VARIOUS	4,007.84	0.00	4,007.84
		11/03/17	17	4	P001 CK VARIOUS	4,007.84	0.00	0.00

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8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	260100 00672 591100 07934 0 2 851200	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	4,050.53 4,050.53 4,050.53 4,044.38 4,044.38	4,044.38 4,044.38 0.00 0.00 0.00	0.00 16,189.82 16,189.82 12,139.29 8,088.76 4,044.38 0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	260100 761700 07934 0 2 1021800	0.00 01/26/17 17 1 P001 CK 5675 04/28/17 17 2 P001 CK 5771 04/28/17 17 3 P001 CK 5771 08/03/17 17 3 P001 CK 5874 10/30/17 17 4 P001 CK 5968	4,849.80 4,849.79 4,849.80 4,849.79 0.21 4,867.32 4,867.52	4,867.53 4,867.52 0.00 0.00 0.00 0.00 0.00	0.00 19,434.64 19,434.64 14,584.84 9,735.05 9,734.84 4,867.52 0.00
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	266300 00672 814700 07934 0 2 1081000	0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	5,133.81 5,133.80 5,133.81 5,133.80 5,146.51 5,146.50	5,146.51 5,146.50 0.00 0.00 0.00 0.00	0.00 20,560.62 20,560.62 15,426.81 10,293.01 5,146.50 0.00
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	260100 00660 566400 07934 0 2 826500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	3,864.39 3,864.39 3,864.39 3,864.39 3,995.63 3,995.62	3,995.63 3,995.62 0.00 0.00 0.00 0.00	0.00 15,720.03 15,720.03 11,855.64 7,991.25 3,995.62 0.00
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	260100 787100 07934 0 2 1047200	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	4,974.53 4,974.53 4,974.53 4,974.53 4,984.34 4,984.34	4,984.34 4,984.34 0.00 0.00 0.00 0.00	0.00 19,917.74 19,917.74 14,943.21 9,968.68 4,984.34 0.00

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
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	260100 599000 07934 0 2 859100	0.00	4,082.20 4,082.19	4,087.85 4,087.84	0.00 16,340.08 16,340.08
		02/03/17 17 1 P001 CK VARIOUS		4,082.20	0.00	12,257.88
		05/04/17 17 2 P001 CK VARIOUS CKS		4,082.19	0.00	8,175.69
		08/23/17 17 3 P001 CK VARIOUS		4,087.85	0.00	4,087.84
		11/03/17 17 4 P001 CK VARIOUS		4,087.84	0.00	0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	262600 418800 07934 0 2 681400	0.00	3,242.15 3,242.15	3,237.97 3,237.96	0.00 12,960.23 12,960.23
		02/10/17 17 1 P001 CK 2033		3,242.15	0.00	9,718.08
		05/08/17 17 2 P001 CK 2041		3,242.15	0.00	6,475.93
		08/08/17 17 3 P001 CK 2046		3,237.97	0.00	3,237.96
		11/07/17 17 4 P001 CK 2052		3,237.96	0.00	0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	260400 386100 07934 0 2 646500	0.00	3,073.76 3,073.76	3,074.46 3,074.45	0.00 12,296.43 12,296.43
		02/03/17 17 1 P001 CK VARIOUS		3,073.76	0.00	9,222.67
		05/04/17 17 2 P001 CK VARIOUS CKS		3,073.76	0.00	6,148.91
		08/23/17 17 3 P001 CK VARIOUS		3,074.46	0.00	3,074.45
		11/03/17 17 4 P001 CK VARIOUS		3,074.45	0.00	0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	425700 739000 07934 0 2 1164700	0.00	5,544.47 5,544.47	5,531.83 5,531.82	0.00 22,152.59 22,152.59
		11/02/16 17 1 P001 CK 4307		82.34	0.00	22,070.25
		02/06/17 17 1 P001 CK 4343		5,462.13	0.00	16,608.12
		02/06/17 17 2 P001 CK 4343		137.87	0.00	16,470.25
		05/05/17 17 2 P001 CK 4380		5,406.60	0.00	11,063.65
		05/05/17 17 3 P001 CK 4380		193.40	0.00	10,870.25
		08/04/17 17 3 P001 CK 4416		5,338.43	0.00	5,531.82
		08/04/17 17 4 P001 CK 4416		61.57	0.00	5,470.25
		11/07/17 17 4 P001 CK 4451		5,470.25	0.00	0.00
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE	426000 577800 07934 0 2 1003800	0.00	4,783.11 4,783.11	4,763.03 4,763.03	0.00 19,092.28 19,092.28
		01/31/17 17 1 P001 CK 4637		4,783.11	0.00	14,309.17
		05/11/17 17 2 P001 CK 7591		4,783.11	0.00	9,526.06
		08/30/17 17 3 P001 CK 7655		4,709.98	53.05	4,816.08
		09/18/17 17 3 P001 CK 7671		53.05	0.77	4,763.03
		11/09/17 17 4 P001 CK 7705		4,763.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	404400 479200 94025 2	0 0 883600	0.00		4,212.69 4,212.68	4,190.35 4,190.35	0.00 16,806.07 16,806.07
		02/01/17 17	1 P001 CK	1469		4,212.69	0.00	12,593.38
		05/01/17 17	2 P001 CK	1107		4,212.68	0.00	8,380.70
		08/03/17 17	3 P001 CK	1111		4,190.35	0.00	4,190.35
		11/02/17 17	4 P001 CK	1118		4,190.35	0.00	0.00
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	260100 657000 07934 2	0 0 917100	0.00		4,358.05 4,358.05	4,363.57 4,363.57	0.00 17,443.24 17,443.24
		01/23/17 17	1 P001 CK	1469		4,358.05	0.00	13,085.19
		04/26/17 17	2 P001 CK	1107		4,358.05	0.00	8,727.14
		08/03/17 17	3 P001 CK	1111		4,363.57	0.00	4,363.57
		10/20/17 17	4 P001 CK	1118		4,363.57	0.00	0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	237500 297900 07934 2	0 0 535400	0.00		2,549.40 2,549.39	2,542.26 2,542.26	0.00 10,183.31 10,183.31
		01/20/17 17	1 P001 CK	2579		2,549.40	0.00	7,633.91
		06/06/17 17	2 P001 CK			2,545.83	29.17	5,088.08
		06/19/17 17	2 P001 CK			3.56	0.00	5,084.52
		08/08/17 17	3 P001 CK	0033192901		2,542.26	0.00	2,542.26
		08/08/17 17	4 P001 CK	0033192901		3.57	0.00	2,538.69
		11/10/17 17	4 P001 CK	0047443552		2,542.26	0.00	3.57-
		11/29/17 17	4 J082	CANCEL TO SURPL		3.57	0.00	0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	249700 433600 07934 2	0 0 683300	0.00		3,250.31 3,250.31	3,247.88 3,247.87	0.00 12,996.37 12,996.37
		02/07/17 17	1 P001 CK	VARIOUS		3,250.31	0.00	9,746.06
		04/21/17 17	2 P001 CK	2CHECKS		3,250.31	0.00	6,495.75
		08/04/17 17	3 P001 CK	VARIOUS		3,247.88	0.00	3,247.87
		11/02/17 17	4 P001 CK	2 CHKS		3,247.87	0.00	0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	244900 409700 07934 2	0 0 654600	0.00		3,113.58 3,113.58	3,111.67 3,111.66	0.00 12,450.49 12,450.49
		03/17/17 17	1 P001 CK	661		10.00	0.00	12,440.49
		03/17/17 17	1 P001 CK	660		3,103.58	51.31	9,336.91
		09/07/17 17	2 P001 CK	664		3,113.58	142.52	6,223.33
		09/07/17 17	3 P001 CK	664		0.00	54.45	6,223.33
		11/17/17 17	3 P001 CK	666		3,111.67	108.91	3,111.66
		11/17/17 17	4 P001 CK	666		0.00	24.89	3,111.66
		12/22/17 17	4 P001 CK	669		3,111.66	54.45	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description	Principal	Interest		
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE									0.00
							3,483.47	3,488.32		
		07977			0		3,483.46	3,488.31		13,943.56
		2			733100	0.00				13,943.56
		02/07/17	17	1	P001	CK 297	3,483.47	0.00		10,460.09
		05/10/17	17	2	P001	CK 8218	3,483.46	0.00		6,976.63
		08/01/17	17	3	P001	CK 163	3,488.32	0.00		3,488.31
		10/27/17	17	4	P001	CK 167	3,488.31	0.00		0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE									0.00
							4,411.31	4,422.54		
		07934			0		4,411.30	4,422.53		17,667.68
		2			928900	0.00				17,667.68
		07/20/16	17	1	P001	CK 2781	4,411.31	0.00		13,256.37
		07/20/16	17	2	P001	CK 2781	4,411.30	0.00		8,845.07
		07/31/17	17	3	P001	CK 2961	4,422.54	0.00		4,422.53
		07/31/17	17	4	P001	CK 2961	4,422.53	0.00		0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE									0.00
							2,851.64	2,850.56		
		07934			0		2,851.63	2,850.56		11,404.39
		2			599600	0.00				11,404.39
		02/13/17	17	1	P001	CK 3505	2,851.63	0.00		8,552.76
		05/11/17	17	1	P001	CK 2518	0.01	0.00		8,552.75
		05/11/17	17	2	P001	CK 2518	2,851.63	0.00		5,701.12
		08/11/17	17	3	P001	CK 2525	2,850.56	0.00		2,850.56
		11/13/17	17	4	P001	CK 1018	2,850.56	0.00		0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE									2,999.54-
							3,286.77	3,288.45		
		07934			0		3,286.77	3,288.44		13,150.43
		2			691400	0.00				10,150.89
		12/30/16	17	1	P001	CK 2167	3,286.77	0.00		6,864.12
		12/30/16	17	2	P001	CK 2167	3,286.77	0.00		3,577.35
		12/30/16	17	3	P001	CK 2167	3,574.00	0.00		3.35
		11/29/17	17	3	J063	TRANS 17-3 TO 1	285.55	0.00		288.90
		11/01/17	17	4	P001	CK 0042565600	3,002.89	0.00		2,713.99-
		11/29/17	17	4	J063	TRANS 17-3 TO 1	285.55-	0.00		2,999.54-
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE									0.00
							3,405.27	3,401.04		
		00672			461500		3,405.26	3,401.04		13,612.61
		07934			0					13,612.61
		2			715700	0.00				13,612.61
		02/07/17	17	1	P001	CK VARIOUS	3,405.27	0.00		10,207.34
		04/21/17	17	2	P001	CK 2CHECKS	3,405.26	0.00		6,802.08
		08/04/17	17	3	P001	CK VARIOUS	3,401.04	0.00		3,401.04
		11/02/17	17	4	P001	CK 2 CHKS	3,401.04	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	260100 541000 07977 0 2 801100	0.00	3,807.78 3,807.77	3,810.69 3,810.68	0.00 15,236.92 15,236.92
		08/12/16 17 1 P001 CK 1971		1,000.00	0.00	14,236.92
		02/03/17 17 1 P001 CK 1985		2,807.78	0.00	11,429.14
		02/03/17 17 2 P001 CK 1985		3,807.77	0.00	7,621.37
		03/15/17 17 2 JHR Homestead Credi		1,000.00-	0.00	6,621.37
		02/03/17 17 3 P001 CK 1985		1,000.00	0.00	5,621.37
		08/18/17 17 3 P001 CK 2007		2,810.69	0.00	2,810.68
		08/18/17 17 4 P001 CK 2007		3,810.68	0.00	1,000.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	260100 511900 07934 0 2 772000	0.00	3,668.17 3,668.17	3,673.55 3,673.55	0.00 14,683.44 14,683.44
		02/03/17 17 1 P001 CK VARIOUS		3,668.17	0.00	11,015.27
		05/04/17 17 2 P001 CK VARIOUS CKS		3,668.17	0.00	7,347.10
		08/23/17 17 3 P001 CK VARIOUS		3,673.55	0.00	3,673.55
		11/03/17 17 4 P001 CK VARIOUS		3,673.55	0.00	0.00
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	260100 649600 07934 0 2 909700	0.00	4,322.55 4,322.55	4,328.70 4,328.69	0.00 17,302.49 17,302.49
		02/03/17 17 1 P001 CK 206		4,322.55	0.00	12,979.94
		04/19/17 17 2 P001 CK 4004		4,322.55	0.00	8,657.39
		08/07/17 17 3 P001 CK 220		4,328.70	0.00	4,328.69
		11/02/17 17 4 P001 CK 231		4,328.69	0.00	0.00
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	260100 710200 07934 0 2 970300	0.00	4,612.32 4,612.32	4,615.24 4,615.23	0.00 18,455.11 18,455.11
		02/07/17 17 1 P001 CK VARIOUS		4,612.32	0.00	13,842.79
		04/21/17 17 2 P001 CK 2CHECKS		4,612.32	0.00	9,230.47
		08/04/17 17 3 P001 CK VARIOUS		4,615.24	0.00	4,615.23
		11/02/17 17 4 P001 CK 2 CHKS		4,615.23	0.00	0.00
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	266900 100 07934 0 2 267000	0.00	1,274.22 1,274.21	1,264.96 1,264.95	0.00 5,078.34 5,078.34
		02/03/17 17 1 P001 CK VARIOUS		1,274.22	0.00	3,804.12
		05/04/17 17 2 P001 CK VARIOUS CKS		1,274.21	0.00	2,529.91
		08/23/17 17 3 P001 CK VARIOUS		1,264.96	0.00	1,264.95
		11/03/17 17 4 P001 CK VARIOUS		1,264.95	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD								0.00
							3,788.11	3,565.98	
		07934			0		3,788.10	3,565.98	14,708.17
		2			773300	0.00			14,708.17
		02/03/17	17	1	P001	CK VARIOUS	3,788.11	0.00	10,920.06
		05/04/17	17	2	P001	CK VARIOUS CKS	3,788.10	0.00	7,131.96
		08/23/17	17	3	P001	CK VARIOUS	3,565.98	0.00	3,565.98
		11/03/17	17	4	P001	CK VARIOUS	3,565.98	0.00	0.00
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD								0.00
							3,455.64	3,553.23	
		07934			0		3,455.64	3,553.23	14,017.74
		2			737000	0.00			14,017.74
		02/03/17	17	1	P001	CK 0000007903	3,455.64	0.00	10,562.10
		02/03/17	17	2	P001	CK VARIOUS	3,455.64	0.00	7,106.46
		08/23/17	17	3	P001	CK VARIOUS	3,553.23	0.00	3,553.23
		11/03/17	17	4	P001	CK VARIOUS	3,553.23	0.00	0.00
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET								0.00
							2,421.78	2,450.20	
		07934			0		2,421.78	2,450.19	9,743.95
		2			512300	0.00			9,743.95
		02/03/17	17	1	P001	CK VARIOUS	2,421.78	0.00	7,322.17
		05/04/17	17	2	P001	CK VARIOUS CKS	2,421.78	0.00	4,900.39
		08/23/17	17	3	P001	CK VARIOUS	2,450.20	0.00	2,450.19
		11/03/17	17	4	P001	CK VARIOUS	2,450.19	0.00	0.00
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET								0.00
							3,124.62	3,166.25	
		07934			0		3,124.61	3,166.25	12,581.73
		2			661500	0.00			12,581.73
		02/03/17	17	1	P001	CK VARIOUS	3,124.62	0.00	9,457.11
		04/27/17	17	2	P001	CK VARIOUS CKS	3,124.61	0.00	6,332.50
		08/23/17	17	3	P001	CK 870027	3,166.25	0.00	3,166.25
		10/04/17	17	4	J065	2017 Added S	78.61	0.00	3,244.86
		10/23/17	17	4	P001	CK 905921	78.61	0.00	3,166.25
		10/27/17	17	4	P001	CK 901616	3,166.25	0.00	0.00
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET								0.00
							1,694.96	1,719.13	
		07934			0		1,694.96	1,719.13	6,828.18
		2			359000	0.00			6,828.18
		02/07/17	17	1	P001	CK 5917	1,694.96	0.00	5,133.22
		05/10/17	17	2	P001	CK 5961	1,694.96	0.00	3,438.26
		08/18/17	17	3	P001	CK 6002	1,719.13	0.00	1,719.13
		11/07/17	17	4	P001	CK 6045	1,719.13	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	187200 247300 07934 0 2 434500	0.00	2,054.29 2,054.29	2,077.81 2,077.80	0.00 8,264.19 8,264.19
		02/03/17 17 1 P001 CK VARIOUS		2,054.29	0.00	6,209.90
		05/04/17 17 2 P001 CK VARIOUS CKS		2,054.29	0.00	4,155.61
		08/23/17 17 3 P001 CK VARIOUS		2,077.81	0.00	2,077.80
		11/03/17 17 4 P001 CK VARIOUS		2,077.80	0.00	0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	193000 208700 07934 0 2 401700	0.00	1,898.37 1,898.37	1,921.80 1,921.79	0.00 7,640.33 7,640.33
		02/06/17 17 1 P001 CK 774717		1,898.37	0.00	5,741.96
		04/27/17 17 2 P001 CK VARIOUS CKS		1,898.37	0.00	3,843.59
		08/23/17 17 3 P001 CK 870027		1,921.80	0.00	1,921.79
		10/27/17 17 4 P001 CK 901617		1,921.79	0.00	0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	186400 295200 07934 0 2 481600	0.00	2,275.94 2,275.93	2,304.08 2,304.08	0.00 9,160.03 9,160.03
		02/03/17 17 1 P001 CK VARIOUS		2,275.94	0.00	6,884.09
		05/04/17 17 2 P001 CK VARIOUS CKS		2,275.93	0.00	4,608.16
		08/23/17 17 3 P001 CK VARIOUS		2,304.08	0.00	2,304.08
		09/22/17 17 4 P001 CK 007953		2,304.08	0.00	0.00
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	184500 192800 07934 0 2 377300	0.00	1,783.23 1,783.23	1,804.90 1,804.89	0.00 7,176.25 7,176.25
		03/27/17 17 1 P001 CK 491		1,783.23	24.69	5,393.02
		04/26/17 17 2 P001 CK 508		1,783.23	0.00	3,609.79
		08/03/17 17 3 P001 CK 547		1,804.90	0.00	1,804.89
		12/06/17 17 4 P001 CK 591		1,804.89	17.97	0.00
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	197100 239300 07934 0 2 436400	0.00	2,060.53 2,060.53	2,089.64 2,089.63	0.00 8,300.33 8,300.33
		02/03/17 17 1 P001 CK VARIOUS		2,060.53	0.00	6,239.80
		05/04/17 17 2 P001 CK VARIOUS CKS		2,060.53	0.00	4,179.27
		08/23/17 17 3 P001 CK VARIOUS		2,089.64	0.00	2,089.63
		11/03/17 17 4 P001 CK VARIOUS		2,089.63	0.00	0.00
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	186400 260400 07934 0 2 446800	0.00	2,109.46 2,109.46	2,139.61 2,139.61	0.00 8,498.14 8,498.14
		02/03/17 17 1 P001 CK VARIOUS		2,109.46	0.00	6,388.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	12	MC GONEGAL, MICHELLE A	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	2,109.46	0.00	4,279.22
		08/23/17 17	3 P001 CK VARIOUS	2,139.61	0.00	2,139.61
		11/03/17 17	4 P001 CK VARIOUS	2,139.61	0.00	0.00
9	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD	184500 269900 08802 0 2 454400		2,147.36 2,147.36	2,173.99 2,173.98	0.00 8,642.69 8,642.69
		01/19/17 17	1 P001 CK 150	2,147.36	0.00	6,495.33
		04/26/17 17	2 P001 CK 166	2,147.36	0.00	4,347.97
		08/09/17 17	3 P001 CK 187	2,173.99	0.00	2,173.98
		10/16/17 17	4 P001 CK 200	2,173.98	0.00	0.00
9	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	185100 166600 07924 0 2 351700		1,662.82 1,662.81	1,681.85 1,681.85	0.00 6,689.33 6,689.33
		02/03/17 17	1 P001 CK VARIOUS	1,662.82	0.00	5,026.51
		05/04/17 17	2 P001 CK VARIOUS CKS	1,662.81	0.00	3,363.70
		08/23/17 17	3 P001 CK VARIOUS	1,681.85	0.00	1,681.85
		11/03/17 17	4 P001 CK VARIOUS	1,681.85	0.00	0.00
9	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	184800 172800 00672 0 07934 0 2 357600		1,690.16 1,690.16	1,710.62 1,710.61	0.00 6,801.55 6,801.55
		02/07/17 17	1 P001 CK VARIOUS	1,690.16	0.00	5,111.39
		04/21/17 17	2 P001 CK 2CHECKS	1,690.16	0.00	3,421.23
		08/04/17 17	3 P001 CK VARIOUS	1,710.62	0.00	1,710.61
		10/04/17 17	4 J065 2017 Added S	104.61	0.00	1,815.22
		11/02/17 17	4 P001 CK 2 CHKS	1,815.22	0.00	0.00
9	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	185100 VT001 235000 07934 0 2 420100 250.00		1,921.75 1,921.74	1,948.41 1,948.40	0.00 7,740.30 7,740.30
		03/22/17 17	1 P001 CK 137	1,921.75	27.75	5,818.55
		05/30/17 17	2 P001 CK	1,921.74	15.23	3,896.81
		08/06/17 17	3 P001 CK	1,948.41	0.00	1,948.40
		11/06/17 17	4 P001 CK	1,948.40	0.00	0.00
9	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	183400 203000 07934 0 2 386400		1,826.41 1,826.41	1,848.26 1,848.25	0.00 7,349.33 7,349.33
		01/30/17 17	1 P001 CK 5465	1,826.41	0.00	5,522.92
		05/01/17 17	2 P001 CK 5506	1,826.41	0.00	3,696.51
		08/01/17 17	3 P001 CK 5548	1,848.26	0.00	1,848.25
		11/01/17 17	4 P001 CK 5581	1,848.25	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	178700 143100 07934 0 2 321800	0.00	1,520.81 1,520.81	1,539.51 1,539.51	0.00 6,120.64 6,120.64
		01/31/17 17 1 P001 CK 0057288267		1,520.81	0.00	4,599.83
		05/01/17 17 2 P001 CK 0083798102		1,520.81	0.00	3,079.02
		08/07/17 17 3 P001 CK 0011836886		1,539.51	0.00	1,539.51
		11/01/17 17 4 P001 CK 0042931165		1,539.51	0.00	0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	191900 319800 07934 0 2 511700	0.00	2,193.90 2,193.90	2,672.37 2,672.36	0.00 9,732.53 9,732.53
		12/20/16 17 1 P001 CK 072353		2,193.90	0.00	7,538.63
		05/04/17 17 2 P001 CK VARIOUS CKS		2,193.90	0.00	5,344.73
		08/23/17 17 3 P001 CK VARIOUS		2,672.37	0.00	2,672.36
		11/03/17 17 4 P001 CK VARIOUS		2,672.36	0.00	0.00
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	193500 453000 07934 0 2 646500	0.00	3,055.53 3,055.53	3,092.69 3,092.68	0.00 12,296.43 12,296.43
		02/07/17 17 1 P001 CK VARIOUS		3,055.53	0.00	9,240.90
		04/21/17 17 2 P001 CK 2CHECKS		3,055.53	0.00	6,185.37
		08/04/17 17 3 P001 CK VARIOUS		3,092.69	0.00	3,092.68
		11/02/17 17 4 P001 CK 2 CHKS		3,092.68	0.00	0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	199000 441100 07934 0 2 640100	0.00	3,028.67 3,028.66	3,058.69 3,058.68	0.00 12,174.70 12,174.70
		02/07/17 17 1 P001 CK VARIOUS		3,028.67	0.00	9,146.03
		04/21/17 17 2 P001 CK 2CHECKS		3,028.66	0.00	6,117.37
		08/04/17 17 3 P001 CK VARIOUS		3,058.69	0.00	3,058.68
		11/02/17 17 4 P001 CK 2 CHKS		3,058.68	0.00	0.00
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	201100 254500 07934 0 2 455600	0.00	2,137.29 2,137.29	2,195.47 2,195.46	0.00 8,665.51 8,665.51
		01/30/17 17 1 P001 CK 4458		2,137.29	0.00	6,528.22
		03/15/17 17 2 JHR Homestead Credi		1,036.37-	0.00	5,491.85
		04/24/17 17 2 P001 CK 4509		1,100.92	0.00	4,390.93
		08/04/17 17 3 P001 CK 4576		2,195.47	0.00	2,195.46
		11/01/17 17 4 P001 CK 4622		2,195.46	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE								0.00
							1,711.27	1,738.01	
		07920			0		1,711.27	1,738.00	6,898.55
		2			362700	0.00			6,898.55
		02/06/17	17	1	P001	CK 1836	1,711.27	0.00	5,187.28
		05/05/17	17	2	P001	CK 1077	1,711.27	0.00	3,476.01
		08/02/17	17	3	P001	CK 1573	1,738.01	0.00	1,738.00
		11/01/17	17	4	P001	CK 1575	1,738.00	0.00	0.00
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD								0.00
							2,529.11	2,560.23	
		07934			0		2,529.11	2,560.22	10,178.67
		2			548300	250.00			10,178.67
		02/08/17	17	1	P001	CK 3206	2,529.11	0.00	7,649.56
		05/05/17	17	2	P001	CK 3278	2,529.11	0.00	5,120.45
		08/01/17	17	3	P001	CK 3236	2,560.23	0.00	2,560.22
		11/08/17	17	4	P001	CK 2757	2,560.22	0.00	0.00
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD								0.00
							1,898.85	1,925.12	
		00597			217900		1,898.85	1,925.12	7,647.94
		07934			0				7,647.94
		2			402100	0.00			7,647.94
		02/03/17	17	1	P001	CK VARIOUS	1,898.85	0.00	5,749.09
		05/04/17	17	2	P001	CK VARIOUS CKS	1,898.85	0.00	3,850.24
		08/23/17	17	3	P001	CK VARIOUS	1,925.12	0.00	1,925.12
		11/03/17	17	4	P001	CK VARIOUS	1,925.12	0.00	0.00
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD								0.00
							1,812.98	1,835.06	
		00672			199400		1,812.97	1,835.06	7,296.07
		07934			0				7,296.07
		2			383600	0.00			7,296.07
		02/07/17	17	1	P001	CK VARIOUS	1,812.98	0.00	5,483.09
		04/21/17	17	2	P001	CK 2CHECKS	1,812.97	0.00	3,670.12
		08/04/17	17	3	P001	CK VARIOUS	1,835.06	0.00	1,835.06
		11/02/17	17	4	P001	CK 2 CHKS	1,835.06	0.00	0.00
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD								0.00
							1,600.45	1,619.64	
		07934			155500		1,600.44	1,619.64	6,440.17
		2			338600	0.00			6,440.17
		02/06/17	17	1	P001	CK 5946	1,600.45	0.00	4,839.72
		03/15/17	17	2	JHR	Homestead Credi	361.38-	0.00	4,478.34
		05/01/17	17	2	P001	CK 5981	1,239.06	0.00	3,239.28
		08/02/17	17	3	P001	CK 6011	1,619.64	0.00	1,619.64
		11/07/17	17	4	P001	CK 6035	1,619.64	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Lmt Exempt	Principal		Interest	Balance	
		Date	Yr Qtr	Code	Description			
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD		184000 00672 137800 07934 0 2 321800				0.00	
				1,518.89		1,541.43		
				1,518.89		1,541.43	6,120.64	
				1,518.89	1 P001 CK	VARIOUS	4,601.75	
				1,518.89	2 P001 CK	2CHECKS	3,082.86	
				1,541.43	3 P001 CK	VARIOUS	1,541.43	
				1,541.43	4 P001 CK	2 CHKS	0.00	
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	
				1,729.98		1,775.41		
				1,729.98		1,775.40	7,010.77	
				1,729.98	1 P001 CK	VARIOUS	5,280.79	
				1,729.98	2 P001 CK	VARIOUS CKS	3,550.81	
				1,775.41	3 P001 CK	VARIOUS	1,775.40	
				1,775.40	4 P001 CK	VARIOUS	0.00	
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE		196000 552700 07934 0 2 748700				0.00	
				3,509.85		3,610.29		
				3,509.85		3,610.28	14,240.27	
				3,509.85	1 P001 CK	VARIOUS	10,730.42	
				3,509.85	2 P001 CK	VARIOUS CKS	7,220.57	
				3,610.29	3 P001 CK	VARIOUS	3,610.28	
				3,610.28	4 P001 CK	VARIOUS	0.00	
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE		193000 06225 273400 07931 0 2 466400				0.00	
				2,084.04		2,351.43		
				2,084.03		2,351.43	8,870.93	
				2,084.04	1 P001 CK	1074675	6,786.89	
				2,084.03	2 P001 CK	1074675	4,702.86	
				2,351.43	3 P001 CK	1074675	2,351.43	
				2,351.43	4 P001 CK	56035	0.00	
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE		181600 00672 225900 07977 0 2 407500				0.00	
				1,911.81		1,963.52		
				1,911.80		1,963.52	7,750.65	
				1,911.81	1 P001 CK	VARIOUS	5,838.84	
				1,911.80	2 P001 CK	2CHECKS	3,927.04	
				1,963.52	3 P001 CK	VARIOUS	1,963.52	
				1,963.52	4 P001 CK	2 CHKS	0.00	
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD		186700 00660 160900 07934 0 2 347600				0.00	
				1,631.63		1,674.05		
				1,631.63		1,674.04	6,611.35	
				1,631.63	1 P001 CK	VARIOUS	4,979.72	

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
11	4	DUVAL, BRIAN & NICOLE	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	1,631.63	0.00	3,348.09
		08/23/17 17	3 P001 CK VARIOUS	1,674.05	0.00	1,674.04
		11/03/17 17	4 P001 CK VARIOUS	1,674.04	0.00	0.00
11	5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	190500 166800 07934 0 2 357300 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 09/29/17 17 4 P001 CK 419216	1,688.72 1,688.72 1,688.72 1,688.72 1,709.21 1,709.21	1,709.21 1,709.20 0.00 0.00 0.00 0.00	0.00 6,795.85 6,795.85 5,107.13 3,418.41 1,709.20 0.00
11	6	E & W PROPERTIES, LLC PO BOX 42 BEDMINSTER, NJ 43 MENDHAM ROAD	165600 91500 07921 0 2 257100 0.00 01/30/17 17 1 P001 CK 569 05/01/17 17 2 P001 CK 600 11/03/17 17 3 P001 CK 654 11/03/17 17 4 P001 CK 654	1,213.29 1,213.29 1,213.29 1,213.29 1,231.73 1,231.73	1,231.73 1,231.73 0.00 0.00 25.18 0.00	0.00 4,890.04 4,890.04 3,676.75 2,463.46 1,231.73 0.00
11	7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	166500 221300 07934 0 2 387800 0.00 02/03/17 17 1 P001 CK 4346 05/05/17 17 2 P001 CK 4370 08/09/17 17 3 P001 CK 4386 11/10/17 17 4 P001 CK 4411	1,835.05 1,835.04 1,835.05 1,835.04 1,852.94 1,852.93	1,852.94 1,852.93 0.00 0.00 0.00 0.00	0.00 7,375.96 7,375.96 5,540.91 3,705.87 1,852.93 0.00
11	8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	188600 00672 285300 07934 0 2 473900 0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	2,242.84 2,242.83 2,242.84 2,242.83 2,263.96 2,263.95	2,263.96 2,263.95 0.00 0.00 0.00 0.00	0.00 9,013.58 9,013.58 6,770.74 4,527.91 2,263.95 0.00
11	9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	189200 00660 212900 07934 0 2 402100 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,898.85 1,898.85 1,898.85 1,898.85 1,925.12 1,925.12	1,925.12 1,925.12 0.00 0.00 0.00 0.00	0.00 7,647.94 7,647.94 5,749.09 3,850.24 1,925.12 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD									0.00
			01246			185600	1,608.95	1,626.89		
			07934			0	1,608.95	1,626.88		6,471.67
			2			353400				6,471.67
		02/03/17	17	1	P001	CK VARIOUS	1,608.95	0.00		4,862.72
		05/10/17	17	2	P001	CK 001876	1,608.95	0.00		3,253.77
		08/23/17	17	3	P001	CK VARIOUS	1,626.89	0.00		1,626.88
		11/03/17	17	4	P001	CK VARIOUS	1,626.88	0.00		0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD									0.00
			00660			413300	2,922.16	2,794.30		
			07934			0	2,922.16	2,794.30		11,432.92
			2			601100				11,432.92
		02/03/17	17	1	P001	CK VARIOUS	2,922.16	0.00		8,510.76
		05/04/17	17	2	P001	CK VARIOUS CKS	2,922.16	0.00		5,588.60
		08/23/17	17	3	P001	CK VARIOUS	2,794.30	0.00		2,794.30
		11/03/17	17	4	P001	CK VARIOUS	2,794.30	0.00		0.00
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE									0.00
			07934			209000	1,845.12	1,894.21		
			2			393200	1,845.12	1,894.21		7,478.66
						0.00				7,478.66
		02/10/17	17	1	P001	CK 1033	1,845.12	0.00		5,633.54
		05/03/17	17	2	P001	CK 1039	1,845.12	0.00		3,788.42
		08/09/17	17	3	P001	CK 1049	1,894.21	0.00		1,894.21
		11/13/17	17	4	P001	CK 1056	1,894.21	0.00		0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE									0.00
			07934			204900	1,852.32	1,876.56		
			2			392100	1,852.31	1,876.55		7,457.74
						0.00				7,457.74
		02/03/17	17	1	P001	CK VARIOUS	1,852.32	0.00		5,605.42
		05/04/17	17	2	P001	CK VARIOUS CKS	1,852.31	0.00		3,753.11
		08/23/17	17	3	P001	CK VARIOUS	1,876.56	0.00		1,876.55
		11/03/17	17	4	P001	CK VARIOUS	1,876.55	0.00		0.00
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE									0.00
			07977			899800	0.00	0.00		
			15C			1156500	0.00	0.00		0.00
						0.00				0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET									0.00
			07934			164900	775.28	792.93		
			1			164900	775.27	792.92		3,136.40
						0.00				3,136.40
		03/08/17	17	1	P001	CK 61955662	775.28	0.00		2,361.12
		03/08/17	17	1	P001	CK 4000826163	0.00	10.16		2,361.12
		05/04/17	17	2	P001	CK VARIOUS CKS	775.27	0.00		1,585.85
		08/23/17	17	3	P001	CK VARIOUS	792.93	0.00		792.92
		11/03/17	17	4	P001	CK VARIOUS	792.92	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	189700						0.00
		302200				2,115.22	2,562.75	
		07921	0			2,115.22	2,562.75	9,355.94
		2	491900	0.00				9,355.94
		06/26/17	17	1 P001 CK 2719		2,115.22	89.74	7,240.72
		06/26/17	17	2 P001 CK 2719		2,115.22	52.88	5,125.50
		09/29/17	17	3 P001 CK 2765		2,562.75	50.15	2,562.75
		12/28/17	17	4 P001 CK 2809		2,562.75	48.43	0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	184800						0.00
		208400				1,844.64	1,894.69	
		08201	0			1,844.64	1,894.69	7,478.66
		2	393200	0.00				7,478.66
		02/27/17	17	1 P001 CK 5458		1,844.64	16.18	5,634.02
		06/06/17	17	2 P001 CK 5494		1,844.64	14.15	3,789.38
		08/02/17	17	3 P001 CK 5524		1,894.69	0.00	1,894.69
		01/12/18	17	4 P001 CK 5939		1,877.18	37.14	17.51
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	186400						0.00
		274900				2,183.83	2,203.14	
		07934	0			2,183.82	2,203.14	8,773.93
		2	461300	0.00				8,773.93
		02/03/17	17	1 P001 CK VARIOUS		2,183.83	0.00	6,590.10
		03/15/17	17	2 JHR Homestead Credi		655.91-	0.00	5,934.19
		05/04/17	17	2 P001 CK VARIOUS CKS		1,527.91	0.00	4,406.28
		08/23/17	17	3 P001 CK VARIOUS		2,203.14	0.00	2,203.14
		10/04/17	17	4 J065 2017 Added S		94.15	0.00	2,297.29
		10/04/17	17	4 J065 2017 Added S		40.89	0.00	2,338.18
11/03/17	17	4 P001 CK VARIOUS		2,338.18	0.00	0.00		
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	187000						0.00
		261300				2,120.50	2,142.84	
		07934	0			2,120.49	2,142.84	8,526.67
		2	448300	0.00				8,526.67
		02/03/17	17	1 P001 CK 2275		2,120.50	0.00	6,406.17
		05/10/17	17	2 P001 CK 2285		2,120.49	0.00	4,285.68
		08/01/17	17	3 P001 CK 2295		2,142.84	0.00	2,142.84
11/13/17	17	4 P001 CK 2323		2,142.84	7.86	0.00		
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	184200	VT001					0.00
		210100				1,801.33	1,823.47	
		07934	0			1,801.33	1,823.46	7,249.59
		2	394300	250.00				7,249.59
		02/03/17	17	1 P001 CK 2275		1,801.33	0.00	5,448.26
		03/15/17	17	2 JHR Homestead Credi		701.81-	0.00	4,746.45
		05/10/17	17	2 P001 CK 2285		1,099.52	0.00	3,646.93
08/01/17	17	3 P001 CK 2295		1,823.47	0.00	1,823.46		
11/13/17	17	4 P001 CK 2323		1,823.46	5.94	0.00		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	182300 159200 07934 0 2 341500	0.00	1,602.85 1,602.84	1,644.82 1,644.82		0.00 6,495.33 6,495.33	
		02/03/17 17 1 P001 CK VARIOUS		1,602.85	0.00		4,892.48	
		05/04/17 17 2 P001 CK VARIOUS CKS		1,602.84	0.00		3,289.64	
		07/19/17 17 3 J070 CTY APL#15-1700		86.54-	0.00		3,203.10	
		08/23/17 17 3 P001 CK VARIOUS		1,558.28	0.00		1,644.82	
		07/19/17 17 4 J070 CTY APL#15-1700		86.55-	0.00		1,558.27	
		11/03/17 17 4 P001 CK VARIOUS		1,558.27	0.00		0.00	
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	181900 270700 07934 0 2 452600	0.00	2,066.29 2,066.28	2,237.94 2,237.94		0.00 8,608.45 8,608.45	
		10/28/16 17 1 P001 CK 1194		51.62	0.00		8,556.83	
		01/06/17 17 1 P001 CK 1747		2,014.67	0.00		6,542.16	
		01/06/17 17 2 P001 CK 1747		51.62	0.00		6,490.54	
		04/28/17 17 2 P001 CK 1765		2,014.66	0.00		4,475.88	
		04/28/17 17 3 P001 CK 1765		51.62	0.00		4,424.26	
		08/02/17 17 3 P001 CK 1784		2,186.32	0.00		2,237.94	
		10/25/17 17 4 P001 CK 1798		2,237.94	0.00		0.00	
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	185300 217100 07934 0 2 402400	0.00	1,900.77 1,900.77	1,926.06 1,926.05		0.00 7,653.65 7,653.65	
		02/03/17 17 1 P001 CK VARIOUS		1,900.77	0.00		5,752.88	
		05/04/17 17 2 P001 CK VARIOUS CKS		1,900.77	0.00		3,852.11	
		08/23/17 17 3 P001 CK VARIOUS		1,926.06	0.00		1,926.05	
		11/03/17 17 4 P001 CK VARIOUS		1,926.05	0.00		0.00	
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	183400 324000 07934 0 2 507400	0.00	2,394.92 2,394.91	2,430.46 2,430.46		0.00 9,650.75 9,650.75	
		02/03/17 17 1 P001 CK VARIOUS		2,394.92	0.00		7,255.83	
		05/04/17 17 2 P001 CK VARIOUS CKS		2,394.91	0.00		4,860.92	
		08/23/17 17 3 P001 CK VARIOUS		2,430.46	0.00		2,430.46	
		11/03/17 17 4 P001 CK VARIOUS		2,430.46	0.00		0.00	
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	183400 191800 00597 0 07934 0 2 375200	0.00	1,774.12 1,774.11	1,794.04 1,794.03		0.00 7,136.30 7,136.30	
		02/03/17 17 1 P001 CK VARIOUS		1,774.12	0.00		5,362.18	
		04/27/17 17 2 P001 CK VARIOUS CKS		1,774.11	0.00		3,588.07	
		08/23/17 17 3 P001 CK 727235		1,794.04	0.00		1,794.03	
		10/27/17 17 4 P001 CK 815641		1,794.03	0.00		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
12	BANES, TRACY F & STEVEN								0.00
11	8 OVERLOOK AVENUE	00660					1,660.42	1,679.50	
	GLADSTONE NJ	07934					1,660.41	1,679.49	6,679.82
	8 OVERLOOK AVENUE	2							6,679.82
		02/03/17	17	1	P001	CK VARIOUS	1,660.42	0.00	5,019.40
		05/04/17	17	2	P001	CK VARIOUS CKS	1,660.41	0.00	3,358.99
		08/23/17	17	3	P001	CK VARIOUS	1,679.50	0.00	1,679.49
		11/03/17	17	4	P001	CK VARIOUS	1,679.49	0.00	0.00
12	RAMSEY ASSOC % RYLOCAIT, INC								0.00
12	23118 FENBY LANE						4,970.21	5,072.35	
	SWAN LAKE MT	59911					4,970.21	5,072.35	20,085.12
	260 MAIN STREET	4A							20,085.12
		03/03/17	17	1	P001	CK 0700000795	4,970.21	66.19	15,114.91
		05/24/17	17	2	P001	CK 0700000836	4,970.21	45.50	10,144.70
		05/24/17	17	3	P001	CK 0700000836	12.41	0.00	10,132.29
		08/07/17	17	3	P001	CK 0700000879	5,059.94	0.00	5,072.35
		11/10/17	17	4	P001	CK 2581	5,072.35	0.00	0.00
12	PHILLARY MANAGEMENT INC								0.00
14	PO BOX 828						2,782.55	2,809.33	
	FAR HILLS NJ	07931					2,782.55	2,809.33	11,183.76
	266 MAIN STREET	4A							11,183.76
		04/28/17	17	1	P001	CK 181	2,782.55	0.00	8,401.21
		04/28/17	17	1	P001	CK 181	0.00	118.26	8,401.21
		11/01/17	17	2	P001	CK 221	2,782.55	174.46	5,618.66
		11/01/17	17	3	P001	CK 221	2,809.33	125.02	2,809.33
		11/01/17	17	4	P001	CK 221	2,809.33	0.00	0.00
12	268 MAIN PG, LLC								0.00
15	P.O. BOX 110						3,175.95	3,205.27	
	GLADSTONE, NJ	07934					3,175.94	3,205.26	12,762.42
	268 MAIN STREET	4A							12,762.42
		01/24/17	17	1	P001	CK 1586	3,175.95	0.00	9,586.47
		05/05/17	17	2	P001	CK 1595	3,175.94	0.00	6,410.53
		08/02/17	17	3	P001	CK	3,205.27	0.00	3,205.26
		11/02/17	17	4	P001	CK	3,205.26	0.00	0.00
13	273 MS ASS LLC% GLADSTONE TAVERN								0.00
1	273 MAIN STREET						7,795.94	7,895.56	
	GLADSTONE NJ	07934					7,795.94	7,895.56	31,383.00
	273 MAIN STREET	4A							31,383.00
		01/30/17	17	1	P001	CK 25869	7,795.94	0.00	23,587.06
		04/26/17	17	2	P001	CK 26194	7,795.94	0.00	15,791.12
		08/08/17	17	3	P001	CK 26554	7,895.56	0.00	7,895.56
		10/23/17	17	4	P001	CK 26814	7,895.56	0.00	0.00

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				Principal	Interest	Original Billed	Balance	
13 2	279 MAIN STREET,LLC %GASPAR FERRARA 57 DREAHOOK ROAD WHITEHOUSE STATION NJ 279 MAIN STREET	286200 328800 08888 0 4A 615000		2,912.09 2,912.08		2,936.57 2,936.56	0.00 11,697.30	0.00
		02/13/17 17 1 P001 CK 1098 02/13/17 17 2 P001 CK 1098 09/11/17 17 3 P001 CK 1112 11/29/17 17 3 P001 CK 1123 11/29/17 17 4 P001 CK 1123 12/08/17 17 4 P001 CS		2,912.09 2,912.08 2,894.71 41.86 2,853.45 83.11	0.00 0.00 42.06 1.61 39.64 0.37	8,785.21 5,873.13 2,978.42 2,936.56 83.11 0.00		
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	0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	320000 600000 07934 0 4A 920000		4,389.72 4,389.71	4,359.49 4,359.48	17,498.40 17,498.40	0.00	
		02/03/17 17 1 P001 CK 2964 05/10/17 17 2 P001 CK 2990 08/21/17 17 3 P001 CK 3021 11/03/17 17 4 P001 CK 3036		4,389.72 4,389.71 4,359.49 4,359.48	0.00 0.00 0.00 0.00	13,108.68 8,718.97 4,359.48 0.00		
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	155700 223300 07934 0 4A 379000		1,789.47 1,789.47	1,814.82 1,814.82	7,208.58 7,208.58	0.00	
		02/03/17 17 1 P001 CK 2040 05/10/17 17 2 P001 CK 2062 08/21/17 17 3 P001 CK 2083 11/03/17 17 4 P001 CK 2095		1,789.47 1,789.47 1,814.82 1,814.82	0.00 0.00 0.00 0.00	5,419.11 3,629.64 1,814.82 0.00		
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	255600 485400 07931 0 4A 741000		3,516.57 3,516.57	3,530.34 3,530.34	14,093.82 14,093.82	0.00	
		02/08/17 17 1 P001 CK 1010 05/10/17 17 2 P001 CK 1013 08/25/17 17 3 P001 CK 1018 11/09/17 17 4 P001 CK 1020		3,516.57 3,516.57 3,530.34 3,530.34	0.00 0.00 0.00 0.00	10,577.25 7,060.68 3,530.34 0.00		
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	472000 232000 07930 0 4A 704000		3,329.47 3,329.46	3,365.58 3,365.57	13,390.08 13,390.08	0.00	
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK 08/03/17 17 3 P001 CK		3,329.47 3,329.46 3,365.58	0.00 0.00 0.00	10,060.61 6,731.15 3,365.57		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	5	BAJWA, MANJIT SINGH & KAUR RAVINDER	Continued			
		11/02/17 17	4 P001 CK	3,365.57	0.00	0.00
14	GABLER, ALEXANDRE M. & THERESA A.	32400				0.00
6	3011 CAMELOT COURT	0		154.00	154.13	
	HELMETTA, NJ	08828	0	154.00	154.12	616.25
	1 BODINE AVENUE	1	32400 0.00			616.25
		02/03/17 17	1 P001 CK 405	154.00	0.00	462.25
		04/28/17 17	2 P001 CK 422	154.00	0.00	308.25
		08/23/17 17	3 P001 CK 440	154.13	0.00	154.12
		11/01/17 17	4 P001 CK 458	154.12	0.00	0.00
14	FARMER, NOELLE	218600				0.00
7	3 BODINE AVENUE	140900		1,688.24	1,730.61	
	GLADSTONE, NJ	07934	0	1,688.24	1,730.60	6,837.69
	3 BODINE AVENUE	2	359500 0.00			6,837.69
		10/05/17 17	1 P001 CK 53304069-3	1,688.24	205.12	5,149.45
		10/05/17 17	2 P001 CK 53304069-3	1,688.24	129.15	3,461.21
		10/05/17 17	3 P001 CK 53304069-3	1,730.61	54.51	1,730.60
14	ARMELLINO, VERONICA & GOODWIN, JAMES	221200				0.00
8	5 BODINE AVENUE	147800		1,743.90	1,765.30	
	GLADSTONE, NJ	07934	0	1,743.89	1,765.29	7,018.38
	5 BODINE AVENUE	2	369000 0.00			7,018.38
		02/06/17 17	1 P001 CK 774718	1,743.90	0.00	5,274.48
		04/27/17 17	2 P001 CK VARIOUS CKS	1,743.89	0.00	3,530.59
		08/23/17 17	3 P001 CK 870027	1,765.30	0.00	1,765.29
		10/27/17 17	4 P001 CK 901617	1,765.29	0.00	0.00
14	PARKER, ELIZABETH CHESSON	199100				0.00
9	7 BODINE AVE.	226800		2,012.56	2,037.76	
	GLADSTONE, NJ	07934	0	2,012.55	2,037.75	8,100.62
	7 BODINE AVENUE	2	425900 0.00			8,100.62
		02/01/17 17	1 P001 CK	2,012.56	0.00	6,088.06
		05/01/17 17	2 P001 CK	2,012.55	0.00	4,075.51
		08/03/17 17	3 P001 CK	2,037.76	0.00	2,037.75
		09/22/17 17	4 P001 CK 06551	2,037.75	0.00	0.00
15	CHRISTOPHER R W L & J C LIVING TRUST	226000				0.00
1	PO BOX 312	249200		2,248.11	2,271.04	
	PEAPACK NJ	07977	0	2,248.11	2,271.04	9,038.30
	10 BODINE AVENUE	2	475200 0.00			9,038.30
		01/26/17 17	1 P001 CK 5113	2,248.11	0.00	6,790.19
		05/05/17 17	2 P001 CK 5140	2,248.11	0.00	4,542.08
		08/21/17 17	3 P001 CK 5155	2,271.04	0.00	2,271.04
		11/10/17 17	4 P001 CK 5170	2,271.04	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE									0.00
		00660	287400				2,428.98	2,462.02		
		07934	0				2,428.97	2,462.02		9,781.99
		2	514300			0.00				9,781.99
		02/03/17	17	1	P001	CK VARIOUS	2,428.98	0.00		7,353.01
		05/04/17	17	2	P001	CK VARIOUS CKS	2,428.97	0.00		4,924.04
		08/23/17	17	3	P001	CK VARIOUS	2,462.02	0.00		2,462.02
		11/03/17	17	4	P001	CK VARIOUS	2,462.02	0.00		0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE									0.00
		07934	165700				1,843.68	1,889.95		
		07934	0				1,843.68	1,889.94		7,467.25
		2	392600			0.00				7,467.25
		03/15/17	17	1	P001	CK 1506	1,843.68	16.17		5,623.57
		09/29/17	17	2	P001	CK 1553	1,843.68	74.26		3,779.89
		09/29/17	17	3	P001	CK 1553	1,889.95	53.86		1,889.94
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE									0.00
		01037	234900				2,182.39	2,209.34		
		07934	0				2,182.38	2,209.33		8,783.44
		2	461800			0.00				8,783.44
		02/03/17	17	1	P001	CK 55136743	2,182.39	0.00		6,601.05
		04/28/17	17	2	P001	CK 55137070	2,182.38	0.00		4,418.67
		04/28/17	17	3	P001	CK 55137070	0.01	0.00		4,418.66
		08/01/17	17	3	P001	CK 101612	2,209.33	0.00		2,209.33
		11/02/17	17	4	P001	CK 55137710	2,209.33	0.00		0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE									0.00
		00672	252400				2,002.96	2,555.19		
		07934	0				2,002.96	2,555.18		9,116.29
		2	479300			0.00				9,116.29
		11/09/16	17	1	P001	CK VARIOUS	94.53	0.00		9,021.76
		02/07/17	17	1	P001	CK VARIOUS	1,908.43	0.00		7,113.33
		04/21/17	17	2	P001	CK 2CHECKS	2,002.96	0.00		5,110.37
		08/04/17	17	3	P001	CK VARIOUS	2,555.19	0.00		2,555.18
		11/02/17	17	4	P001	CK 2 CHKS	2,555.18	0.00		0.00
15 6	MILES NICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE									0.00
		00672	167600				1,863.83	1,887.87		
		07934	0				1,863.83	1,887.86		7,503.39
		2	394500			0.00				7,503.39
		02/07/17	17	1	P001	CK VARIOUS	1,863.83	0.00		5,639.56
		04/21/17	17	2	P001	CK 2CHECKS	1,863.83	0.00		3,775.73
		08/04/17	17	3	P001	CK VARIOUS	1,887.87	0.00		1,887.86
		11/02/17	17	4	P001	CK 2 CHKS	1,887.86	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	239300 371300 07934 0 2 610600	0 0		0.00			0.00 11,613.61 11,613.61
		02/03/17 17	1	P001 CK	VARIOUS	2,884.74	0.00	8,728.87
		05/04/17 17	2	P001 CK	VARIOUS CKS	2,884.74	0.00	5,844.13
		08/23/17 17	3	P001 CK	VARIOUS	2,922.07	0.00	2,922.06
		11/03/17 17	4	P001 CK	VARIOUS	2,922.06	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	239300 214000 07934 0 2 453300	0 0		0.00			0.00 8,621.77 8,621.77
		02/07/17 17	1	P001 CK	VARIOUS	2,141.13	0.00	6,480.64
		04/21/17 17	2	P001 CK	2CHECKS	2,141.12	0.00	4,339.52
		08/04/17 17	3	P001 CK	VARIOUS	2,169.76	0.00	2,169.76
		10/04/17 17	4	J065	2017 Added S	65.47	0.00	2,235.23
		11/02/17 17	4	P001 CK	2 CHKS	2,235.23	0.00	0.00
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	227300 364600 07920 0 2 591900	0 0		0.00			0.00 11,257.94 11,257.94
		02/03/17 17	1	P001 CK	VARIOUS	2,795.51	0.00	8,462.43
		05/04/17 17	2	P001 CK	VARIOUS CKS	2,795.50	0.00	5,666.93
		08/23/17 17	3	P001 CK	VARIOUS	2,833.47	0.00	2,833.46
		11/03/17 17	4	P001 CK	VARIOUS	2,833.46	0.00	0.00
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	254500 293700 07934 0 2 548200	0 0		0.00			0.00 10,426.76 10,426.76
		02/03/17 17	1	P001 CK	VARIOUS	2,554.67	0.00	7,872.09
		05/04/17 17	2	P001 CK	VARIOUS CKS	2,554.67	0.00	5,317.42
		08/23/17 17	3	P001 CK	VARIOUS	2,658.71	0.00	2,658.71
		11/03/17 17	4	P001 CK	VARIOUS	2,658.71	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	284500 318000 07934 0 2 602500	0 0		0.00			0.00 11,459.55 11,459.55
		02/10/17 17	1	P001 CK	14245	2,846.84	0.00	8,612.71
		05/10/17 17	2	P001 CK	14282	2,846.84	0.00	5,765.87
		08/09/17 17	3	P001 CK	14335	2,882.94	0.00	2,882.93
		11/08/17 17	4	P001 CK	14377	2,882.93	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed		
		Zip	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code	Description				
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE		241400	VT001						0.00
			174400					1,901.60	1,927.66	
		07934	0					1,901.60	1,927.66	7,658.52
		2	415800	250.00						7,658.52
		02/10/17	17	1	P001	CK 2709		1,901.60	0.00	5,756.92
		03/15/17	17	2	JHR	Homestead Credi		638.73-	0.00	5,118.19
		05/10/17	17	2	P001	CK 2718		1,262.87	0.00	3,855.32
		08/23/17	17	3	P001	CK 2727		1,927.66	0.00	1,927.66
		11/09/17	17	4	P001	CK 2741		1,927.66	0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE		242900							0.00
		00660	241000					2,285.53	2,316.36	
		07934	0					2,285.53	2,316.36	9,203.78
		2	483900	0.00						9,203.78
		02/03/17	17	1	P001	CK VARIOUS		2,285.53	0.00	6,918.25
		03/15/17	17	2	JHR	Homestead Credi		855.89-	0.00	6,062.36
		05/04/17	17	2	P001	CK VARIOUS CKS		1,429.64	0.00	4,632.72
		08/23/17	17	3	P001	CK VARIOUS		2,316.36	0.00	2,316.36
		11/03/17	17	4	P001	CK VARIOUS		2,316.36	0.00	0.00
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE		232100							0.00
		01246	314500					2,583.94	2,614.23	
		07934	0					2,583.93	2,614.23	10,396.33
		2	546600	0.00						10,396.33
		02/03/17	17	1	P001	CK VARIOUS		2,583.94	0.00	7,812.39
		05/04/17	17	2	P001	CK VARIOUS CKS		2,583.93	0.00	5,228.46
		08/23/17	17	3	P001	CK VARIOUS		2,614.23	0.00	2,614.23
		11/03/17	17	4	P001	CK VARIOUS		2,614.23	0.00	0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE		239300							0.00
			317100					2,610.32	2,681.05	
		07934	0					2,610.32	2,681.04	10,582.73
		2	556400	0.00						10,582.73
		02/01/17	17	1	P001	CK		2,610.32	0.00	7,972.41
		03/15/17	17	2	JHR	Homestead Credi		636.29-	0.00	7,336.12
		05/01/17	17	2	P001	CK		1,974.03	0.00	5,362.09
		08/03/17	17	3	P001	CK		2,681.05	0.00	2,681.04
		11/02/17	17	4	P001	CK		2,681.04	0.00	0.00
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE		223800							0.00
			232800					2,156.96	2,185.31	
		07934	0					2,156.95	2,185.31	8,684.53
		2	456600	0.00						8,684.53
		02/13/17	17	1	P001	CK 1731		2,156.96	0.00	6,527.57
		04/12/17	17	2	P001	CK 1743		2,156.95	0.00	4,370.62
		06/28/17	17	3	P001	CK 0060494133		2,588.34	0.00	1,782.28
		11/03/17	17	4	P001	CK VARIOUS		2,185.31	0.00	403.03-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	246600 VT001 195900 07934 0 2 442500	250.00	2,027.77 2,027.77	2,055.41 2,055.40	0.00 8,166.35 8,166.35
		02/01/17 17 1 P001 CK		2,027.77	0.00	6,138.58
		03/15/17 17 2 JHR Homestead Credi		704.23-	0.00	5,434.35
		05/01/17 17 2 P001 CK		1,323.54	0.00	4,110.81
		08/03/17 17 3 P001 CK		2,055.41	0.00	2,055.40
		11/02/17 17 4 P001 CK		2,055.40	0.00	0.00
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD	239300 197500 07934 0 2 436800	0.00	2,063.89 2,063.88	2,090.09 2,090.08	0.00 8,307.94 8,307.94
		02/10/17 17 1 P001 CK 1021		2,063.89	0.00	6,244.05
		05/08/17 17 2 P001 CK 1035		2,063.88	0.00	4,180.17
		08/07/17 17 3 P001 CK 1055		2,090.09	0.00	2,090.08
		11/08/17 17 4 P001 CK 1068		2,090.08	0.00	0.00
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	222800 269800 07934 0 2 492600	0.00	2,326.31 2,326.31	2,358.32 2,358.31	0.00 9,369.25 9,369.25
		02/03/17 17 1 P001 CK VARIOUS		2,326.31	0.00	7,042.94
		05/04/17 17 2 P001 CK VARIOUS CKS		2,326.31	0.00	4,716.63
		08/23/17 17 3 P001 CK VARIOUS		2,358.32	0.00	2,358.31
		11/03/17 17 4 P001 CK VARIOUS		2,358.31	0.00	0.00
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	222800 194500 07934 0 2 417300	0.00	1,971.78 1,971.77	1,996.75 1,996.75	0.00 7,937.05 7,937.05
		02/03/17 17 1 P001 CK VARIOUS		1,971.78	0.00	5,965.27
		03/15/17 17 2 JHR Homestead Credi		692.22-	0.00	5,273.05
		05/04/17 17 2 P001 CK VARIOUS CKS		1,279.55	0.00	3,993.50
		08/10/17 17 3 P001 CK 48711		1,996.75	0.00	1,996.75
		11/03/17 17 4 P001 CK VARIOUS		1,996.75	0.00	0.00
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	220100 0 07934 0 1 220100	0.00	1,035.30 1,035.30	1,057.85 1,057.85	0.00 4,186.30 4,186.30
		02/02/17 17 1 P001 CK 6389		1,035.30	0.00	3,151.00
		05/01/17 17 2 P001 CK 6424		1,035.30	0.00	2,115.70
		08/02/17 17 3 P001 CK 6455		1,057.85	0.00	1,057.85
		11/01/17 17 4 P001 CK 6484		1,057.85	0.00	0.00

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16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	220700 160900 07934 0 2 381600	SC001 0 250.00	1,740.88 1,740.88 1,740.88 1,740.88 1,763.14 1,763.13	1,763.14 1,763.13 0.00 0.00 0.00 0.00	0.00 7,008.03 7,008.03 5,267.15 3,526.27 1,763.13 0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	220700 00672 208000 07934 0 2 428700	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,025.03 2,025.02 2,025.03 2,025.02 2,051.91 2,051.91	2,051.91 2,051.91 0.00 0.00 0.00 0.00	0.00 8,153.87 8,153.87 6,128.84 4,103.82 2,051.91 0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	220700 367200 07934 0 2 587900	0.00 1 P001 CK 0700000036 2 P001 CK 0700000041 3 P001 CK 2135 4 P001 CK 106	2,776.32 2,776.31 2,776.32 2,776.31 2,814.62 2,814.61	2,814.62 2,814.61 31.09 0.00 0.00 0.00	0.00 11,181.86 11,181.86 8,405.54 5,629.23 2,814.61 0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	229500 00672 238000 07934 0 2 467500	0.00 1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	2,209.25 2,209.25 2,209.25 2,209.25 2,236.68 2,236.67	2,236.68 2,236.67 0.00 0.00 0.00 0.00	0.00 8,891.85 8,891.85 6,682.60 4,473.35 2,236.67 0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	238300 299600 07934 0 2 537900	0.00 1 P001 CK 5280 2 P001 CK 5149 3 P001 CK 5059 4 P001 CK 5114	2,540.28 2,540.28 2,540.28 2,540.28 2,575.15 2,575.15	2,575.15 2,575.15 0.00 0.00 0.00 0.00	0.00 10,230.86 10,230.86 7,690.58 5,150.30 2,575.15 0.00
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	240400 00597 255100 07934 0 2 495500	0.00 1 P001 CK VARIOUS	2,341.18 2,341.18 2,341.18	2,371.03 2,371.02 0.00	0.00 9,424.41 9,424.41 7,083.23

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 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17	1	HOWES, W. TIMOTHY & KATHERINE E.	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	2,341.18	0.00	4,742.05
		08/23/17 17	3 P001 CK 025716	2,371.03	0.00	2,371.02
		10/27/17 17	4 P001 CK 026098	2,371.02	0.00	0.00
17	LANZETTI, THOMAS & LUCILLE	233100				0.00
1.01	18 HILLCREST AVENUE	367800		2,843.48	2,871.08	
	GLADSTONE NJ	07934 0		2,843.48	2,871.08	11,429.12
	18 HILLCREST AVENUE	2 600900 0.00				11,429.12
		02/02/17 17	1 P001 CK 1058	2,843.48	0.00	8,585.64
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	7,585.64
		05/01/17 17	2 P001 CK 1088	1,843.48	0.00	5,742.16
		07/31/17 17	3 P001 CK 1107	2,871.08	0.00	2,871.08
		11/02/17 17	4 P001 CK 1206	2,871.08	0.00	0.00
17	INFUSINO, CHRISTIAN & DEBORAH H	226400				0.00
2	16 HILLCREST AVENUE	00660 315000		2,559.47	2,589.25	
	GLADSTONE NJ	07934 0		2,559.47	2,589.24	10,297.43
	16 HILLCREST AVENUE	2 541400 0.00				10,297.43
		02/03/17 17	1 P001 CK VARIOUS	2,559.47	0.00	7,737.96
		05/04/17 17	2 P001 CK VARIOUS CKS	2,559.47	0.00	5,178.49
		08/23/17 17	3 P001 CK VARIOUS	2,589.25	0.00	2,589.24
		11/03/17 17	4 P001 CK VARIOUS	2,589.24	0.00	0.00
17	BRICE, JOAN M. & JOSEPH	227400				0.00
3	14 HILLCREST AVENUE	00672 173200		1,881.10	1,928.61	
	GLADSTONE, NJ	07934 0		1,881.10	1,928.60	7,619.41
	14 HILLCREST AVENUE	2 400600 0.00				7,619.41
		02/07/17 17	1 P001 CK VARIOUS	1,881.10	0.00	5,738.31
		04/21/17 17	2 P001 CK 2CHECKS	1,881.10	0.00	3,857.21
		08/04/17 17	3 P001 CK VARIOUS	1,928.61	0.00	1,928.60
		11/02/17 17	4 P001 CK 2 CHKS	1,928.60	0.00	0.00
17	MARPLE, MARVIN E. & JOSEPHINE G.	222800				0.00
4	12 HILLCREST AVENUE	145500		1,739.58	1,762.96	
	GLADSTONE NJ	07934 0		1,739.57	1,762.96	7,005.07
	12 HILLCREST AVENUE	2 368300 0.00				7,005.07
		02/01/17 17	1 P001 CK	1,739.58	0.00	5,265.49
		05/01/17 17	2 P001 CK	1,739.57	0.00	3,525.92
		08/03/17 17	3 P001 CK	1,762.96	0.00	1,762.96
		11/02/17 17	4 P001 CK	1,762.96	0.00	0.00
17	SKILLMAN, THOMAS & BETSY	220700 WD001				0.00
5	PO BOX 317	238500		2,092.54	2,149.45	
	GLADSTONE NJ	07934 0		2,092.54	2,149.45	8,483.98
	10 HILLCREST AVENUE	2 459200 250.00				8,483.98
		02/02/17 17	1 P001 CK 6389	2,092.54	0.00	6,391.44
		03/15/17 17	2 JHR Homestead Credi	776.11-	0.00	5,615.33
		05/01/17 17	2 P001 CK 6424	1,316.43	0.00	4,298.90
		08/02/17 17	3 P001 CK 6455	2,149.45	0.00	2,149.45

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
17	5	SKILLMAN, THOMAS & BETSY	Continued			
		11/01/17 17	4 P001 CK 6484	2,149.45	0.00	0.00
17	6	ENGELMANN, PETER & SHARON				0.00
		00660	176000	1,848.96	1,874.21	
		07934	0	1,848.96	1,874.20	7,446.33
		2	391500 0.00			7,446.33
		02/27/17 17	1 P001 CK 3227	1,848.96	16.25	5,597.37
		05/11/17 17	2 P001 CK 4001	1,848.96	0.00	3,748.41
		08/04/17 17	3 P001 CK 4033	1,874.21	0.00	1,874.20
		11/30/17 17	4 P001 CK 4036	1,874.20	19.25	0.00
17	7	BALDWIN, NICKOLAS B. & KIRBY E.				0.00
		00660	206500	1,988.57	2,015.15	
		07934	0	1,988.56	2,015.14	8,007.42
		2	421000 0.00			8,007.42
		02/03/17 17	1 P001 CK VARIOUS	1,988.57	0.00	6,018.85
		05/04/17 17	2 P001 CK VARIOUS CKS	1,988.56	0.00	4,030.29
		08/23/17 17	3 P001 CK VARIOUS	2,015.15	0.00	2,015.14
		11/03/17 17	4 P001 CK VARIOUS	2,015.14	0.00	0.00
17	8	FORAN, JOHN F & STACI D				0.00
		00672	202200	2,013.99	2,042.03	
		07934	0	2,013.99	2,042.02	8,112.03
		2	426500 0.00			8,112.03
		02/03/17 17	1 P001 CK VARIOUS	2,013.99	0.00	6,098.04
		05/04/17 17	2 P001 CK VARIOUS CKS	2,013.99	0.00	4,084.05
		08/23/17 17	3 P001 CK VARIOUS	2,042.03	0.00	2,042.02
		11/03/17 17	4 P001 CK VARIOUS	2,042.02	0.00	0.00
17	9	RUSSO, MICHAEL S. & MARY				0.00
		00672	307500	2,500.94	2,527.00	
		07934	0	2,500.94	2,526.99	10,055.87
		2	528700 0.00			10,055.87
		02/03/17 17	1 P001 CK 60039055	2,436.29	0.00	7,619.58
		08/23/17 17	1 P001 CK 60043430	64.65	1.64	7,554.93
		04/27/17 17	2 P001 CK VARIOUS CKS	2,500.94	0.00	5,053.99
		08/23/17 17	3 P001 CK 60043430	2,460.71	0.00	2,593.28
		10/25/17 17	3 P001 CK 30076460	66.29	1.27	2,526.99
		10/27/17 17	4 P001 CK 60045196	2,529.99	0.00	3.00
		11/29/17 17	4 J082 CANCEL TO SURPL	3.00	0.00	0.00
17	10	PINKETT, III, PRESTON				0.00
		00672	271900	2,441.45	2,469.52	
		07934	0	2,441.45	2,469.51	9,821.93
		2	516400 0.00			9,821.93
		03/03/17 17	1 P001 CK 5153	2,441.45	25.73	7,380.48
		05/26/17 17	2 P001 CK 5186	2,441.45	22.51	4,939.03
		08/08/17 17	3 P001 CK 5203	2,469.52	0.00	2,469.51
		11/01/17 17	4 P001 CK 5241	2,469.51	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Principal	Interest	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description				
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE									0.00
			00597			229500				
			07934			297900	2,490.39		2,525.19	
						0	2,490.38		2,525.19	10,031.15
			2			527400				10,031.15
		02/06/17	17	1	P001	CK VARIOUS	2,490.39		0.00	7,540.76
		04/27/17	17	2	P001	CK VARIOUS CKS	2,490.38		0.00	5,050.38
		08/23/17	17	3	P001	CK 025716	2,525.19		0.00	2,525.19
		10/27/17	17	4	P001	CK 026098	2,525.19		0.00	0.00
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE									0.00
						223800				
			07934			298700	2,451.53		2,517.45	
			2			522500	2,451.52		2,517.45	9,937.95
		02/01/17	17	1	P001	CK	2,451.53		0.00	7,486.42
		05/01/17	17	2	P001	CK	2,451.52		0.00	5,034.90
		08/03/17	17	3	P001	CK	2,517.45		0.00	2,517.45
		11/02/17	17	4	P001	CK	2,517.45		0.00	0.00
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE									0.00
						223800				
			00597			289800	2,363.60		2,395.74	
			07934			0	2,363.59		2,395.74	9,518.67
			2			513600				9,518.67
		02/03/17	17	1	P001	CK VARIOUS	2,363.60		0.00	7,155.07
		03/31/17	17	2	P001	CK 17359	2,363.59		0.00	4,791.48
		08/02/17	17	3	P001	CK 5402	2,395.74		0.00	2,395.74
		10/04/17	17	4	J065	2017 Added S	456.48		0.00	2,852.22
		11/03/17	17	4	P001	CK 5454	2,852.22		0.00	0.00
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE									0.00
						218600				
			00672			276700	2,294.17		2,416.14	
			07934			0	2,294.16		2,416.14	9,420.61
			2			495300				9,420.61
		02/07/17	17	1	P001	CK VARIOUS	2,294.17		0.00	7,126.44
		04/21/17	17	2	P001	CK 2CHECKS	2,294.16		0.00	4,832.28
		08/04/17	17	3	P001	CK VARIOUS	2,416.14		0.00	2,416.14
		11/02/17	17	4	P001	CK 2 CHKS	2,416.14		0.00	0.00
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE									0.00
						218600				
			00672			298600	2,443.37		2,475.20	
			07934			0	2,443.37		2,475.20	9,837.14
			2			517200				9,837.14
		02/07/17	17	1	P001	CK VARIOUS	2,443.37		0.00	7,393.77
		04/21/17	17	2	P001	CK 2CHECKS	2,443.37		0.00	4,950.40
		08/04/17	17	3	P001	CK VARIOUS	2,475.20		0.00	2,475.20
		11/02/17	17	4	P001	CK 2 CHKS	2,475.20		0.00	0.00

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
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 0 2 399700	0.00	1,888.30 1,888.29	1,912.85 1,912.85	0.00 7,602.29 7,602.29
		02/03/17 17 1 P001 CK VARIOUS		1,888.30	0.00	5,713.99
		05/04/17 17 2 P001 CK VARIOUS CKS		1,888.29	0.00	3,825.70
		08/23/17 17 3 P001 CK VARIOUS		1,912.85	0.00	1,912.85
		11/03/17 17 4 P001 CK VARIOUS		1,912.85	0.00	0.00
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	233600 178300 00672 0 2 411900	0.00	1,944.91 1,944.91	1,972.26 1,972.26	0.00 7,834.34 7,834.34
		02/07/17 17 1 P001 CK VARIOUS		1,944.91	0.00	5,889.43
		05/04/17 17 2 P001 CK VARIOUS CKS		1,944.91	0.00	3,944.52
		08/18/17 17 3 P001 CK 1060778		1,972.26	0.00	1,972.26
		11/03/17 17 4 P001 CK VARIOUS		1,972.26	0.00	0.00
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	245000 387500 07934 0 2 632500	0.00	2,991.72 2,991.72	3,023.36 3,023.35	0.00 12,030.15 12,030.15
		02/07/17 17 1 P001 CK 2769		2,991.72	0.00	9,038.43
		05/10/17 17 2 P001 CK 2792		2,991.72	0.00	6,046.71
		08/07/17 17 3 P001 CK 2808		3,023.36	0.00	3,023.35
		11/06/17 17 4 P001 CK 2818		3,023.35	0.00	0.00
17 19	KOMLINE, CHRISTOPHER L. & CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	234200 400800 00597 0 2 635000	0.00	2,978.29 2,978.29	3,060.56 3,060.56	0.00 12,077.70 12,077.70
		02/06/17 17 1 P001 CK VARIOUS		2,978.29	0.00	9,099.41
		04/27/17 17 2 P001 CK VARIOUS CKS		2,978.29	0.00	6,121.12
		08/23/17 17 3 P001 CK 025716		3,060.56	0.00	3,060.56
		10/27/17 17 4 P001 CK 026098		3,060.56	0.00	0.00
18 1	PICKEL, DAVID E. & LOUISE E. 18 VALLEY VIEW AVENUE GLADSTONE, NJ 18 VALLEY VIEW AVENUE	234700 216500 07934 0 2 451200	VT001 250.00	2,069.99 2,069.99	2,095.92 2,095.92	0.00 8,331.82 8,331.82
		01/18/17 17 1 P001 CK 4916		2,069.99	0.00	6,261.83
		04/28/17 17 2 P001 CK 4947		2,069.99	0.00	4,191.84
		08/07/17 17 3 P001 CK 4990		2,095.92	0.00	2,095.92
		11/08/17 17 4 P001 CK 000004		2,095.92	0.00	0.00
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	229500 100 07934 0 2 229600	0.00	1,859.04 1,859.03	324.46 324.46	0.00 4,366.99 4,366.99
		02/10/17 17 1 P001 CK 142		1,859.04	0.00	2,507.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	2	DE LUCA, NICHOLAS	Continued			
		05/10/17 17	2 P001 CK 152	1,859.03	0.00	648.92
		08/18/17 17	3 P001 CK 158	324.46	0.00	324.46
		11/13/17 17	4 P001 CK 167	324.46	0.00	0.00
18	3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE	218600 00660 190500 07934 0 2 409100 0.00	1,933.40 1,933.39	1,957.15 1,957.14	0.00 7,781.08 7,781.08
		02/03/17 17	1 P001 CK VARIOUS	1,933.40	0.00	5,847.68
		05/04/17 17	2 P001 CK VARIOUS CKS	1,933.39	0.00	3,914.29
		08/23/17 17	3 P001 CK VARIOUS	1,957.15	0.00	1,957.14
		11/03/17 17	4 P001 CK VARIOUS	1,957.14	0.00	0.00
18	4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE	218600 00672 225700 07934 0 2 444300 0.00	2,097.95 2,097.95	2,127.35 2,127.34	0.00 8,450.59 8,450.59
		12/29/16 17	1 P001 CK 46497	2,097.95	0.00	6,352.64
		03/15/17 17	2 JHR Homestead Credi	751.64-	0.00	5,601.00
		04/21/17 17	2 P001 CK 2CHECKS	1,346.31	0.00	4,254.69
		08/04/17 17	3 P001 CK VARIOUS	2,127.35	0.00	2,127.34
		11/02/17 17	4 P001 CK 2 CHKS	2,127.34	0.00	0.00
18	5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE	229500 217800 07934 0 2 447300 0.00	2,112.82 2,112.82	2,141.01 2,141.00	0.00 8,507.65 8,507.65
		02/03/17 17	1 P001 CK 308	2,112.82	0.00	6,394.83
		05/02/17 17	2 P001 CK 320	2,112.82	0.00	4,282.01
		08/04/17 17	3 P001 CK 337	2,141.01	0.00	2,141.00
		11/01/17 17	4 P001 CK 353	2,141.00	0.00	0.00
18	6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE	218600 132100 07921 0 2 350700 0.00	1,654.66 1,654.66	1,680.50 1,680.49	0.00 6,670.31 6,670.31
		02/03/17 17	1 P001 CK 2176	1,654.66	0.00	5,015.65
		05/10/17 17	2 P001 CK 2297	1,654.66	0.00	3,360.99
		08/16/17 17	3 P001 CK 2318	1,680.50	0.00	1,680.49
		11/03/17 17	4 P001 CK 2341	1,680.49	0.00	0.00
18	7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	218600 178800 07934 0 2 397400 0.00	1,877.27 1,877.26	1,902.01 1,902.01	0.00 7,558.55 7,558.55
		01/09/17 17	1 P001 CK 6231	1,877.27	0.00	5,681.28
		04/12/17 17	2 P001 CK 6256	1,877.26	0.00	3,804.02
		08/02/17 17	3 P001 CK 6285	1,902.01	0.00	1,902.01
		08/02/17 17	4 P001 CK 6285	1,902.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	221700 305700 07934 0 2 527400	0.00	2,495.66 2,495.66	2,519.92 2,519.91	0.00 10,031.15 10,031.15
		02/01/17 17 1 P001 CK		2,495.66	0.00	7,535.49
		05/01/17 17 2 P001 CK		2,495.66	0.00	5,039.83
		08/03/17 17 3 P001 CK		2,519.92	0.00	2,519.91
		11/02/17 17 4 P001 CK		2,519.91	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	229500 286600 07934 0 2 516100	0.00	2,439.05 2,439.05	2,469.06 2,469.06	0.00 9,816.22 9,816.22
		02/08/17 17 1 P001 CK 889		2,439.05	0.00	7,377.17
		05/10/17 17 2 P001 CK 937		2,439.05	0.00	4,938.12
		08/10/17 17 3 P001 CK 971		2,469.06	0.00	2,469.06
		11/09/17 17 4 P001 CK 1016		2,469.06	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	244500 161300 07934 0 2 405800	0.00	1,905.09 1,905.09	1,954.07 1,954.07	0.00 7,718.32 7,718.32
		02/03/17 17 1 P001 CK VARIOUS		1,905.09	0.00	5,813.23
		05/04/17 17 2 P001 CK VARIOUS CKS		1,905.09	0.00	3,908.14
		08/23/17 17 3 P001 CK VARIOUS		1,954.07	0.00	1,954.07
		11/03/17 17 4 P001 CK VARIOUS		1,954.07	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	225900 176200 07934 0 15D 402100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	222300 149400 07934 0 2 371700	0.00	1,755.89 1,755.88	1,778.98 1,778.98	0.00 7,069.73 7,069.73
		11/03/16 17 1 P001 CS		0.14	0.00	7,069.59
		02/03/17 17 1 P001 CK CASH		1,755.75	0.00	5,313.84
		02/03/17 17 2 P001 CK CASH		0.14	0.00	5,313.70
		03/15/17 17 2 JHR Homestead Credi		629.97-	0.00	4,683.73
		05/08/17 17 2 P001 CS		1,125.77	0.00	3,557.96
		08/07/17 17 3 P001 CS		1,778.98	0.00	1,778.98
		11/06/17 17 4 P001 CS		1,778.98	0.00	0.00
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	229500 262600 07934 0 2 492100	0.00	2,323.91 2,323.91	2,355.96 2,355.96	0.00 9,359.74 9,359.74
		02/03/17 17 1 P001 CK VARIOUS		2,323.91	0.00	7,035.83
		05/04/17 17 2 P001 CK VARIOUS CKS		2,323.91	0.00	4,711.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	13	JOHNSON, STUART & LINDSAY	Continued			
		07/28/17 17	3 P001 CK 21925	2,355.96	0.00	2,355.96
		07/28/17 17	4 P001 CK 21925	967.95	0.00	1,388.01
		11/03/17 17	4 P001 CK VARIOUS	1,388.01	0.00	0.00
18	CAIN, AMY	239800				0.00
14	11 WEST AVENUE	00597 196900		2,062.45	2,090.57	
	GLADSTONE, NJ	07934 0		2,062.44	2,090.57	8,306.03
	11 WEST AVENUE	2 436700	0.00			8,306.03
		02/06/17 17	1 P001 CK VARIOUS	2,062.45	0.00	6,243.58
		04/27/17 17	2 P001 CK VARIOUS CKS	2,062.44	0.00	4,181.14
		08/23/17 17	3 P001 CK 025716	2,090.57	0.00	2,090.57
		10/27/17 17	4 P001 CK 026098	2,090.57	0.00	0.00
18	FARRELL, JOHN J JR & DIANE M	233600				0.00
15	22 VALLEY VIEW AVENUE	217400		2,129.61	2,159.40	
	GLADSTONE NJ	07934 0		2,129.61	2,159.40	8,578.02
	22 VALLEY VIEW AVENUE	2 451000	0.00			8,578.02
		02/03/17 17	1 P001 CK VARIOUS	2,129.61	0.00	6,448.41
		05/04/17 17	2 P001 CK VARIOUS CKS	2,129.61	0.00	4,318.80
		08/23/17 17	3 P001 CK VARIOUS	2,159.40	0.00	2,159.40
		11/03/17 17	4 P001 CK VARIOUS	2,159.40	0.00	0.00
19	BOSWORTH, JAMES L. & SHARON D.	238800				0.00
1	18 WEST STREET	00660 367600		2,866.51	2,900.36	
	GLADSTONE NJ	07934 0		2,866.51	2,900.35	11,533.73
	18 WEST AVENUE	2 606400	0.00			11,533.73
		02/06/17 17	1 P001 CK 2035	2,866.51	0.00	8,667.22
		07/05/17 17	2 P001 CS	2,866.51	65.06	5,800.71
		08/22/17 17	3 P001 CK	2,900.36	0.00	2,900.35
		12/27/17 17	4 P001 CK 2112	2,881.75	56.84	18.60
19	LALLIS, C. JOHN & MAUREEN	267200 VT001				0.00
2.01	16A WEST AVENUE	00672 488600		3,510.20	3,552.46	
	GLADSTONE NJ	07934 0		3,510.20	3,552.46	14,125.32
	16A WEST AVENUE	2 755800	250.00			14,125.32
		02/07/17 17	1 P001 CK VARIOUS	3,510.20	0.00	10,615.12
		03/15/17 17	2 JHR Homestead Credi	500.00-	0.00	10,115.12
		04/21/17 17	2 P001 CK 2CHECKS	3,010.20	0.00	7,104.92
		08/04/17 17	3 P001 CK VARIOUS	3,552.46	0.00	3,552.46
		11/02/17 17	4 P001 CK 2 CHKS	3,552.46	0.00	0.00
19	PRITSKER, GREGORY & ELENA	234200				0.00
2.02	16 WEST AVENUE	449500		3,231.60	3,270.39	
	GLADSTONE NJ	07934 0		3,231.59	3,270.39	13,003.97
	16 WEST AVENUE	2 683700	0.00			13,003.97
		01/25/17 17	1 P001 CK 2442807242	3,231.60	0.00	9,772.37
		05/01/17 17	2 P001 CK 2451912958	3,231.59	0.00	6,540.78
		08/10/17 17	3 P001 CK 2461596201	3,270.39	0.00	3,270.39
		11/01/17 17	4 P001 CK 2469866037	3,270.39	0.00	0.00

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	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	232600 VT001 179300 07934 0 2 411900	250.00			0.00
		04/12/17 17 1 P001 CK 0700000078		0.00	66.89	7,584.34
		05/17/17 17 1 P001 CK		0.00	32.03	7,584.34
		10/04/17 17 1 P001 CK 16853121562		137.20	128.13	7,447.14
		02/24/18 17 1 P001 CK		1,747.13	121.43	5,700.01
		05/17/17 17 2 P001 CK		0.00	14.13	5,700.01
		10/04/17 17 2 P001 CK 16853121562		0.00	128.13	5,700.01
		02/24/18 17 2 P001 CK		1,884.32	130.96	3,815.69
		10/04/17 17 3 P001 CK 16853121562		0.00	59.14	3,815.69
		02/24/18 17 3 P001 CK		1,907.85	132.60	1,907.84
		02/24/18 17 4 P001 CK		1,907.84	106.84	0.00
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			0.00
		02/07/17 17 1 P001 CK 1217		2,220.29	0.00	6,711.50
		05/22/17 17 2 P001 CK 1220		2,220.28	14.56	4,491.22
		05/22/17 17 3 P001 CK 1220		4.85	0.00	4,486.37
		09/29/17 17 3 P001 CK 1223		2,240.76	40.81	2,245.61
		11/30/17 17 4 P001 CK 1226		2,245.61	26.12	0.00
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	221700 129300 07934 0 2 351000	0.00			0.00
		01/13/17 17 1 P001 CS		1,658.02	0.00	5,018.00
		03/31/17 17 2 P001 CS		1,658.01	0.00	3,359.99
		08/01/17 17 3 P001 CS		1,680.00	0.00	1,679.99
		10/30/17 17 4 P001 CS		1,679.99	0.00	0.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	221700 154500 07934 0 2 376200	0.00			0.00
		02/08/17 17 1 P001 CK 125		1,777.48	0.00	5,377.84
		05/02/17 17 2 P001 CK 130		1,777.47	0.00	3,600.37
		08/02/17 17 3 P001 CK 135		1,800.19	0.00	1,800.18
		11/01/17 17 4 P001 CK 140		1,800.18	0.00	0.00
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	221700 VT001 141200 07934 0 2 362900	250.00			0.00
		02/03/17 17 1 P001 CK 2671		1,651.65	0.00	5,000.71
		05/05/17 17 2 P001 CK 2632		1,651.65	0.00	3,349.06
		08/03/17 17 3 P001 CK 2642		1,674.53	0.00	1,674.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19	7	RICCIARDI, CARL & DORIS C.	Continued			
		11/06/17 17	4 P001 CK 2669	1,674.53	0.00	0.00
19	TAYLOR, GRAY & YAMAWAKI, YOHKO	221700				0.00
8	4 WEST AVENUE	194900		1,968.90	1,992.97	
	GLADSTONE, NJ	07934 0		1,968.89	1,992.97	7,923.73
	4 WEST AVENUE	2 416600	0.00			7,923.73
		02/03/17 17	1 P001 CK VARIOUS	1,968.90	0.00	5,954.83
		05/04/17 17	2 P001 CK VARIOUS CKS	1,968.89	0.00	3,985.94
		08/23/17 17	3 P001 CK VARIOUS	1,992.97	0.00	1,992.97
		11/03/17 17	4 P001 CK VARIOUS	1,992.97	0.00	0.00
19	PAVEL, JOHN & CHRISTINE M.	232600				0.00
9	2 WEST AVENUE	01246 179500		1,946.35	1,972.73	
	GLADSTONE, NJ	07934 0		1,946.34	1,972.72	7,838.14
	2 WEST AVENUE	2 412100	0.00			7,838.14
		02/03/17 17	1 P001 CK VARIOUS	1,946.35	0.00	5,891.79
		05/04/17 17	2 P001 CK VARIOUS CKS	1,946.34	0.00	3,945.45
		08/23/17 17	3 P001 CK VARIOUS	1,972.73	0.00	1,972.72
		11/03/17 17	4 P001 CK VARIOUS	1,972.72	0.00	0.00
19	ROBINSON, TRACY C	260500				0.00
10	35 POTTERSVILLE ROAD	05850 196100		2,251.47	2,090.80	
	GLADSTONE, NJ	07934 0		2,251.47	2,090.79	8,684.53
	35 POTTERSVILLE ROAD	2 456600	0.00			8,684.53
		10/28/16 17	1 P001 CK 6835	83.52	0.00	8,601.01
		01/26/17 17	1 P001 CK 9007	2,167.95	0.00	6,433.06
		04/26/17 17	2 P001 CK 7014	2,251.47	0.00	4,181.59
		08/02/17 17	3 P001 CK 7136	2,090.80	0.00	2,090.79
		10/27/17 17	4 P001 CK 7260	2,090.79	0.00	0.00
19	BOROUGH OF PEAPACK-GLADSTONE	3132000				0.00
11	1 SCHOOL STREET BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	206 ROUTE 206	15F 3132000	0.00			0.00
20	BOROUGH OF PEAPACK-GLADSTONE	1347400				0.00
1	PO BOX 218	40000		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	25 APGAR AVENUE	15C 1387400	0.00			0.00
20	THE BOROUGH OF PEAPACK/GLADSTONE	0				0.00
1	PO BOX 218	0		0.00	0.00	
-QFARM-	PEAPACK NJ	07977 0		0.00	0.00	0.00
	32 APGAR AVENUE	0 0.00				0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET								0.00
		00660					2,798.39	2,821.08	
		07934					2,798.38	2,821.07	11,238.92
		2							11,238.92
		02/03/17	17	1	P001	CK VARIOUS	2,798.39	0.00	8,440.53
		05/04/17	17	2	P001	CK VARIOUS CKS	2,798.38	0.00	5,642.15
		08/23/17	17	3	P001	CK VARIOUS	2,821.08	0.00	2,821.07
		11/03/17	17	4	P001	CK VARIOUS	2,821.07	0.00	0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206								0.00
		07934					7,148.28	8,191.36	
		4A					7,148.27	8,191.35	30,679.26
		01/30/17	17	1	P001	CK 356	7,148.28	0.00	23,530.98
		05/02/17	17	2	P001	CK 402	7,148.27	0.00	16,382.71
		08/07/17	17	3	P001	CK 432	8,191.36	0.00	8,191.35
		10/23/17	17	4	P001	CK 458	8,191.35	0.00	0.00
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE								0.00
		07977					0.00	0.00	0.00
		15C					0.00	0.00	0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE								0.00
		07934					4,058.69	4,117.06	
		2					4,058.68	4,117.06	16,351.49
		01/23/17	17	1	P001	CK 236	4,058.69	0.00	12,292.80
		04/28/17	17	2	P001	CK 299	4,058.68	0.00	8,234.12
		08/07/17	17	3	P001	CK 166	4,058.68	0.00	4,175.44
		09/20/17	17	3	P001	CK 116	58.38	0.62	4,117.06
		09/20/17	17	4	P001	CK 116	0.13	0.00	4,116.93
		10/30/17	17	4	P001	CK 156	4,116.93	0.03	0.00
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE								0.00
		07934					0.00	2,658.03	
		2					0.00	2,658.03	5,316.06
		10/05/16	17	1	J065	2016 Added S	2,631.43	0.00	7,947.49
		10/05/16	17	2	J065	2016 Added S	2,631.43	0.00	10,578.92
		12/31/17	17	4	J076	6% 2017 YE PENA	741.24	0.00	11,320.16
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE								0.00
		07934					2,582.02	2,613.30	
		2					2,582.01	2,613.30	10,390.63
		01/23/17	17	1	P001	CK 5973	2,582.02	0.00	7,808.61
		05/05/17	17	2	P001	CK 6038	2,582.01	0.00	5,226.60
		08/04/17	17	3	P001	CK 6106	2,613.30	0.00	2,613.30
		11/03/17	17	4	P001	CK 6166	2,613.30	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	185300 360500 07934 0 2 545800	0.00	2,585.38 2,585.37	2,605.19 2,605.18	0.00 10,381.12 10,381.12
		07/22/16 17 1 P001 CK 223		2,585.38	0.00	7,795.74
		07/22/16 17 2 P001 CK 223		2,585.37	0.00	5,210.37
		08/01/17 17 3 P001 CK 111		2,605.19	0.00	2,605.18
		08/01/17 17 4 P001 CK 111		2,605.18	0.00	0.00
20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	216600 210300 07977 0 2 426900	0.00	2,012.08 2,012.07	2,047.75 2,047.74	0.00 8,119.64 8,119.64
		02/08/17 17 1 P001 CK 6803		1,006.04	0.00	7,113.60
		02/08/17 17 1 P001 CK 6037		1,006.04	0.00	6,107.56
		03/15/17 17 2 JHR Homestead Credi		762.27-	0.00	5,345.29
		05/10/17 17 2 P001 CK 6058		624.90	0.00	4,720.39
		05/10/17 17 2 P001 CK 6839		624.90	0.00	4,095.49
		08/09/17 17 3 P001 CK 6077		1,023.88	0.00	3,071.61
		08/09/17 17 3 P001 CK 6865		1,023.87	0.00	2,047.74
		11/08/17 17 4 P001 CK 6894		1,023.87	0.00	1,023.87
		11/08/17 17 4 P001 CK 6097		1,023.87	0.00	0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	279700 362000 07977 0 4A 641700	0.00	3,046.42 3,046.41	3,056.15 3,056.15	0.00 12,205.13 12,205.13
		02/07/17 17 1 P001 CK 17062		3,046.42	0.00	9,158.71
		07/21/17 17 2 P001 CK		2,989.98	87.41	6,168.73
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/26/17 17 1 P001 CK 0140316697		0.48	0.00	1.42
		04/13/17 17 2 P001 CK 0140328666		0.48	0.00	0.94
		08/09/17 17 3 P001 CK 0140347369		0.47	0.00	0.47
		10/17/17 17 4 P001 CK 0140358493		0.47	0.00	0.00
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	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/26/17 17 1 P001 CK 0140316697		0.48	0.00	1.42
		04/13/17 17 2 P001 CK 0140328666		0.48	0.00	0.94

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20	8	-QFARM- - PHARMACIA & UPJOHN%PFIZER INC TAX	Continued			
		08/09/17 17 3 P001 CK 0140347369		0.47	0.00	0.47
		10/17/17 17 4 P001 CK 0140358493		0.47	0.00	0.00
20		PHARMACIA & UPJOHN%PFIZER INC TAX	2225000			0.00
9		100 RT 206 N/INDIRECT TAX	0	11,034.25	10,125.50	
		PEAPACK, NJ	07977 0	11,034.25	10,125.50	42,319.50
		140 ROUTE 206	3A 2225000 0.00			42,319.50
		01/26/17 17 1 P001 CK 0140316697		11,034.25	0.00	31,285.25
		04/13/17 17 2 P001 CK 0140328666		11,034.25	0.00	20,251.00
		08/09/17 17 3 P001 CK 0140347369		10,125.50	0.00	10,125.50
		10/17/17 17 4 P001 CK 0140358493		10,125.50	0.00	0.00
20		PHARMACIA & UPJOHN%PFIZER INC-TAX	30000			0.00
9		100 RT 206 N/INDIRECT TAX	0	143.93	141.38	
		-QFARM- - PEAPACK, NJ	07977 0	143.92	141.37	570.60
		134 ROUTE 206	3B 30000 0.00			570.60
		01/26/17 17 1 P001 CK 0140316697		143.93	0.00	426.67
		04/13/17 17 2 P001 CK 0140328666		143.92	0.00	282.75
		08/09/17 17 3 P001 CK 0140347369		141.38	0.00	141.37
		10/17/17 17 4 P001 CK 0140358493		141.37	0.00	0.00
20		PHARMACIA & UPJOHN% PFIZER INC-TAX	558000			0.00
9.01		100 RT 206 N/INDIRECT TAX	0	2,677.01	2,629.58	
		PEAPACK, NJ	07977 0	2,677.00	2,629.57	10,613.16
		PARK AVENUE EXT	3A 558000 0.00			10,613.16
		01/26/17 17 1 P001 CK 0140316697		2,677.01	0.00	7,936.15
		04/13/17 17 2 P001 CK 0140328666		2,677.00	0.00	5,259.15
		08/09/17 17 3 P001 CK 0140347369		2,629.58	0.00	2,629.57
		10/17/17 17 4 P001 CK 0140358493		2,629.57	0.00	0.00
20		PHARMACIA & UPJOHN % PFIZERINC-TAX	2000			0.00
9.01		100 RT 206 N/INDIRECT TAX	0	9.60	9.43	
		-QFARM- - PEAPACK NJ	07977 0	9.59	9.42	38.04
		PARK AVE EXT	3B 2000 0.00			38.04
		01/26/17 17 1 P001 CK 0140316697		9.60	0.00	28.44
		04/13/17 17 2 P001 CK 0140328666		9.59	0.00	18.85
		08/09/17 17 3 P001 CK 0140347369		9.43	0.00	9.42
		10/17/17 17 4 P001 CK 0140358493		9.42	0.00	0.00
20		PHARMACIA & UPJOHN LLC % PFIZER INC	13062000			0.00
10		100 RT 206 N/INDIRECT TAX	67158000	382,437.51	380,454.69	
		PEAPACK, NJ	07977 0	382,437.51	380,454.69	1,525,784.40
		100 ROUTE 206	4A 80220000 0.00			1,525,784.40
		01/26/17 17 1 P001 CK 0140316697		382,437.51	0.00	1,143,346.89
		04/13/17 17 2 P001 CK 0140328666		382,437.51	0.00	760,909.38
		08/09/17 17 3 P001 CK 0140347369		360,454.69	0.00	400,454.69
		08/23/17 17 3 P001 CK 0140349406		20,000.00	0.00	380,454.69
		10/17/17 17 4 P001 CK 0140358493		380,454.69	0.00	0.00

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20 10 -QFARM-	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK NJ 100 ROUTE 206	3600 0 07977 0 3B 3600	0.00	17.27 17.27	16.97 16.96	0.00 68.47 68.47
		01/26/17 17 1 P001 CK 0140316697		17.27	0.00	51.20
		04/13/17 17 2 P001 CK 0140328666		17.27	0.00	33.93
		08/09/17 17 3 P001 CK 0140347369		16.97	0.00	16.96
		10/17/17 17 4 P001 CK 0140358493		16.96	0.00	0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	0.00	29,744.50 29,744.50	29,217.50 29,217.50	0.00 117,924.00 117,924.00
		02/06/17 17 1 P001 CK 46900		29,744.50	0.00	88,179.50
		05/05/17 17 2 P001 CK 48032		29,744.50	0.00	58,435.00
		08/07/17 17 3 P001 CK 49034		29,217.50	0.00	29,217.50
		11/03/17 17 4 P001 CK 49948		29,217.50	0.00	0.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	161500 373900 07977 0 2 535400	0.00	2,540.76 2,540.75	2,550.90 2,550.90	0.00 10,183.31 10,183.31
		02/03/17 17 1 P001 CK VARIOUS		2,540.76	0.00	7,642.55
		05/04/17 17 2 P001 CK VARIOUS CKS		2,540.75	0.00	5,101.80
		08/23/17 17 3 P001 CK VARIOUS		2,550.90	0.00	2,550.90
		11/03/17 17 4 P001 CK VARIOUS		2,550.90	0.00	0.00
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	162100 377400 00672 0 07977 0 2 539500	0.00	2,556.11 2,556.11	2,574.54 2,574.53	0.00 10,261.29 10,261.29
		02/07/17 17 1 P001 CK VARIOUS		2,556.11	0.00	7,705.18
		04/21/17 17 2 P001 CK 2CHECKS		2,556.11	0.00	5,149.07
		08/04/17 17 3 P001 CK VARIOUS		2,574.54	0.00	2,574.53
		11/02/17 17 4 P001 CK 2 CHKS		2,574.53	0.00	0.00
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	154800 167200 07977 0 2 322000	0.00	1,530.89 1,530.88	1,531.34 1,531.33	0.00 6,124.44 6,124.44
		02/03/17 17 1 P001 CK VARIOUS		1,530.89	0.00	4,593.55
		05/04/17 17 2 P001 CK VARIOUS CKS		1,530.88	0.00	3,062.67
		08/23/17 17 3 P001 CK VARIOUS		1,531.34	0.00	1,531.33
		11/03/17 17 4 P001 CK VARIOUS		1,531.33	0.00	0.00
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	157200 258700 07977 0 2 415900	0.00	1,975.13 1,975.13	1,980.08 1,980.08	0.00 7,910.42 7,910.42
		02/03/17 17 1 P001 CK VARIOUS		1,975.13	0.00	5,935.29

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20	14.01	HAMLIN, PIA	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	1,975.13	0.00	3,960.16
		08/23/17 17	3 P001 CK VARIOUS	1,980.08	0.00	1,980.08
		11/03/17 17	4 P001 CK VARIOUS	1,980.08	0.00	0.00
20	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	143100 263800 07977 0 2 406900	0.00	1,930.52 1,930.51	1,939.11 1,939.10	0.00 7,739.24 7,739.24
		02/03/17 17	1 P001 CK VARIOUS	1,930.52	0.00	5,808.72
		02/07/17 17	2 P001 CK 626505	1,930.52	0.00	3,878.20
		11/29/17 17	2 J082 CANCEL TO SURPL	0.01	0.00	3,878.21
		08/23/17 17	3 P001 CK VARIOUS	1,939.11	0.00	1,939.10
		11/03/17 17	4 P001 CK VARIOUS	1,939.10	0.00	0.00
20	PHARMACIA & UPJOHN% PFIZER INC TAX	112				0.00
15	100 RT 206 N/INDIRECT TAX	0		0.54	0.53	
-QFARM-	PEAPACK, NJ	07977 0		0.54	0.52	2.13
	130 ROUTE 206	3B 112	0.00			2.13
		01/26/17 17	1 P001 CK 0140316697	0.54	0.00	1.59
		04/13/17 17	2 P001 CK 0140328666	0.54	0.00	1.05
		08/09/17 17	3 P001 CK 0140347369	0.53	0.00	0.52
		10/17/17 17	4 P001 CK 0140358493	0.52	0.00	0.00
21	M E GLADSTONE PROPER, LLC	488600				0.00
1	PO BOX 110	967700		6,885.86	6,963.56	
	GLADSTONE, NJ	07934 0		6,885.85	6,963.56	27,698.83
	248 MAIN STREET	2 1456300	0.00			27,698.83
		02/06/17 17	1 P001 CK 16096	6,885.86	0.00	20,812.97
		05/10/17 17	2 P001 CK 16414	6,885.85	0.00	13,927.12
		08/07/17 17	3 P001 CK 16665	6,963.56	0.00	6,963.56
		11/13/17 17	4 P001 CK 000101	6,963.56	0.00	0.00
21	SORGE, PETER R. & ABIGAIL E.	173200				0.00
2	21 MENDHAM ROAD	00672 438600		2,902.01	2,916.21	
	GLADSTONE, NJ	07934 0		2,902.01	2,916.21	11,636.44
	21 MENDHAM ROAD	2 611800	0.00			11,636.44
		02/07/17 17	1 P001 CK VARIOUS	2,902.01	0.00	8,734.43
		05/02/17 17	2 P001 CK 0700000040	2,902.01	0.00	5,832.42
		05/02/17 17	3 P001 CK 0700000040	1.99	0.00	5,830.43
		08/09/17 17	3 P001 CK 2135	2,914.22	0.00	2,916.21
		09/13/17 17	4 P001 CK 0700000054	2,916.21	0.00	0.00
21	NUZZO, ANTHONY & LINDA	165800				0.00
2.01	PO BOX 106	416200		2,760.49	2,774.34	
	PEAPACK, NJ	07977 0		2,760.48	2,774.33	11,069.64
	19 MENDHAM ROAD	2 582000	0.00			11,069.64
		12/05/16 17	1 J063 TRNS CREDIT FR	250.00-	0.00	10,819.64
		02/03/17 17	1 P001 CK 390	2,510.49	0.00	8,309.15
		05/02/17 17	2 P001 CK 240	2,760.48	0.00	5,548.67

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21	2.01	NUZZO, ANTHONY & LINDA	Continued			
		07/19/17 17 3 J053 VET DED ALLOWED		125.00-	0.00	5,423.67
		08/02/17 17 3 P001 CK		2,649.34	0.00	2,774.33
		07/19/17 17 4 J053 VET DED ALLOWED		125.00-	0.00	2,649.33
		11/01/17 17 4 P001 CK 101		2,649.33	0.01	0.00
21	JESSICA ASSOCIATES, L.P.	850000				0.00
3	PO BOX 187	2715000		16,983.15	16,920.00	
	BERNARDSVILLE, NJ	07924 0		16,983.15	16,920.00	67,806.30
	240 MAIN STREET	4A 3565000 0.00				67,806.30
		02/06/17 17 1 P001 CK 16095		16,983.15	0.00	50,823.15
		05/10/17 17 2 P001 CK 16413		16,983.15	0.00	33,840.00
		08/07/17 17 3 P001 CK 16664		16,920.00	0.00	16,920.00
		11/08/17 17 4 P001 CK 16873		16,920.00	0.00	0.00
21	17 MENDHAM GLADSTONE, LP	500000				0.00
3.01	PO BOX 110	1325000		8,755.44	8,600.31	
	GLADSTONE, NJ	07934 0		8,755.44	8,600.31	34,711.50
	17 MENDHAM ROAD	4A 1825000 0.00				34,711.50
		02/01/17 17 1 P001 CK		8,755.44	0.00	25,956.06
		05/01/17 17 2 P001 CK		8,755.44	0.00	17,200.62
		08/03/17 17 3 P001 CK		8,600.31	0.00	8,600.31
		11/02/17 17 4 P001 CK		8,600.31	0.00	0.00
21	LARCH GROVE, L.L.C.	378000				0.00
3.03	P.O. BOX 61	982000		6,524.60	6,409.00	
	GLADSTONE NJ	07934 0		6,524.60	6,409.00	25,867.20
	15 MENDHAM ROAD	4A 1360000 0.00				25,867.20
		02/10/17 17 1 P001 CK 1097		6,524.60	0.00	19,342.60
		05/11/17 17 2 P001 CK 1146		6,524.60	0.00	12,818.00
		08/10/17 17 3 P001 CK 1182		6,409.00	0.00	6,409.00
		11/09/17 17 4 P001 CK 1214		6,409.00	0.00	0.00
21	TACKOWIAK, ELLEN	310300				0.00
3.04	230 MAIN STREET	607600		4,351.82	4,377.42	
	GLADSTONE NJ	07934 0		4,351.81	4,377.41	17,458.46
	230 MAIN STREET	4A 917900 0.00				17,458.46
		01/30/17 17 1 P001 CK 8123		4,351.82	0.00	13,106.64
		05/01/17 17 2 P001 CK 8197		4,351.81	0.00	8,754.83
		08/01/17 17 3 P001 CK 8295		4,377.42	0.00	4,377.41
		11/02/17 17 4 P001 CK 1022		4,377.41	0.00	0.00
21	BOARD SERVICES, INC.	0				0.00
3.05	268 MAIN ST PO BOX 617	0		0.00	0.00	
	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	MAIN STREET	0 0.00				0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
		Date	Yr	Qtr	Code	Description		
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET							0.00
								0.00
		07934				0	0.00	0.00
		15D	2375000			0.00		0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET							0.00
								0.00
		07934				0	8,534.75	8,583.25
		4A	1800000			0.00	8,534.75	34,236.00
		03/15/17	17	1	P001	CK 1499	0.00	187.76
		04/07/17	17	1	P001	CK 1505	0.00	89.61
		05/05/17	17	1	P001	CK 1512	0.00	119.49
		05/15/17	17	1	P001	CS	0.00	42.67
		06/06/17	17	1	P001	CK 1524	0.00	89.61
		07/11/17	17	1	P001	CS	0.00	149.36
		07/12/17	17	1	P001	CS	0.00	4.27
		08/08/17	17	1	P001	CK 22290	0.00	110.95
		08/30/17	17	1	P001	CK 1262	0.00	89.61
		09/05/17	17	1	P001	CK 1551	0.00	21.34
		09/13/17	17	1	P001	CK 22357	0.00	29.87
		10/20/17	17	1	P001	CK 8608	2,551.07	149.36
		10/20/17	17	1	P001	CK 1562	1,250.00	0.00
		11/08/17	17	1	P001	CK 1570	3,203.34	42.60
		11/22/17	17	1	P001	CK 1572	300.00	0.00
		11/22/17	17	1	P001	CK 1283	1,142.95	9.95
		12/13/17	17	1	P001	CK 1574	87.40	0.83
		05/15/17	17	2	P001	CS	0.00	59.74
		06/06/17	17	2	P001	CK 1524	0.00	89.61
		07/11/17	17	2	P001	CS	0.00	149.36
		07/12/17	17	2	P001	CS	0.00	4.27
		08/08/17	17	2	P001	CK 22290	0.00	110.95
		08/30/17	17	2	P001	CK 1262	0.00	89.61
		09/05/17	17	2	P001	CK 1551	0.00	21.34
		09/13/17	17	2	P001	CK 22357	0.00	29.87
		10/20/17	17	2	P001	CK 8608	0.00	149.36
		11/08/17	17	2	P001	CK 1570	0.00	76.81
		11/22/17	17	2	P001	CK 1283	0.00	55.48
		12/13/17	17	2	P001	CK 1574	6,517.61	81.08
		01/08/18	17	2	P001	CK 1579	2,017.14	17.15
		08/30/17	17	3	P001	CK 1262	0.00	120.17
		09/05/17	17	3	P001	CK 1551	0.00	13.28
		09/05/17	17	3	P001	CK 8491	0.00	8.18
		09/13/17	17	3	P001	CK 22357	0.00	30.04
		10/20/17	17	3	P001	CK 8608	0.00	150.21
		11/08/17	17	3	P001	CK 1570	0.00	77.25
		11/22/17	17	3	P001	CK 1283	0.00	55.79
		12/13/17	17	3	P001	CK 1574	0.00	81.54
		01/08/18	17	3	P001	CK 1579	2,248.59	72.96
		01/12/18	17	3	P001	CK 8532	992.54	3.17
		01/31/18	17	3	P001	CK 1297	5,342.12	48.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	5	CONOVER CORNERS LLC	Continued			
		11/22/17 17	4 P001 CK 1283	0.00	85.83	8,583.24
		12/13/17 17	4 P001 CK 1574	0.00	81.54	8,583.24
		12/31/17 17	4 J076 6% 2017 YE PENA	1,487.86	0.00	10,071.10
		01/08/18 17	4 P003 CK 1579	1,487.86	83.34	8,583.24
		01/08/18 17	4 P001 CK 1579	0.00	72.96	8,583.24
		01/12/18 17	4 P001 CK 8532	0.00	4.29	8,583.24
		01/31/18 17	4 P001 CK 1297	4,532.55	77.25	4,050.69
		02/06/18 17	4 P001 CK 1584	4,050.69	12.15	0.00
22	CP 211 MAIN ST PEAPACK LLC	93400				0.00
1	211 MAIN STREET, UNIT 1	172600		1,259.83	1,269.84	
-C1001-	GLADSTONE, NJ	07934 0		1,259.82	1,269.83	5,059.32
	211 MAIN STREET APT 1	2 266000	0.00			5,059.32
		02/03/17 17	1 P001 CK VARIOUS	1,259.83	0.00	3,799.49
		05/04/17 17	2 P001 CK VARIOUS CKS	1,259.82	0.00	2,539.67
		06/28/17 17	3 P001 CK 156921	1,759.82	0.00	779.85
		10/27/17 17	4 P001 CK 026098	1,269.83	0.00	489.98-
22	PINHO, MICHAEL T	93400				0.00
1	PO BOX 71	00597 128800		1,052.10	1,061.03	
-C1002-	GLADSTONE NJ	07934 0		1,052.09	1,061.02	4,226.24
	211 MAIN STREET APT 2	2 222200	0.00			4,226.24
		02/06/17 17	1 P001 CK VARIOUS	1,052.10	0.00	3,174.14
		04/27/17 17	2 P001 CK VARIOUS CKS	1,052.09	0.00	2,122.05
		08/23/17 17	3 P001 CK 025716	1,061.03	0.00	1,061.02
		10/27/17 17	4 P001 CK 026098	1,061.02	0.00	0.00
22	MAHAN, ROBERT & JESSALYN	93400				0.00
1	460 ROCKAWAY VALLEY ROAD	00597 132800		1,071.29	1,079.88	
-C1003-	BOONTON TWP, NJ	07005 0		1,071.28	1,079.87	4,302.32
	211 MAIN SREET APT 3`	2 226200	0.00			4,302.32
		02/06/17 17	1 P001 CK VARIOUS	1,071.29	0.00	3,231.03
		04/27/17 17	2 P001 CK VARIOUS CKS	1,071.28	0.00	2,159.75
		08/23/17 17	3 P001 CK 025716	1,079.88	0.00	1,079.87
		10/27/17 17	4 P001 CK 026098	1,079.87	0.00	0.00
22	QUARTELLO, ERIC	93400				0.00
1	10 GELSEY LANE	00660 132800		1,071.29	1,079.88	
-C1004-	BASKING RIDGE NJ	07920 0		1,071.28	1,079.87	4,302.32
	211 MAIN STREET APT 4	2 226200	0.00			4,302.32
		02/03/17 17	1 P001 CK VARIOUS	1,071.29	0.00	3,231.03
		05/04/17 17	2 P001 CK VARIOUS CKS	1,071.28	0.00	2,159.75
		08/23/17 17	3 P001 CK VARIOUS	1,079.88	0.00	1,079.87
		11/03/17 17	4 P001 CK VARIOUS	1,079.87	0.00	0.00

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
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	93400 00597 168700 07934 0 2 262100	0.00 1 P001 CK 275 2 P001 CK 300 3 P001 CK 167 3 P001 CK 117 4 P001 CK 117 4 P001 CK 157	1,241.12 1,241.11 1,241.12 1,241.11 1,241.11 10.35 0.02 1,251.43	1,251.46 1,251.45 0.00 0.00 0.00 0.11 0.00 0.00	0.00 4,985.14 4,985.14 3,744.02 2,502.91 1,261.80 1,251.45 1,251.43 0.00
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	93400 162000 07977 0 2 255400	1 P001 CK 1261 2 P001 CK 1290 3 P001 CK 1334 4 P001 CK 1362	1,209.45 1,209.45 1,209.45 1,209.45 1,219.41 1,219.40	1,219.41 1,219.40 0.00 0.00 0.00 0.00	0.00 4,857.71 4,857.71 3,648.26 2,438.81 1,219.40 0.00
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT 1100 OLD CHESTER ROAD GLADSTONE NJ 211 MAIN STREET APT 7	93400 179500 07934 0 2 272900	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS 4 P001 CK VARIOUS	1,291.97 1,291.97 1,291.97 1,291.97 1,303.31 1,303.31	1,303.31 1,303.31 0.00 0.00 0.00 0.00	0.00 5,190.56 5,190.56 3,898.59 2,606.62 1,303.31 0.00
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	93400 128800 07083 0 2 222200	1 P001 CK 1918 2 P001 CK 1796 3 P001 CK 2135	1,052.10 1,052.09 1,052.10 1,052.09 1,061.03	1,061.03 1,061.02 9.12 6.55 13.68	0.00 4,226.24 4,226.24 3,174.14 2,122.05 1,061.02
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	1 P001 CK 2083 2 JHR Homestead Credi 2 P001 CK 2097 3 P001 CK 2109 4 P001 CK 2114	1,078.96 1,078.96 1,078.96 381.13- 697.83 1,088.37 1,088.37	1,088.37 1,088.37 0.00 0.00 0.00 0.00 0.00	0.00 4,334.66 4,334.66 3,255.70 2,874.57 2,176.74 1,088.37 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	93400 141100 07934 0 2 234500	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,110.15 1,110.14 1,110.15 1,110.14 1,119.95 1,119.95	1,119.95 1,119.95 0.00 0.00 0.00 0.00	0.00 4,460.19 4,460.19 3,350.04 2,239.90 1,119.95 0.00
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	93400 172900 07934 0 2 266300	0.00 02/03/17 17 1 P001 CK 6647 05/02/17 17 2 P001 CK 6702 08/03/17 17 3 P001 CK 6765 11/02/17 17 4 P001 CK 6821	1,260.79 1,260.78 1,260.79 1,260.78 1,271.73 1,271.73	1,271.73 1,271.73 0.00 0.00 0.00 0.00	0.00 5,065.03 5,065.03 3,804.24 2,543.46 1,271.73 0.00
22 1 -C2012-	GLADSTONE 12 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 12	93400 168400 07930 0 2 261800	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,239.68 1,239.67 1,239.68 1,239.67 1,250.05 1,250.04	1,250.05 1,250.04 0.00 0.00 0.00 0.00	0.00 4,979.44 4,979.44 3,739.76 2,500.09 1,250.04 0.00
22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13	93400 85220 149200 07934 0 2 242600	0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS	1,149.01 1,149.00 1,149.01 1,149.00 1,158.12 1,158.12	1,158.12 1,158.12 0.00 0.00 0.00 0.00	0.00 4,614.25 4,614.25 3,465.24 2,316.24 1,158.12 0.00
22 1 -C2014-	COMANDINI, ROBERT P.O. BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	93400 00597 132200 07934 0 2 225600	0.00 01/13/17 17 1 P001 CK 2264 05/08/17 17 2 P001 CK 819724 08/23/17 17 3 P001 CK 870027 10/27/17 17 4 P001 CK 901617	1,067.93 1,067.92 1,067.93 1,067.92 1,077.53 1,077.53	1,077.53 1,077.53 0.00 0.00 0.00 0.00	0.00 4,290.91 4,290.91 3,222.98 2,155.06 1,077.53 0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 0 4C 537000	0.00 02/08/17 17 1 P001 CK 863	2,536.92 2,536.92 2,536.92	2,569.95 2,569.95 0.00	0.00 10,213.74 10,213.74 7,676.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
22	2	BENDER, MARGARET & ERIC A.				Continued			
		05/11/17	17	2	P001	CK 894	2,536.92	0.00	5,139.90
		08/16/17	17	3	P001	CK 925	2,569.95	0.00	2,569.95
		11/13/17	17	4	P001	CK 943	2,569.95	0.00	0.00
22	DE PIERRO, DAVID & ALEXANDRA								0.00
3	PO BOX 93	85174					2,475.03	2,488.24	
	GLADSTONE NJ	07934					2,475.03	2,488.24	9,926.54
	207 MAIN STREET	2							9,926.54
		02/03/17	17	1	P001	CK VARIOUS	2,475.03	0.00	7,451.51
		05/04/17	17	2	P001	CK VARIOUS CKS	2,475.03	0.00	4,976.48
		08/23/17	17	3	P001	CK VARIOUS	2,488.24	0.00	2,488.24
		11/03/17	17	4	P001	CK VARIOUS	2,488.24	0.00	0.00
22	FERRIS CORP.								0.00
4	PO BOX 402						2,107.55	2,116.80	
	PEAPACK, NJ	07977					2,107.54	2,116.79	8,448.68
	205 MAIN STREET	2							8,448.68
		02/07/17	17	1	P001	CK 17062	2,107.55	0.00	6,341.13
		07/21/17	17	2	P001	CK	2,075.05	50.33	4,266.08
22	FERRIS CORP.								0.00
5	PO BOX 402						1,432.06	1,413.34	
	PEAPACK NJ	07977					1,432.05	1,413.33	5,690.78
	201 MAIN STREET	2							5,690.78
		02/07/17	17	1	P001	CK 17062	1,432.06	0.00	4,258.72
		07/21/17	17	2	P001	CK	1,415.82	25.14	2,842.90
22	ST. LUKE'S VILLAGE C/O TREASURER								0.00
6	P.O. BOX 645						2,038.94	2,069.38	
	PEAPACK, NJ	07977					2,038.94	2,069.38	8,216.64
	197 MAIN STREET	4C							8,216.64
		02/01/17	17	1	P001	CK	2,038.94	0.00	6,177.70
		05/01/17	17	2	P001	CK	2,038.94	0.00	4,138.76
		08/03/17	17	3	P001	CK	2,069.38	0.00	2,069.38
		11/02/17	17	4	P001	CK	2,069.38	0.00	0.00
22	193 MAIN GLADSTONE, LP								0.00
7	PO BOX 110						2,274.50	2,284.60	
	GLADSTONE, NJ	07934					2,274.49	2,284.60	9,118.19
	193 MAIN STREET	2							9,118.19
		02/01/17	17	1	P001	CK	2,274.50	0.00	6,843.69
		05/01/17	17	2	P001	CK	2,274.49	0.00	4,569.20
		08/03/17	17	3	P001	CK	2,284.60	0.00	2,284.60
		11/02/17	17	4	P001	CK	2,284.60	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET								0.00
							1,720.87	1,725.56	
		07977					1,720.86	1,725.56	6,892.85
		4A	362400						6,892.85
		02/07/17	17	1	P001	CK 17062	1,720.87	0.00	5,171.98
		07/21/17	17	2	P001	CK	1,698.23	35.05	3,473.75
22 9	189 MAIN PG, LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 189 MAIN STREET								0.00
							2,031.27	2,039.97	
		07934					2,031.26	2,039.96	8,142.46
		2	428100						8,142.46
		02/01/17	17	1	P001	CK	2,031.27	0.00	6,111.19
		05/01/17	17	2	P001	CK	2,031.26	0.00	4,079.93
		08/03/17	17	3	P001	CK	2,039.97	0.00	2,039.96
		11/02/17	17	4	P001	CK	2,039.96	0.00	0.00
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET								0.00
							2,270.66	2,286.53	
		07931					2,270.66	2,286.53	9,114.38
		2	479200						9,114.38
		02/01/17	17	1	P001	CK	2,270.66	0.00	6,843.72
		05/01/17	17	2	P001	CK	2,270.66	0.00	4,573.06
		08/03/17	17	3	P001	CK	2,286.53	0.00	2,286.53
		10/31/17	17	4	P001	CR	2,286.53	0.00	0.00
22 11	685 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET								0.00
							3,452.76	3,170.96	
		07934					3,452.76	3,170.95	13,247.43
		2	696500						13,247.43
		02/01/17	17	1	P001	CK	3,452.76	0.00	9,794.67
		05/01/17	17	2	P001	CK	3,452.76	0.00	6,341.91
		08/03/17	17	3	P001	CK	3,170.96	0.00	3,170.95
		11/02/17	17	4	P001	CK	3,170.95	0.00	0.00
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C	279000						0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET								0.00
							13,975.12	14,012.81	
		07977					13,975.12	14,012.81	55,975.86
		4A	2943000						55,975.86
		02/07/17	17	1	P001	CK 17062	13,975.12	0.00	42,000.74
		07/21/17	17	2	P001	CK	9,480.90	519.10	32,519.84
		11/02/17	17	2	P001	CK	4,135.46	226.96	28,384.38
		11/02/17	17	3	P001	CK	0.00	637.58	28,384.38
		12/31/17	17	4	J076	6% 2017 YE PENA	2,000.42	0.00	30,384.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class	Net Value			
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	85000 0 08625 5A	0 0 0			0.00 0.00	0.00 0.00	0.00 0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	194000 0 07977 1	0 0 0			921.60 921.60	923.34 923.34	0.00 3,689.88 3,689.88
		02/06/17 17	1	P001	CK	46900	0.00	2,768.28
		05/05/17 17	2	P001	CK	48032	0.00	1,846.68
		08/07/17 17	3	P001	CK	49034	0.00	923.34
		11/03/17 17	4	P001	CK	49948	0.00	0.00
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET	860000 241900 07977 15C	0 0 0			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 4A	0 0 0			5,445.17 5,445.16	5,472.32 5,472.31	0.00 21,834.96 21,834.96
		01/30/17 17	1	P001	CK	70122	0.00	16,389.79
		05/01/17 17	2	P001	CK	70199	0.00	10,944.63
		08/07/17 17	3	P001	CK	70280	0.00	5,472.31
		11/01/17 17	4	P001	CK	70342	0.00	0.00
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	449800 785200 07934 4A	0 0 0			5,862.55 5,862.54	5,882.31 5,882.30	0.00 23,489.70 23,489.70
		02/03/17 17	1	P001	CK	1923	0.00	17,627.15
		05/10/17 17	2	P001	CK	1939	0.00	11,764.61
		08/21/17 17	3	P001	CK	1960	0.00	5,882.30
		11/03/17 17	4	P001	CK	1972	0.00	0.00
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	193500 363200 07977 4A	0 0 0			2,643.43 2,643.42	2,650.79 2,650.79	0.00 10,588.43 10,588.43
		01/31/17 17	1	P001	CK	1076	0.00	7,945.00
		05/01/17 17	2	P001	CK		0.00	5,301.58
		08/02/17 17	3	P001	CK		0.00	2,650.79
		10/31/17 17	4	P001	CK		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	177300 00660 266400 07068 0 2 443700	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	2,108.03	2,111.56		8,439.17
		05/04/17 17 2 P001 CK VARIOUS CKS	2,108.02	2,111.56		8,439.17
		08/23/17 17 3 P001 CK VARIOUS	2,108.03	0.00		6,331.14
		11/03/17 17 4 P001 CK VARIOUS	2,108.02	0.00		4,223.12
			2,111.56	0.00		2,111.56
			2,111.56	0.00		0.00
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET	153500 00186 363900 07931 0 4C 517400	0.00			0.00
		02/03/17 17 1 P001 CK VARIOUS	2,459.68	2,460.80		9,840.95
		05/04/17 17 2 P001 CK VARIOUS CKS	2,459.68	2,460.79		9,840.95
		06/29/17 17 3 P001 CK 58720	2,459.68	0.00		7,381.27
		11/29/17 17 3 J063 TRANS 17-3 TO 1	2,705.00	0.00		4,921.59
		11/13/17 17 4 P001 CK 027165	244.20	0.00		2,216.59
		11/29/17 17 4 J063 TRANS 17-3 TO 1	2,216.59	0.00		2,460.79
			244.20-	0.00		244.20
						0.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	222300 420700 07977 0 4A 643000	0.00			0.00
		03/03/17 17 1 P001 CK 925	3,051.69	3,063.24		12,229.86
		05/31/17 17 2 P001 CK 1037	3,051.69	3,063.24		12,229.86
		09/05/17 17 3 P001 CK 1234	3,051.69	35.50		9,178.17
		12/08/17 17 4 P001 CK 1428	3,063.24	32.17		6,126.48
			3,063.24	37.91		3,063.24
				41.25		0.00
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	188600 WD001 241600 07934 0 2 430200	250.00			0.00
		02/07/17 17 1 P001 CK 151	1,979.80	1,986.41		7,932.40
		05/10/17 17 2 P001 CK 153	1,979.79	1,986.40		7,932.40
		08/18/17 17 3 P001 CK 155	1,979.80	0.00		5,952.60
		11/07/17 17 4 P001 CK 156	1,986.41	0.00		3,972.81
			1,986.40	0.00		1,986.40
						0.00
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	980000 1170000 07977 0 15D 2150000	0.00			0.00
			0.00	0.00		0.00
						0.00
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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
23	16	TIM PETERS AND COMPANY, INC.		Continued					
		04/28/17	17	1	P001	CK 64776	0.35	0.01	15,692.72
		04/28/17	17	2	P001	CK 64776	5,228.91	0.00	10,463.81
		08/01/17	17	2	P001	CK 64906	0.36	0.01	10,463.45
		08/01/17	17	3	P001	CK 64906	5,231.36	0.00	5,232.09
		10/16/17	17	3	P001	CK 64999	0.37	0.00	5,231.72
		11/01/17	17	4	P001	CK 65016	5,231.72	0.00	0.00
23	P/G URBAN REN H %LUTHERAN HSING MAN								0.00
17	6 TERRI LANE SUITE 300						0.00	0.00	
	BURLINGTON NJ	08016					0.00	0.00	0.00
	85 MAIN STREET	15F	1176000			0.00			0.00
23	KOMLINE SANDERSON ENGINEERING INC								0.00
20	PO BOX 257 HOLLAND AVENUE						1,003.64	1,005.83	
	PEAPACK NJ	07977					1,003.64	1,005.82	4,018.93
	8 HOLLAND AVENUE	1	211300			0.00			4,018.93
		02/06/17	17	1	P001	CK 46900	1,003.64	0.00	3,015.29
		05/05/17	17	2	P001	CK 48032	1,003.64	0.00	2,011.65
		08/07/17	17	3	P001	CK 49034	1,005.83	0.00	1,005.82
		11/03/17	17	4	P001	CK 49948	1,005.82	0.00	0.00
24	BOROUGH OF PEAPACK-GLADSTONE								0.00
1	PO BOX 218						0.00	0.00	
	PEAPACK NJ	07977					0.00	0.00	0.00
	146 MAIN STREET	15C	394000			0.00			0.00
24	MURPHY, KRISTIN & DAVID								0.00
2	PO BOX 130	00597	214200				1,996.24	2,048.37	
	PEAPACK NJ	07977					1,996.24	2,048.36	8,089.21
	2 WILLOW AVENUE	2	425300			0.00			8,089.21
		02/03/17	17	1	P001	CK VARIOUS	1,996.24	0.00	6,092.97
		04/27/17	17	2	P001	CK VARIOUS CKS	1,996.24	0.00	4,096.73
		08/23/17	17	3	P001	CK 60135177	2,048.37	0.00	2,048.36
		10/27/17	17	4	P001	CK 60143458	2,048.36	0.00	0.00
24	LUND, URSULA G.								0.00
3	10306 N. RIVER DRIVE						2,451.05	2,504.62	
	SPOTSYLVANIA VA	22553					2,451.04	2,504.61	9,911.32
	144 MAIN STREET	2	521100			0.00			9,911.32
		01/31/17	17	1	P001	CK 6106	2,451.05	0.00	7,460.27
		05/16/17	17	2	P001	CK 6125	2,439.71	11.33	5,020.56
		08/11/17	17	2	P001	CK 6142	11.33	0.48	5,009.23
		08/11/17	17	3	P001	CK 6142	2,492.81	0.00	2,516.42
		09/27/17	17	3	P001	CS	11.81	0.19	2,504.61
		11/30/17	17	4	P001	CK 6163	2,504.61	30.92	0.00

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
24 4	SCIARETTA, DONALD J TRUSTEE 140 MAIN STREET PEAPACK, NJ 140 MAIN STREET	221200 257500 07977 0 2 478700	0.00	2,261.07 2,261.06	2,291.37 2,291.37	0.00 9,104.87 9,104.87
		02/07/17 17 1 P001 CK 177		2,261.07	0.00	6,843.80
		02/07/17 17 2 P001 CK 177		45.81	0.00	6,797.99
		05/31/17 17 2 P001 CK 211		2,215.25	17.27	4,582.74
		05/31/17 17 3 P001 CK 211		28.54	0.00	4,554.20
		08/23/17 17 3 P001 CR		2,262.83	0.00	2,291.37
		11/15/17 17 4 P001 CR		2,281.16	10.21	10.21
		12/18/17 17 4 P001 CK 281		10.21	0.12	0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	242200 346700 07977 0 4C 588900	0.00	2,785.91 2,785.91	2,814.53 2,814.53	0.00 11,200.88 11,200.88
		02/21/17 17 1 P001 CK 1376		2,756.40	27.86	8,444.48
		05/23/17 17 1 P001 CK		29.51	1.34	8,414.97
		05/23/17 17 2 P001 CK		1,439.90	29.25	6,975.07
		06/21/17 17 2 P001 CK		1,327.17	18.84	5,647.90
		01/08/18 17 2 P001 CK 1406		18.84	1.86	5,629.06
		01/08/18 17 3 P001 CK 1406		2,664.07	220.94	2,964.99
		02/23/18 17 3 P001 CK 1408		150.46	3.39	2,814.53
		01/08/18 17 4 P001 CK 1406		0.00	94.29	2,814.53
		02/23/18 17 4 P001 CK 1408		2,538.02	63.33	276.51
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	220200 203000 00672 0 07977 0 2 423200	0.00	1,997.68 1,997.68	2,026.95 2,026.95	0.00 8,049.26 8,049.26
		02/07/17 17 1 P001 CK VARIOUS		1,997.68	0.00	6,051.58
		04/21/17 17 2 P001 CK 2CHECKS		1,997.68	0.00	4,053.90
		08/04/17 17 3 P001 CK VARIOUS		2,026.95	0.00	2,026.95
		11/02/17 17 4 P001 CK 2 CHKS		2,026.95	0.00	0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	220200 167100 07977 0 2 387300	0.00	1,830.25 1,830.25	1,852.98 1,852.97	0.00 7,366.45 7,366.45
		02/01/17 17 1 P001 CK 4180		1,830.25	0.00	5,536.20
		03/29/17 17 2 P001 CK 10214912		1,830.25	0.00	3,705.95
		08/23/17 17 3 P001 CK VARIOUS		1,852.98	0.00	1,852.97
		11/03/17 17 4 P001 CK VARIOUS		1,852.97	0.00	0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	220200 263800 07977 0 2 484000	0.00	2,271.62 2,271.62	2,331.22 2,331.22	0.00 9,205.68 9,205.68
		02/10/17 17 1 P001 CK 522		2,271.62	0.00	6,934.06
		05/10/17 17 2 P001 CK 538		2,271.62	0.00	4,662.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	8	DE CRISTOFARO, PHILIP		Continued		
		08/03/17 17 3 P001 CK 547		2,331.22	0.00	2,331.22
		11/07/17 17 4 P001 CK 558		2,331.22	0.00	0.00
24	9	TEA IT UP,LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	261900 00660 386100 07853 0 4A 648000 0.00	3,065.61 3,065.60	3,096.88 3,096.87	0.00 12,324.96 12,324.96
		02/13/17 17 1 P001 CK 1067		2,400.00	0.00	9,924.96
		02/13/17 17 1 P001 CK 2740		665.61	0.00	9,259.35
		05/10/17 17 2 P001 CK 1068		2,400.00	0.00	6,859.35
		05/10/17 17 2 P001 CK 2782		665.60	0.00	6,193.75
		08/08/17 17 3 P001 CK 1070		2,500.00	0.00	3,693.75
		08/08/17 17 3 P001 CK 2831		596.88	0.00	3,096.87
		11/07/17 17 4 P001 CK 2861		3,096.87	0.00	0.00
24	10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	256900 01368 312600 07977 0 2 569500 0.00	2,691.88 2,691.88	2,724.07 2,724.06	0.00 10,831.89 10,831.89
		02/03/17 17 1 P001 CK 019013893		2,691.88	0.00	8,140.01
		05/02/17 17 2 P001 CK 019014091		2,691.88	0.00	5,448.13
		08/14/17 17 3 P001 CK 019107105		2,724.07	0.00	2,724.06
		11/01/17 17 4 P001 CK 019107246		2,724.06	0.00	0.00
24	12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	253800 00672 203300 07977 0 2 457100 0.00	2,157.44 2,157.43	2,189.59 2,189.58	0.00 8,694.04 8,694.04
		02/03/17 17 1 P001 CK VARIOUS		2,157.44	0.00	6,536.60
		05/04/17 17 2 P001 CK VARIOUS CKS		2,157.43	0.00	4,379.17
		08/21/17 17 3 P001 CK 1997		2,189.59	0.00	2,189.58
		08/23/17 17 4 P001 CK VARIOUS		2,189.59	0.00	0.01-
		11/29/17 17 4 J082 CANCEL TO SURPL		0.01	0.00	0.00
24	13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	231600 00672 237400 07977 0 2 469000 0.00	2,214.53 2,214.52	2,245.67 2,245.66	0.00 8,920.38 8,920.38
		02/07/17 17 1 P001 CK VARIOUS		2,214.53	0.00	6,705.85
		04/21/17 17 2 P001 CK 2CHECKS		2,214.52	0.00	4,491.33
		08/04/17 17 3 P001 CK VARIOUS		2,245.67	0.00	2,245.66
		11/02/17 17 4 P001 CK 2 CHKS		2,245.66	0.00	0.00
24	14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	220700 211800 07977 0 2 432500 0.00	2,042.78 2,042.77	2,070.30 2,070.30	2,121.95- 8,226.15 6,104.20
		02/10/17 17 1 P001 CK 670015532		2,042.78	0.00	4,061.42
		05/04/17 17 2 P001 CK VARIOUS CKS		2,042.77	0.00	2,018.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	14	BIRKITT, DOUGLAS & AILEEN E. Continued				
		08/23/17 17	3 P001 CK VARIOUS	2,070.30	0.00	51.65-
		11/03/17 17	4 P001 CK VARIOUS	2,070.30	0.00	2,121.95-
24	KALVIN, PETER S. & GINA	219700				0.00
15	PO BOX 148	210300		2,032.70	2,056.60	
	PEAPACK NJ	07977 0		2,032.70	2,056.60	8,178.60
	11 PROSPECT STREET	2 430000	0.00			8,178.60
		02/03/17 17	1 P001 CK 3541	2,032.70	0.00	6,145.90
		05/08/17 17	2 P001 CK 121	2,032.70	0.00	4,113.20
		08/02/17 17	3 P001 CK 149	2,056.60	0.00	2,056.60
		11/03/17 17	4 P001 CK 176	2,056.60	0.00	0.00
24	OLSEN, ELIZABETH M.	21400				0.00
15.01	13 PROSPECT ST.	0		100.75	102.77	
	PEAPACK, NJ	07977 0		100.75	102.76	407.03
	11-A PROSPECT STREET	1 21400	0.00			407.03
		02/15/17 17	1 J063 TRANS FRM 16/4	3.59-	0.00	403.44
		02/17/17 17	1 P001 CK 8429	97.16	0.31	306.28
		02/17/17 17	2 P001 CK 8429	100.75	0.00	205.53
		09/08/17 17	3 P001 CK 8519	101.93	0.84	103.60
		10/04/17 17	3 P001 CS	0.84	0.16	102.76
		12/20/17 17	4 P001 CK 8565	102.76	0.84	0.00
24	OLSEN, ELIZABETH M.	225400				0.00
16	PO BOX 144	03075 153600		1,789.47	1,814.82	
	PEAPACK NJ	07977 0		1,789.47	1,814.82	7,208.58
	13 PROSPECT STREET	2 379000	0.00			7,208.58
		01/30/17 17	1 P001 CK 811030	1,789.47	0.00	5,419.11
		05/01/17 17	2 P001 CK 812033	1,789.47	0.00	3,629.64
		08/08/17 17	3 P001 CK 830044	1,814.82	0.00	1,814.82
		10/25/17 17	4 P001 CK 830156	1,814.82	0.00	0.00
24	DIRIENZO, JOSEPH O. & NANCY	226400				0.00
17	PO BOX 241	00660 155600		1,801.94	1,830.88	
	PEAPACK, NJ	07977 0		1,801.94	1,830.88	7,265.64
	8 WILLOW AVENUE	2 382000	0.00			7,265.64
		02/03/17 17	1 P001 CK VARIOUS	1,801.94	0.00	5,463.70
		05/04/17 17	2 P001 CK VARIOUS CKS	1,801.94	0.00	3,661.76
		08/23/17 17	3 P001 CK VARIOUS	1,830.88	0.00	1,830.88
		11/03/17 17	4 P001 CK VARIOUS	1,830.88	0.00	0.00
24	CHESSON, TIMOTHY W.	225400				0.00
18	P.O. BOX 449	00316 561900		3,710.87	3,776.36	
	PEAPACK, NJ	07977 0		3,710.87	3,776.35	14,974.45
	4 WILLOW AVENUE	2 787300	0.00			14,974.45
		02/03/17 17	1 P001 CK 4912411	3,710.87	0.00	11,263.58
		05/02/17 17	2 P001 CK 4912659	3,710.87	0.00	7,552.71
		08/02/17 17	3 P001 CK 4912834	3,776.36	0.00	3,776.35
		11/01/17 17	4 P001 CK 4913154	3,776.35	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal	
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	238300 191800 07921 0 2 430100			0.00
		06/26/17 17 1 P001 CK 2718	2,078.76	2,011.49	8,180.50
		06/26/17 17 2 P001 CK 2718	2,078.76	51.97	6,101.74
		09/29/17 17 3 P001 CK 2767	2,011.49	34.16	4,022.98
		12/28/17 17 4 P001 CK 2810	2,011.49	32.99	2,011.49
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	215600 244200 07934 0 2 459800			0.00
		02/02/17 17 1 P001 CK 291	2,469.28	1,903.43	8,745.40
		05/01/17 17 2 P001 CK 294	2,469.27	1,903.42	8,745.40
		08/01/17 17 3 P001 CK 1003	2,469.28	0.00	6,276.12
		11/03/17 17 4 P001 CK 1005	2,469.27	0.00	3,806.85
			1,903.43	0.00	1,903.42
			1,903.42	0.00	0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	237300 515000 07977 0 2 752300			0.00
		02/08/17 17 1 P001 CK 5033	3,557.83	3,596.55	14,308.75
		05/08/17 17 2 P001 CK 5035	3,557.82	3,596.55	14,308.75
		08/21/17 17 3 P001 CK 5038	3,557.83	0.00	10,750.92
		11/01/17 17 4 P001 CK 5039	3,557.82	0.00	7,193.10
			3,596.55	0.00	3,596.55
			3,596.55	0.00	0.00
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	220700 314400 00672 0 2 535100			0.00
		02/07/17 17 1 P001 CK VARIOUS	2,510.54	2,578.27	10,177.60
		04/21/17 17 2 P001 CK 2CHECKS	2,510.53	2,578.26	10,177.60
		08/04/17 17 3 P001 CK VARIOUS	2,510.54	0.00	7,667.06
		11/02/17 17 4 P001 CK 2 CHKS	2,510.53	0.00	5,156.53
			2,578.27	0.00	2,578.26
			2,578.26	0.00	0.00
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	220700 232700 08804 0 2 453400			0.00
		02/01/17 17 1 P001 CK	2,142.57	2,169.27	8,623.67
		05/01/17 17 2 P001 CK	2,142.56	2,169.27	8,623.67
		08/03/17 17 3 P001 CK	2,142.57	0.00	6,481.10
		11/02/17 17 4 P001 CK	2,142.56	0.00	4,338.54
			2,169.27	0.00	2,169.27
			2,169.27	0.00	0.00
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	229000 187300 07977 0 2 416300			0.00
		02/07/17 17 1 P001 CK 17062	1,966.98	1,992.04	7,918.03
			1,966.97	1,992.04	7,918.03
			1,966.98	0.00	5,951.05

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET								0.00
							2,352.22	2,330.51	
		07977			0		2,352.21	2,330.51	9,365.45
		2			492400	0.00			9,365.45
		02/03/17	17	1	P001	CK VARIOUS	2,352.22	0.00	7,013.23
		05/04/17	17	2	P001	CK VARIOUS CKS	2,352.21	0.00	4,661.02
		08/23/17	17	3	P001	CK VARIOUS	2,330.51	0.00	2,330.51
		11/03/17	17	4	P001	CK VARIOUS	2,330.51	0.00	0.00
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET								0.00
							1,662.21	1,705.82	
		07977			0		1,662.20	1,705.82	6,736.05
		2			367300	250.00			6,736.05
		02/06/17	17	1	P001	CK 3578	1,662.21	0.00	5,073.84
		03/15/17	17	2	JHR	Homestead Credi	703.44-	0.00	4,370.40
		05/10/17	17	2	P001	CK 3606	958.76	0.00	3,411.64
		08/03/17	17	3	P001	CK 3632	1,705.82	0.00	1,705.82
		11/07/17	17	4	P001	CK 3661	1,705.82	0.00	0.00
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET								2,638.29-
							2,227.00	2,083.89	
		78619			0		2,227.00	2,083.88	8,621.77
		2			453300	0.00			5,983.48
		02/03/17	17	1	P001	CK VARIOUS	2,227.00	0.00	3,756.48
		05/04/17	17	2	P001	CK VARIOUS CKS	2,227.00	0.00	1,529.48
		08/23/17	17	3	P001	CK VARIOUS	2,083.89	0.00	554.41-
		11/03/17	17	4	P001	CK VARIOUS	2,083.88	0.00	2,638.29-
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET								0.00
							1,904.13	1,930.30	
		07977			0		1,904.13	1,930.30	7,668.86
		2			403200	0.00			7,668.86
		02/01/17	17	1	P001	CK	1,904.13	0.00	5,764.73
		05/01/17	17	2	P001	CK	1,904.13	0.00	3,860.60
		08/03/17	17	3	P001	CK	1,930.30	0.00	1,930.30
		11/02/17	17	4	P001	CK	1,930.30	0.00	0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET								0.00
							2,048.54	2,074.05	
		07977			0		2,048.53	2,074.05	8,245.17
		2			433500	0.00			8,245.17
		01/24/17	17	1	P001	CK 6304	2,048.54	0.00	6,196.63
		03/15/17	17	2	JHR	Homestead Credi	775.71-	0.00	5,420.92
		05/02/17	17	2	P001	CK 6336	1,272.82	0.00	4,148.10
		08/01/17	17	3	P001	CK 6367	2,074.05	0.00	2,074.05
		10/27/17	17	4	P001	CK 6396	2,074.05	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	224300 00597 257500 07977 0 2 481800	0.00	2,274.98 2,274.97	2,306.95 2,306.94	0.00 9,163.84 9,163.84
		02/06/17 17 1 P001 CK VARIOUS		2,274.98	0.00	6,888.86
		04/27/17 17 2 P001 CK VARIOUS CKS		2,274.97	0.00	4,613.89
		08/23/17 17 3 P001 CK 025716		2,306.95	0.00	2,306.94
		10/27/17 17 4 P001 CK 026098		2,306.94	0.00	0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	223800 144500 07977 0 2 368300	0.00	1,740.54 1,740.53	1,762.00 1,762.00	0.00 7,005.07 7,005.07
		02/03/17 17 1 P001 CK VARIOUS		1,740.54	0.00	5,264.53
		05/04/17 17 2 P001 CK VARIOUS CKS		1,740.53	0.00	3,524.00
		08/23/17 17 3 P001 CK VARIOUS		1,762.00	0.00	1,762.00
		11/03/17 17 4 P001 CK VARIOUS		1,762.00	0.00	0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	247100 00660 264800 07977 0 2 511900	0.00	2,418.42 2,418.42	2,449.75 2,449.75	0.00 9,736.34 9,736.34
		02/03/17 17 1 P001 CK VARIOUS		2,418.42	0.00	7,317.92
		05/04/17 17 2 P001 CK VARIOUS CKS		2,418.42	0.00	4,899.50
		08/23/17 17 3 P001 CK VARIOUS		2,449.75	0.00	2,449.75
		11/03/17 17 4 P001 CK VARIOUS		2,449.75	0.00	0.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	225900 WD001 168200 07977 0 2 394100	250.00	1,797.49 1,797.49	1,825.40 1,825.40	0.00 7,245.78 7,245.78
		02/02/17 17 1 P001 CK 921		1,797.49	0.00	5,448.29
		03/15/17 17 2 JHR Homestead Credi		609.02-	0.00	4,839.27
		05/05/17 17 2 P001 CK 993		1,188.47	0.00	3,650.80
		08/03/17 17 3 P001 CK 1051		1,825.40	0.00	1,825.40
		11/02/17 17 4 P001 CK 1132		1,825.40	0.00	0.00
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	223800 VT001 178800 07977 0 2 402600	250.00	1,902.08 1,902.08	1,801.65 1,801.64	0.00 7,407.45 7,407.45
		02/03/17 17 1 P001 CK 4679		1,902.08	0.00	5,505.37
		05/05/17 17 2 P001 CK 4699		1,902.08	0.00	3,603.29
		08/09/17 17 3 P001 CK 4719		1,801.65	0.00	1,801.64
		11/27/17 17 4 P001 CK 4748		1,801.64	0.00	0.00
		11/27/17 17 4 P001 CS		0.00	12.59	0.00

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
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET								0.00
							2,161.76	2,218.55	
		07977			0		2,161.75	2,218.55	8,760.61
		2			460600	0.00			8,760.61
		02/27/17	17	1	P001	CK 1363	0.00	28.10	8,760.61
		03/22/17	17	1	P001	CK 1387	129.51	27.02	8,631.10
		12/13/17	17	1	P001	CK 31136	2,032.25	264.19	6,598.85
		12/13/17	17	2	P001	CK 31136	2,161.75	238.87	4,437.10
		12/13/17	17	3	P001	CK 31136	2,218.55	145.32	2,218.55
		12/13/17	17	4	P001	CK 31136	2,201.29	45.48	17.26
		12/28/17	17	4	P001	CK 459	17.26	0.13	0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET								0.00
							1,812.98	1,916.85	
		07931			0		1,812.97	1,916.84	7,459.64
		2			392200	0.00			7,459.64
		02/03/17	17	1	P001	CK VARIOUS	1,812.98	0.00	5,646.66
		05/04/17	17	2	P001	CK VARIOUS CKS	1,812.97	0.00	3,833.69
		08/23/17	17	3	P001	CK VARIOUS	1,916.85	0.00	1,916.84
		11/03/17	17	4	P001	CK VARIOUS	1,916.84	0.00	0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET								0.00
							1,984.60	2,011.09	
		07977			0		1,984.59	2,011.09	7,991.37
		2			433300	250.00			7,991.37
		02/06/17	17	1	P001	CK 000106	1,984.60	0.00	6,006.77
		05/01/17	17	2	P001	CK 000108	1,984.59	0.00	4,022.18
		07/19/17	17	3	J054	VET DISALWD DOA	125.00	0.00	4,147.18
		08/02/17	17	3	P001	CK 001010	2,136.09	0.00	2,011.09
		07/19/17	17	4	J054	VET DISALWD DOA	125.00	0.00	2,136.09
		11/06/17	17	4	P001	CK 001011	2,136.09	0.00	0.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET								0.00
							2,012.56	2,465.06	
		07977			0		2,012.55	2,465.05	8,955.22
		2			501100	0.00			8,955.22
		10/05/16	17	1	J065	2016 Added S	287.85	0.00	9,243.07
		02/03/17	17	1	P001	CK VARIOUS	1,324.57	0.00	7,918.50
		02/07/17	17	1	J063	TR FRM 16/1 OVR	975.84	0.00	6,942.66
		10/05/16	17	2	J065	2016 Added S	287.85	0.00	7,230.51
		02/03/17	17	2	P001	CK VARIOUS	975.84	0.00	6,254.67
		05/04/17	17	2	P001	CK VARIOUS CKS	1,324.56	0.00	4,930.11
		08/23/17	17	3	P001	CK VARIOUS	2,465.06	0.00	2,465.05
		11/03/17	17	4	P001	CK VARIOUS	2,465.05	0.00	0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET								0.00
							3,808.26	3,915.77	
		07977			0		3,808.25	3,915.76	15,448.04
		2			812200	0.00			15,448.04
		01/30/17	17	1	P001	CK 2698	3,808.26	0.00	11,639.78

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26	7	PEW, J. EDGAR & MAHONEY, CHRISTIANE Continued				
		05/08/17 17	2 P001 CK 2712	3,808.25	0.00	7,831.53
		08/04/17 17	2 J063 TR FR 16/2 TO 1	3,605.97-	0.00	4,225.56
		08/04/17 17	2 J063 TR TO 17/3 FR 1	3,605.97	0.00	7,831.53
		08/04/17 17	3 P001 CK 2728	309.80	0.00	7,521.73
		08/04/17 17	3 J063 TR TO 17/3 FR 1	3,605.97-	0.00	3,915.76
		08/04/17 17	4 P001 CK 2728	3,605.97	0.00	309.79
		11/01/17 17	4 P001 CK 2740	309.79	0.00	0.00
26	8	DEUTSCH, ROBERT C & DIANE F FANNING				
		225900	WD001			0.00
		168600		1,800.37	1,826.33	
		07977	0	1,800.37	1,826.32	7,253.39
		2	394500 250.00			7,253.39
		11/01/16 17	1 P001 CK 0700000234	609.30	0.00	6,644.09
		02/15/17 17	1 P001 CK 172	1,191.07	3.18	5,453.02
		05/22/17 17	2 P001 CK 0700000240	1,790.22	10.15	3,662.80
		08/11/17 17	2 P001 CK 0700000245	10.15	0.40	3,652.65
		08/11/17 17	3 P001 CK 0700000245	1,815.78	0.00	1,836.87
		10/30/17 17	3 P001 CK 0700000251	10.55	0.21	1,826.32
		10/30/17 17	4 P001 CK 0700000251	1,815.56	0.00	10.76
		01/29/18 17	4 P001 CK 0700000253	10.76	0.21	0.00
26	9	MAGEE, THOMAS A & NORA LEE				
		224800				0.00
		204800		2,030.31	2,055.19	
		07977	0	2,030.30	2,055.19	8,170.99
		2	429600 0.00			8,170.99
		02/15/17 17	1 P001 CK 839	2,030.31	0.00	6,140.68
		02/15/17 17	1 P001 CS	0.00	7.18	6,140.68
		05/08/17 17	2 P001 CK 844	2,030.30	0.00	4,110.38
		08/10/17 17	3 P001 CK 846	2,055.19	0.00	2,055.19
		11/09/17 17	4 P001 CK 851	2,055.19	0.00	0.00
26	10	JAECKLE, J EDWARD III & JAECKLE, G				
		224300				0.00
		00660	251400	2,249.07	2,274.84	
		07979	0	2,249.07	2,274.83	9,047.81
		2	475700 0.00			9,047.81
		02/03/17 17	1 P001 CK VARIOUS	2,249.07	0.00	6,798.74
		05/04/17 17	2 P001 CK VARIOUS CKS	2,249.07	0.00	4,549.67
		08/23/17 17	3 P001 CK VARIOUS	2,274.84	0.00	2,274.83
		11/03/17 17	4 P001 CK VARIOUS	2,274.83	0.00	0.00
26	11	KOCHIS, JOHN E & KRISTIN E				
		218600				0.00
		295100		2,427.54	2,457.75	
		07977	0	2,427.53	2,457.75	9,770.57
		2	513700 0.00			9,770.57
		02/01/17 17	1 P001 CK	2,427.54	0.00	7,343.03
		05/01/17 17	2 P001 CK	2,427.53	0.00	4,915.50
		08/03/17 17	3 P001 CK	2,457.75	0.00	2,457.75
		11/02/17 17	4 P001 CK	2,457.75	0.00	0.00

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

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26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 734000 07977 0 3A 1132000	0.00	5,388.56 5,388.55	5,376.77 5,376.76	0.00 21,530.64 21,530.64
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121 08/18/17 17 3 P001 CK 5088 11/03/17 17 4 P001 CK 5148		5,388.56 5,388.55 5,376.77 5,376.76	0.00 0.00 0.00 0.00	16,142.08 10,753.53 5,376.76 0.00
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 -QFARM- - PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	0.00	28.79 28.78	28.28 28.27	0.00 114.12 114.12
		02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121 08/18/17 17 3 P001 CK 5088 11/03/17 17 4 P001 CK 5148		28.79 28.78 28.28 28.27	0.00 0.00 0.00 0.00	85.33 56.55 28.27 0.00
26 16.02	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 -QFARM- - PEAPACK NJ 102 WILLOW AVENUE	13500 0 07977 0 3B 13500	0.00	64.77 64.77	63.62 63.61	0.00 256.77 256.77
		02/10/17 17 1 P001 CK 1516 05/05/17 17 2 P001 CK 1519 08/18/17 17 3 P001 CK 1520 11/03/17 17 4 P001 CK 1528		64.77 64.77 63.62 63.61	0.00 0.00 0.00 0.00	192.00 127.23 63.61 0.00
26 16.03	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 -QFARM- - PEAPACK, NJ 35 HIGHLAND AVENUE	2000 0 07977 0 3B 2000	0.00	9.60 9.59	9.43 9.42	0.00 38.04 38.04
		02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350 08/09/17 17 3 P001 CK 1382 11/13/17 17 4 P001 CK 1408		9.60 9.59 9.43 9.42	0.00 0.00 0.00 0.00	28.44 18.85 9.42 0.00
26 16.04	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ BLAIR DRIVE	40 0 07977 0 3B 40	0.00	0.20 0.19	0.19 0.18	0.00 0.76 0.76
		02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350 08/09/17 17 3 P001 CK 1382 11/13/17 17 4 P001 CK 1408		0.20 0.19 0.19 0.18	0.00 0.00 0.00 0.00	0.56 0.37 0.18 0.00
26 16.05	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD -QFARM- - FAR HILLS, NJ 38 WILLOW AVENUE	34700 0 07931 0 3B 34700	0.00	166.48 166.47	163.52 163.52	0.00 659.99 659.99
		03/06/17 17 1 P001 CK 4943		166.48	1.18	493.51

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26	16.05 -QFARM- - BLUE LIGHT HOLDINGS,L.L.C.		Continued			
		05/26/17 17	2 P001 CK 5021	166.47	1.04	327.04
		08/30/17 17	3 P001 CK 5121	149.37	0.98	177.67
		10/16/17 17	3 P001 CK 5140	14.15	0.14	163.52
		01/12/18 17	4 P001 CK 5217	163.52	1.34	0.00
26	BOROUGH OF PEAPACK-GLADSTONE	319600				0.00
16.06	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	WILLOW AVENUE	15C	319600	0.00		0.00
26	VANDENBERGH, ANNE HODNETT CASEY-	432800				0.00
16.07	PO BOX 426	778400		5,823.21	5,695.31	
	PEAPACK NJ	07977	0	5,823.20	5,695.30	23,037.02
	4 TODD AVENUE	2	1211200	0.00		23,037.02
		02/13/17 17	1 P001 CK 9412	5,823.21	0.00	17,213.81
		05/11/17 17	2 P001 CK 9540	5,823.20	0.00	11,390.61
		08/09/17 17	3 P001 CK 9691	5,695.31	0.00	5,695.30
		11/13/17 17	4 P001 CK 1409	5,695.30	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	292500				0.00
16.08	PO BOX 286	02640	898900	5,647.14	5,683.08	
	PEAPACK NJ	07977	0	5,647.14	5,683.07	22,660.43
	44 WILLOW AVE	3A	1191400	0.00		22,660.43
		02/03/17 17	1 P001 CK VARIOUS	5,647.14	0.00	17,013.29
		05/04/17 17	2 P001 CK VARIOUS CKS	5,647.14	0.00	11,366.15
		07/19/17 17	3 J070 CTY APL#15-1700	582.02-	0.00	10,784.13
		08/23/17 17	3 P001 CK VARIOUS	5,101.06	0.00	5,683.07
		07/19/17 17	4 J070 CTY APL#15-1700	582.01-	0.00	5,101.06
		11/03/17 17	4 P001 CK VARIOUS	5,101.06	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	6600				0.00
16.08	PO BOX 286	02640	0	31.67	31.10	
-QFARM- -	PEAPACK NJ	07977	0	31.66	31.10	125.53
	44 WILLOW AVENUE	3B	6600	0.00		125.53
		02/03/17 17	1 P001 CK VARIOUS	31.67	0.00	93.86
		05/04/17 17	2 P001 CK VARIOUS CKS	31.66	0.00	62.20
		08/23/17 17	3 P001 CK VARIOUS	31.10	0.00	31.10
		11/03/17 17	4 P001 CK VARIOUS	31.10	0.00	0.00
26	VAN DEN BERGH FARM,L.L.C.	2800				0.00
16.09	PO BOX 382	0		13.44	13.20	
-QFARM- -	PEAPACK, NJ	07977	0	13.43	13.19	53.26
	TODD AVENUE	3B	2800	0.00		53.26
		02/13/17 17	1 P001 CK 1311	13.44	0.00	39.82
		05/11/17 17	2 P001 CK 1350	13.43	0.00	26.39
		08/09/17 17	3 P001 CK 1382	13.20	0.00	13.19
		11/13/17 17	4 P001 CK 1408	13.19	0.00	0.00

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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	37.42 37.42	36.76 36.76	0.00 148.36 148.36
		02/13/17 17 1 P001 CK 1311		37.42	0.00	110.94
		05/11/17 17 2 P001 CK 1350		37.42	0.00	73.52
		08/09/17 17 3 P001 CK 1382		36.76	0.00	36.76
		11/13/17 17 4 P001 CK 1408		36.76	0.00	0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 3A 1014100	0 0 0.00	4,828.21 4,828.20	4,815.89 4,815.88	0.00 19,288.18 19,288.18
		01/24/17 17 1 P001 CK		4,828.21	0.00	14,459.97
		04/26/17 17 2 P001 CK 2366		4,828.20	0.00	9,631.77
		08/12/17 17 3 P001 CK		4,815.89	0.00	4,815.88
		10/17/17 17 4 P001 CK		4,815.88	0.00	0.00
26 17 -QFARM- -	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 3B 8200	0 0 0.00	39.34 39.34	38.64 38.64	0.00 155.96 155.96
		01/24/17 17 1 P001 CK		39.34	0.00	116.62
		04/26/17 17 2 P001 CK 2366		39.34	0.00	77.28
		08/12/17 17 3 P001 CK		38.64	0.00	38.64
		10/17/17 17 4 P001 CK		38.64	0.00	0.00
26 17.01 -QFARM- -	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 3A 1714100	0 0 0.00	8,142.32 8,142.32	8,158.77 8,158.77	0.00 32,602.18 32,602.18
		01/19/17 17 1 P001 CK 3023		8,142.32	0.00	24,459.86
		04/26/17 17 2 P001 CK 3025		8,142.32	0.00	16,317.54
		08/09/17 17 3 P001 CK 3032		8,158.77	0.00	8,158.77
		10/16/17 17 4 P001 CK 3034		8,158.77	0.00	0.00
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	7.68 7.67	7.54 7.54	0.00 30.43 30.43
		01/19/17 17 1 P001 CK 3023		7.68	0.00	22.75
		04/26/17 17 2 P001 CK 3025		7.67	0.00	15.08
		08/09/17 17 3 P001 CK 3032		7.54	0.00	7.54
		10/16/17 17 4 P001 CK 3034		7.54	0.00	0.00
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	4,805.66 4,805.65	4,815.61 4,815.61	0.00 19,242.53 19,242.53
		02/08/17 17 1 P001 CK 4248		4,805.66	0.00	14,436.87

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26	17.03	WALTON, JAMES M JR & BETSY ORR	Continued			
		05/08/17 17 2 P001 CK 4269		4,805.65	0.00	9,631.22
		08/18/17 17 3 P001 CK 4305		4,815.61	0.00	4,815.61
		11/15/17 17 4 P001 CK 4337		4,815.61	0.00	0.00
		11/15/17 17 4 P001 CS		0.00	25.88	0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	441300 661700 07977 0 2 1103000	0.00	5,244.15 5,244.15	5,245.38 5,245.38	0.00 20,979.06 20,979.06
		02/03/17 17 1 P001 CK 4478		5,244.15	0.00	15,734.91
		05/02/17 17 2 P001 CK 5038		5,244.15	0.00	10,490.76
		08/08/17 17 3 P001 CK 5128		5,245.38	0.00	5,245.38
		11/06/17 17 4 P001 CK 5182		5,245.38	0.00	0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000	0.00	11,561.98 11,561.97	11,357.13 11,357.12	0.00 45,838.20 45,838.20
		01/30/17 17 1 P001 CK 279		11,561.98	0.00	34,276.22
		05/01/17 17 2 P001 CK 308		11,561.97	0.00	22,714.25
		08/03/17 17 3 P001 CK 345		11,357.13	0.00	11,357.12
		10/30/17 17 4 P001 CK 376		11,357.12	0.00	0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.24 6.24	6.13 6.12	0.00 24.73 24.73
		01/30/17 17 1 P001 CK 279		6.24	0.00	18.49
		05/01/17 17 2 P001 CK 308		6.24	0.00	12.25
		08/03/17 17 3 P001 CK 345		6.13	0.00	6.12
		10/30/17 17 4 P001 CK 376		6.12	0.00	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 01246 2938700 07977 0 3A 3348600	*Lien**Lien*	15,865.34 15,865.33	15,979.85 15,979.85	0.00 63,690.37 63,690.37
		04/12/17 17 1 P1SB CK 41687		15,865.34	563.22	47,825.03
		04/12/17 17 2 P1SB CK 41687		15.87	0.00	47,809.16
		05/26/17 17 2 P1SB CK 42466		15,849.46	198.12	31,959.70
		08/28/17 17 3 P1SB CK 43031		15,979.85	215.73	15,979.85
		11/22/17 17 4 P1SB CK 45457		15,812.06	167.79	167.79
		12/31/17 17 4 J076 6% 2017 YE PENA		11.13	0.00	178.92
		02/22/18 17 4 P1SP CK 45852		11.13	4.64	167.79
		02/22/18 17 4 P1SB CK 45852		167.79	3.19	0.00

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26 19 -QFARM-	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3000 01246 07977 3B 3000	0 0 0.00	14.40 14.39	14.14 14.13	0.00 57.06 57.06
		10/10/17 17 1 P1SB CK 53328276-0		14.40	1.79	42.66
		10/10/17 17 1 R001 CK 53328276-0		14.40	1.79	57.06
		Original Payment Date: 10/10/17				
		10/10/17 17 1 P001 CK 53328276-0		14.40	1.79	42.66
		10/10/17 17 2 R001 CK 53328276-0		14.39	1.14	57.05
		Original Payment Date: 10/10/17				
		10/10/17 17 2 P1SB CK 53328276-0		14.39	1.14	42.66
		10/10/17 17 2 P001 CK 53328276-0		14.39	1.14	28.27
		10/10/17 17 3 R001 CK 53328276-0		14.14	0.49	42.41
		Original Payment Date: 10/10/17				
		10/10/17 17 3 P001 CK 53328276-0		14.14	0.49	28.27
		10/10/17 17 3 P1SB CK 53328276-0		14.14	0.49	14.13
		02/22/18 17 4 P1SB CK 45851		14.13	0.72	0.00
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 293800 07977 2 753300	0 0 0.00	3,568.86 3,568.86	3,595.03 3,595.02	0.00 14,327.77 14,327.77
		02/02/17 17 1 P001 CK 1530		3,568.86	0.00	10,758.91
		05/01/17 17 2 P001 CK 1562		3,568.86	0.00	7,190.05
		08/25/17 17 3 P001 CK 1618		3,595.03	0.00	3,595.02
		11/01/17 17 4 P001 CK 1646		3,595.02	0.00	0.00
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 235300 08802 2 658900	0 0 0.00	3,139.49 3,139.48	3,126.66 3,126.65	0.00 12,532.28 12,532.28
		01/19/17 17 1 P001 CK 3213		3,139.49	0.00	9,392.79
		04/26/17 17 2 P001 CK 3234		3,139.48	0.00	6,253.31
		08/09/17 17 3 P001 CK 3258		3,126.66	0.00	3,126.65
		10/16/17 17 4 P001 CK 3269		3,126.65	0.00	0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	339500 283800 07977 3A 623300	0 0 0.00	2,967.74 2,967.73	2,959.85 2,959.85	0.00 11,855.17 11,855.17
		02/02/17 17 1 P001 CK 245		2,967.74	0.00	8,887.43
		05/01/17 17 2 P001 CK 270		2,967.73	0.00	5,919.70
		08/01/17 17 3 P001 CK 285		2,959.85	0.00	2,959.85
		11/01/17 17 4 P001 CK 305		2,959.85	0.00	0.00
26 21 -QFARM-	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 3B 1500	0 0 0.00	7.20 7.20	7.07 7.06	0.00 28.53 28.53
		02/02/17 17 1 P001 CK 246		7.20	0.00	21.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	21 -QFARM- - PIERCE, HAYLEY JO, ROBERT C & JANICE Continued	05/01/17 17 2 P001 CK 271		7.20	0.00	14.13
		08/01/17 17 3 P001 CK 286		7.07	0.00	7.06
		11/01/17 17 4 P001 CK 306		7.06	0.00	0.00
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800 0.00		1,645.07 1,645.06	1,633.99 1,633.98	0.00 6,558.10 6,558.10
		01/24/17 17 1 P001 CK 9471		1,645.07	0.00	4,913.03
		04/26/17 17 2 P001 CK 9475		1,645.06	0.00	3,267.97
		08/04/17 17 3 P001 CK 9529		1,633.99	0.00	1,633.98
		12/18/17 17 4 P001 CK 9543		1,633.98	17.62	0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300 0.00		1,857.60 1,857.59	1,844.65 1,844.65	0.00 7,404.49 7,404.49
		01/24/17 17 1 P001 CK 9471		1,857.60	0.00	5,546.89
		04/26/17 17 2 P001 CK 9475		1,857.59	0.00	3,689.30
		08/04/17 17 3 P001 CK 9529		1,844.65	0.00	1,844.65
		12/18/17 17 4 P001 CK 9543		1,844.65	22.25	0.00
26 23 -QFARM- -	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100 0.00		19.67 19.67	19.32 19.32	0.00 77.98 77.98
		01/19/17 17 1 P001 CK 137		19.67	0.00	58.31
		04/26/17 17 2 P001 CK 145		19.67	0.00	38.64
		08/09/17 17 3 P001 CK 153		19.32	0.00	19.32
		10/16/17 17 4 P001 CK 158		19.32	0.00	0.00
26 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		30.23 30.22	29.69 29.69	0.00 119.83 119.83
		01/19/17 17 1 P001 CK 137		30.23	0.00	89.60
		04/26/17 17 2 P001 CK 145		30.22	0.00	59.38
		08/09/17 17 3 P001 CK 153		29.69	0.00	29.69
		10/16/17 17 4 P001 CK 158		29.69	0.00	0.00
26 23.02 -QFARM- -	JJ DEVELOPMENT II, LLC 171 STATE ROUTE 173, S#201 ASBURY, NJ 96 WILLOW AVE	4000 0 08802 0 3B 4000 0.00		19.19 19.19	18.85 18.85	0.00 76.08 76.08
		01/19/17 17 1 P001 CK 3022		19.19	0.00	56.89
		04/26/17 17 2 P001 CK 3023		19.19	0.00	37.70
		08/09/17 17 3 P001 CK 3025		18.85	0.00	18.85
		10/16/17 17 4 P001 CK 3027		18.85	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 3A 4468000	0 0 0.00	22,308.38 22,308.37	20,182.31 20,182.30	0.00 84,981.36 84,981.36
		02/01/17 17	1 R001 CK	22,308.38	0.00	107,289.74
		Original Payment Date: 02/01/17				
		02/01/17 17	1 P001 CK	22,308.38	0.00	84,981.36
		02/10/17 17	1 JNSF NSF FEE-DW CHRG	20.00	0.00	85,001.36
		02/10/17 17	1 P004 CK 81411478	20.00	0.00	84,981.36
		02/10/17 17	1 P001 CK 81411478	9,980.00	0.00	75,001.36
		02/10/17 17	1 P001 CK 35511833	10,000.00	0.00	65,001.36
		02/10/17 17	1 P001 CK 73202647	2,328.38	0.00	62,672.98
		05/01/17 17	2 P001 CK	22,308.37	0.00	40,364.61
		08/03/17 17	3 P001 CK	20,182.31	0.00	20,182.30
		11/02/17 17	4 P001 CK	20,182.30	0.00	0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR -QFARM- - NEW YORK, NY 30 BLAIR DRIVE	4700 0 10018 3B 4700	0 0 0.00	11.52 11.51	33.18 33.18	0.00 89.39 89.39
		02/01/17 17	1 P001 CK	11.52	0.00	77.87
		05/01/17 17	2 P001 CK	11.51	0.00	66.36
		08/03/17 17	3 P001 CK	33.18	0.00	33.18
		11/02/17 17	4 P001 CK	33.18	0.00	0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0 0 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 0.00	1,694.96 1,694.96	1,682.99 1,682.99	0.00 6,755.90 6,755.90
		01/24/17 17	1 P001 CK 9471	1,694.96	0.00	5,060.94
		04/26/17 17	2 P001 CK 9475	1,694.96	0.00	3,365.98
		08/04/17 17	3 P001 CK 9529	1,682.99	0.00	1,682.99
		12/18/17 17	4 P001 CK 9543	1,682.99	18.70	0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0 0 0.00	8,339.50 8,339.49	8,191.74 8,191.74	0.00 33,062.47 33,062.47
		10/25/16 17	1 P001 CK 66541	14.62	0.00	33,047.85
		01/25/17 17	1 P001 CK 066823	8,324.88	0.00	24,722.97
		01/25/17 17	2 P001 CK 066823	14.62	0.00	24,708.35
		05/01/17 17	2 P001 CK 067111	8,324.87	0.00	16,383.48
		05/01/17 17	3 P001 CK 067111	14.38	0.00	16,369.10
		08/01/17 17	3 P001 CK 067355	8,177.36	0.00	8,191.74
		10/30/17 17	4 P001 CK 067529	8,191.74	0.00	0.00

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26	WALTER B. MATHENY	33400				0.00
26	PO BOX 339	0		160.24	157.40	
-QFARM-	PEAPACK NJ	07977 0		160.24	157.39	635.27
	75 HIGHLAND AVENUE	3B 33400	0.00			635.27
		01/25/17 17	1 P001 CK 066822	160.24	0.00	475.03
		05/01/17 17	2 P001 CK 067110	160.00	0.00	315.03
		05/01/17 17	2 P001 CK 067111	0.24	0.00	314.79
		08/01/17 17	3 P001 CK 067356	157.40	0.00	157.39
		10/30/17 17	4 P001 CK 067530	157.39	0.00	0.00
26	MATHENY SCHOOL, THE	3117200				0.00
26.0A	PO BOX 339	11282800		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	65 HIGHLAND AVENUE	15B 14400000	0.00			0.00
26	TERRY FAMILY INVESTMENT CO., L.L.C.	138400				0.00
27.02	PO BOX 147	145700		1,352.42	1,349.38	
	PEAPACK NJ	07977 0		1,352.41	1,349.37	5,403.58
	43 HIGHLAND AVENUE	3A 284100	0.00			5,403.58
		02/07/17 17	1 P001 CK 539	1,352.42	0.00	4,051.16
		05/02/17 17	2 P001 CK 550	1,352.41	0.00	2,698.75
		08/18/17 17	3 P001 CK 601	1,349.38	0.00	1,349.37
		11/07/17 17	4 P001 CK 603	1,349.37	0.00	0.00
26	TERRY FAMILY INVESTMENTS CO, LLC	1100				0.00
27.02	PO BOX 147	0		5.28	5.18	
-QFARM-	PEAPACK NJ	07977 0		5.28	5.18	20.92
	43 HIGHLAND AVENUE	3B 1100	0.00			20.92
		02/07/17 17	1 P001 CK 539	5.28	0.00	15.64
		05/02/17 17	2 P001 CK 550	5.28	0.00	10.36
		08/18/17 17	3 P001 CK 601	5.18	0.00	5.18
		11/07/17 17	4 P001 CK 604	5.18	0.00	0.00
26	BAAS, ANNA M.	383100				0.00
27.03	PO BOX 214	303900		3,269.02	3,264.35	
	PEAPACK, NJ	07977 0		3,269.02	3,264.35	13,066.74
	45 HIGHLAND AVENUE	2 687000	0.00			13,066.74
		02/13/17 17	1 P001 CK 1759	3,269.02	0.00	9,797.72
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	8,797.72
		05/11/17 17	2 P001 CK 1771	2,269.02	0.00	6,528.70
		08/09/17 17	3 P001 CK 1776	3,264.35	0.00	3,264.35
		11/10/17 17	4 P001 CK 1779	3,264.35	0.00	0.00
26	KATCHEN, ANDREW S. & JESSICA M.	368900				0.00
27.04	PO BOX 328	654000		4,860.83	4,866.95	
	PEAPACK NJ	07977 0		4,860.83	4,866.95	19,455.56
	47 HIGHLAND AVENUE	2 1022900	0.00			19,455.56
		02/15/17 17	1 P001 CK 349	2,430.00	0.00	17,025.56
		02/15/17 17	1 P001 CK 4429	2,406.70	24.16	14,618.86
		03/03/17 17	1 P001 CK 4436	24.13	0.22	14,594.73

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26	27.04	KATCHEN, ANDREW S. & JESSICA M.	Continued			
		05/10/17 17	2 P001 CK 353	4,860.83	0.00	9,733.90
		08/08/17 17	3 P001 CK 1042	4,866.95	0.00	4,866.95
		11/10/17 17	4 P001 CK 1110	4,866.95	0.00	0.00
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600 0.00		1,945.39 1,945.39	1,930.89 1,930.88	0.00 7,752.55 7,752.55
		01/17/17 17	1 P001 CK 53001320-5	1,945.39	0.00	5,807.16
		05/08/17 17	2 P001 CK 531351246	1,945.39	0.00	3,861.77
		08/10/17 17	3 P001 CK 53226623-2	1,930.89	0.00	1,930.88
		11/08/17 17	4 P001 CK 533148478	1,930.88	0.00	0.00
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1042400 07977 0 2 1410200 0.00		6,696.83 6,696.83	6,714.17 6,714.17	0.00 26,822.00 26,822.00
		02/24/17 17	1 P001 CK 1100	6,696.83	61.57	20,125.17
		02/24/17 17	2 P001 CK 1100	32.25	0.00	20,092.92
		03/15/17 17	2 JHR Homestead Credi	500.00-	0.00	19,592.92
		05/03/17 17	2 P001 CK 1110	6,164.58	0.00	13,428.34
		08/11/17 17	3 P001 CK 1167	6,714.17	0.00	6,714.17
		11/07/17 17	4 P001 CK 1205	6,714.17	0.00	0.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 00660 320500 07977 0 2 1062600 0.00		5,043.62 5,043.61	5,061.71 5,061.71	0.00 20,210.65 20,210.65
		02/03/17 17	1 P001 CK VARIOUS	5,043.62	0.00	15,167.03
		05/04/17 17	2 P001 CK VARIOUS CKS	5,043.61	0.00	10,123.42
		08/23/17 17	3 P001 CK VARIOUS	5,061.71	0.00	5,061.71
		11/03/17 17	4 P001 CK VARIOUS	5,061.71	0.00	0.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 -QFARM- - PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 VT001 735100 07977 0 3A 1033900 250.00		4,806.01 4,806.00	4,901.39 4,901.38	0.00 19,414.78 19,414.78
		11/04/16 17	1 P001 CK 2519	19.54	0.00	19,395.24
		02/07/17 17	1 P001 CK 2565	4,786.47	0.00	14,608.77
		02/07/17 17	2 P001 CK 2565	19.54	0.00	14,589.23
		05/02/17 17	2 P001 CK 2763	4,786.46	0.00	9,802.77
		08/18/17 17	3 P001 CK 2700	4,901.39	0.00	4,901.38
		11/08/17 17	4 P001 CK 2751	4,901.38	0.00	0.00

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26 28 -QFARM- -	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 0 3B 5300	0.00 1 P001 CK 2565 2 P001 CK 2763 3 P001 CK 2700 4 P001 CK 2751	25.43 25.43 25.43 24.98 24.97	24.98 24.97 0.00 0.00 0.00	0.00 100.81 100.81 75.38 49.95 24.97 0.00
26 29 -QFARM- -	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 0 3B 11100	1 P001 CK 6860 2 P001 CK 6931 3 P001 CK 6995 4 P001 CK 7052	53.26 53.25 53.26 53.25 52.31 52.30	52.31 52.30 0.00 0.00 0.00 0.00	0.00 211.12 211.12 157.86 104.61 52.30 0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 317700 07977 0 2 654500	1 P001 CK VARIOUS 2 P001 CK 2CHECKS 3 P001 CK VARIOUS 4 P001 CK 2 CHKS	3,116.94 3,116.93 3,116.94 3,116.93 3,107.36 3,107.36	3,107.36 3,107.36 0.00 0.00 0.00 0.00	0.00 12,448.59 12,448.59 9,331.65 6,214.72 3,107.36 0.00
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 440800 07977 0 2 766600	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 025716 4 P001 CK 026098	3,646.58 3,646.58 3,646.58 3,646.58 3,643.79 3,643.78	3,643.79 3,643.78 0.00 0.00 0.00 0.00	0.00 14,580.73 14,580.73 10,934.15 7,287.57 3,643.78 0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 254300 07977 0 2 647900	1 P001 CK 295 2 P001 CK 300 3 P001 CK 305 4 P001 CK 309	3,088.15 3,088.15 3,088.15 3,088.15 3,073.38 3,073.38	3,073.38 3,073.38 0.00 0.00 0.00 0.00	0.00 12,323.06 12,323.06 9,234.91 6,146.76 3,073.38 0.00
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA %WEALTH MGMT.-PO BOX 700 BEDMINSTER NJ 21 HIGHLAND AVENUE	338400 202300 07921 0 2 540700	1 P001 CK 233068824	2,576.26 2,576.26 2,576.26	2,565.80 2,565.79 0.00	0.00 10,284.11 10,284.11 7,707.85

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26	32	TODD,CHRISTOPHER B.&ALPIZAR,JESENIA Continued				
		05/01/17 17	2 P001 CK 233071233	2,576.26	0.00	5,131.59
		08/07/17 17	3 P001 CK 233073492	2,565.80	0.00	2,565.79
		10/27/17 17	4 P001 CK 233075411	2,565.79	0.00	0.00
26 33	BRAIN, PETER & CHRISTINE PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE	274200 310400 07977 0 2 584600	0.00	2,780.16 2,780.15	2,779.39 2,779.39	0.00 11,119.09 11,119.09
		02/03/17 17	1 P001 CK VARIOUS	2,780.16	0.00	8,338.93
		05/04/17 17	2 P001 CK VARIOUS CKS	2,780.15	0.00	5,558.78
		08/23/17 17	3 P001 CK VARIOUS	2,779.39	0.00	2,779.39
		11/03/17 17	4 P001 CK VARIOUS	2,779.39	0.00	0.00
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 284100 07977 0 2 622900	0.00	2,961.02 2,961.02	2,962.76 2,962.76	0.00 11,847.56 11,847.56
		02/03/17 17	1 P001 CK VARIOUS	2,961.02	0.00	8,886.54
		05/04/17 17	2 P001 CK VARIOUS CKS	2,961.02	0.00	5,925.52
		08/23/17 17	3 P001 CK VARIOUS	2,962.76	0.00	2,962.76
		11/03/17 17	4 P001 CK VARIOUS	2,962.76	0.00	0.00
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	261600 234200 07977 0 2 495800	0.00	2,360.85 2,360.85	2,354.21 2,354.21	0.00 9,430.12 9,430.12
		02/01/17 17	1 P001 CK	2,360.85	0.00	7,069.27
		05/01/17 17	2 P001 CK	2,360.85	0.00	4,708.42
		08/03/17 17	3 P001 CK	2,354.21	0.00	2,354.21
		11/02/17 17	4 P001 CK	2,354.21	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	448.09 448.09	458.22 458.21	0.00 1,812.61 1,812.61
		12/29/16 17	1 P001 CK	448.09	0.00	1,364.52
		06/12/17 17	2 P001 CK 178	446.80	4.08	917.72
		07/17/17 17	2 P001 CK	1.29	0.00	916.43
		11/08/17 17	3 P001 CK 423	454.25	9.88	462.18
		12/16/17 17	3 P001 CR	3.97	0.04	458.21
		12/16/17 17	4 P001 CR	453.38	4.79	4.83
		12/27/17 17	4 P001 CK	4.83	0.01	0.00
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	193500 115700 07977 0 2 309200	0.00	1,459.88 1,459.88	1,480.61 1,480.61	0.00 5,880.98 5,880.98
		01/25/17 17	1 P001 CK 3051	1,459.88	0.00	4,421.10
		03/15/17 17	2 JHR Homestead Credi	547.80-	0.00	3,873.30

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26	37	HUTNICZAK, CECILIA	Continued			
		04/28/17 17	2 P001 CK 3040	912.08	0.00	2,961.22
		08/08/17 17	3 P001 CK 3104	1,480.61	0.00	1,480.61
		11/06/17 17	4 P001 CK 3154	1,480.61	0.00	0.00
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	239800 00660 236800 07977 0 2 476600	0.00	2,252.43 2,252.43	2,280.04 2,280.03	0.00 9,064.93 9,064.93
		02/03/17 17	1 P001 CK VARIOUS	2,252.43	0.00	6,812.50
		05/04/17 17	2 P001 CK VARIOUS CKS	2,252.43	0.00	4,560.07
		08/23/17 17	3 P001 CK VARIOUS	2,280.04	0.00	2,280.03
		11/03/17 17	4 P001 CK VARIOUS	2,280.03	0.00	0.00
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	166300 86300 07977 0 2 252600	0.00	1,191.70 1,191.70	1,210.53 1,210.52	0.00 4,804.45 4,804.45
		02/03/17 17	1 P001 CK VARIOUS	1,191.70	0.00	3,612.75
		03/15/17 17	2 JHR Homestead Credi	344.32-	0.00	3,268.43
		05/04/17 17	2 P001 CK VARIOUS CKS	847.38	0.00	2,421.05
		08/23/17 17	3 P001 CK VARIOUS	1,210.53	0.00	1,210.52
		11/03/17 17	4 P001 CK VARIOUS	1,210.52	0.00	0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	281900 558600 07977 0 4A 840500	0.00	3,991.52 3,991.52	4,001.64 4,001.63	0.00 15,986.31 15,986.31
		01/30/17 17	1 P001 CK 1999	3,991.52	0.00	11,994.79
		04/28/17 17	2 P001 CK 1021	3,991.52	0.00	8,003.27
		08/01/17 17	3 P001 CK 1042	4,001.64	0.00	4,001.63
		10/23/17 17	4 P001 CK 1068	4,001.63	0.00	0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	324600 599200 07977 0 2 923800	0.00	4,370.53 4,370.52	4,414.82 4,414.81	0.00 17,570.68 17,570.68
		02/03/17 17	1 P001 CK VARIOUS	4,370.53	0.00	13,200.15
		05/04/17 17	2 P001 CK VARIOUS CKS	4,370.52	0.00	8,829.63
		08/23/17 17	3 P001 CK VARIOUS	4,414.82	0.00	4,414.81
		11/03/17 17	4 P001 CK VARIOUS	4,414.81	0.00	0.00
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET	311500 624600 07977 0 2 936100	0.00	4,447.29 4,447.28	4,455.03 4,455.02	0.00 17,804.62 17,804.62
		01/30/17 17	1 P001 CK 4198	4,447.29	0.00	13,357.33
		03/15/17 17	2 JHR Homestead Credi	1,000.00-	0.00	12,357.33
		04/28/17 17	2 P001 CK 4209	3,447.28	0.00	8,910.05
		08/01/17 17	3 P001 CK 4225	4,455.03	0.00	4,455.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	42	SHIAU, CHUEN H & SHINGLIEN W		Continued		
		10/23/17 17	4 P001 CK 4237	4,455.02	0.00	0.00
26	GARDINER, NEIL B & DIANE F	226700				0.00
42.01	PO BOX 361	414300		3,050.25	3,045.66	
	PEAPACK NJ	07977	0	3,050.25	3,045.66	12,191.82
	2 PERRY STREET	2	641000 0.00			12,191.82
		01/24/17 17	1 P001 CK 6401	3,050.25	0.00	9,141.57
		05/02/17 17	2 P001 CK 6451	3,050.25	0.00	6,091.32
		08/01/17 17	3 P001 CK 6506	3,045.66	0.00	3,045.66
		11/02/17 17	4 P001 CK 6552	3,045.66	0.00	0.00
26	ROMANO, ADAM V & MARION J	226700				0.00
42.02	PO BOX 146	438300		3,163.96	3,160.20	
	PEAPACK NJ	07977	0	3,163.95	3,160.19	12,648.30
	4 PERRY STREET	2	665000 0.00			12,648.30
		02/06/17 17	1 P001 CK 1364	3,163.96	0.00	9,484.34
		05/09/17 17	2 P001 CR	3,163.95	0.00	6,320.39
		08/04/17 17	3 P001 CK 1501	3,160.20	0.00	3,160.19
		10/27/17 17	4 P001 CK 1496	3,160.19	0.00	0.00
26	PARIS JR, AUSTIN D & LYNNE M	227100				0.00
42.03	PO BOX 438	00660	573600	3,806.82	3,807.84	
	PEAPACK NJ	07977	0	3,806.82	3,807.83	15,229.31
	6 PERRY STREET	2	800700 0.00			15,229.31
		01/17/17 17	1 P001 CK 122329670	3,806.82	0.00	11,422.49
		02/03/17 17	2 P001 CK VARIOUS	3,806.82	0.00	7,615.67
		09/27/17 17	3 P001 CK 0026558959	3,807.84	80.31	3,807.83
		11/01/17 17	4 P001 CK 0042570902	3,807.83	0.00	0.00
26	D'URBANO, MARIA PIA	227300				0.00
42.04	P.O. BOX 496	00672	753500	4,650.70	4,676.71	
	PEAPACK, NJ	07977	0	4,650.70	4,676.71	18,654.82
	8 PERRY STREET	2	980800 0.00			18,654.82
		02/07/17 17	1 P001 CK VARIOUS	4,650.70	0.00	14,004.12
		04/21/17 17	2 P001 CK 2CHECKS	4,650.70	0.00	9,353.42
		08/04/17 17	3 P001 CK VARIOUS	4,676.71	0.00	4,676.71
		11/02/17 17	4 P001 CK 2 CHKS	4,676.71	0.00	0.00
26	PEROTTI, M P & PATRICIA L MCLANE	227500				0.00
42.05	PO BOX 311	00672	464600	3,278.14	3,303.74	
	PEAPACK NJ	07977	0	3,278.13	3,303.73	13,163.74
	10 PERRY STREET	2	692100 0.00			13,163.74
		02/07/17 17	1 P001 CK VARIOUS	3,278.14	0.00	9,885.60
		04/21/17 17	2 P001 CK 2CHECKS	3,278.13	0.00	6,607.47
		08/04/17 17	3 P001 CK VARIOUS	3,303.74	0.00	3,303.73
		11/02/17 17	4 P001 CK 2 CHKS	3,303.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
26	ROTH, DOUGLAS F. & CROSBY, KATHERINE							0.00
42.06	PO BOX 578		00660		558600	3,846.16	3,624.90	
	PEAPACK NJ		07977		0	3,846.15	3,624.90	14,942.11
	9 PERRY STREET		2		785600			14,942.11
		02/03/17	17	1	P001 CK VARIOUS	3,846.16	0.00	11,095.95
		05/04/17	17	2	P001 CK VARIOUS CKS	3,846.15	0.00	7,249.80
		08/23/17	17	3	P001 CK VARIOUS	3,624.90	0.00	3,624.90
		11/03/17	17	4	P001 CK VARIOUS	3,624.90	0.00	0.00
26	HAAS, BRIAN & CLAIRE				226500			0.00
42.07	PO BOX 454				511000	3,507.46	3,506.17	
	PEAPACK NJ		07977		0	3,507.45	3,506.17	14,027.25
	7 PERRY STREET		2		737500			14,027.25
		03/01/17	17	1	P001 CK 115	3,507.36	36.10	10,519.89
		05/24/17	17	1	P001 CK 146	0.10	0.00	10,519.79
		05/24/17	17	2	P001 CK 146	3,507.45	30.76	7,012.34
		05/24/17	17	3	P001 CK 146	6.68	0.00	7,005.66
		08/23/17	17	3	P001 CK 128	3,499.49	0.00	3,506.17
		11/30/17	17	4	P001 CK 147	3,506.17	37.42	0.00
26	KOCHANSKI, PAUL & JOY				226700			0.00
42.08	PO BOX 43				458400	3,258.95	3,256.36	
	PEAPACK NJ		07977		0	3,258.94	3,256.35	13,030.60
	5 PERRY STREET		2		685100			13,030.60
		01/30/17	17	1	P001 CK 2307	3,258.95	0.00	9,771.65
		05/02/17	17	2	P001 CK 2409	3,258.94	0.00	6,512.71
		08/03/17	17	3	P001 CK 2506	3,256.36	0.00	3,256.35
		10/18/17	17	4	P001 CK 2590	3,256.35	0.00	0.00
26	CRANE, JULIUS G & LYNN A				226800			0.00
42.09	PO BOX 332				523700	3,569.34	3,567.92	
	PEAPACK NJ		07977		0	3,569.34	3,567.91	14,274.51
	3 PERRY STREET		2		750500			14,274.51
		02/03/17	17	1	P001 CK VARIOUS	3,569.34	0.00	10,705.17
		05/04/17	17	2	P001 CK VARIOUS CKS	3,569.34	0.00	7,135.83
		08/23/17	17	3	P001 CK VARIOUS	3,567.92	0.00	3,567.91
		11/03/17	17	4	P001 CK VARIOUS	3,567.91	0.00	0.00
26	RUSSELL, ALLEN & PRINCE, COLLEEN				226800			0.00
42.10	PO BOX 279				485500	3,388.00	3,385.98	
	PEAPACK NJ		07977		0	3,387.99	3,385.98	13,547.95
	1 PERRY STREET		2		712300			13,547.95
		01/31/17	17	1	P001 CK 0056831479	3,388.00	0.00	10,159.95
		05/01/17	17	2	P001 CK 0083297119	3,387.99	0.00	6,771.96
		08/11/17	17	3	P001 CK 0014259090	3,385.98	0.00	3,385.98
		11/01/17	17	4	P001 CK 0042472961	3,385.98	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9100 0 07920 0 1 9100	0.00	43.66 43.66	42.88 42.88	0.00 173.08 173.08
		08/05/16 17 1 P001 CK 4147 08/05/16 17 2 P001 CK 4147 09/11/17 17 3 P001 CK 4236 09/11/17 17 4 P001 CK 4236 12/08/17 17 4 P001 CK 4267		43.66 43.66 42.88 42.50 0.38	0.00 0.00 0.38 0.00 0.00	129.42 85.76 42.88 0.38 0.00
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403100 0 07977 0 15E 403100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800	0.00	8.64 8.63	8.49 8.48	0.00 34.24 34.24
		08/03/16 17 1 P001 CK 247 08/03/16 17 2 P001 CK 247 08/01/17 17 3 P001 CK 261 08/01/17 17 4 P001 CK 261		8.64 8.63 8.49 8.48	0.00 0.00 0.00 0.00	25.60 16.97 8.48 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600	0.00	12.48 12.47	12.25 12.25	0.00 49.45 49.45
		03/06/17 17 1 P001 CK 4943 05/26/17 17 2 P001 CK 5021 08/30/17 17 3 P001 CK 5121 01/12/18 17 4 P001 CK 5217		12.48 12.47 12.25 12.25	0.09 0.08 0.07 0.10	36.97 24.50 12.25 0.00
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 86300 07931 0 2 378800	0.00	1,800.51 1,800.50	1,801.89 1,801.88	0.00 7,204.78 7,204.78
		11/22/16 17 1 P001 CK 4842 03/06/17 17 1 P001 CK 4943 05/26/17 17 2 P001 CK 5021 08/30/17 17 3 P001 CK 5121 01/12/18 17 4 P001 CK 5217 03/02/18 17 4 P001 CK 5162		10.05 1,790.46 1,800.50 1,801.89 1,785.89 15.99	0.00 15.32 13.54 13.08 33.90 0.40	7,194.73 5,404.27 3,603.77 1,801.88 15.99 0.00
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	3.60 3.60	3.54 3.53	0.00 14.27 14.27
		05/26/17 17 1 P001 CK 5021 05/26/17 17 2 P001 CK 5021		3.60 3.60	0.09 0.02	10.67 7.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27	4	-QFARM- - MORANGIE FARM LIMITED LIABILITY CO. Continued				
		08/30/17 17 3 P001 CK 5121		3.54	0.02	3.53
		01/12/18 17 4 P001 CK 5217		3.53	0.03	0.00
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	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 -QFARM- - PEAPACK, NJ 91 WILLOW AVENUE	50 0 07977 3B 50 0.00	0.24 0.24	0.24 0.23	0.00 0.95 0.95
		02/02/17 17 1 P001 CK 247		0.24	0.00	0.71
		05/01/17 17 2 P001 CK 272		0.24	0.00	0.47
		08/01/17 17 3 P001 CK 287		0.24	0.00	0.23
		11/01/17 17 4 P001 CK 307		0.23	0.00	0.00
27	6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 1 10000 0.00	47.50 47.49	47.61 47.60	0.00 190.20 190.20
		01/19/17 17 1 P001 CK 3213		47.50	0.00	142.70
		04/26/17 17 2 P001 CK 3234		47.49	0.00	95.21
		08/09/17 17 3 P001 CK 3258		47.61	0.00	47.60
		10/16/17 17 4 P001 CK 3269		47.60	0.00	0.00
28	1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET	248600 165000 07853 2 413600 0.00	1,942.03 1,942.03	1,991.31 1,991.30	0.00 7,866.67 7,866.67
		07/13/17 17 1 P001 CK 645090		0.00	157.30	7,866.67
		11/02/17 17 1 P001 CK 647928		94.54	105.84	7,772.13
		07/13/17 17 2 P001 CK 645090		0.00	69.91	7,772.13
		11/02/17 17 2 P001 CK 647928		0.00	105.84	7,772.13
		11/02/17 17 3 P001 CK 647928		0.00	90.60	7,772.13
28	2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	247600 00672 190600 07977 2 438200 0.00	2,069.17 2,069.16	2,098.12 2,098.11	0.00 8,334.56 8,334.56
		02/07/17 17 1 P001 CK VARIOUS		2,069.17	0.00	6,265.39
		04/21/17 17 2 P001 CK 2CHECKS		2,069.16	0.00	4,196.23
		08/04/17 17 3 P001 CK VARIOUS		2,098.12	0.00	2,098.11
		11/02/17 17 4 P001 CK 2 CHKS		2,098.11	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET								0.00
							1,954.51	1,981.69	
		07977			0		1,954.50	1,981.68	7,872.38
		2			413900	0.00			7,872.38
		02/01/17	17	1	P001	CK	1,954.51	0.00	5,917.87
		03/15/17	17	2	JHR	Homestead Credi	696.53-	0.00	5,221.34
		05/01/17	17	2	P001	CK	1,257.97	0.00	3,963.37
		08/03/17	17	3	P001	CK	1,981.69	0.00	1,981.68
		11/02/17	17	4	P001	CK	1,981.68	0.00	0.00
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET								0.00
		00660			277900		2,415.55	2,441.21	
		07931			0		2,415.54	2,441.21	9,713.51
		2			510700	0.00			9,713.51
		02/03/17	17	1	P001	CK VARIOUS	2,415.55	0.00	7,297.96
		05/04/17	17	2	P001	CK VARIOUS CKS	2,415.54	0.00	4,882.42
		08/23/17	17	3	P001	CK VARIOUS	2,441.21	0.00	2,441.21
		11/03/17	17	4	P001	CK VARIOUS	2,441.21	0.00	0.00
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY								0.00
					284700				
					344700		3,000.84	2,984.76	
		07977			0		3,000.84	2,984.75	11,971.19
		2			629400	0.00			11,971.19
		01/30/17	17	1	P001	CK 2088	3,000.84	0.00	8,970.35
		04/28/17	17	2	P001	CK 260	3,000.84	0.00	5,969.51
		08/02/17	17	3	P001	CK 2093	2,984.76	0.00	2,984.75
		10/18/17	17	4	P001	CK 479	2,984.75	0.00	0.00
28 5	HIRSHLAND, KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET								0.00
		00672			531600		3,711.83	3,742.12	
		07977			0		3,711.82	3,742.11	14,907.88
		2			783800	0.00			14,907.88
		02/07/17	17	1	P001	CK VARIOUS	3,711.83	0.00	11,196.05
		04/21/17	17	2	P001	CK 2CHECKS	3,711.82	0.00	7,484.23
		08/04/17	17	3	P001	CK VARIOUS	3,742.12	0.00	3,742.11
		11/02/17	17	4	P001	CK 2 CHKS	3,742.11	0.00	0.00
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET								0.00
		00660			266500				
		07977			468000		3,473.39	3,511.71	
		2			734500	0.00	3,473.39	3,511.70	13,970.19
		02/13/17	17	1	P001	CK 6676	3,473.39	0.00	10,496.80
		05/11/17	17	2	P001	CK 6729	3,473.39	0.00	7,023.41
		08/10/17	17	3	P001	CK 1159	3,511.71	0.00	3,511.70
		11/10/17	17	4	P001	CK 6816	3,511.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET	326100 580700 07977 0 2 906800	03/06/17 17 1 P001 CK 365 06/12/17 17 2 P001 CK 371 10/02/17 17 3 P001 CK 101 12/18/17 17 4 P001 CK 103	4,284.17 4,284.17 4,284.17 4,284.17 4,339.50 4,339.50	4,339.50 4,339.50 68.55 60.39 101.68 77.14	0.00 17,247.34 17,247.34 12,963.17 8,679.00 4,339.50 0.00
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET	337000 414200 07977 0 4A 751200	01/20/17 17 1 P001 CK 200 04/10/17 17 2 P001 CK 166 08/01/17 17 3 P001 CK 202 10/10/17 17 4 P001 CK 174	3,550.15 3,550.15 3,550.15 3,550.15 3,593.76 3,593.76	3,593.76 3,593.76 0.00 0.00 0.00 0.00	0.00 14,287.82 14,287.82 10,737.67 7,187.52 3,593.76 0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	228900 270600 07977 0 2 499500	02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS	2,360.37 2,360.37 2,360.37 2,360.37 2,389.88 2,389.87	2,389.88 2,389.87 0.00 0.00 0.00 0.00	0.00 9,500.49 9,500.49 7,140.12 4,779.75 2,389.87 0.00
28 8	VICTORIA M.SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET	299600 235700 07920 0 2 535300	02/08/17 17 1 P001 CK 161 03/15/17 17 2 JHR Homestead Credi 05/08/17 17 2 P001 CK 189 08/07/17 17 3 P001 CK 212 11/06/17 17 4 P001 CK 226	2,466.27 2,466.26 2,466.27 923.19- 1,543.07 2,624.44 2,624.44	2,624.44 2,624.44 0.00 0.00 0.00 0.00 0.00	0.00 10,181.41 10,181.41 7,715.14 6,791.95 5,248.88 2,624.44 0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	226100 168700 08865 0 2 394800	02/03/17 17 1 P001 CK 4459 05/05/17 17 2 P001 CK 4462 08/01/17 17 3 P001 CK 4464 11/01/17 17 4 P001 CK 4468	1,866.23 1,866.23 1,866.23 1,866.23 1,888.32 1,888.32	1,888.32 1,888.32 0.00 0.00 0.00 0.00	0.00 7,509.10 7,509.10 5,642.87 3,776.64 1,888.32 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	Principal	Interest	Original Billed	Balance
		Date	Yr	Qtr	Code	Description				
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET									0.00
							2,174.23	2,318.30		
		07977					2,174.23	2,318.29		8,985.05
		2								8,985.05
		02/10/17	17	1	P001	CK 142	2,174.23	0.00		6,810.82
		05/10/17	17	2	P001	CK 152	2,174.23	0.00		4,636.59
		08/18/17	17	3	P001	CK 158	2,318.30	0.00		2,318.29
		11/13/17	17	4	P001	CK 167	2,318.29	0.00		0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET									0.00
							1,749.04	1,794.93		
		07931					1,749.03	1,794.92		7,087.92
		2								7,087.92
		02/02/17	17	1	P001	CK 4625	1,749.04	0.00		5,338.88
		03/15/17	17	2	JHR	Homestead Credi	637.67-	0.00		4,701.21
		05/02/17	17	2	P001	CK 4689	1,111.36	0.00		3,589.85
		08/01/17	17	3	P001	CK 4745	1,794.93	0.00		1,794.92
		11/07/17	17	4	P001	CK 4805	1,794.92	0.00		0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET									0.00
							1,747.73	1,771.92		
		07977					1,747.73	1,771.92		7,039.30
		2								7,039.30
		02/03/17	17	1	P001	CK VARIOUS	1,747.73	0.00		5,291.57
		05/04/17	17	2	P001	CK VARIOUS CKS	1,747.73	0.00		3,543.84
		08/23/17	17	3	P001	CK VARIOUS	1,771.92	0.00		1,771.92
		11/29/17	17	4	P001	CK 1120	1,771.92	12.67		0.00
28 13	66 MAIN PG, LLC 190 MAIN STREET STE 202 GLADSTONE, NJ 66 MAIN STREET									0.00
							1,713.67	1,738.46		
		07934					1,713.67	1,738.46		6,904.26
		4C								6,904.26
		02/02/17	17	1	P001	CK 571	1,713.67	0.00		5,190.59
		05/08/17	17	2	P001	CK 611	1,713.67	0.00		3,476.92
		08/04/17	17	3	P001	CK 635	1,738.46	0.00		1,738.46
		10/27/17	17	4	P001	CK 000102	1,738.46	0.00		0.00
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET									0.00
							2,410.75	2,436.50		
		07977					2,410.74	2,436.50		9,694.49
		4A								9,694.49
		01/30/17	17	1	P001	CK 14256	2,410.75	0.00		7,283.74
		05/10/17	17	2	P001	CK 14450	2,410.74	0.00		4,873.00
		08/01/17	17	3	P001	CK 14607	2,436.50	0.00		2,436.50
		11/07/17	17	4	P001	CK 14782	2,436.50	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET									0.00
		01995	332300				3,751.65	3,789.79		
		07934	0				3,751.64	3,789.78		15,082.86
		4C	793000							15,082.86
		02/02/17	17	1	P001	CK 571	3,751.65	0.00		11,331.21
		05/08/17	17	2	P001	CK 611	3,751.64	0.00		7,579.57
		08/14/17	17	3	P001	CK 025746	3,789.79	0.00		3,789.78
		11/09/17	17	4	P001	CK 027131	3,789.78	0.00		0.00
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE									0.00
		00672	281300				2,881.38	2,914.97		
		07977	0				2,881.38	2,914.96		11,592.69
		2	609500							11,592.69
		02/07/17	17	1	P001	CK VARIOUS	2,881.38	0.00		8,711.31
		04/21/17	17	2	P001	CK 2CHECKS	2,881.38	0.00		5,829.93
		08/04/17	17	3	P001	CK VARIOUS	2,914.97	0.00		2,914.96
		11/02/17	17	4	P001	CK 2 CHKS	2,914.96	0.00		0.00
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE									0.00
		00660	301000				2,574.34	2,603.86		
		07977	0				2,574.34	2,603.85		10,356.39
		2	544500							10,356.39
		02/07/17	17	1	P001	CK 411	2,574.34	0.00		7,782.05
		06/12/17	17	2	P001	CK 177	2,563.02	35.69		5,219.03
		11/08/17	17	2	P001	CK 424	11.32	0.83		5,207.71
		11/08/17	17	3	P001	CK 424	2,552.86	126.29		2,654.85
		12/27/17	17	3	P001	CK 430	51.00	1.22		2,603.85
		12/27/17	17	4	P001	CK 430	2,579.96	71.61		23.89
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET									0.00
			315000							
			0				1,481.95	1,513.70		
		07934	0				1,481.95	1,513.70		5,991.30
		1	315000							5,991.30
		02/02/17	17	1	P001	CK 571	1,481.95	0.00		4,509.35
		05/08/17	17	2	P001	CK 611	1,481.95	0.00		3,027.40
		08/04/17	17	3	P001	CK 635	1,513.70	0.00		1,513.70
		11/13/17	17	4	P001	CK 1005	1,513.70	0.00		0.00
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE									0.00
			404400							
			692300				5,209.61	5,220.01		
		07977	0				5,209.60	5,220.01		20,859.23
		2	1096700							20,859.23
		02/07/17	17	1	P001	CK VARIOUS	5,209.61	0.00		15,649.62
		04/21/17	17	2	P001	CK 2CHECKS	5,209.60	0.00		10,440.02
		08/04/17	17	3	P001	CK VARIOUS	5,220.01	0.00		5,220.01
		11/02/17	17	4	P001	CK 2 CHKS	5,220.01	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28	DIETRICH, WILLIAM G								0.00
18.03	PO BOX 203	00672	964000				6,138.41	6,104.77	
	PEAPACK, NJ	07977	0				6,138.40	6,104.77	24,486.35
	2 JONAH COURT	2	1287400						24,486.35
		02/07/17	17	1	P001	CK 9011	6,138.41	0.00	18,347.94
		05/01/17	17	2	P001	CK 9016	6,138.40	0.00	12,209.54
		08/08/17	17	3	P001	CK 9019	6,104.77	0.00	6,104.77
		11/06/17	17	4	P001	CK 9022	6,104.77	0.00	0.00
28	LICCARDI, KEVIN & CHERYL		323400						0.00
18.04	PO BOX 326		886000				5,745.49	5,755.91	
	PEAPACK NJ	07977	0				5,745.48	5,755.91	23,002.79
	4 JONAH COURT	2	1209400						23,002.79
		02/03/17	17	1	P001	CK VARIOUS	5,745.49	0.00	17,257.30
		05/04/17	17	2	P001	CK VARIOUS CKS	5,745.48	0.00	11,511.82
		06/13/17	17	3	P001	CK 37167	6,320.00	0.00	5,191.82
		11/09/17	17	4	P001	CK 10380	5,755.91	0.00	564.09-
28	CRACCHIOLO, ANTHONY V. & TERESA M.		326100						0.00
18.05	PO BOX 642	00597	842700				5,406.79	5,708.51	
	PEAPACK, NJ	07977	0				5,406.78	5,708.50	22,230.58
	6 JONAH COURT	2	1168800						22,230.58
		02/03/17	17	1	P001	CK VARIOUS	5,406.79	0.00	16,823.79
		05/04/17	17	2	P001	CK VARIOUS CKS	5,406.78	0.00	11,417.01
		08/23/17	17	3	P001	CK VARIOUS	5,708.51	0.00	5,708.50
		11/03/17	17	4	P001	CK VARIOUS	5,708.50	0.00	0.00
28	OLSON, BRIAN JOSEPH & TRISHA LYNN		330100						0.00
18.06	8 JONAH COURT	00672	950500				6,086.11	6,092.40	
	PEAPACK NJ	07977	0				6,086.11	6,092.39	24,357.01
	8 JONAH COURT	2	1280600						24,357.01
		02/07/17	17	1	P001	CK VARIOUS	6,086.11	0.00	18,270.90
		04/21/17	17	2	P001	CK 2CHECKS	6,086.11	0.00	12,184.79
		08/04/17	17	3	P001	CK VARIOUS	6,092.40	0.00	6,092.39
		11/02/17	17	4	P001	CK 2 CHKS	6,092.39	0.00	0.00
28	RIEDEL, ROBERT & PATRICIA		344000						0.00
18.07	PO BOX 252		944200				6,129.77	6,121.02	
	PEAPACK NJ	07977	0				6,129.76	6,121.01	24,501.56
	9 JONAH COURT	2	1288200						24,501.56
		02/27/17	17	1	P001	CK 2242	6,129.00	84.75	18,372.56
		05/08/17	17	1	P001	CK 2265	0.77	0.01	18,371.79
		05/08/17	17	2	P001	CK 2265	6,128.98	0.00	12,242.81
		08/08/17	17	2	P001	CK RIEDEL	0.01	0.00	12,242.80
		08/08/17	17	2	J063	TR FRM 16/4 TO	0.77-	0.00	12,242.03
		08/08/17	17	3	P001	CK RIEDEL	6,121.01	0.00	6,121.02
		11/07/17	17	3	P001	CK 0700000654	0.01	0.00	6,121.01
		11/07/17	17	4	P001	CK 0700000654	6,121.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 18.08	VICKI L.ROBINSON REVOC.LV.TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	371600 994800 07977 0 2 1366400	0.00	6,492.94 6,492.94	6,501.53 6,501.52	0.00 25,988.93 25,988.93
		02/01/17 17 1 P001 CK		6,492.94	0.00	19,495.99
		05/01/17 17 2 P001 CK		6,492.94	0.00	13,003.05
		08/03/17 17 3 P001 CK		6,501.53	0.00	6,501.52
		11/02/17 17 4 P001 CK		6,501.52	0.00	0.00
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	360300 804600 07977 0 2 1164900	0.00	5,541.60 5,541.59	5,536.61 5,536.60	0.00 22,156.40 22,156.40
		02/03/17 17 1 P001 CK VARIOUS		5,541.60	0.00	16,614.80
		05/04/17 17 2 P001 CK VARIOUS CKS		5,541.59	0.00	11,073.21
		08/23/17 17 3 P001 CK VARIOUS		5,536.61	0.00	5,536.60
		11/03/17 17 4 P001 CK VARIOUS		5,536.60	0.00	0.00
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	327200 925300 07977 0 2 1252500	0.00	5,956.58 5,956.57	5,954.70 5,954.70	0.00 23,822.55 23,822.55
		02/13/17 17 1 P001 CK 654		5,956.58	0.00	17,865.97
		05/09/17 17 2 P001 CK		5,956.57	0.00	11,909.40
		08/10/17 17 3 P001 CK		5,954.70	0.00	5,954.70
		11/07/17 17 4 P001 CK 724		5,954.70	0.00	0.00
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 759700 07977 0 2 1084400	0.00	5,180.34 5,180.34	5,132.31 5,132.30	0.00 20,625.29 20,625.29
		02/03/17 17 1 P001 CK 502		5,180.34	0.00	15,444.95
		04/26/17 17 2 P001 CK 512		5,180.34	0.00	10,264.61
		08/11/17 17 3 P001 CK 532		5,132.31	0.00	5,132.30
		11/07/17 17 4 P001 CK 549		5,132.30	0.00	0.00
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 625100 07977 0 2 994400	0.00	4,732.74 4,732.73	4,724.01 4,724.01	0.00 18,913.49 18,913.49
		06/29/17 17 1 P001 CK		4,732.74	286.61	14,180.75
		06/29/17 17 2 P001 CK		4,732.73	134.88	9,448.02
		12/07/17 17 3 P001 CK		4,724.01	297.61	4,724.01
		12/07/17 17 4 P001 CK		4,577.57	85.03	146.44
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	275400 584400 07977 0 2 859800	0.00	4,098.51 4,098.50	4,078.20 4,078.19	0.00 16,353.40 16,353.40
		02/03/17 17 1 P001 CK VARIOUS		4,098.51	0.00	12,254.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	20	MARUSA, STEPHEN & JENNIFER	Continued			
		05/04/17 17	2 P001 CK VARIOUS CKS	4,098.50	0.00	8,156.39
		08/23/17 17	3 P001 CK VARIOUS	4,078.20	0.00	4,078.19
		11/03/17 17	4 P001 CK VARIOUS	4,078.19	0.00	0.00
28	20.01	HANCHUK, HILARY T & KATHERINE G				0.00
		PO BOX 434	266700	3,521.37	3,502.72	
		PEAPACK NJ	471900	3,521.36	3,502.72	14,048.17
		26 HIGHLAND AVENUE	07977 0			14,048.17
			2 738600 0.00			10,526.80
		02/06/17 17	1 P001 CK 5411	3,521.37	0.00	7,005.44
		05/10/17 17	2 P001 CK 5431	3,521.36	0.00	3,502.72
		08/03/17 17	3 P001 CK 5458	3,502.72	0.00	0.00
		11/02/17 17	4 P001 CK 5480	3,502.72	0.00	
28	20.02	DAMRATOSKI, THOMAS & DAINA GULBIS				0.00
		PO BOX 498	274600	3,379.36	3,368.94	
		PEAPACK, NJ	00597 435000	3,379.36	3,368.93	13,496.59
		3 ORATAM DRIVE	07977 0			13,496.59
			2 709600 0.00			10,117.23
		02/03/17 17	1 P001 CK VARIOUS	3,379.36	0.00	6,737.87
		05/04/17 17	2 P001 CK VARIOUS CKS	3,379.36	0.00	3,368.93
		08/23/17 17	3 P001 CK VARIOUS	3,368.94	0.00	0.00
		11/03/17 17	4 P001 CK VARIOUS	3,368.93	0.00	
28	20.03	NOVELLA, ANTHONY P & LISA				0.00
		PO BOX 6	267500	3,313.64	3,302.47	
		PEAPACK NJ	00660 428200	3,313.63	3,302.47	13,232.21
		5 ORATAM DRIVE	07977 0			13,232.21
			2 695700 0.00			9,918.57
		02/03/17 17	1 P001 CK VARIOUS	3,313.64	0.00	6,604.94
		05/04/17 17	2 P001 CK VARIOUS CKS	3,313.63	0.00	3,302.47
		08/23/17 17	3 P001 CK VARIOUS	3,302.47	0.00	0.00
		11/03/17 17	4 P001 CK VARIOUS	3,302.47	0.00	
28	20.04	RUGGIA, THOMAS MARIO JR & KASEY L				0.00
		7 ORATAM DRIVE	265800	4,070.68	4,051.81	
		PEAPACK NJ	588300	4,070.68	4,051.81	16,244.98
		7 ORATAM DRIVE	07977 0			16,244.98
			2 854100 0.00			12,174.30
		02/03/17 17	1 P001 CK VARIOUS	4,070.68	0.00	8,103.62
		05/04/17 17	2 P001 CK VARIOUS CKS	4,070.68	0.00	4,051.81
		08/23/17 17	3 P001 CK VARIOUS	4,051.81	0.00	0.00
		11/03/17 17	4 P001 CK VARIOUS	4,051.81	0.00	
28	20.05	DUNNDER, CHRISTOPHER J & KELLY ANN				0.00
		PO BOX 108	266400	3,589.01	3,212.54	
		PEAPACK NJ	448800	3,589.01	3,212.54	13,603.10
		9 ORATAM DRIVE	07977 0			13,603.10
			2 715200 0.00			10,079.28
		02/27/17 17	1 P001 CK 296	3,523.82	46.66	10,014.09
		10/04/17 17	1 P001 CK 168	65.19	7.04	6,858.67
		10/04/17 17	2 P001 CK 168	3,155.42	272.76	6,858.67
		10/04/17 17	3 P001 CK 168	0.00	99.59	6,858.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
28	KOLACKI, PAUL W. & SANDRA M.									0.00
20.06	PO BOX 600						3,748.29	3,765.56		
	PEAPACK, NJ	07977					3,748.29	3,765.56		15,027.70
	11 ORATAM DRIVE	2								15,027.70
		02/06/17	17	1	P001	CK 1012	3,748.29	0.00		11,279.41
		05/05/17	17	2	P001	CK 745	3,748.29	0.00		7,531.12
		08/04/17	17	3	P001	CK 783	3,765.56	0.00		3,765.56
		11/01/17	17	4	P001	CK 807	3,765.56	0.00		0.00
28	FLOOD, JOHN & ELEANOR									0.00
20.07	PO BOX 403	00672					3,999.68	3,985.87		
	PEAPACK NJ	07977					3,999.67	3,985.87		15,971.09
	8 RAMAPO WAY	2								15,971.09
		02/07/17	17	1	P001	CK VARIOUS	3,999.68	0.00		11,971.41
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00		11,471.41
		04/21/17	17	2	P001	CK 2CHECKS	3,499.67	0.00		7,971.74
		08/04/17	17	3	P001	CK VARIOUS	3,985.87	0.00		3,985.87
		11/02/17	17	4	P001	CK 2 CHKS	3,985.87	0.00		0.00
28	GELSI, ROBERT J. & MARGARET G.									0.00
20.08	PO BOX 663	00597					3,359.69	3,338.21		
	PEAPACK NJ	07977					3,359.69	3,338.20		13,395.79
	6 RAMAPO WAY	2								13,395.79
		02/06/17	17	1	P001	CK VARIOUS	3,359.69	0.00		10,036.10
		04/27/17	17	2	P001	CK VARIOUS CKS	3,359.69	0.00		6,676.41
		08/23/17	17	3	P001	CK 025716	3,338.21	0.00		3,338.20
		10/27/17	17	4	P001	CK 026098	3,338.20	0.00		0.00
28	COCHRAN, DORCAS O. & THOMAS N.									0.00
20.09	PO BOX 356						3,219.13	3,646.15		
	FAR HILLS NJ	07931					3,219.12	3,646.14		13,730.54
	4 RAMAPO WAY	2								13,730.54
		07/26/16	17	1	P001	CK 4708	3,219.13	0.00		10,511.41
		07/26/16	17	2	P001	CK 4708	3,032.93	0.00		7,478.48
		04/12/17	17	2	P001	CK 5269	186.19	0.00		7,292.29
		07/31/17	17	3	P001	CK 4843	3,646.15	0.00		3,646.14
		07/31/17	17	4	P001	CK 4843	3,646.14	0.00		0.00
28	SMITH, PATRICK R & DIANE ILER-									0.00
20.10	PO BOX 611						3,288.69	3,278.92		
	PEAPACK NJ	07977					3,288.69	3,278.91		13,135.21
	2 RAMAPO WAY	2								13,135.21
		02/17/17	17	1	P001	CK 1507	3,270.27	18.42		9,864.94
		03/03/17	17	1	P001	CK 1537	18.42	0.15		9,846.52
		05/11/17	17	2	P001	CK 1555	3,288.69	0.00		6,557.83
		09/05/17	17	3	P001	CK 1580	3,237.35	41.57		3,320.48
		09/22/17	17	3	P001	CK 1586	41.57	0.50		3,278.91
		11/08/17	17	4	P001	CK 1600	3,278.91	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY								0.00
							3,838.96	3,846.07	
		07977			0		3,838.96	3,846.07	15,370.06
		2			808100	0.00			15,370.06
		02/03/17	17	1	P001	CK 2307	3,838.96	0.00	11,531.10
		05/10/17	17	2	P001	CK 2335	3,838.96	0.00	7,692.14
		08/28/17	17	3	P001	CK 2350	3,846.07	0.00	3,846.07
		08/28/17	17	3	P001	CS	0.00	40.67	3,846.07
		11/03/17	17	4	P001	CK 2360	3,846.07	0.00	0.00
28 20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY								0.00
							3,586.14	3,563.49	
		07977			0		3,586.13	3,563.48	14,299.24
		2			751800	0.00			14,299.24
		01/31/17	17	1	P001	CK 918	3,586.14	0.00	10,713.10
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	10,213.10
		05/02/17	17	2	P001	CK 965	3,086.13	0.00	7,126.97
		08/03/17	17	3	P001	CK 1013	3,563.49	0.00	3,563.48
		11/02/17	17	4	P001	CK 1064	3,563.48	0.00	0.00
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE								0.00
							3,551.59	3,531.46	
		00660			434500		3,551.59	3,531.46	14,166.10
		07977			0				14,166.10
		2			744800	0.00			14,166.10
		02/03/17	17	1	P001	CK VARIOUS	3,551.59	0.00	10,614.51
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	9,614.51
		05/04/17	17	2	P001	CK VARIOUS CKS	2,551.59	0.00	7,062.92
		08/23/17	17	3	P001	CK VARIOUS	3,531.46	0.00	3,531.46
		11/03/17	17	4	P001	CK VARIOUS	3,531.46	0.00	0.00
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE								0.00
							4,565.30	4,556.69	
		00672			693400		4,565.30	4,556.69	18,243.98
		07977			0				18,243.98
		2			959200	0.00			18,243.98
		02/03/17	17	1	P001	CK VARIOUS	4,565.30	0.00	13,678.68
		05/04/17	17	2	P001	CK VARIOUS CKS	4,565.30	0.00	9,113.38
		08/23/17	17	3	P001	CK VARIOUS	4,556.69	0.00	4,556.69
		11/03/17	17	4	P001	CK VARIOUS	4,556.69	0.00	0.00
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL								0.00
							1,469.00	1,442.97	
		07977			0		1,468.99	1,442.96	5,823.92
		1			306200	0.00			5,823.92
		02/07/17	17	1	P001	CK 2664	1,469.00	0.00	4,354.92
		05/11/17	17	2	P001	CK 2706	1,468.99	0.00	2,885.93
		08/02/17	17	3	P001	CK 2738	1,442.97	0.00	1,442.96
		12/04/17	17	4	P001	CK 2781	1,442.96	11.86	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
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
		02/24/17 17 1 P001 CK 104	1,601.59	0.00		11,075.24
		02/24/17 17 1 P001 CK 2744	1,574.62	26.96		9,500.62
		05/10/17 17 1 J063 TRN 16/4 TO 17/	1.18-	0.00		9,499.44
		05/10/17 17 2 J063 TRN 16/4 TO 17/	7.46-	0.00		9,491.98
		05/11/17 17 2 P001 CK 1964	3,169.92	0.00		6,322.06
		05/11/17 17 3 P001 CK 1964	7.46	0.00		6,314.60
		08/06/17 17 3 P001 CK	3,153.57	0.00		3,161.03
		11/08/17 17 4 P001 CK 2932	1,581.00	0.00		1,580.03
		11/08/17 17 4 P001 CK 105	1,580.03	0.00		0.00
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	277600 653900 01246 0 2 931500				0.00
		02/03/17 17 1 P001 CK VARIOUS	4,434.33	0.00		13,282.80
		05/04/17 17 2 P001 CK VARIOUS CKS	4,434.33	0.00		8,848.47
		08/23/17 17 3 P001 CK VARIOUS	4,424.24	0.00		4,424.23
		11/03/17 17 4 P001 CK VARIOUS	4,424.23	0.00		0.00
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	266700 702300 07977 0 2 969000				0.00
		01/30/17 17 1 P001 CK 3756	4,593.61	0.00		13,836.77
		05/01/17 17 2 P001 CK 3786	4,593.61	0.00		9,243.16
		08/08/17 17 3 P001 CK 3807	4,621.58	0.00		4,621.58
		11/01/17 17 4 P001 CK 3835	4,621.58	0.00		0.00
28 20.19	LEWIS, PETER J. & DANETTE L. PO BOX 441 PEAPACK NJ 4 ORATAM DRIVE	265500 482800 00672 0 2 748300				0.00
		02/07/17 17 1 P001 CK VARIOUS	3,456.60	0.00		10,776.07
		04/21/17 17 2 P001 CK 2CHECKS	3,456.60	0.00		7,319.47
		08/04/17 17 3 P001 CK VARIOUS	3,659.74	0.00		3,659.73
		11/02/17 17 4 P001 CK 2 CHKS	3,659.73	0.00		0.00
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	265500 469900 07977 0 2 735400				0.00
		03/04/17 17 1 P001 CR	3,463.73	42.77		10,523.58
		06/04/17 17 1 P001 CR	42.77	1.92		10,480.81
		06/04/17 17 2 P001 CR	3,403.95	57.86		7,076.86
		06/21/17 17 2 P001 CK 1100222615	102.54	0.87		6,974.32
		06/21/17 17 3 P001 CK 1100222615	3,551.66	0.00		3,422.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	20.20	ROCCO, JOHN DANIEL & VICTORIA E.	Continued			
		08/10/17 17	3 J063 TRN FRM 17/3 TO	64.50	0.00	3,487.16
		08/10/17 17	4 J063 TRN FRM 17/3 TO	64.50-	0.00	3,422.66
		11/02/17 17	4 P001 CR	3,422.66	0.00	0.00
28	20.21	GIBSON, PATRICIA G				0.00
		22 HIGHLAND AVENUE		3,334.27	3,313.23	
		FAR HILLS NJ	00660 432700	3,334.26	3,313.22	13,294.98
		22 HIGHLAND AVENUE	07931 0			13,294.98
			2 699000 0.00			13,294.98
		02/03/17 17	1 P001 CK VARIOUS	3,334.27	0.00	9,960.71
		05/04/17 17	2 P001 CK VARIOUS CKS	3,334.26	0.00	6,626.45
		08/23/17 17	3 P001 CK VARIOUS	3,313.23	0.00	3,313.22
		11/03/17 17	4 P001 CK VARIOUS	3,313.22	0.00	0.00
28	20.22	MILLER, JAMES & SYDNEY				0.00
		PO BOX 646		3,743.97	3,738.50	
		PEAPACK, NJ	07977 0	3,743.97	3,738.50	14,964.94
		20 HIGHLAND AVENUE	2 786800 0.00			14,964.94
		02/03/17 17	1 P001 CK VARIOUS	3,743.97	0.00	11,220.97
		05/04/17 17	2 P001 CK VARIOUS CKS	3,743.97	0.00	7,477.00
		08/23/17 17	3 P001 CK VARIOUS	3,738.50	0.00	3,738.50
		11/03/17 17	4 P001 CK VARIOUS	3,738.50	0.00	0.00
28	21	RONALD A SCHIAVONE TRUST				0.00
		28 HIGHLAND AVENUE		3,001.80	2,939.10	
		FAR HILLS, NJ	07931 0	3,001.79	2,939.10	11,881.79
		28 HIGHLAND AVENUE	2 624700 0.00			11,881.79
		02/03/17 17	1 P001 CK VARIOUS	3,001.80	0.00	8,879.99
		05/04/17 17	2 P001 CK VARIOUS CKS	3,001.79	0.00	5,878.20
		08/23/17 17	3 P001 CK VARIOUS	2,939.10	0.00	2,939.10
		11/13/17 17	4 P001 CK 2408	2,939.10	0.00	0.00
28	22.01	STREGER, LISA				0.00
		PO BOX 484		3,463.80	3,454.73	
		PEAPACK, NJ	00672 360900	3,463.79	3,454.73	13,837.05
		38 HIGHLAND AVENUE	07977 0			13,837.05
			2 727500 0.00			13,837.05
		02/03/17 17	1 P001 CK VARIOUS	3,463.80	0.00	10,373.25
		05/04/17 17	2 P001 CK VARIOUS CKS	3,463.79	0.00	6,909.46
		08/23/17 17	3 P001 CK VARIOUS	3,454.73	0.00	3,454.73
		11/03/17 17	4 P001 CK VARIOUS	3,454.73	0.00	0.00
28	22.02	WADSWORTH, ALGERNON H. & RACHEL J.				0.00
		PO BOX 182		4,770.64	4,771.70	
		PEAPACK NJ	07977 0	4,770.63	4,771.70	19,084.67
		48 HIGHLAND AVENUE	2 1003400 0.00			19,084.67
		02/10/17 17	1 P001 CK 621654	4,770.64	0.00	14,314.03
		05/02/17 17	2 P001 CK 2356	4,770.63	0.00	9,543.40
		08/28/17 17	3 P001 CK 2414	4,718.53	53.17	4,824.87
		09/29/17 17	3 P001 CK 2447	53.17	0.82	4,771.70
		11/08/17 17	4 P001 CK 2471	4,771.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 646000 07977 0 2 1011800	0 0 0.00	4,810.46 4,810.45 4,810.46 4,810.45 4,811.77 4,811.76	4,811.77 4,811.76 0.00 0.00 0.00 0.00	0.00 19,244.44 19,244.44 14,433.98 9,623.53 4,811.76 0.00
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00	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 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 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 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0 0 0.00	0 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 -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00	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 -QFARM- - SOMERVILLE NJ MAIN STREET	15000 0 08873 0 15C 15000	0 0 0.00	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 0 3A 11770000	0 0 0.00	56,466.58 56,466.57 56,466.58 56,466.57	55,466.13 55,466.12 0.00 0.00	0.00 223,865.40 223,865.40 167,398.82 110,932.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance		
		Bank Impr Value	Lmt Exempt	Class	Net Value				Yr	Qtr
28	24.02	SOMERSET CNTY IMPROVEMENT AUTHORITY Continued								
		08/23/17	17	3	P001	CK	2433	55,466.13	0.00	55,466.12
		10/17/17	17	4	P001	CK	2756	55,466.12	0.00	0.00
28	SOMERSET CNTY IMPROVEMENT AUTHORITY				9800					0.00
24.02	PO BOX 3000				0			47.02	46.19	
-QFARM-	SOMERVILLE NJ	08876			0			47.01	46.18	186.40
	2 MAIN STREET	3B			9800		0.00			186.40
		02/10/17	17	1	P001	CK	1912	47.02	0.00	139.38
		04/28/17	17	2	P001	CK	1258	47.01	0.00	92.37
		08/23/17	17	3	P001	CK	2433	46.19	0.00	46.18
		10/17/17	17	4	P001	CK	2756	46.18	0.00	0.00
29	SOMERSET COUNTY BARNS				183100					0.00
1	PO BOX 3000				526900			0.00	0.00	
	SOMERVILLE NJ	08876			0			0.00	0.00	0.00
	28 HOLLAND AVENUE	15F			710000		0.00			0.00
29	TULLO-MC VICAR, JAMIE MARIE				135400					0.00
2	10 STILLWATERS WAY				123300			1,216.17	1,244.07	
	GLEN GARDNER, NJ	08826			0			1,216.17	1,244.06	4,920.47
	3 HOLLAND AVENUE	2			258700		0.00			4,920.47
		03/10/17	17	1	P001	CK	2261	1,216.17	8.65	3,704.30
		06/19/17	17	2	P001	CK	2117	1,216.17	12.16	2,488.13
		06/19/17	17	3	P001	CK	2117	4.67	0.00	2,483.46
		11/07/17	17	3	P001	CK	2150	1,239.40	26.44	1,244.06
		11/07/17	17	4	P001	CK	2150	1,228.93	0.00	15.13
29	VICTORIA M. SIBILIA, TRUSTEE				140600					0.00
3	1370 MEINERS DR				300900			2,102.27	2,096.40	
	BASKING RIDGE NJ	07920			0			2,102.26	2,096.40	8,397.33
	71 MAIN STREET	2			441500		0.00			8,397.33
		02/08/17	17	1	P001	CK	162	2,102.27	0.00	6,295.06
		05/08/17	17	2	P001	CK	179	2,102.26	0.00	4,192.80
		08/07/17	17	3	P001	CK	196	2,096.40	0.00	2,096.40
		11/06/17	17	4	P001	CK	214	2,096.40	0.00	0.00
29	CONDON, DAVID & KARLA O TRUST				129700					0.00
4	20 RANDOLPH AVENUE				200100			1,573.10	1,563.30	
	RANDOLPH NJ	07869			0			1,573.10	1,563.30	6,272.80
	69 MAIN STREET	2			329800		0.00			6,272.80
		01/31/17	17	1	P001	CK	8893	1,573.10	0.00	4,699.70
		05/05/17	17	2	P001	CK	8948	1,573.10	0.00	3,126.60
		08/08/17	17	3	P001	CK	9002	1,563.30	0.00	1,563.30
		11/06/17	17	4	P001	CK	9062	1,563.30	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET							0.00
						2,112.82	2,108.67	
		07934			0	2,112.82	2,108.67	8,442.98
		2			443900 0.00			8,442.98
		01/30/17	17	1	P001 CK 951	2,112.82	0.00	6,330.16
		04/24/17	17	2	P001 CK 965	2,112.82	0.00	4,217.34
		08/04/17	17	3	P001 CK 974	2,108.67	0.00	2,108.67
		11/01/17	17	4	P001 CK 991	2,108.67	0.00	0.00
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET							0.00
		01107			307800	2,153.12	2,146.35	
		07977			0	2,153.12	2,146.35	8,598.94
		2			452100 0.00			8,598.94
		02/03/17	17	1	P001 CK VARIOUS	2,153.12	0.00	6,445.82
		05/04/17	17	2	P001 CK VARIOUS CKS	2,153.12	0.00	4,292.70
		08/23/17	17	3	P001 CK VARIOUS	2,146.35	0.00	2,146.35
		11/03/17	17	4	P001 CK VARIOUS	2,146.35	0.00	0.00
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET							0.00
					146600 SC001			
					319000	2,152.99	2,149.87	
		07977			0	2,152.98	2,149.87	8,605.71
		2			465600 250.00			8,605.71
		02/10/17	17	1	P001 CK 36848	2,152.99	0.00	6,452.72
		03/15/17	17	2	JHR Homestead Credi	750.08-	0.00	5,702.64
		05/08/17	17	2	P001 CK 1208	1,402.90	0.00	4,299.74
		08/01/17	17	3	P001 CK 1295	2,149.87	0.00	2,149.87
		11/15/17	17	4	P001 CK 1389	2,149.87	0.00	0.00
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET							0.00
		00660			299100	2,128.17	2,129.46	
		07977			0	2,128.17	2,129.45	8,515.25
		2			447700 0.00			8,515.25
		02/03/17	17	1	P001 CK VARIOUS	2,128.17	0.00	6,387.08
		03/15/17	17	2	JHR Homestead Credi	406.11-	0.00	5,980.97
		05/04/17	17	2	P001 CK VARIOUS CKS	1,722.06	0.00	4,258.91
		08/23/17	17	3	P001 CK VARIOUS	2,129.46	0.00	2,129.45
		11/03/17	17	4	P001 CK VARIOUS	2,129.45	0.00	0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET							0.00
					134600			
					166100	1,434.94	1,424.72	
		07977			0	1,434.93	1,424.72	5,719.31
		2			300700 0.00			5,719.31
		02/01/17	17	1	P001 CK	1,434.94	0.00	4,284.37
		05/01/17	17	2	P001 CK	1,434.93	0.00	2,849.44
		08/03/17	17	3	P001 CK	1,424.72	0.00	1,424.72
		11/02/17	17	4	P001 CK	1,424.72	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	134600 159900 07977 0 2 294500	0.00	1,394.64 1,394.63	1,406.06 1,406.06	0.00 5,601.39 5,601.39
		02/24/17 17 1 P001 CK 115		16.95	0.00	5,584.44
		02/24/17 17 1 P001 CS		1,377.69	22.31	4,206.75
		05/03/17 17 2 P001 CK 1808		1,394.63	0.00	2,812.12
		08/07/17 17 3 P001 CK 1812		1,406.06	0.00	1,406.06
		11/01/17 17 4 P001 CK 1817		1,406.06	0.00	0.00
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	149000 0 07977 0 15C 149000	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 140000 07977 0 2 259000	0.00	1,226.24 1,226.24	1,236.85 1,236.85	0.00 4,926.18 4,926.18
		02/03/17 17 1 P001 CK VARIOUS		1,226.24	0.00	3,699.94
		05/04/17 17 2 P001 CK VARIOUS CKS		1,226.24	0.00	2,473.70
		08/23/17 17 3 P001 CK VARIOUS		1,236.85	0.00	1,236.85
		11/03/17 17 4 P001 CK VARIOUS		1,236.85	0.00	0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 VT001 236200 07977 0 2 367600	250.00	1,687.15 1,687.15	1,683.73 1,683.72	0.00 6,741.75 6,741.75
		02/10/17 17 1 P001 CK 5985		1,687.15	0.00	5,054.60
		05/11/17 17 2 P001 CK 6057		1,687.15	0.00	3,367.45
		08/10/17 17 3 P001 CK 6136		1,683.73	0.00	1,683.72
		11/09/17 17 4 P001 CK 6226		1,683.72	0.00	0.00
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 166300 07977 0 15F 303400	0.00	0.00 0.00	0.00 0.00	0.00 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
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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET								0.00
		00672	273400				1,938.67	1,929.05	
		07977	0				1,938.67	1,929.04	7,735.43
		2	406700			0.00			7,735.43
		02/07/17	17	1	P001	CK VARIOUS	1,938.67	0.00	5,796.76
		04/21/17	17	2	P001	CK 2CHECKS	1,938.67	0.00	3,858.09
		08/04/17	17	3	P001	CK VARIOUS	1,929.05	0.00	1,929.04
		11/02/17	17	4	P001	CK 2 CHKS	1,929.04	0.00	0.00
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STREET								0.00
		00672	127200				1,250.23	1,239.49	
		07977	0				1,250.23	1,239.49	4,979.44
		2	261800			0.00			4,979.44
		02/07/17	17	1	P001	CK VARIOUS	1,250.23	0.00	3,729.21
		04/21/17	17	2	P001	CK 2CHECKS	1,250.23	0.00	2,478.98
		08/04/17	17	3	P001	CK VARIOUS	1,239.49	0.00	1,239.49
		11/02/17	17	4	P001	CK 2 CHKS	1,239.49	0.00	0.00
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET								0.00
		00672	193300				1,551.04	1,567.30	
		07977	0				1,551.03	1,567.29	6,236.66
		2	327900			0.00			6,236.66
		02/07/17	17	1	P001	CK VARIOUS	1,551.04	0.00	4,685.62
		03/15/17	17	2	JHR	Homestead Credi	598.43-	0.00	4,087.19
		04/21/17	17	2	P001	CK 2CHECKS	952.60	0.00	3,134.59
		08/04/17	17	3	P001	CK VARIOUS	1,567.30	0.00	1,567.29
		11/02/17	17	4	P001	CK 2 CHKS	1,567.29	0.00	0.00
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE								0.00
			294600				2,025.51	2,056.19	
		07924	0				2,025.50	2,056.18	8,163.38
		2	429200			0.00			8,163.38
		02/06/17	17	1	P001	CK 16100	2,025.51	0.00	6,137.87
		05/10/17	17	2	P001	CK 16418	2,025.50	0.00	4,112.37
		08/07/17	17	3	P001	CK 16668	2,056.19	0.00	2,056.18
		11/08/17	17	4	P001	CK 16874	2,056.18	0.00	0.00
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET								0.00
			188500				1,480.99	1,472.82	
		07977	0				1,480.99	1,472.81	5,907.61
		2	310600			0.00			5,907.61
		02/03/17	17	1	P001	CK VARIOUS	1,480.99	0.00	4,426.62
		05/04/17	17	2	P001	CK VARIOUS CKS	1,480.99	0.00	2,945.63
		08/23/17	17	3	P001	CK 5002300446	1,472.82	0.00	1,472.81
		11/03/17	17	4	P001	CK VARIOUS	1,472.81	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 20	KANIA, GREGORY & CHEMAGNE 55 MAIN STREET PEAPACK, NJ 55 MAIN STREET								0.00
							1,796.19	1,659.75	
		07977					1,796.18	1,659.75	6,911.87
		2							6,911.87
		02/03/17	17	1	P001	CK VARIOUS	1,796.19	0.00	5,115.68
		05/04/17	17	2	P001	CK VARIOUS CKS	1,796.18	0.00	3,319.50
		08/23/17	17	3	P001	CK VARIOUS	1,659.75	0.00	1,659.75
		11/03/17	17	4	P001	CK VARIOUS	1,659.75	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET								0.00
							1,528.97	1,518.99	
		07977					1,528.96	1,518.99	6,095.91
		2							6,095.91
		07/13/17	17	1	P001	CK 102	0.00	122.32	6,095.91
		11/09/17	17	1	P001	CK 109	1,528.97	88.68	4,566.94
		07/13/17	17	2	P001	CK 102	0.00	53.51	4,566.94
		11/09/17	17	2	P001	CK 109	1,528.96	88.68	3,037.98
		11/09/17	17	3	P001	CK 109	1,518.99	74.43	1,518.99
		11/09/17	17	4	P001	CK 109	1,518.99	0.00	0.00
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET								0.00
							2,811.82	2,818.11	
		07934					2,811.81	2,818.10	11,259.84
		2							11,259.84
		02/03/17	17	1	P001	CK VARIOUS	2,811.82	0.00	8,448.02
		05/04/17	17	2	P001	CK VARIOUS CKS	2,811.81	0.00	5,636.21
		08/23/17	17	3	P001	CK VARIOUS	2,818.11	0.00	2,818.10
		11/03/17	17	4	P001	CK VARIOUS	2,818.10	0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET								0.00
							1,070.54	1,308.86	
		07945					1,070.54	1,308.86	4,758.80
		2							4,758.80
		01/09/17	17	1	P001	CK 2727	1,070.54	0.00	3,688.26
		03/24/17	17	2	P001	CK 3051	1,070.54	0.00	2,617.72
		08/09/17	17	3	P001	CK 3200	1,308.86	0.00	1,308.86
		10/02/17	17	4	P001	CK 3256	1,308.86	0.00	0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET								0.00
							1,467.08	1,455.35	
		01107					1,467.07	1,455.35	5,844.85
		07977							5,844.85
		2							5,844.85
		02/03/17	17	1	P001	CK VARIOUS	1,467.08	0.00	4,377.77
		05/04/17	17	2	P001	CK VARIOUS CKS	1,467.07	0.00	2,910.70
		08/23/17	17	3	P001	CK VARIOUS	1,455.35	0.00	1,455.35
		11/03/17	17	4	P001	CK VARIOUS	1,455.35	0.00	0.00

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
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	137700 175800 07977 0 2 313500	0.00	1,483.87 1,483.87	1,497.52 1,497.51	0.00 5,962.77 5,962.77
		02/02/17 17 1 P001 CK 3296 05/01/17 17 2 P001 CK 7012 08/02/17 17 3 P001 CK 7028 11/01/17 17 4 P001 CK 7045		1,483.87 1,483.87 1,497.52 1,497.51	0.00 0.00 0.00 0.00	4,478.90 2,995.03 1,497.51 0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	136000 126700 07977 0 2 262700	0.00	1,255.03 1,255.02	1,243.25 1,243.25	0.00 4,996.55 4,996.55
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,255.03 1,255.02 1,243.25 1,243.25	0.00 0.00 0.00 0.00	3,741.52 2,486.50 1,243.25 0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	210000 116200 07977 0 2 326200	0.00	1,561.11 1,561.11	1,541.05 1,541.05	0.00 6,204.32 6,204.32
		04/26/17 17 1 P001 CK 226 04/26/17 17 2 P001 CK 226 10/25/17 17 3 P001 CK 251		1,561.11 1,561.11 1,541.05	30.21 0.00 29.01	4,643.21 3,082.10 1,541.05
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	137700 204500 07974 0 2 342200	0.00	1,630.19 1,630.19	1,624.13 1,624.13	0.00 6,508.64 6,508.64
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		1,630.19 1,630.19 1,624.13 1,624.13	0.00 0.00 0.00 0.00	4,878.45 3,248.26 1,624.13 0.00
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	169200 555700 00672 0 07977 0 2 724900	0.00	3,449.41 3,449.40	3,444.40 3,444.39	0.00 13,787.60 13,787.60
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS 08/04/17 17 3 P001 CK VARIOUS 11/02/17 17 4 P001 CK 2 CHKS		3,449.41 3,449.40 3,444.40 3,444.39	0.00 0.00 0.00 0.00	10,338.19 6,888.79 3,444.39 0.00
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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	443400 0 07977 15C	0 0 0 443400		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 15C	0 0 0 330000		0.00	0.00	0.00	0.00
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	140600 233000 07977 2	0 0 0 373600		1,751.57	1,801.37 1,801.36	7,105.87	0.00
		01/30/17 17	1 P001 CK 2889		1,751.57	0.00	5,354.30	
		03/15/17 17	2 JHR Homestead Credi		337.22-	0.00	5,017.08	
		05/01/17 17	2 P001 CK 2933		1,414.35	0.00	3,602.73	
		08/01/17 17	3 P001 CK 2998		1,801.37	0.00	1,801.36	
		11/01/17 17	4 P001 CK 3045		1,801.36	0.00	0.00	
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	143200 00597 07977 2	273200 0 0 416400		1,966.50	1,993.47 1,993.47	7,919.93	0.00
		02/06/17 17	1 P001 CK VARIOUS		1,966.50	0.00	5,953.43	
		04/27/17 17	2 P001 CK VARIOUS CKS		1,966.49	0.00	3,986.94	
		08/23/17 17	3 P001 CK 025716		1,993.47	0.00	1,993.47	
		10/27/17 17	4 P001 CK 026098		1,993.47	0.00	0.00	
29 32	STALOFF,ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	390600 845200 07931 3A	0 0 0 1235800		5,871.66	5,880.80 5,880.80	23,504.92	0.00
		02/22/17 17	1 P001 CK 5070		5,871.66	53.01	17,633.26	
		05/01/17 17	2 P001 CK 3047		5,871.66	0.00	11,761.60	
		07/31/17 17	3 P001 CK 3058		5,880.80	0.00	5,880.80	
		11/07/17 17	4 P001 CK 3080		5,880.80	0.00	0.00	
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	3900 0 07931 3B	0 0 0 3900		18.71	18.38 18.38	74.18	0.00
		02/22/17 17	1 P001 CK 5070		18.71	0.09	55.47	
		05/01/17 17	2 P001 CK 3047		18.71	0.00	36.76	
		07/31/17 17	3 P001 CK 3058		17.38	0.00	19.38	
		07/31/17 17	3 P001 CS		1.00	0.00	18.38	
		11/07/17 17	4 P001 CK 3080		18.38	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	268800 323600 07977 0 2 592400	0.00	2,821.89 2,821.89	2,811.84 2,811.83	0.00 11,267.45 11,267.45
		01/06/17 17 1 P001 CK 3628 04/28/17 17 2 P001 CK 3664 07/31/17 17 3 P001 CK 3692 11/15/17 17 4 P001 CK 3726 11/15/17 17 4 P001 CS		2,821.89 2,821.89 2,811.84 2,811.83 0.00	0.00 0.00 0.00 0.00 13.85	8,445.56 5,623.67 2,811.83 0.00 0.00
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	255400 332900 07934 0 2 588300	0.00	2,805.10 2,805.10	2,789.64 2,789.63	0.00 11,189.47 11,189.47
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS 08/23/17 17 3 P001 CK VARIOUS 11/03/17 17 4 P001 CK VARIOUS		2,805.10 2,805.10 2,789.64 2,789.63	0.00 0.00 0.00 0.00	8,384.37 5,579.27 2,789.63 0.00
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	317600 247300 07977 0 2 564900	0.00	2,927.92 2,927.91	2,444.29 2,444.28	0.00 10,744.40 10,744.40
		01/23/17 17 1 P001 CK 3075 03/15/17 17 2 JHR Homestead Credi 04/28/17 17 2 P001 CK 3140 08/02/17 17 3 P001 CK 3221 11/02/17 17 4 P001 CK 797		2,927.92 750.00- 2,177.91 2,444.29 2,444.28	0.00 0.00 0.00 0.00 0.00	7,816.48 7,066.48 4,888.57 2,444.28 0.00
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	0 00660 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 32.04 -QFARM- -	MANNION, COLMAN M. PO BOX 034 PEAPACK NJ 17 MAIN STREET	0 00660 07977 0 0 0.00	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	219800 0 07934 0 15C 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	537100 00672 729600 07931 0 2 1266700	0.00	6,033.82 6,033.81	6,012.50 6,012.50	0.00 24,092.63 24,092.63
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		6,033.82 6,033.81	0.00 0.00	18,058.81 12,025.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	32.06	COOK, BRYAN & FLORENCE	Continued			
		08/04/17 17 3 P001 CK VARIOUS		6,012.50	0.00	6,012.50
		11/02/17 17 4 P001 CK 2 CHKS		6,012.50	0.00	0.00
29	RIZZO, MICHAEL C. & KATHERINE J.	480400				0.00
32.07	9 MAIN STREET	753200		5,920.12	5,811.42	
	FAR HILLS, NJ	07931 0		5,920.11	5,811.42	23,463.07
	9 MAIN STREET	2 1233600 0.00				23,463.07
		02/03/17 17 1 P001 CK VARIOUS		5,920.12	0.00	17,542.95
		05/04/17 17 2 P001 CK VARIOUS CKS		5,920.11	0.00	11,622.84
		08/23/17 17 3 P001 CK VARIOUS		5,811.42	0.00	5,811.42
		11/03/17 17 4 P001 CK VARIOUS		5,811.42	0.00	0.00
29	PIRTLE, JAMES A.	452100				0.00
32.08	7 MAIN ST	05925 738300		5,667.77	5,652.94	
	FAR HILLS NJ	07931 0		5,667.77	5,652.93	22,641.41
	7 MAIN STREET	2 1190400 0.00				22,641.41
		02/03/17 17 1 P001 CK 014043		5,667.77	0.00	16,973.64
		05/02/17 17 2 P001 CK 014432		5,667.77	0.00	11,305.87
		08/02/17 17 3 P001 CK 014774		5,652.94	0.00	5,652.93
		11/06/17 17 4 P001 CK 015909		5,652.93	0.00	0.00
29	TULENKO, STEPHEN	382900				0.00
32.09	PO BOX 368	00660 1468700		5,392.87	8,819.70	
	PEAPACK NJ	07977 0		5,392.87	8,819.69	28,425.13
	17 MAIN STREET	3A 1851600 0.00				28,425.13
		10/05/16 17 1 J065 2016 Added S		3,396.15	0.00	31,821.28
		02/03/17 17 1 P001 CK VARIOUS		8,789.02	0.00	23,032.26
		10/05/16 17 2 J065 2016 Added S		3,396.15	0.00	26,428.41
		05/04/17 17 2 P001 CK VARIOUS CKS		8,789.02	0.00	17,639.39
		08/23/17 17 3 P001 CK VARIOUS		8,819.70	0.00	8,819.69
		11/03/17 17 4 P001 CK VARIOUS		8,819.69	0.00	0.00
29	TULENKO, STEPHEN	700				0.00
32.09	PO BOX 368	00660 0		3.36	3.30	
-QFARM- -	PEAPACK NJ	07977 0		3.36	3.29	13.31
	17 MAIN STREET	3B 700 0.00				13.31
		02/03/17 17 1 P001 CK VARIOUS		3.36	0.00	9.95
		05/04/17 17 2 P001 CK VARIOUS CKS		3.36	0.00	6.59
		08/23/17 17 3 P001 CK VARIOUS		3.30	0.00	3.29
		11/03/17 17 4 P001 CK VARIOUS		3.29	0.00	0.00
29	TULENKO, STEPHEN	700				0.00
32.10	PO BOX 368	00660 0		3.36	3.30	
-QFARM- -	PEAPACK NJ	07977 0		3.36	3.29	13.31
	MAIN STREET	3B 700 0.00				13.31
		06/06/17 17 1 P001 CK 0000009086		3.36	0.09	9.95
		06/06/17 17 2 P001 CK 0000009086		3.36	0.02	6.59
		10/16/17 17 3 P001 CK 0000009149		3.30	0.04	3.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class	Net Value			
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	279200 29800 07977 2	0 0	309000	0.00	1,468.04 1,468.03 1,468.04 1,468.03 1,470.56 1,470.55	1,470.56 1,470.55	0.00 5,877.18 5,877.18 4,409.14 2,941.11 1,470.55 0.00
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	156200 00672 07977 2	217300 0	373500	0.00	1,775.08 1,775.07 1,775.08 359.72- 1,415.35 1,776.91 1,776.91	1,776.91 1,776.91	0.00 7,103.97 7,103.97 5,328.89 4,969.17 3,553.82 1,776.91 0.00
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	152200 00672 07977 2	176900 0	329100	0.00	1,563.03 1,563.02 1,563.03 1,563.02 1,566.72 1,566.71	1,566.72 1,566.71	0.00 6,259.48 6,259.48 4,696.45 3,133.43 1,566.71 0.00
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	151500 263200 07977 2	0	414700	0.00	1,966.50 1,966.49 1,966.50 1,966.49 1,977.30 1,977.30	1,977.30 1,977.30	0.00 7,887.59 7,887.59 5,921.09 3,954.60 1,977.30 0.00
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	151800 163300 07977 2	0	315100	0.00	1,485.79 1,485.78 1,481.50 4.29 622.73- 863.05 618.36 892.46 1,510.81	1,510.82 1,510.81 4.29 0.08 0.00 0.00 0.00 0.00 0.00	0.00 5,993.20 5,993.20 4,511.70 4,507.41 3,884.68 3,021.63 2,403.27 1,510.81 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE								0.00
							2,025.51	2,100.89	
		07977					2,025.50	2,100.88	8,252.78
		2							8,252.78
		02/03/17	17	1	P001	CK VARIOUS	2,025.51	0.00	6,227.27
		05/04/17	17	2	P001	CK VARIOUS CKS	2,025.50	0.00	4,201.77
		08/23/17	17	3	P001	CK VARIOUS	2,100.89	0.00	2,100.88
		11/03/17	17	4	P001	CK VARIOUS	2,100.88	0.00	0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE								0.00
		00586					1,783.23	1,790.63	
		07977					1,783.23	1,790.63	7,147.72
		2							7,147.72
		02/03/17	17	1	P001	CK VARIOUS	1,783.23	0.00	5,364.49
		05/04/17	17	2	P001	CK VARIOUS CKS	1,783.23	0.00	3,581.26
		08/23/17	17	3	P001	CK VARIOUS	1,790.63	0.00	1,790.63
		11/03/17	17	4	P001	CK VARIOUS	1,790.63	0.00	0.00
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE								0.00
		00597					2,364.69	2,378.90	
		07977					2,364.69	2,378.90	9,487.18
		2							9,487.18
		02/03/17	17	1	P001	CK VARIOUS	2,364.69	0.00	7,122.49
		05/04/17	17	2	P001	CK VARIOUS CKS	2,364.69	0.00	4,757.80
		08/23/17	17	3	P001	CK VARIOUS	2,378.90	0.00	2,378.90
		11/03/17	17	4	P001	CK VARIOUS	2,378.90	0.00	0.00
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE								0.00
		00672					2,600.25	2,724.41	
		07977					2,600.24	2,724.40	10,649.30
		2							10,649.30
		02/07/17	17	1	P001	CK VARIOUS	2,600.25	0.00	8,049.05
		04/21/17	17	2	P001	CK 2CHECKS	2,600.24	0.00	5,448.81
		08/04/17	17	3	P001	CK VARIOUS	2,724.41	0.00	2,724.40
		11/02/17	17	4	P001	CK 2 CHKS	2,724.40	0.00	0.00
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE								0.00
		07977					2,114.26	2,172.85	
		2					2,114.26	2,172.85	8,574.22
		02/03/17	17	1	P001	CK VARIOUS	2,114.26	0.00	6,459.96
		05/04/17	17	2	P001	CK VARIOUS CKS	2,114.26	0.00	4,345.70
		08/23/17	17	3	P001	CK VARIOUS	2,172.85	0.00	2,172.85
		11/03/17	17	4	P001	CK VARIOUS	2,172.85	0.00	0.00
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE								0.00
		00672					1,628.28	1,631.76	
		07977					1,628.27	1,631.75	6,520.06
		2							6,520.06
		02/02/17	17	1	P001	CK 626505	1,628.28	0.00	4,891.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30	10	DEWITT, MATTHEW S. & ALAINA R.		Continued					
		02/07/17	17	1	P001	CK VARIOUS	1,628.28	0.00	3,263.50
		02/07/17	17	1	R001	CK 626505	1,628.28	0.00	4,891.78
		Original Payment Date: 02/02/17							
		02/02/17	17	2	P001	CK 626505	302.24	0.00	4,589.54
		02/07/17	17	2	R001	CK 626505	302.24	0.00	4,891.78
		Original Payment Date: 02/02/17							
		04/21/17	17	2	P001	CK 2CHECKS	1,628.27	0.00	3,263.51
		08/04/17	17	3	P001	CK VARIOUS	1,631.76	0.00	1,631.75
		11/06/17	17	4	P001	CK 7033443312	1,631.75	0.00	0.00
30	LADD, VIRGINIA S.								0.00
11	PO BOX 399	00660					1,874.39	1,876.36	
	PEAPACK NJ	07977					1,874.38	1,876.36	7,501.49
	2 MAPLE STREET	2	394400			0.00			7,501.49
		02/03/17	17	1	P001	CK VARIOUS	1,874.39	0.00	5,627.10
		05/04/17	17	2	P001	CK VARIOUS CKS	1,874.38	0.00	3,752.72
		08/23/17	17	3	P001	CK VARIOUS	1,876.36	0.00	1,876.36
		11/03/17	17	4	P001	CK VARIOUS	1,876.36	0.00	0.00
30	SCOTTON, MARY & SCOTTON, NOELANI								0.00
12	PO BOX 592	00672					1,935.80	1,870.11	
	PEAPACK NJ	07977					1,935.79	1,870.10	7,611.80
	4 MAPLE STREET	2	400200			0.00			7,611.80
		02/07/17	17	1	P001	CK VARIOUS	1,935.80	0.00	5,676.00
		04/21/17	17	2	P001	CK 2CHECKS	1,935.79	0.00	3,740.21
		08/04/17	17	3	P001	CK VARIOUS	1,870.11	0.00	1,870.10
		11/02/17	17	4	P001	CK 2 CHKS	1,870.10	0.00	0.00
30	ROBERTS, ADELE E & ROBERTS, JA								0.00
13	PO BOX 251						1,746.29	1,754.34	
	PEAPACK NJ	07977					1,746.29	1,754.34	7,001.26
	6 MAPLE STREET	2	368100			0.00			7,001.26
		02/01/17	17	1	P001	CK	1,746.29	0.00	5,254.97
		03/15/17	17	2	JHR	Homestead Credi	734.88-	0.00	4,520.09
		05/01/17	17	2	P001	CK	1,011.41	0.00	3,508.68
		08/03/17	17	3	P001	CK	1,754.34	0.00	1,754.34
		11/02/17	17	4	P001	CK	1,754.34	0.00	0.00
30	GUBERNAT, GABRIELLE & COSTALES, PETER								0.00
14	PO BOX 622						1,587.50	1,592.65	
	PEAPACK, NJ	07977					1,587.49	1,592.65	6,360.29
	8 MAPLE STREET	2	334400			0.00			6,360.29
		02/03/17	17	1	P001	CK VARIOUS	1,587.50	0.00	4,772.79
		05/04/17	17	2	P001	CK VARIOUS CKS	1,587.49	0.00	3,185.30
		08/23/17	17	3	P001	CK VARIOUS	1,592.65	0.00	1,592.65
		11/03/17	17	4	P001	CK VARIOUS	1,592.65	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				Principal	Interest	Original	Billed	
30 15	RAYMOND JAMES TRUST,%REALESTATEDEPT PO BOX 23559 ST.PETERSBURG, FL 10 MAPLE STREET	151500 133200 33742 2 284700	0 0 0.00	1,289.57 1,289.57	1,417.93 1,417.92			0.00 5,414.99 5,414.99
		01/25/17 17	1 P001 CK 275518	1,289.57	0.00			4,125.42
		04/28/17 17	2 P001 CK 284348	1,289.57	0.00			2,835.85
		08/16/17 17	3 P001 CK 11894339	1,417.93	0.00			1,417.92
		11/01/17 17	4 P001 CK 11904568	1,417.92	0.00			0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	164600 117600 01107 07977 2 282200	0 0 0.00	1,340.43 1,340.42	1,343.30 1,343.29			0.00 5,367.44 5,367.44
		02/03/17 17	1 P001 CK VARIOUS	1,340.43	0.00			4,027.01
		05/04/17 17	2 P001 CK VARIOUS CKS	1,340.42	0.00			2,686.59
		08/23/17 17	3 P001 CK VARIOUS	1,343.30	0.00			1,343.29
		11/03/17 17	4 P001 CK VARIOUS	1,343.29	0.00			0.00
31 2	WOLFFE ELLIOTT & AMY PO BOX 476 PEAPACK NJ 1 MAPLE STREET	148900 240500 07977 2 389400	0 0 0.00	1,850.40 1,850.39	1,852.80 1,852.80			0.00 7,406.39 7,406.39
		02/03/17 17	1 P001 CK VARIOUS	1,850.40	0.00			5,555.99
		05/04/17 17	2 P001 CK VARIOUS CKS	1,850.39	0.00			3,705.60
		08/23/17 17	3 P001 CK VARIOUS	1,852.80	0.00			1,852.80
		11/03/17 17	4 P001 CK VARIOUS	1,852.80	0.00			0.00
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	151500 192600 07977 2 344100	0 0 0.00	1,551.04 1,551.03	1,721.36 1,721.35			0.00 6,544.78 6,544.78
		02/03/17 17	1 P001 CK VARIOUS	1,551.04	0.00			4,993.74
		05/04/17 17	2 P001 CK VARIOUS CKS	1,551.03	0.00			3,442.71
		08/23/17 17	3 P001 CK VARIOUS	1,721.36	0.00			1,721.35
		11/03/17 17	4 P001 CK VARIOUS	1,721.35	0.00			0.00
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	153800 298000 00660 07977 2 451800	0 0 0.00	2,128.65 2,128.65	2,167.97 2,167.97			0.00 8,593.24 8,593.24
		02/03/17 17	1 P001 CK VARIOUS	2,128.65	0.00			6,464.59
		05/04/17 17	2 P001 CK VARIOUS CKS	2,128.65	0.00			4,335.94
		08/23/17 17	3 P001 CK VARIOUS	2,167.97	0.00			2,167.97
		11/03/17 17	4 P001 CK VARIOUS	2,167.97	0.00			0.00
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	152900 396100 00597 07977 2 549000	0 0 0.00	2,603.13 2,603.12	2,617.87 2,617.86			0.00 10,441.98 10,441.98
		02/06/17 17	1 P001 CK VARIOUS	2,603.13	0.00			7,838.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31	5	TODD, KEVIN & ANN	Continued			
		04/27/17 17	2 P001 CK VARIOUS CKS	2,603.12	0.00	5,235.73
		08/23/17 17	3 P001 CK 025716	2,617.87	0.00	2,617.86
		10/27/17 17	4 P001 CK 026098	2,617.86	0.00	0.00
31	BOROUGH OF PEAPACK-GLADSTONE	1000				0.00
5.01	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	10 TRIMMER LANE	15C	1000 0.00			0.00
31	TORSILIERI R.E. HOLDINGS CORP.	862000				0.00
6	265 MAIN STREET	609100		6,995.72	6,994.45	
	GLADSTONE NJ	07934	0	6,995.71	6,994.44	27,980.32
	28-32 ROUTE 206	4A	1471100 0.00			27,980.32
		02/03/17 17	1 P001 CK 1805	6,893.00	0.00	21,087.32
		05/10/17 17	1 P001 CK 1818	102.72	2.24	20,984.60
		05/10/17 17	2 P001 CK 1818	6,995.37	0.00	13,989.23
		08/21/17 17	2 P001 CK 1825	0.34	0.01	13,988.89
		08/21/17 17	3 P001 CK 1825	6,994.10	0.00	6,994.79
		12/08/17 17	3 P001 CK 1833	0.35	0.01	6,994.44
		12/08/17 17	4 P001 CK 1833	6,883.17	110.91	111.27
		02/08/18 17	4 P001 CK 1850	111.27	3.34	0.00
31	SUTTON, DOUGLAS, SR.	227400 VT001				0.00
7	PO BOX 414	160900		1,798.45	1,769.29	
	FAR HILLS NJ	07931	0	1,798.45	1,769.28	7,135.47
	14 ROUTE 206	2	388300 250.00			7,135.47
		02/22/17 17	1 P001 CK 1193	1,798.45	9.65	5,337.02
		05/22/17 17	2 P001 CK 000201	1,798.45	8.69	3,538.57
		09/19/17 17	3 P001 CK 1080	1,769.29	22.00	1,769.28
		11/07/17 17	4 P001 CK 1084	1,769.28	0.00	0.00
31	RESTA, DOMENICO & CONCETTINA M.	208800				0.00
8	6 RT. 206	401400		2,902.49	2,900.51	
	FAR HILLS, NJ	07931	0	2,902.49	2,900.51	11,606.00
	6 ROUTE 206	2	610200 0.00			11,606.00
		02/07/17 17	1 P001 CK 5328	2,902.49	0.00	8,703.51
		05/05/17 17	2 P001 CK 5361	2,902.49	0.00	5,801.02
		08/05/17 17	3 P001 CK	2,900.51	0.00	2,900.51
		09/20/17 17	4 P001 CK 133501491	2,900.51	0.00	0.00
31	SUMAS, STEPHANIE	202200				0.00
8.01	2 ROUTE 206	574800		3,694.56	3,694.72	
	FAR HILLS NJ	07931	0	3,694.55	3,694.71	14,778.54
	2 ROUTE 206	2	777000 0.00			14,778.54
		02/01/17 17	1 P001 CK	3,694.56	0.00	11,083.98
		05/01/17 17	2 P001 CK	3,694.55	0.00	7,389.43
		08/03/17 17	3 P001 CK	3,694.72	0.00	3,694.71
		11/02/17 17	4 P001 CK	3,694.71	0.00	0.00

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
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	26800 0 22124 0 1 26800	0.00 06/12/17 17 1 P001 CK 423 06/12/17 17 2 P001 CK 423	128.58 128.57 128.58 128.57	126.30 126.29 3.74 1.17	0.00 509.74 509.74 381.16 252.59
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	16700 0 07921 0 1 16700	0.00 08/24/16 17 1 P001 CK 1200 08/24/16 17 2 P001 CK 1200 09/18/17 17 2 P001 CK 1230 09/18/17 17 3 P001 CK 1230 09/18/17 17 4 P001 CK 1230	80.12 80.12 80.12 79.74 0.38 78.70 78.69	78.70 78.69 0.00 0.00 0.01 0.43 0.00	0.00 317.63 317.63 237.51 157.77 157.39 78.69 0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 0 1 0	0.00 0.00 0.00 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 696500	0.00 05/28/17 17 1 P001 CK 08/29/17 17 1 P001 CK 09/18/17 17 1 P001 CK 09/24/17 17 1 P001 CK 09/27/17 17 1 P001 CK 05/28/17 17 2 P001 CK 08/29/17 17 2 P001 CK 09/18/17 17 2 P001 CK 09/24/17 17 2 P001 CK 09/27/17 17 2 P001 CK 09/28/17 17 2 P001 CK 08/29/17 17 3 P001 CK 09/18/17 17 3 P001 CK 09/24/17 17 3 P001 CK 09/27/17 17 3 P001 CK 09/28/17 17 3 P001 CK 11/25/17 17 3 P001 CK 02/15/18 17 3 P001 CK 11/25/17 17 4 P001 CK 02/15/18 17 4 P001 CK	0.00 0.00 0.00 0.00 3,327.55 0.00 0.00 0.00 0.00 3,327.55 0.00 0.00 0.00 0.00 74.39 3,253.15 0.00 0.00 0.00 0.00 0.00 243.57 3,032.89 19.71 0.00 3,296.17	3,296.17 3,296.17 193.00 151.40 31.61 9.98 4.99 43.26 151.40 31.61 9.98 4.99 1.63 46.15 31.31 9.89 4.94 1.65 87.00 0.78 39.55 130.20	13,247.43 13,247.43 13,247.43 13,247.43 9,919.88 9,919.88 9,919.88 9,919.88 9,845.49 6,592.34 6,592.34 6,592.34 6,592.34 6,592.34 6,348.77 3,315.88 3,296.17 3,296.17 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
		382900	VT001		Principal	Interest			
32	D'ANDREA JOHN L. & SUSAN	382900	VT001						0.00
1.01	53 HOLLAND ROAD	345300			3,408.02		3,392.17		
	FAR HILLS NJ	07931	0		3,408.01		3,392.16		13,600.36
	53 HOLLAND ROAD	2	728200	250.00					13,600.36
		02/03/17	17	1 P001 CK VARIOUS	3,408.02		0.00		10,192.34
		05/04/17	17	2 P001 CK VARIOUS CKS	3,408.01		0.00		6,784.33
		08/23/17	17	3 P001 CK VARIOUS	3,392.17		0.00		3,392.16
		11/03/17	17	4 P001 CK VARIOUS	3,392.16		0.00		0.00
32	CALLAHAN, SCOTT & JOANNE	211400							0.00
2	19 ROUTE 206	240300			2,154.56		2,141.11		
	FAR HILLS NJ	07931	0		2,154.56		2,141.10		8,591.33
	19 ROUTE 206	3A	451700	0.00					8,591.33
		02/08/17	17	1 P001 CK 1277	2,154.56		0.00		6,436.77
		05/08/17	17	2 P001 CK 2693	2,154.56		0.00		4,282.21
		08/07/17	17	3 P001 CK 2751	2,141.11		0.00		2,141.10
		11/03/17	17	4 P001 CK 2806	2,141.10		0.00		0.00
32	CALLAHAN, SCOTT & JOANNE	1700							0.00
2	19 ROUTE 206	0			8.16		8.01		
-QFARM-	FAR HILLS NJ	07931	0		8.15		8.01		32.33
	19 ROUTE 206	3B	1700	0.00					32.33
		02/08/17	17	1 P001 CK 1278	8.16		0.00		24.17
		05/08/17	17	2 P001 CK 2694	8.15		0.00		16.02
		08/07/17	17	3 P001 CK 2752	8.01		0.00		8.01
		11/03/17	17	4 P001 CK 2809	8.01		0.00		0.00
32	CALLAHAN, SCOTT & JOANNE	304700							0.00
3	19 ROUTE 206	284900			2,812.30		2,794.80		
	FAR HILLS, NJ	07931	0		2,812.29		2,794.80		11,214.19
	59 HOLLAND ROAD	3A	589600	0.00					11,214.19
		02/08/17	17	1 P001 CK 1275	2,812.30		0.00		8,401.89
		05/08/17	17	2 P001 CK 2691	2,812.29		0.00		5,589.60
		08/07/17	17	3 P001 CK 2753	2,794.80		0.00		2,794.80
		11/03/17	17	4 P001 CK 2808	2,794.80		0.00		0.00
32	CALLAHAN, SCOTT & JOANNE	1000							0.00
3	19 ROUTE 206	0			4.80		4.71		
-QFARM-	FAR HILLS NJ	07931	0		4.80		4.71		19.02
	59 HOLLAND ROAD	3B	1000	0.00					19.02
		02/08/17	17	1 P001 CK 1276	4.80		0.00		14.22
		05/08/17	17	2 P001 CK 2692	4.80		0.00		9.42
		08/07/17	17	3 P001 CK 2754	4.71		0.00		4.71
		11/03/17	17	4 P001 CK 2807	4.71		0.00		0.00
32	COLLISTER JOHNSON, TRUSTEE	875000	VT001						0.00
4	65 HOLLAND AVENUE	347700			6,301.87		5,201.01		
	FAR HILLS NJ	07931	0		6,301.86		5,201.01		23,005.75
	65 HOLLAND ROAD	2	1222700	250.00					23,005.75
		02/03/17	17	1 P001 CK 7662	6,301.87		0.00		16,703.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	4	COLLISTER JOHNSON, TRUSTEE	Continued			
		05/01/17 17 2 P001 CK 7716		6,301.86	0.00	10,402.02
		09/18/17 17 3 P001 CK 1002		5,201.01	104.82	5,201.01
		10/30/17 17 4 P001 CK 1029		5,201.01	0.00	0.00
32	ROWAN, JR., EDWARD W.	581000				0.00
4.01	61 HOLLAND AVE	1630400		10,498.37	10,532.05	
	FAR HILLS, NJ	07931 0		10,498.37	10,532.04	42,060.83
	61 HOLLAND AVENUE	2 2211400 0.00				42,060.83
		02/03/17 17 1 P001 CK VARIOUS		10,498.37	0.00	31,562.46
		05/04/17 17 2 P001 CK VARIOUS CKS		10,498.37	0.00	21,064.09
		08/23/17 17 3 P001 CK VARIOUS		10,532.05	0.00	10,532.04
		11/03/17 17 4 P001 CK VARIOUS		10,532.04	0.00	0.00
32	LEE, ARTHUR E & NANCY L	500300				0.00
4.02	63 HOLLAND ROAD	1230400		8,223.40	8,235.56	
	FAR HILLS NJ	07931 0		8,223.39	8,235.56	32,917.91
	63 HOLLAND ROAD	2 1730700 0.00				32,917.91
		02/06/17 17 1 P001 CK 0058726503		8,223.40	0.00	24,694.51
		04/26/17 17 2 P001 CK 0081816764		8,223.39	0.00	16,471.12
		08/07/17 17 3 P001 CK 0012017530		8,235.56	0.00	8,235.56
		11/06/17 17 4 P001 CK 0043717461		8,235.56	0.00	0.00
32	1 RT 206 LLC,	203800				0.00
5	BOX 333	286900		2,337.83	2,328.73	
	WEST PALM BEACH FL	33402 0		2,337.82	2,328.73	9,333.11
	1 ROUTE 206	2 490700 0.00				9,333.11
		02/03/17 17 1 P001 CK 0057737016		2,337.83	0.00	6,995.28
		05/01/17 17 2 P001 CK 0083515480		2,337.82	0.00	4,657.46
		08/07/17 17 3 P001 CK 0012799032		2,328.73	0.00	2,328.73
		11/01/17 17 4 P001 CK 0000007463		2,328.73	0.00	0.00
32	MC NALLY, BRIAN J.	339300				0.00
6	PO BOX 333	00660 607800		4,479.91	4,527.02	
	WEST PALM BEACH FL	33402 0		4,479.90	4,527.01	18,013.84
	71 HOLLAND ROAD	3A 947100 0.00				18,013.84
		02/03/17 17 1 P001 CK VARIOUS		4,479.91	0.00	13,533.93
		05/04/17 17 2 P001 CK VARIOUS CKS		4,479.90	0.00	9,054.03
		08/23/17 17 3 P001 CK VARIOUS		4,527.02	0.00	4,527.01
		11/03/17 17 4 P001 CK VARIOUS		4,527.01	0.00	0.00
32	MCNALLY, BRIAN J	1200				0.00
6	PO BOX 333	0		5.76	5.65	
-QFARM-	WEST PALM BEACH FL	33402 0		5.76	5.65	22.82
	HOLLAND ROAD	3B 1200 0.00				22.82
		02/03/17 17 1 P001 CK 0000007109		5.76	0.00	17.06
		05/01/17 17 2 P001 CK 0000007222		5.76	0.00	11.30
		08/07/17 17 3 P001 CK 0000007343		5.65	0.00	5.65
		11/01/17 17 4 P001 CK 0000007464		5.65	0.00	0.00

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32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 518400 07931 0 3A 857700	03/10/17 17 1 P001 CK 7022 06/06/17 17 1 P001 CK 7050 06/06/17 17 2 P001 CK 7050 09/01/17 17 2 P001 CK 7153 09/01/17 17 3 P001 CK 7153 10/04/17 17 3 P001 CK 7080 12/28/17 17 4 P001 CK 7125	4,086.03 4,086.03 4,073.72 12.31 4,083.39 2.64 4,020.58 50.12 4,070.69	4,070.70 4,070.69 77.63 0.53 71.51 0.11 59.03 0.83 92.34	0.00 16,313.45 16,313.45 12,239.73 12,227.42 8,144.03 8,141.39 4,120.81 4,070.69 0.00
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 0 3B 900	09/01/17 17 1 P001 CK 7153 09/01/17 17 2 P001 CK 7153 09/01/17 17 3 P001 CK 7153 12/28/17 17 4 P001 CK 7125	4.32 4.32 4.32 4.32 4.24 4.24	4.24 4.24 0.20 0.11 0.03 0.05	0.00 17.12 17.12 12.80 8.48 4.24 0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 7 -QFARM-	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 0 3B 300	09/01/17 17 1 P001 CK 7153 09/01/17 17 2 P001 CK 7153 09/01/17 17 3 P001 CK 7153 12/28/17 17 4 P001 CK 7125	1.44 1.44 1.44 1.44 1.42 1.41	1.42 1.41 0.07 0.04 0.01 0.02	0.00 5.71 5.71 4.27 2.83 1.41 0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	262100 400 07931 0 3A 262500	03/20/17 17 1 P001 CK 2560 06/12/17 17 2 P001 CK 2572 09/18/17 17 3 P001 CK 2589 11/30/17 17 4 P001 CK 2609	1,259.35 1,259.34 1,259.35 1,259.34 1,237.03 1,237.03	1,237.03 1,237.03 14.22 11.47 13.19 10.17	0.00 4,992.75 4,992.75 3,733.40 2,474.06 1,237.03 0.00
32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 0 3B 400	06/12/17 17 1 P001 CK 2572 06/12/17 17 2 P001 CK 2572	1.92 1.92 1.92 1.92	1.89 1.88 0.06 0.02	0.00 7.61 7.61 5.69 3.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			
32	8 -QFARM- -	MIELL, D'ARCY & YULIYA						
			09/18/17 17	3 P001 CK 2589		1.89	0.02	1.88
			11/30/17 17	4 P001 CK 2609		1.88	0.02	0.00
32	MIELL, D'ARCY & YULIYA		27700					0.00
9	900 HOLLAND ROAD		100			133.37	131.01	
	FAR HILLS NJ	07931	0			133.37	131.01	528.76
	81 HOLLAND ROAD	3A	27800	0.00				528.76
			03/20/17 17	1 P001 CK 2561		133.37	1.30	395.39
			06/12/17 17	2 P001 CK 2572		133.37	1.22	262.02
			09/18/17 17	3 P001 CK 2589		131.01	1.40	131.01
			11/30/17 17	4 P001 CK 2609		131.01	1.08	0.00
32	MIELL, D'ARCY & YULIYA		100					0.00
9	900 HOLLAND ROAD		0			0.48	0.47	
	-QFARM- - FAR HILLS NJ	07931	0			0.48	0.47	1.90
	81 HOLLAND ROAD	3B	100	0.00				1.90
			01/24/17 17	1 P001 CK 2553		0.48	0.00	1.42
			01/24/17 17	2 P001 CK 2553		0.02	0.00	1.40
			06/12/17 17	2 P001 CK 2572		0.46	0.00	0.94
			09/18/17 17	3 P001 CK 2589		0.47	0.00	0.47
			11/30/17 17	4 P001 CK 2609		0.47	0.00	0.00
32	ESSEX FOX HUNT REALTY, L.L.C.		59200					0.00
10	P.O. BOX 335		0			284.02	278.98	
	PEAPACK, NJ	07977	0			284.01	278.97	1,125.98
	51 HOLLAND ROAD	1	59200	0.00				1,125.98
			02/02/17 17	1 P001 CK 242		284.02	0.00	841.96
			05/01/17 17	2 P001 CK 246		284.01	0.00	557.95
			08/10/17 17	3 P001 CK 253		278.98	0.00	278.97
			11/01/17 17	4 P001 CK 257		278.97	0.00	0.00
33	GUTZWILLER, J.R. & DRANSFIELD, J.E.		893300					0.00
1	PO BOX 121		1366400			10,779.99	10,709.76	
	PEAPACK NJ	07977	0			10,779.98	10,709.76	42,979.49
	80 HOLLAND ROAD	2	2259700	0.00				42,979.49
			02/03/17 17	1 P001 CK VARIOUS		10,779.99	0.00	32,199.50
			05/04/17 17	2 P001 CK VARIOUS CKS		10,779.98	0.00	21,419.52
			08/23/17 17	3 P001 CK VARIOUS		10,709.76	0.00	10,709.76
			11/13/17 17	4 P001 CK 50115417		10,709.76	0.00	0.00
33	ELLISTAN HOLD %QUATERWATCH LLC		987200					0.00
2	PO BOX 28		2471300			16,477.98	16,412.36	
	PEAPACK NJ	07977	0			16,477.97	16,412.36	65,780.67
	6 FOWLER ROAD	3A	3458500	0.00				65,780.67
			01/30/17 17	1 P001 CK 16130		16,477.98	0.00	49,302.69
			04/26/17 17	2 P001 CK 16228		16,477.97	0.00	32,824.72
			08/01/17 17	3 P001 CK 16336		16,412.36	0.00	16,412.36
			10/30/17 17	4 P001 CK 16412		16,412.36	0.00	0.00

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33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	10300 0 07977 3B 10300	0 0 0.00	49.42 49.41	48.54 48.54	0.00 195.91 195.91
		01/30/17 17 1 P001 CK 16129		49.42	0.00	146.49
		04/26/17 17 2 P001 CK 16229		49.41	0.00	97.08
		08/01/17 17 3 P001 CK 16335		48.54	0.00	48.54
		10/30/17 17 4 P001 CK 16413		48.54	0.00	0.00
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 361700 07931 2 868600	0 0 0.00	5,144.36 5,144.36	3,116.03 3,116.02	0.00 16,520.77 16,520.77
		02/03/17 17 1 P001 CK 1688		5,144.36	0.00	11,376.41
		05/05/17 17 2 P001 CK 1797		5,144.36	0.00	6,232.05
		08/16/17 17 3 P001 CK		3,116.03	0.00	3,116.02
		11/02/17 17 4 P001 CK		3,116.02	0.00	0.00
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 558300 07977 2 1132900	0 0 0.00	5,426.46 5,426.45	5,347.43 5,347.42	0.00 21,547.76 21,547.76
		02/10/17 17 1 P001 CK 968		5,426.46	0.00	16,121.30
		05/22/17 17 2 P001 CK 897		5,378.22	48.23	10,743.08
		08/25/17 17 2 P001 CK 953		48.23	2.24	10,694.85
		08/25/17 17 3 P001 CK 953		5,296.96	0.00	5,397.89
		11/30/17 17 3 P001 CK 982		50.47	1.33	5,347.42
		11/30/17 17 4 P001 CK 982		5,282.34	65.86	65.08
		02/15/18 17 4 P001 CK 1018		65.08	2.44	0.00
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 585900 10020 2 1112400	0 0 0.00	5,270.06 5,270.05	5,308.87 5,308.87	0.00 21,157.85 21,157.85
		02/03/17 17 1 P001 CK 1358		5,270.06	0.00	15,887.79
		05/01/17 17 2 P001 CK 1364		5,270.05	0.00	10,617.74
		08/07/17 17 3 P001 CK 1371		5,308.87	0.00	5,308.87
		10/30/17 17 4 P001 CK 1379		5,308.87	0.00	0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 433500 07977 3A 753400	0 0 0.00	3,592.85 3,592.85	3,571.99 3,571.98	0.00 14,329.67 14,329.67
		01/30/17 17 1 P001 CK 16128		3,592.85	0.00	10,736.82
		04/26/17 17 2 P001 CK 16230		3,592.85	0.00	7,143.97
		08/01/17 17 3 P001 CK 16334		3,571.99	0.00	3,571.98
		10/30/17 17 4 P001 CK 16408		3,571.98	0.00	0.00

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33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 3B 300	0.00	1.44 1.44	1.42 1.41	0.00 5.71 5.71
		01/30/17 17 1 P001 CK 16127		1.44	0.00	4.27
		04/26/17 17 2 P001 CK 16231		1.44	0.00	2.83
		08/01/17 17 3 P001 CK 16333		1.42	0.00	1.41
		10/30/17 17 4 P001 CK 16415		1.41	0.00	0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 620300 07931 0 2 1194900	0.00	5,675.93 5,675.92	5,687.58 5,687.57	0.00 22,727.00 22,727.00
		02/03/17 17 1 P001 CK 014043		5,675.93	0.00	17,051.07
		05/02/17 17 2 P001 CK 014477		5,675.92	0.00	11,375.15
		08/02/17 17 3 P001 CK 014774		5,687.58	0.00	5,687.57
		11/06/17 17 4 P001 CK 015909		5,687.57	0.00	0.00
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1535100 83001 0 3A 1946400	0.00	9,292.28 9,292.28	9,217.99 9,217.98	0.00 37,020.53 37,020.53
		07/27/16 17 1 P001 CK 281		9,292.28	0.00	27,728.25
		07/27/16 17 2 P001 CK 281		9,292.28	0.00	18,435.97
		08/08/17 17 3 P001 CK 965		9,217.99	0.00	9,217.98
		08/08/17 17 4 P001 CK 965		9,217.98	0.00	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	5.28 5.28	5.18 5.18	0.00 20.92 20.92
		07/27/16 17 1 P001 CK 281		5.28	0.00	15.64
		07/27/16 17 2 P001 CK 281		5.28	0.00	10.36
		08/08/17 17 3 P001 CK 965		5.18	0.00	5.18
		08/08/17 17 4 P001 CK 965		5.18	0.00	0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1700 0 83001 0 3B 1700	0.00	8.16 8.15	8.01 8.01	0.00 32.33 32.33
		07/27/16 17 1 P001 CK 281		8.16	0.00	24.17
		07/27/16 17 2 P001 CK 281		8.15	0.00	16.02
		08/08/17 17 3 P001 CK 965		8.01	0.00	8.01
		08/08/17 17 4 P001 CK 965		8.01	0.00	0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	450 0 07977 3B 450	0.00	2.16 2.16	2.12 2.12	0.00 8.56 8.56
		01/30/17 17 1 P001 CK 16126		2.16	0.00	6.40

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33	4.02 -QFARM- - ELLISTAN HOLDINGS % QUATERWATCH LLC Continued	04/26/17 17	2 P001 CK 16233	2.16	0.00	4.24
		08/01/17 17	3 P001 CK 16332	2.12	0.00	2.12
		10/30/17 17	4 P001 CK 16416	2.12	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC		200			0.00
4.03	PO BOX 28		0	0.96	0.94	
-QFARM- -	PEAPACK NJ	07977	0	0.96	0.94	3.80
	66C HOLLAND ROAD	3B	200 0.00			3.80
		01/30/17 17	1 P001 CK 16120	0.96	0.00	2.84
		04/26/17 17	2 P001 CK 16232	0.96	0.00	1.88
		08/01/17 17	3 P001 CK 16331	0.94	0.00	0.94
		10/30/17 17	4 P001 CK 16414	0.94	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES		575600			0.00
5	BOX 10815		1189400	8,391.79	8,393.36	
	JACKSON WY	83001	0	8,391.79	8,393.36	33,570.30
	50 HOLLAND ROAD	3A	1765000 0.00			33,570.30
		07/27/16 17	1 P001 CK 281	8,391.79	0.00	25,178.51
		07/27/16 17	2 P001 CK 281	8,391.79	0.00	16,786.72
		08/08/17 17	3 P001 CK 965	8,393.36	0.00	8,393.36
		08/08/17 17	4 P001 CK 965	8,393.36	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES		7700			0.00
5	BOX 10815		0	36.94	36.29	
-QFARM- -	JACKSON WY	83001	0	36.94	36.28	146.45
	HOLLAND ROAD	3B	7700 0.00			146.45
		07/27/16 17	1 P001 CK 281	36.94	0.00	109.51
		07/27/16 17	2 P001 CK 281	36.94	0.00	72.57
		08/08/17 17	3 P001 CK 965	36.29	0.00	36.28
		08/08/17 17	4 P001 CK 965	36.28	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC		449500			0.00
6	PO BOX 555		1598500	9,692.87	9,783.61	
	GLADSTONE NJ	07934	0	9,692.87	9,783.61	38,952.96
	36,36A,38 FOWLER ROAD	3A	2048000 0.00			38,952.96
		11/01/16 17	1 P001 CK 431	0.01	0.00	38,952.95
		02/06/17 17	1 P001 CK 442	9,692.86	0.00	29,260.09
		02/06/17 17	2 P001 CK 442	0.01	0.00	29,260.08
		05/05/17 17	2 P001 CK 452	9,692.86	0.01	19,567.22
		08/03/17 17	3 P001 CK	9,783.61	0.00	9,783.61
		10/04/17 17	4 J065 2017 Added S	5,547.51	0.00	15,331.12
		11/03/17 17	4 P001 CK 475	5,547.51	0.00	9,783.61
		11/03/17 17	4 P001 CK 474	9,783.61	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC		22900			0.00
6	PO BOX 555		0	109.87	107.92	
-QFARM- -	GLADSTONE NJ	07934	0	109.86	107.91	435.56
	36 FOWLER ROAD	3B	22900 0.00			435.56
		02/06/17 17	1 P001 CK 442	109.87	0.00	325.69

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33	6	-QFARM- - MAPLE LEAF HOLDINGS, LLC	Continued			
		05/05/17 17 2 P001 CK 452		109.86	0.00	215.83
		08/03/17 17 3 P001 CK		107.92	0.00	107.91
		11/03/17 17 4 P001 CK 474		107.91	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	525700				0.00
7	401 FOWLER ROAD	795300		5,843.36	6,719.36	
	FAR HILLS NJ	07931 0		5,843.35	6,719.35	25,125.42
	50 FOWLER ROAD	3A 1321000 0.00				25,125.42
		02/03/17 17 1 P001 CK 1575		5,843.36	0.00	19,282.06
		04/28/17 17 2 P001 CK 1607		5,843.35	0.00	13,438.71
		08/10/17 17 3 P001 CK 1650		6,719.36	0.00	6,719.35
		11/09/17 17 4 P001 CK 1705		6,719.35	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	19800				0.00
7	401 FOWLER ROAD	0		94.99	93.31	
-QFARM- -	FAR HILLS NJ	07931 0		94.99	93.31	376.60
	50 FOWLER ROAD	3B 19800 0.00				376.60
		02/03/17 17 1 P001 CK 1575		94.99	0.00	281.61
		04/28/17 17 2 P001 CK 1607		94.99	0.00	186.62
		08/10/17 17 3 P001 CK 1652		93.31	0.00	93.31
		11/09/17 17 4 P001 CK 1705		93.31	0.00	0.00
33	BIEDRON, SCOTT P. & TRACEY	480000				0.00
7.01	PO BOX 510	1403300		8,949.26	8,960.93	
	FAR HILLS NJ	07931 0		8,949.26	8,960.92	35,820.37
	54 FOWLER ROAD	3A 1883300 0.00				35,820.37
		02/06/17 17 1 P001 CK 3631		8,949.26	0.00	26,871.11
		05/08/17 17 2 P001 CK 3773		8,949.26	0.00	17,921.85
		08/07/17 17 3 P001 CK 3910		8,960.93	0.00	8,960.92
		11/03/17 17 4 P001 CK 4047		8,960.92	0.00	0.00
33	BIEDRON, SCOTT & TRACEY	1500				0.00
7.01	PO BOX 510	0		7.20	7.07	
-QFARM- -	FAR HILLS NJ	07931 0		7.20	7.06	28.53
	FOWLER ROAD	3B 1500 0.00				28.53
		02/06/17 17 1 P001 CK 3630		7.20	0.00	21.33
		05/08/17 17 2 P001 CK 3772		7.20	0.00	14.13
		08/07/17 17 3 P001 CK 3911		7.07	0.00	7.06
		11/03/17 17 4 P001 CK 4048		7.06	0.00	0.00
33	ESSEX FOX HUNT REALTY, L.L.C.	1018500				0.00
8	P.O. BOX 335	1831500		13,672.88	13,430.63	
	PEAPACK, NJ	07977 0		13,672.87	13,430.62	54,207.00
	48 HOLLAND ROAD	3A 2850000 0.00				54,207.00
		02/02/17 17 1 P001 CK 242		13,672.88	0.00	40,534.12
		05/01/17 17 2 P001 CK 246		13,672.87	0.00	26,861.25
		08/10/17 17 3 P001 CK 253		13,430.63	0.00	13,430.62
		11/01/17 17 4 P001 CK 257		13,430.62	0.00	0.00

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33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	22400 0 07977 3B 22400	0 0 0.00	107.47 107.46 107.47 107.46 105.56 105.56	105.56 105.56 0.00 0.00 0.00 0.00	0.00 426.05 426.05 318.58 211.12 105.56 0.00
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 4A 524000	0 0 0.00	2,513.89 2,513.89 2,513.89 2,513.89 2,469.35 2,469.35	2,469.35 2,469.35 0.00 0.00 0.00 0.00	0.00 9,966.48 9,966.48 7,452.59 4,938.70 2,469.35 0.00
33 10	WOS,JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 2 500200	0 0 0.00	2,460.16 2,460.16 2,460.16 2,460.16 2,296.74 2,296.74	2,296.74 2,296.74 0.00 0.00 0.00 0.00	0.00 9,513.80 9,513.80 7,053.64 4,593.48 2,296.74 0.00
33 10 -QFARM-	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0.00	0 0 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 2 383400	0 0 0.00	1,839.37 1,839.36 1,839.37 1,839.36 1,806.77 1,806.77	1,806.77 1,806.77 0.00 0.00 0.00 0.00	0.00 7,292.27 7,292.27 5,452.90 3,613.54 1,806.77 0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 2 381000	0 0 0.00	1,827.85 1,827.85 1,827.85 1,827.85 1,795.46 1,795.46	1,795.46 1,795.46 0.00 0.00 0.00 0.00	0.00 7,246.62 7,246.62 5,418.77 3,590.92 1,795.46 0.00

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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 0 1 1500000	0.00 0.00 0.00 0.00	7,196.25 7,196.25	7,068.75 7,068.75	0.00 28,530.00 28,530.00 21,333.75 14,137.50 7,068.75 0.00
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 0 3B 7800	0.00 0.00 0.00 0.00	37.42 37.42	36.76 36.76	0.00 148.36 148.36 110.94 73.52 36.76 0.00
33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 0 3B 4800	0.00 0.00 0.00 0.00	23.03 23.03	22.62 22.62	0.00 91.30 91.30 68.27 45.24 22.62 0.00
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 0 4A 866000	0.00 0.00 0.00 0.00	4,154.64 4,154.63	4,081.03 4,081.02	0.00 16,471.32 16,471.32 12,316.68 8,162.05 4,081.02 0.00

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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	0.00	2.40 2.40	2.36 2.35	0.00 9.51 9.51
		01/31/17 17 1 P001 CK 47298		2.40	0.00	7.11
		05/05/17 17 2 P001 CK 47752		2.40	0.00	4.71
		08/07/17 17 3 P001 CK 48516		2.36	0.00	2.35
		11/06/17 17 4 P001 CK 49252		2.35	0.00	0.00
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	0.00	2,170.39 2,170.39	2,131.94 2,131.93	0.00 8,604.65 8,604.65
		01/31/17 17 1 P001 CK 47298		2,170.39	0.00	6,434.26
		05/05/17 17 2 P001 CK 47752		2,170.39	0.00	4,263.87
		08/07/17 17 3 P001 CK 48516		2,131.94	0.00	2,131.93
		11/06/17 17 4 P001 CK 49252		2,131.93	0.00	0.00
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 650	0.00	3.12 3.12	3.06 3.06	0.00 12.36 12.36
		01/31/17 17 1 P001 CK 47298		3.12	0.00	9.24
		05/05/17 17 2 P001 CK 47752		3.12	0.00	6.12
		08/07/17 17 3 P001 CK 48516		3.06	0.00	3.06
		11/06/17 17 4 P001 CK 49252		3.06	0.00	0.00
33 13.05 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 2 BRADY DRIVE WEST	100 0 21031 3B 100	0.00	0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/31/17 17 1 P001 CK 10047		0.48	0.00	1.42
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.94
		08/25/17 17 3 P001 CK 10089		0.47	0.00	0.47
		11/06/17 17 4 P001 CK 10124		0.47	0.00	0.00
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 1352600 07934 2 1700000	0.00	8,155.75 8,155.75	8,011.25 8,011.25	0.00 32,334.00 32,334.00
		02/03/17 17 1 P001 CK VARIOUS		8,155.75	0.00	24,178.25
		05/04/17 17 2 P001 CK VARIOUS CKS		8,155.75	0.00	16,022.50
		08/23/17 17 3 P001 CK VARIOUS		8,011.25	0.00	8,011.25
		11/03/17 17 4 P001 CK VARIOUS		8,011.25	0.00	0.00
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWNSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	346900 100 07760 2 347000	0 0 0 0.00	0.00 0.00 3,299.97 5,881.85 5,991.12 5,931.80 5,881.85 5,991.12 5,931.80 3,299.97	3,299.97 3,299.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,599.94 6,599.94 3,299.97 9,181.82 15,172.94 21,104.74 15,222.89 9,231.77 3,299.97 0.00
33 13.07	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 6 BRADY DRIVE WEST	0 0 21031 0	0 0 0.00	0.48 0.48 0.48 0.48 0.96	0.96- 0.00 0.00 0.00 0.00	0.00 0.00 0.48- 0.96- 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	346900 1428100 07934 2 1775000	0 0 0 0.00	8,515.57 8,515.56 8,515.57 8,515.56 8,364.69 8,364.68	8,364.69 8,364.68 0.00 0.00 0.00 0.00	0.00 33,760.50 33,760.50 25,244.93 16,729.37 8,364.68 0.00
33 13.08	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 8 BRADY DRIVE WEST	0 0 21031 0	0 0 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 3B 100	0 0 0 0.00	0.48 0.48 0.48 0.48 0.47 0.47	0.47 0.47 0.00 0.00 0.00 0.00	0.00 1.90 1.90 1.42 0.94 0.47 0.00
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	352900 1297100 07934 2 1650000	0 0 0 0.00	7,915.88 7,915.87 7,915.88 7,915.87	7,775.63 7,775.62 0.00 0.00	0.00 31,383.00 31,383.00 23,467.12 15,551.25

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33	13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES Continued				
		08/03/17 17	3 P001 CK 1023	7,775.63	0.00	7,775.62
		10/27/17 17	4 P001 CK 1032	7,775.62	0.00	0.00
33	13.10	HF COTTAGES, LLC %TOWNSEND CAPITAL	0			0.00
		11311 MCCORMICK RE ST 470	0	0.00	0.00	
		-QFARM- HUNT VALLEY MD 21031	0	0.00	0.00	0.00
		12 BRADY DRIVE WEST	0 0.00			0.00
33	13.11	HF COTTAGES, LLC %TOWNSEND CAPITAL	332100			0.00
		11311 MCCORMICK RD ST 470	100	1,677.69	1,481.54	
		HUNT VALLEY MD 21031	0	1,677.68	1,481.53	6,318.44
		14 BRADY DRIVE WEST	2 332200 0.00			6,318.44
		01/31/17 17	1 P001 CK 10047	1,677.69	0.00	4,640.75
		05/05/17 17	2 P001 CK 10061	1,677.68	0.00	2,963.07
		08/25/17 17	3 P001 CK 10089	1,481.54	0.00	1,481.53
		11/06/17 17	4 P001 CK 10124	1,481.53	0.00	0.00
33	13.11	HF COTTAGES, LLC %TOWNSEND CAPITAL	0			0.00
		11311 MCCORMICK RE ST 470	0	0.00	0.00	
		-QFARM- HUNT VALLEY MD 21031	0	0.00	0.00	0.00
		14 BRADY DRIVE WEST	0 0.00			0.00
33	13.12	HF COTTAGES, LLC %TOWNSEND CAPITAL	0			0.00
		11311 MCCORMICK RD ST 470	0	0.00	0.00	
		HUNT VALLEY MD 21031	0	0.00	0.00	0.00
		16 BRADY DRIVE WEST	0 0.00			0.00
		10/04/17 17	4 J068 2016 Rollback S	6,044.85	0.00	6,044.85
		10/04/17 17	4 J068 2017 Rollback S	5,991.30	0.00	12,036.15
		10/04/17 17	4 J068 2015 Rollback S	5,934.60	0.00	17,970.75
		12/06/17 17	4 P001 CK 10135	17,970.75	282.77	0.00
33	13.12	HF COTTAGES, LLC %TOWNSEND CAPITAL	100			0.00
		11311 MCCORMICK RE ST 470	0	0.48	0.47	
		-QFARM- HUNT VALLEY MD 21031	0	0.48	0.47	1.90
		16 BRADY DRIVE WEST	3B 100 0.00			1.90
		01/31/17 17	1 P001 CK 10047	0.48	0.00	1.42
		05/05/17 17	2 P001 CK 10061	0.48	0.00	0.94
		08/25/17 17	3 P001 CK 10089	0.47	0.00	0.47
		11/06/17 17	4 P001 CK 10124	0.47	0.00	0.00
33	13.13	HF COTTAGES, LLC	331100			0.00
		1040 POTTERSVILLE ROAD	0	1,671.93	1,476.83	
		GLADSTONE, NJ 07934	0	1,671.93	1,476.83	6,297.52
		18 BRADY DRIVE WEST	1 331100 0.00			6,297.52
		01/31/17 17	1 P001 CK 10047	1,671.93	0.00	4,625.59
		05/05/17 17	2 P001 CK 10061	1,671.93	0.00	2,953.66
		08/07/17 17	3 P001 CK 10080	1,476.83	0.00	1,476.83
		11/06/17 17	4 P001 CK 10124	1,476.83	0.00	0.00

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33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	330600 0 21031 1 330600	0 0 0.00 01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061 08/25/17 17 3 P001 CK 10089 11/06/17 17 4 P001 CK 10124	1,669.53 1,669.53 1,669.53 1,474.48 1,474.47	1,474.48 1,474.47 0.00 0.00 0.00 0.00	0.00 6,288.01 6,288.01 4,618.48 2,948.95 1,474.47 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0	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 1 360800	0 0 0.00 01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061 08/25/17 17 3 P001 CK 10089 11/06/17 17 4 P001 CK 10124	1,765.48 1,765.48 1,765.48 1,765.48 1,665.73 1,665.73	1,665.73 1,665.73 0.00 0.00 0.00 0.00	0.00 6,862.42 6,862.42 5,096.94 3,331.46 1,665.73 0.00
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	0 0 21031 0	0 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	0 0 21031 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	351300 1348700 07934 2 1700000	0 0 0 0.00 02/10/17 17 1 P001 CK 4577 02/10/17 17 1 P001 CK 2781 05/12/17 17 2 P001 CK 4621 05/12/17 17 2 P001 CK 2813 05/31/17 17 2 P001 CK 4630 08/01/17 17 3 P001 CK 4663 08/01/17 17 3 P001 CK 2843 11/01/17 17 4 P001 CK 2875	8,155.75 8,155.75 7,155.75 1,000.00 6,500.00 1,615.47 40.28 7,000.00 1,011.25 2,011.25	8,011.25 8,011.25 0.00 0.00 0.00 40.28 0.36 0.00 0.00 0.00	0.00 32,334.00 32,334.00 25,178.25 24,178.25 17,678.25 16,062.78 16,022.50 9,022.50 8,011.25 6,000.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	13.17	SORRENTI, JOHN R. 11/01/17 17	4 P001 CK 4712	6,000.00	0.00	0.00
Continued						
33	SORRENTI, JOHN R.		0			0.00
13.17	181 E. JERIKO TURNPIKE		0	0.00	0.00	
-QFARM-	MINEOLA, NEW YORK	11501	0	0.00	0.00	0.00
	26 BRADY DRIVE WEST		0 0.00			0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		356200			0.00
13.18	11311 MCCORMICK RD ST 470		0	1,708.87	1,678.59	
	HUNT VALLEY MD	21031	0	1,708.87	1,678.59	6,774.92
	28 BRADY DRIVE WEST	1	356200 0.00			6,774.92
		01/31/17 17	1 P001 CK 10047	1,708.87	0.00	5,066.05
		05/05/17 17	2 P001 CK 10061	1,708.87	0.00	3,357.18
		08/25/17 17	3 P001 CK 10089	1,678.59	0.00	1,678.59
		11/06/17 17	4 P001 CK 10124	1,678.59	0.00	0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		0			0.00
13.18	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	28 BRADY DRIVE WEST		0 0.00			0.00
33	HAMILTON FARM HOMEOWNERS ASSOC.		250			0.00
13.19	1040 POTTERSVILLE ROAD		0	1.20	1.18	
-QFARM-	GLADSTONE, NJ	07934	0	1.20	1.18	4.76
	PINE MEADOW LANE	3B	250 0.00			4.76
		01/31/17 17	1 P001 CK 0676	1.20	0.00	3.56
		05/05/17 17	2 P001 CK 0682	1.20	0.00	2.36
		08/07/17 17	3 P001 CK 0702	1.18	0.00	1.18
		11/06/17 17	4 P001 CK 0719	1.18	0.00	0.00
33	POGANY, PETER & RUTH		325000			0.00
13.20	1 PINE MEADOW LANE	00660	1000	0.00	3,100.26	
	GLADSTONE, NJ	07934	0	0.00	3,100.26	6,200.52
	1 PINE MEADOW WAY	2	326000 0.00			6,200.52
		08/08/17 17	3 P001 CK 255582	3,100.26	0.00	3,100.26
		08/08/17 17	4 P001 CK 255582	3,100.26	0.00	0.00
		08/14/17 17	4 P001 CK 1327	1,550.13	0.00	1,550.13
		08/14/17 17	4 P001 CK 1327	1,550.13	0.00	3,100.26
33	POGANY, PETER & RUTH		0			0.00
13.20	22 FENIMORE DR.		0	0.72	1.44	
-QFARM-	SCOTCH PLAINS, NJ	07076	0	0.72	0.00	0.00
	1 PINE MEADOW WAY		0 0.00			0.00
		01/31/17 17	1 P001 CK 10047	0.72	0.00	0.72
		05/05/17 17	2 P001 CK 10061	0.72	0.00	1.44
		11/29/17 17	3 J082 CANCEL TO SURPL	1.44	0.00	0.00

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33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	315600 1000 08807 0 2 316600	0.00 0.00 0.00	0.00 0.00	3,010.87 3,010.86	0.00 6,021.73 6,021.73
		08/07/17 17 3 P001 CK 589 11/07/17 17 4 P001 CK 677		3,010.87 3,010.86	0.00 0.00	3,010.86 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE -QFARM- BRIDGEWATER, NJ 3 PINE MEADOW LANE	0 0 08807 0 0 0.00		0.48 0.48	0.96- 0.00	0.00 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061 11/29/17 17 3 J082 CANCEL TO SURPL		0.48 0.48 0.96	0.00 0.00 0.00	0.48- 0.96- 0.00
33 13.22	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 471 -QFARM- HUNT VALLEY MD 9 BRADY DRIVE WEST	100 0 21031 0 3B 100 0.00		0.48 0.48	0.47 0.47	0.00 1.90 1.90
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061 08/25/17 17 3 P001 CK 10089 11/06/17 17 4 P001 CK 10124		0.48 0.48 0.47 0.47	0.00 0.00 0.00 0.00	1.42 0.94 0.47 0.00
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	333200 0 07978 0 1 333200 0.00		1,680.09 1,680.08	1,488.65 1,488.64	0.00 6,337.46 6,337.46
		10/06/17 17 1 P001 CK 647340 12/26/17 17 1 P001 CK 1408 10/06/17 17 2 P001 CK 647340 12/26/17 17 2 P001 CK 1408 10/06/17 17 3 P001 CK 647340 12/26/17 17 3 P001 CK 1408 12/26/17 17 4 P001 CK 1408		0.00 1,680.09 0.00 1,680.08 0.00 1,488.65 1,488.64	205.81 67.20 130.21 67.20 48.38 59.55 40.94	6,337.46 4,657.37 4,657.37 2,977.29 2,977.29 1,488.64 0.00
33 13.24	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE -QFARM- PARAMUS, NJ 58 FOWLER ROAD	1100 0 07652 0 3B 1100 0.00		5.28 5.28	5.18 5.18	0.00 20.92 20.92
		02/10/17 17 1 P001 CK 580 05/10/17 17 2 P001 CK 609 08/18/17 17 3 P001 CK 647 11/08/17 17 4 P001 CK 676		5.28 5.28 5.18 5.18	0.00 0.00 0.00 0.00	15.64 10.36 5.18 0.00
33 13.25	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE -QFARM- PARAMUS, NJ FOWLER ROAD	1200 0 07652 0 3B 1200 0.00		5.76 5.76	5.65 5.65	0.00 22.82 22.82
		02/10/17 17 1 P001 CK 580		5.76	0.00	17.06

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
33	13.25 -QFARM- - GORGA, JOSEPH JR		Continued			
		05/10/17 17	2 P001 CK 609	5.76	0.00	11.30
		08/18/17 17	3 P001 CK 647	5.65	0.00	5.65
		11/08/17 17	4 P001 CK 676	5.65	0.00	0.00
33 14	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566		0	0.00	0.00	0.00
-QFARM- -	MURRAY HILL NJ 131 ROUTE 206	07974	0 0 0.00	0.00	0.00	0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD		478400 303600	0.00 0.00	0.00 0.00	0.00 0.00
	MCMURRAY PA 145 ROUTE 206	15317 15F	0 782000 0.00	0.00	0.00	0.00 0.00
33 15	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD		180500 100000	1,345.70 1,345.70	1,321.86 1,321.85	0.00 5,335.11
-C-TOW- -	MCMURRAY PA 145 ROUTE 206	15317 4A	0 280500 0.00	1,345.70	1,321.85	5,335.11
		01/18/17 17	1 P001 CK 1235471	1,345.70	0.00	3,989.41
		01/18/17 17	2 P001 CK 1235471	1,345.70	0.00	2,643.71
		08/21/17 17	3 P001 CK 1239759	1,321.86	0.00	1,321.85
		08/21/17 17	4 P001 CK 1239759	1,321.85	0.00	0.00
33 16	AMERICAN LEGION POST #216 151 ROUTE 206		430000 270000	0.00 0.00	0.00 0.00	0.00 0.00
	GLADSTONE NJ 151 ROUTE 206	07934 15F	0 700000 0.00	0.00	0.00	0.00 0.00
33 17	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566		0	0.00	0.00	0.00
-QFARM- -	MURRAY HILL NJ 155 ROUTE 206	07974	0 0 0.00	0.00	0.00	0.00 0.00
33 18	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566		0	0.00	0.00	0.00
-QFARM- -	MURRAY HILL NJ 159 ROUTE 206	07974	0 0 0.00	0.00	0.00	0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86		40400	0.00	0.00	0.00
	OLDWICK NJ COR. RT. 206 & POTTERSVILLE	07934 15B	0 40400 0.00	0.00	0.00	0.00 0.00
34 1.A	ELIZABETH TOWN H2O % NJ AMERICAN WATER 989 LENOX DRIVE STE 224		0	0.00	0.00	0.00
	LAWRENCEVILLE NJ COR. RT 206 & POTTERVILLE	08648 2	0 0 0.00	0.00	0.00	0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Principal	Interest	Original Billed Balance
999 98	N.J.BELL TEL. C/O VERIZON PO BOX 152206 IRVING TX .	TAX DEPT 75015 6A	0 0 0 0.00		0.00 0.00	0.00 0.00		0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	75244 6A	0 0 0 0.00		0.00 0.00	0.00 0.00		0.00 0.00 0.00
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

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,436,715.73	3,436,710.92	3,465,059.32	3,468,034.14	13,806,520.11
Added/Omitted	24,034.55	24,034.50	0.00	58,322.52	106,391.57
Other Billing	0.00	61,752.52-	5,929.50-	707.38-	68,389.40-
Balance Adjustments (Prin)	1,230.61-	7,353.54	1,663.83	4,081.69	11,868.45
Payments (Prin)	3,452,304.73	3,396,758.66	3,422,981.19	3,480,629.33	13,752,673.91
Payments (Pnlt)	0.00	0.00	0.00	2,480.47	2,480.47
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)	7,214.94	9,587.78	37,812.46	46,621.17	101,236.35
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	7,214.94	9,587.78	37,812.46	46,621.17	101,236.35
Payments (Intr)	7,577.78	7,549.66	6,176.81	4,078.71	25,382.96
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 8,338.09-
Current Balance: 101,236.35
Total Balance: 92,898.26

2017 DEDUCTIONS

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

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

TAX YEAR 2017/1 - 2017/4

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

2017 DEDUCTIONS

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

TOTAL LEVY TO BE COLLECTED 13,901,052.67

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)			
001 TAX PAYMENT	<u>134,507.91</u>		
Total from Prior Year		134,507.91	
Current Year (01/01/17 - 12/31/17)			
001 TAX PAYMENT	13,477,508.36		
004 NSF CHARGE PAYMENT	20.00		
1SB TAX PD BY LIENHOLDER	<u>71,001.10</u>		
Total Current Year		13,548,529.46	
Subsequent Year (after 12/31/17)			
001 TAX PAYMENT	69,474.62		
003 TAX - PENALTY	2,469.34		
1SB TAX PD BY LIENHOLDER	181.92		
1SP 6% PAID BY LIEN HLDR	<u>11.13</u>		
Total Subsequent Year		<u>72,137.01</u>	
TOTAL COLLECTIONS			13,755,174.38

NSF REVERSALS
TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS (13,755,174.38)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
006 Advertising Cost	0.00	0.00	0.00	
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	250.00-	250.00-	1
054 Vet Disallowed	250.00	0.00	250.00	1
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0

059	wid Allowed	0.00	0.00	0.00	0
060	wid Disallowed	0.00	0.00	0.00	0
061	Lien - Transfer Exst	0.00	0.00	0.00	
062	Forclosure	0.00	0.00	0.00	
063	Transfer Overpayment	4,200.22	9,047.79-	4,847.57-	
064	Refund Overpayment	16,706.14	0.00	16,706.14	
069	Cancelled - Resolutn	0.00	0.13-	0.13-	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	5,222.13	0.00	5,222.13	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	10.01	0.00	10.01	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	61,752.52-	61,752.52-	
NSF	NSF - Charge Back	20.00	0.00	20.00	
		<u>26,408.50</u>	<u>71,050.44-</u>	<u>44,641.94-</u>	<u>2</u>
TOTAL ADJUSTMENTS					<u>44,641.94-</u>
BALANCE 2017/1 - 2017/4					
Credit Balances					15,042.72-
Debit Balances					<u>116,279.07</u>
TOTAL BALANCE 2017/1 - 2017/4					<u><u>101,236.35</u></u>

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