

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2018 to 2018 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 03/08/18 Assessed Value/SPTX Code Year: 2018

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

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1	4.04	MANGO, DONALD F & PN	LARACUENTE Continued			
		12/22/17 18	2 P001 CK 1619	5,938.52	0.00	0.00
		12/22/17 18	3 P001 CK 1619	11,877.04	0.00	11,877.04-
1	PETERSON KRAIG & AILEEN INC	384300				4,317.88-
4.05	3 BLUE HERON LANE	579300		4,581.92	0.00	
	GLADSTONE NJ	07934 0		4,581.92	0.00	9,163.84
	3 BLUE HERON LANE	2 963600	0.00			4,845.96
		01/29/18 18	1 P001 CK VARIOUS	4,581.92	0.00	264.04
		01/29/18 18	2 P001 CK 1381	4,581.92	0.00	4,317.88-
1	FUSCO, MICHAEL B. & MARY KATHERINE	347000				0.00
4.06	1 BLUE HERON LANE	00672 610000		4,550.54	0.00	
	GLADSTONE, NJ	07934 0		4,550.53	0.00	9,101.07
	1 BLUE HERON LANE	2 957000	0.00			9,101.07
		12/27/17 18	1 P001 CK FUSCO	4,550.54	0.00	4,550.53
		12/27/17 18	2 P001 CK FUSCO	4,550.53	0.00	0.00
		12/27/17 18	3 P001 CK FUSCO	9,101.09	0.00	9,101.09-
1	VINCENT, KEN & LEIGH	335300				0.00
4.07	2 BLUE HERON LANE	1000		1,599.11	0.00	
	GLADSTONE, NJ	07934 0		1,599.11	0.00	3,198.22
	2 BLUE HERON LANE	2 336300	0.00			3,198.22
		10/04/17 18	1 J065 2017 Added S	111.27	0.00	3,309.49
		10/04/17 18	1 J065 2017 Added S	2,727.95	0.00	6,037.44
		10/04/17 18	1 J065 2017 Added S	11.42	0.00	6,048.86
		12/28/17 18	1 P001 CK 1421	4,449.75	0.00	1,599.11
		10/04/17 18	2 J065 2017 Added S	2,727.94	0.00	4,327.05
		10/04/17 18	2 J065 2017 Added S	111.27	0.00	4,438.32
		10/04/17 18	2 J065 2017 Added S	11.41	0.00	4,449.73
		12/28/17 18	2 P001 CK 1421	4,449.73	0.00	0.00
		12/28/17 18	3 P001 CK 1421	8,899.48	0.00	8,899.48-
1	BARFUSS, RICHARD & MEGAN	337500				0.00
4.08	1 ROCKABYE VALLEY ROAD	607300		4,492.53	0.00	
	GLADSTONE NJ	07934 0		4,492.52	0.00	8,985.05
	1 ROCKABYE VALLEY ROAD	2 944800	0.00			8,985.05
		01/29/18 18	1 P001 CK 07000000148	4,492.52	0.00	4,492.53
1	SILBERMAN, MARC & AMY	335300				0.00
4.09	4 BLUE HERON LANE	00672 697800		4,912.39	0.00	
	GLADSTONE, NJ	07934 0		4,912.39	0.00	9,824.78
	4 BLUE HERON LANE	2 1033100	0.00			9,824.78
		02/01/18 18	1 P001 CK	4,912.39	0.00	4,912.39
1	MARAZZO, JOSEPH & JENNIFER	334800				0.00
4.10	6 BLUE HERON LANE	681100		4,830.61	0.00	
	GLADSTONE, NJ	07934 0		4,830.60	0.00	9,661.21
	6 BLUE HERON LANE	2 1015900	0.00			9,661.21
		10/04/17 18	1 J065 2017 Added S	47.08	0.00	9,708.29

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1	4.10	MARAZZO, JOSEPH & JENNIFER	Continued			
		10/04/17 18	1 J065 2017 Added S	151.21	0.00	9,859.50
		02/05/18 18	1 P001 CK 001021	5,028.90	0.00	4,830.60
		10/04/17 18	2 J065 2017 Added S	47.07	0.00	4,877.67
		10/04/17 18	2 J065 2017 Added S	151.21	0.00	5,028.88
1	BELL, JEFFREY S & ELIZABETH A H	312800				1,626.22-
4.11	8 BLUE HERON LANE	710600		4,866.27	0.00	
	GLADSTONE NJ	07934 0		4,866.27	0.00	9,732.54
	8 BLUE HERON LANE	2 1023400 0.00				8,106.32
		01/22/18 18	1 P001 CK 467809	4,866.27	0.00	3,240.05
1	MUSSO, JAMES S. & RAMONA M.	205600				0.00
5.01	13 OLD CHESTER ROAD	351300		2,648.06	0.00	
	GLADSTONE NJ	07934 0		2,648.06	0.00	5,296.12
	13 OLD CHESTER ROAD	2 556900 0.00				5,296.12
		02/08/18 18	1 P001 CK 486	2,648.06	0.00	2,648.06
1	RICHISKI, NANCY	208500				0.00
5.02	15 OLD CHESTER ROAD	482100		3,283.81	0.00	
	GLADSTONE, NJ	07934 0		3,283.80	0.00	6,567.61
	15 OLD CHESTER ROAD	2 690600 0.00				6,567.61
		02/02/18 18	1 P001 CK	3,283.81	0.00	3,283.80
1	CHESSON, HAROLD W. & MARGARET F.	197600				3,758.35
5.03	17 OLD CHESTER ROAD	0		939.59	0.00	
	GLADSTONE NJ	07934 0		939.59	0.00	1,879.18
	297 MAIN STREET	1 197600 0.00				5,637.53
1	MONGNO, LAWRENCE & PHYLLIS	209300				0.00
5.04	PO BOX 233	459800		3,181.57	0.00	
	PEAPACK NJ	07977 0		3,181.57	0.00	6,363.14
	9-R OLD CHESTER ROAD	2 669100 0.00				6,363.14
		01/25/18 18	1 P001 CK 7693	3,181.57	0.00	3,181.57
		01/25/18 18	2 P001 CK 7693	1.00	0.00	3,180.57
		01/25/18 18	2 P001 CK 7693	5.00	0.00	3,175.57
1	VESPA, NICOLO	206400				0.00
5.05	PO BOX 706	455000		3,144.96	0.00	
	GLADSTONE NJ	07934 0		3,144.96	0.00	6,289.92
	299 MAIN STREET	2 661400 0.00				6,289.92
		01/29/18 18	1 P001 CK VARIOUS	3,144.96	0.00	3,144.96
1	BYRNES, GEORGE E & ELIZABETH J	205800				0.00
5.06	9 OLD CHESTER ROAD	316800		2,484.97	0.00	
	GLADSTONE NJ	07934 0		2,484.96	0.00	4,969.93
	9 OLD CHESTER ROAD	2 522600 0.00				4,969.93
		12/27/17 18	1 P001 CK	2,484.97	0.00	2,484.96
		12/27/17 18	2 P001 CK	2,484.96	0.00	0.00

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1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	202600 788600 05672 0 2 991200	11/01/17 18 1 P001 CK 242 01/29/18 18 1 P001 CK 260 01/29/18 18 2 P001 CK 260	4,713.16 4,713.15 764.20 3,948.96 764.20	0.00 0.00 0.00 0.00 0.00	0.00 9,426.31 9,426.31 8,662.11 4,713.15 3,948.95
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	208500 472900 07934 0 2 681400	12/02/17 18 1 P001 CK 12/02/17 18 2 P001 CK 01/02/18 18 2 P001 CK 01/02/18 18 3 P001 CK	3,240.06 3,240.06 3,240.06 44.44 3,195.62 88.88	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,480.12 6,480.12 3,240.06 3,195.62 0.00 88.88
1 8	WELLS FARGO BK N.A. 9062 OLD ANNAPOLIS RD. COLUMBIA, MD 295-B MAIN STREET	136700 84700 21045 0 2 221400	01/29/18 18 1 P001 CK VARIOUS	1,052.76 1,052.76 1,052.76	0.00 0.00 0.00	0.00 2,105.52 2,105.52 1,052.76
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	168000 196500 07830 0 2 364500	11/09/17 18 1 P001 CK 5737 02/05/18 18 1 P001 CK 104 02/05/18 18 2 P001 CK 104	1,733.20 1,733.20 0.01 1,733.19 0.01	0.00 0.00 0.00 0.00 0.00	0.00 3,466.40 3,466.40 3,466.39 1,733.20 1,733.19
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	187000 00660 179000 07825 0 2 366000	01/29/18 18 1 P001 CK VARIOUS	1,740.33 1,740.33 1,740.33	0.00 0.00 0.00	0.00 3,480.66 3,480.66 1,740.33
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	211900 397600 07977 0 4C 609500		2,898.18 2,898.17	0.00 0.00	5,872.68 5,796.35 11,669.03
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	200900 548500 07977 0 4C 749400	02/02/18 18 1 P001 CK	3,563.40 3,563.40 3,563.40	0.00 0.00 0.00	0.00 7,126.80 7,126.80 3,563.40

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1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	192700 183400 07977 0 2 376100	0.00	1,788.36 1,788.35	0.00 0.00	3,589.39 3,576.71 7,166.10
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	204200 170700 07931 0 2 374900	0.00 1 P001 CK 927 2 P001 CK 927	1,782.65 1,782.65 1,782.65 1,782.65	0.00 0.00 0.00 0.00	0.00 3,565.30 3,565.30 1,782.65 0.00
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	4500 0 07977 0 15C 4500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD	154200 104700 07977 0 2 258900	0.00 1 P001 CK 1645	1,231.07 1,231.07 1,231.07	0.00 0.00 0.00	0.00 2,462.14 2,462.14 1,231.07
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	155200 106000 00672 0 2 261200	0.00 1 P001 CK	1,242.01 1,242.00 1,242.01	0.00 0.00 0.00	163.50- 2,484.01 2,320.51 1,078.50
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	158100 171200 00672 0 2 329300	0.00 1 P001 CK	1,565.83 1,565.82 1,565.83	0.00 0.00 0.00	0.00 3,131.65 3,131.65 1,565.82
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 1 P001 CK	2,065.10 2,065.10 2,065.10	0.00 0.00 0.00	0.00 4,130.20 4,130.20 2,065.10
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	180200 584500 00660 0 2 764700	0.00 1 P001 CK 7047 2 P001 CK 7047 2 P001 CK VARIOUS 3 P001 CK VARIOUS	3,636.15 3,636.15 3,636.15 363.85 3,272.30 363.85	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,272.30 7,272.30 3,636.15 3,272.30 0.00 363.85-

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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 01/29/18 18 1 P001 CK VARIOUS	1,769.34 1,769.33 1,769.34	0.00 0.00 0.00	0.00 3,538.67 3,538.67 1,769.33
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	07934 2	166100 295800 0 461900 0.00 01/29/18 18 1 P001 CK VARIOUS	2,196.34 2,196.33 2,196.34	0.00 0.00 0.00	0.00 4,392.67 4,392.67 2,196.33
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	07934 2	160000 VT001 230100 0 390100 250.00 02/08/18 18 1 P001 CK 4903	1,792.43 1,792.42 1,792.43	0.00 0.00 0.00	0.00 3,584.85 3,584.85 1,792.42
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	07934 2	166400 VT001 209800 0 376200 250.00 02/08/18 18 1 P001 CK 3423	1,726.33 1,726.33 1,726.33	0.00 0.00 0.00	0.00 3,452.66 3,452.66 1,726.33
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	07934 2	163900 VT001 191100 0 355000 250.00 01/29/18 18 1 P001 CK VARIOUS	1,625.53 1,625.52 1,625.53	0.00 0.00 0.00	0.00 3,251.05 3,251.05 1,625.52
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	07934 2	157100 171200 0 328300 0.00	1,561.07 1,561.07	0.00 0.00	0.00 3,122.14 3,122.14

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1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	180200 515400 07934 0 2 695600 01/29/18 18	0.00 0.00 1 P001 CK VARIOUS	3,307.58 3,307.58 3,307.58	0.00 0.00 0.00	0.00 6,615.16 6,615.16 3,307.58
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	159000 VT001 183200 07934 0 2 342200 01/29/18 18	250.00 1 P001 CK VARIOUS	1,564.66 1,564.66 1,564.66	0.00 0.00 0.00	0.00 3,129.32 3,129.32 1,564.66
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	193100 VT001 676100 07934 0 2 869200 02/02/18 18	250.00 1 P001 CK	4,070.55 4,070.54 4,070.55	0.00 0.00 0.00	0.00 8,141.09 8,141.09 4,070.54
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	179300 499000 07934 0 2 678300 02/01/18 18	0.00 1 P001 CK	3,225.32 3,225.32 3,225.32	0.00 0.00 0.00	0.00 6,450.64 6,450.64 3,225.32
1 30	NEW RISE HOMES LLC, 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	167100 239500 07934 0 2 406600 12/13/17 18	0.00 1 P001 CK 5319	1,933.39 1,933.38 1,933.39	0.00 0.00 0.00	0.00 3,866.77 3,866.77 1,933.38
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	187100 185900 07934 0 2 373000 02/01/18 18	0.00 1 P001 CK 1606	1,773.62 1,773.61 1,773.62	0.00 0.00 0.00	0.00 3,547.23 3,547.23 1,773.61
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	165800 189000 07934 0 2 354800 02/05/18 18	0.00 1 P001 CK 4098	1,687.08 1,687.07 1,687.08	0.00 0.00 0.00	0.00 3,374.15 3,374.15 1,687.07
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	157400 209100 07934 0 2 366500 01/29/18 18	0.00 1 P001 CK 205	1,742.71 1,742.71 1,742.71	0.00 0.00 0.00	0.00 3,485.42 3,485.42 1,742.71

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1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	156200 121600 07934 0 2 277800	SC001 0 250.00 1 P001 CK 0000007023	1,258.44 1,258.44 1,254.25	0.00 0.00 4.19	0.00 2,516.88 2,516.88 1,262.63
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 0.00 0.00
1 35 -QFARM-	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 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 P001 CK 220 1 P001 CK 223	1,652.84 1,652.84 1,652.84 1,652.84	0.00 0.00 0.00 0.00	0.00 3,305.68 3,305.68 1,652.84 0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	243100 00672 591500 07921 0 2 834600	0.00 1 P001 CK	3,968.53 3,968.52 3,968.53	0.00 0.00 0.00	0.00 7,937.05 7,937.05 3,968.52
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	206500 00597 158600 07934 0 2 365100	0.00 1 P001 CK VARIOUS	1,736.05 1,736.05 1,736.05	0.00 0.00 0.00	0.00 3,472.10 3,472.10 1,736.05
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2300 0 07963 0 3B 2300	0.00 1 P001 CK 128601	10.94 10.94 10.94	0.00 0.00 0.00	0.00 21.88 21.88 10.94
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	280900 00597 432300 07934 0 2 713200	0.00 1 P001 CK VARIOUS	3,391.27 3,391.26 3,391.27	0.00 0.00 0.00	0.00 6,782.53 6,782.53 3,391.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	280000 315000 07934 0 2 595000			2,829.23 2,829.22 2,829.23		0.00 0.00 0.00	0.00 5,658.45 5,658.45 2,829.22
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	284400 247400 07934 0 2 531800			2,528.71 2,528.71 2,528.71 2,528.71		0.00 0.00 0.00 0.00	0.00 5,057.42 5,057.42 2,528.71 0.00
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	297000 208300 00672 0 2 505300			2,402.71 2,402.70 2,402.71		0.00 0.00 0.00	0.00 4,805.41 4,805.41 2,402.70
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	301400 333200 00660 0 33957 0 2 634600			3,017.53 3,017.52 3,017.53		0.00 0.00 0.00	0.00 6,035.05 6,035.05 3,017.52
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	281800 254900 05850 0 2 536700			0.00 0.00 2,552.01 2,552.01 2,552.01		0.00 0.00 0.00 0.00 0.00	0.00 0.00 2,552.01 0.00 2,552.01
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	292300 350900 07934 0 2 643200	SC001		2,995.92 2,995.91 2,995.92		0.00 0.00 0.00	0.00 5,991.83 5,991.83 2,995.91
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	327300 236000 07934 0 2 563300	WD001		2,616.00 2,615.99 2,616.00		0.00 0.00 0.00	0.00 5,231.99 5,231.99 2,615.99
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	340600 287500 07934 0 2 628100	VT001		2,924.12 2,924.11 2,924.12		0.00 0.00 0.00	0.00 5,848.23 5,848.23 2,924.11

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1.01 2.10	SHAW, BRUCE B. & KRISTE 10 RIDGE RD. GLADSTONE, NJ 10 RIDGE ROAD	336800 263800 07934 0 2 600600 02/08/18 18	0.00 0.00 0.00 1 P001 CK 171	2,855.86 2,855.85 2,855.86	0.00 0.00 0.00	0.00 5,711.71 5,711.71 2,855.85
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD	325000 238000 07977 0 2 563000	WD001 0.00 250.00	2,614.57 2,614.56	0.00 0.00	51.74 5,229.13 5,280.87
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD	323000 323600 07934 0 2 646600	0.00 0.00 12/26/17 18 1 P001 CK 2082 12/26/17 18 1 P001 CK 2083 12/26/17 18 2 P001 CK 2083 12/26/17 18 3 P001 CK 2082	3,074.59 3,074.58 0.01 3,074.58 3,074.58 6,149.15	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,149.17 6,149.17 6,149.16 3,074.58 0.00 6,149.15-
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	380700 595100 07934 0 2 975800 01/29/18 18	0.00 0.00 0.00 1 P001 CK VARIOUS	4,639.93 4,639.93 4,639.93	0.00 0.00 0.00	0.00 9,279.86 9,279.86 4,639.93
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	298900 288900 07934 0 2 587800 12/27/17 18	VT001 0.00 250.00 1 P001 CK 6755	2,732.49 2,732.49 2,732.49	0.00 0.00 0.00	0.00 5,464.98 5,464.98 2,732.49
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	302700 237300 07934 0 2 540000 12/22/17 18 12/22/17 18 12/22/17 18	0.00 0.00 0.00 1 P001 CK 157 2 P001 CK 157 3 P001 CK 157	2,567.70 2,567.70 2,567.70 2,567.70 5,141.44	0.00 0.00 0.00 0.00 0.00	0.00 5,135.40 5,135.40 2,567.70 0.00 5,141.44-
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	298900 288400 07934 0 2 587300 02/01/18 18	VT001 0.00 250.00 1 P001 CK 6265	2,730.12 2,730.11 2,730.12	0.00 0.00 0.00	0.00 5,460.23 5,460.23 2,730.11

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD								0.00
							2,790.24	0.00	
		07934					2,790.23	0.00	5,580.47
		2	586800			0.00			5,580.47
		01/29/18	18	1	P001	CK VARIOUS	2,790.24	0.00	2,790.23
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD								0.00
							3,746.94	0.00	
		00672	410900				3,746.94	0.00	7,493.88
		07934							7,493.88
		2	788000			0.00			7,493.88
		01/29/18	18	1	P001	CK VARIOUS	3,746.94	0.00	3,746.94
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT								0.00
							4,046.03	0.00	
		07934	608600				4,046.03	0.00	8,092.06
		2	850900			0.00			8,092.06
		12/29/17	18	1	P001	CK 5446	4,046.03	0.00	4,046.03
		12/29/17	18	2	P001	CK 5446	4,046.03	0.00	0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT								0.00
							3,998.48	0.00	
		00672	605200				3,998.48	0.00	7,996.96
		07934							7,996.96
		2	840900			0.00			7,996.96
		02/01/18	18	1	P001	CK	3,998.48	0.00	3,998.48
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT								0.00
							3,650.42	0.00	
		07934	532800				3,650.41	0.00	7,300.83
		2	767700			0.00			7,300.83
		12/30/17	18	1	P001	CK	3,650.42	0.00	3,650.41
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT								0.00
							4,202.95	0.00	
		06771	649600				4,202.94	0.00	8,405.89
		07934							8,405.89
		2	883900			0.00			8,405.89
		01/29/18	18	1	P001	CK VARIOUS	4,202.95	0.00	4,202.94
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD								0.00
							3,609.05	0.00	
		07977	484900				3,609.04	0.00	7,218.09
		4C	759000			0.00			7,218.09
		02/06/18	18	1	P001	CK 536	3,609.05	0.00	3,609.04
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD								0.00
							2,624.76	0.00	
		00660	272400				2,624.76	0.00	5,249.52
		07934							5,249.52
		2	552000			0.00			5,249.52
		01/29/18	18	1	P001	CK VARIOUS	2,624.76	0.00	2,624.76

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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
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD								0.00
			279600						
		00597	366900				3,074.11	0.00	
		07934	0				3,074.11	0.00	6,148.22
		2	646500	0.00					6,148.22
		01/29/18	18	1	P001	CK VARIOUS	3,074.11	0.00	3,074.11
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD								10.97-
			279600						
			335000				2,922.43	0.00	
		07934	0				2,922.42	0.00	5,844.85
		2	614600	0.00					5,833.88
		02/12/18	18	1	P001	CK 1566	2,922.43	0.00	2,911.45
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD								0.00
			279600						
			239700				2,469.28	0.00	
		07934	0				2,469.27	0.00	4,938.55
		2	519300	0.00					4,938.55
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD								0.00
			279600						
			279300				2,657.57	0.00	
		07934	0				2,657.57	0.00	5,315.14
		2	558900	0.00					5,315.14
		01/29/18	18	1	P001	CK VARIOUS	2,657.57	0.00	2,657.57
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD								0.00
			280000						
			355100				3,019.90	0.00	
		07934	0				3,019.90	0.00	6,039.80
		2	635100	0.00					6,039.80
		02/20/18	18	1	P001	CK 0766	550.00	0.00	5,489.80
		02/20/18	18	1	P001	CK 4449	2,469.90	20.77	3,019.90
1.01 26	THE SEEING EYE INC PO BOX 375 -QFARM- - MORRISTOWN NJ 16 FARM COTTAGE ROAD								0.00
			500						
			0				2.38	0.00	
		07963	0				2.38	0.00	4.76
		3B	500	0.00					4.76
		01/31/18	18	1	P001	CK 128601	2.38	0.00	2.38
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD								0.00
			336200						
			555100				4,238.14	0.00	
		07934	0				4,238.13	0.00	8,476.27
		2	891300	0.00					8,476.27
		12/28/17	18	1	P001	CK 2976	4,238.14	0.00	4,238.13
		12/28/17	18	2	P001	CK 2976	4,238.13	0.00	0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD								0.00
			330300						
		00672	311100				3,049.86	0.00	
		07934	0				3,049.86	0.00	6,099.72
		2	641400	0.00					6,099.72
		02/01/18	18	1	P001	CK	3,049.86	0.00	3,049.86

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.02	HENDERSON, ROBERT B & ELIZABETH C								0.00
2.16	5 RIDGE ROAD						3,734.58	0.00	
	GLADSTONE NJ	07934					3,734.58	0.00	7,469.16
	5 RIDGE ROAD	2							7,469.16
		02/05/18	18	1	P001	CK 5169	3,734.58	0.00	3,734.58
1.02	FALL, ROBERT E. & JEAN M.								0.00
2.17	PO BOX 417						3,585.54	0.00	
	GLADSTONE, NJ	07934					3,585.53	0.00	7,171.07
	3 RIDGE ROAD	2							7,171.07
		02/06/18	18	1	P001	CK 6269	3,585.54	0.00	3,585.53
1.02	CARTER, GEORGE & SHEILA								0.00
2.18	PO BOX 495						3,373.68	0.00	
	GLADSTONE NJ	07934					3,373.67	0.00	6,747.35
	1 RIDGE ROAD	2							6,747.35
		01/29/18	18	1	P001	CK VARIOUS	3,373.68	0.00	3,373.67
1.02	MORRIS, KEITH JAMES & REGINA								0.00
2.19	2 CEDAR PLACE						2,826.85	0.00	
	GLADSTONE NJ	07934					2,826.85	0.00	5,653.70
	2 CEDAR PLACE	2							5,653.70
		01/22/18	18	1	P001	CK 6487	2,826.85	0.00	2,826.85
1.02	FRAUNFELDER, GEORGE M & MARSHA								0.00
2.20	4 CEDAR PLACE						3,631.40	0.00	
	GLADSTONE NJ	07934					3,631.39	0.00	7,262.79
	4 CEDAR PLACE	2							7,262.79
		12/28/17	18	1	P001	CK 105	3,631.40	0.00	3,631.39
		12/28/17	18	2	P001	CK 105	3,631.39	0.00	0.00
1.02	BERG, MICHAEL E. & SWANSON, NOELLE								0.00
2.21	6 CEDAR PLACE	00672					3,761.68	0.00	
	GLADSTONE, NJ	07934					3,761.68	0.00	7,523.36
	6 CEDAR PLACE	2							7,523.36
		12/27/17	18	1	P001	CK 5628	3,761.68	0.00	3,761.68
		12/27/17	18	2	P001	CK 5628	3,761.68	0.00	0.00
		12/27/17	18	3	P001	CK 5628	7,976.64	0.00	7,976.64
1.03	CAREY, RYAN S. & AMANDA E.								0.00
2.22	3 CEDAR PLACE	00672					3,862.01	0.00	
	GLADSTONE, NJ	07934					3,862.01	0.00	7,724.02
	3 CEDAR PLACE	2							7,724.02
		02/01/18	18	1	P001	CK	3,862.01	0.00	3,862.01
1.03	WILLS, MARIE-CLAUDE								0.00
2.23	1 CEDAR PLACE						3,457.84	0.00	
	GLADSTONE NJ	07934					3,457.83	0.00	6,915.67
	1 CEDAR PLACE	2							6,915.67
		02/05/18	18	1	P001	CK 2223	3,457.84	0.00	3,457.83

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1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE	344100 489600 07934 0 2 833700	0.00 12/27/17 18 1 P001 CK 9006 12/27/17 18 2 P001 CK 9006	3,964.25 3,964.24 3,964.25 3,964.24	0.00 0.00 0.00 0.00	0.00 7,928.49 7,928.49 3,964.24 0.00
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	346300 402500 07934 0 2 748800	0.00 01/29/18 18 1 P001 CK VARIOUS	3,560.55 3,560.54 3,560.55	0.00 0.00 0.00	0.00 7,121.09 7,121.09 3,560.54
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	355100 326900 07934 0 2 682000	0.00	3,242.91 3,242.91	0.00 0.00	3,442.76 6,485.82 9,928.58
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	342500 303100 07934 0 2 645600	0.00 01/29/18 18 1 P001 CK VARIOUS	3,069.83 3,069.83 3,069.83	0.00 0.00 0.00	0.00 6,139.66 6,139.66 3,069.83
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	334900 302200 07934 0 2 637100	0.00 01/29/18 18 1 P001 CK VARIOUS	3,029.41 3,029.41 3,029.41	0.00 0.00 0.00	0.00 6,058.82 6,058.82 3,029.41
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 02/12/18 18 1 P001 CK 8576	3,590.50 3,590.50 3,590.50	0.00 0.00 0.00	0.00 7,181.00 7,181.00 3,590.50
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	331500 477200 07934 0 2 808700	0.00 01/29/18 18 1 P001 CK VARIOUS	3,845.37 3,845.37 3,845.37	0.00 0.00 0.00	0.00 7,690.74 7,690.74 3,845.37
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE	337900 340800 07934 0 2 678700	0.00 02/01/18 18 1 P001 CK	3,227.22 3,227.22 3,227.22	0.00 0.00 0.00	0.00 6,454.44 6,454.44 3,227.22

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1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	282200 194500 07934 0 2 476700 02/21/18 18	0.00 0.00 0.00 1 P001 CK 146	2,266.71 2,266.71 2,266.71	0.00 0.00 14.34	0.00 4,533.42 4,533.42 2,266.71
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE	283500 198500 07934 0 2 482000 02/01/18 18	WD001 0.00 250.00 1 P001 CK 5653	2,229.41 2,229.41 2,229.41	0.00 0.00 0.00	0.00 4,458.82 4,458.82 2,229.41
1.04 2.34	DALY, MARY WINSTON C/O PGB TRUST PO BOX 700 BEDMINSTER NJ 5 BROOK HOLLOW DRIVE	279200 202000 07921 0 2 481200 01/31/18 18	0.00 0.00 0.00 1 P001 CK 233077765	2,288.11 2,288.10 2,288.11	0.00 0.00 0.00	0.00 4,576.21 4,576.21 2,288.10
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE	278700 345400 07934 0 2 624100 02/12/18 18 03/02/18 18	0.00 0.00 0.00 1 P001 CK 2 P001 CK	2,967.60 2,967.59 2,967.60 1,000.00	0.00 0.00 0.00 0.00	0.00 5,935.19 5,935.19 2,967.59 1,967.59
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE	278700 229700 07934 0 2 508400 12/22/17 18 12/22/17 18	0.00 0.00 0.00 1 P001 CK 1006 2 P001 CK 1006	2,417.45 2,417.44 2,417.45 2,417.44	0.00 0.00 0.00 0.00	0.00 4,834.89 4,834.89 2,417.44 0.00
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD	281400 446500 00672 0 2 727900 02/01/18 18	0.00 0.00 0.00 1 P001 CK	3,461.17 3,461.16 3,461.17	0.00 0.00 0.00	0.00 6,922.33 6,922.33 3,461.16
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE	282700 333500 07934 0 2 616200 01/29/18 18	0.00 0.00 0.00 1 P001 CK VARIOUS	2,930.03 2,930.03 2,930.03	0.00 0.00 0.00	0.00 5,860.06 5,860.06 2,930.03
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE	282200 368200 07934 0 2 650400 02/06/18 18	0.00 0.00 0.00 1 P001 CK 2474	3,092.66 3,092.65 3,092.66	0.00 0.00 0.00	0.00 6,185.31 6,185.31 3,092.65

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
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE								0.00
			280000						
		00660	302100				2,767.89	0.00	
		07934	0				2,767.88	0.00	5,535.77
		2	582100	0.00					5,535.77
		01/29/18	18	1	P001	CK VARIOUS	2,767.89	0.00	2,767.88
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE								0.00
			272900						
			320100				2,819.72	0.00	
		07934	0				2,819.71	0.00	5,639.43
		2	593000	0.00					5,639.43
		02/05/18	18	1	P001	CK 2277	2,819.72	0.00	2,819.71
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE								0.00
			314900						
		00672	455900				3,665.16	0.00	
		07934	0				3,665.15	0.00	7,330.31
		2	770800	0.00					7,330.31
		12/29/17	18	1	P001	CK 1251	3,665.16	0.00	3,665.15
		12/29/17	18	2	P001	CK 1251	3,665.15	0.00	0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE								0.00
			316200						
			489000				3,828.73	0.00	
		07934	0				3,828.72	0.00	7,657.45
		2	805200	0.00					7,657.45
		02/01/18	18	1	P001	CK 4154	3,828.73	0.00	3,828.72
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD								0.00
			321400						
			297500				2,942.87	0.00	
		07934	0				2,942.87	0.00	5,885.74
		2	618900	0.00					5,885.74
		01/19/18	18	1	P001	CK 1818	2,942.87	0.00	2,942.87
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD								0.00
			327600						
		00597	313000				3,046.06	0.00	
		07934	0				3,046.05	0.00	6,092.11
		2	640600	0.00					6,092.11
		01/29/18	18	1	P001	CK VARIOUS	3,046.06	0.00	3,046.05
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD								0.00
			280000						
			376300				3,120.71	0.00	
		07934	0				3,120.71	0.00	6,241.42
		2	656300	0.00					6,241.42
		02/06/18	18	1	P001	CK 3012	3,120.71	0.00	3,120.71
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD								0.00
			280000						
			293600				2,727.47	0.00	
		07934	0				2,727.47	0.00	5,454.94
		2	573600	0.00					5,454.94
		01/31/18	18	1	P001	CK 4540	2,727.47	0.00	2,727.47

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
1.06 3	MCCULLOUGH, R.B. & TERESA A., TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD	280000 317000 07934 0 2 597000	VT001						0.00
		02/01/18	18	1	P001	CK 9467	2,776.24 2,776.23 2,776.24	0.00 0.00 0.00	5,552.47 5,552.47 2,776.23
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	307700 590600 00660 0 33993 0 2 898300							0.00
		01/29/18	18	1	P001	CK VARIOUS	4,271.42 4,271.42 4,271.42	0.00 0.00 0.00	8,542.84 8,542.84 4,271.42
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	280000 438100 00672 0 07934 0 2 718100							0.00
		02/01/18	18	1	P001	CK	3,414.57 3,414.56 3,414.57	0.00 0.00 0.00	6,829.13 6,829.13 3,414.56
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	280000 332700 07934 0 2 612700							0.00
		01/29/18	18	1	P001	CK VARIOUS	2,913.39 2,913.39 2,913.39	0.00 0.00 0.00	5,826.78 5,826.78 2,913.39
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	280000 315100 00672 0 07934 0 2 595100							0.00
		02/01/18	18	1	P001	CK	2,829.70 2,829.70 2,829.70	0.00 0.00 0.00	5,659.40 5,659.40 2,829.70
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	280000 330600 07934 0 2 610600							0.00
		01/31/18	18	1	P001	CK 6474	2,903.41 2,903.40 2,903.41	0.00 0.00 0.00	5,806.81 5,806.81 2,903.40
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	280000 456800 07934 0 2 736800							0.00
		12/29/17	18	1	P001	CK 3135	3,503.49	0.00	7,006.97
		12/29/17	18	2	P001	CK 3135	3,503.48	0.00	7,006.97
		12/29/17	18	3	P001	CK 3135	3,503.48	0.00	0.00
		01/29/18	18	3	P001	CK VARIOUS	7,006.97 3,503.49	0.00 0.00	7,006.97- 10,510.46-
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	280000 446700 00660 0 07934 0 2 726700							0.00
		01/29/18	18	1	P001	CK VARIOUS	3,455.46 3,455.46 3,455.46	0.00 0.00 0.00	6,910.92 6,910.92 3,455.46

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 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	280000 00672 309900 07934 0 2 589900	0.00 1 P001 CK VARIOUS	2,804.98 2,804.97 2,804.98	0.00 0.00 0.00	0.00 5,609.95 5,609.95 2,804.97
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	200700 180500 07934 0 2 381200	VT001 1 P001 CK 860	1,750.11 1,750.10 1,750.11	0.00 0.00 0.00	0.00 3,500.21 3,500.21 1,750.10
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	188300 00660 215700 07934 0 2 404000	1 P001 CK VARIOUS	1,921.02 1,921.02 1,921.02	0.00 0.00 0.00	0.00 3,842.04 3,842.04 1,921.02
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	189400 00672 198400 07934 0 2 387800	1 P001 CK	1,843.99 1,843.99 1,843.99	0.00 0.00 0.00	0.00 3,687.98 3,687.98 1,843.99
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	187200 00660 318500 07934 0 2 505700	1 P001 CK VARIOUS	2,404.61 2,404.60 2,404.61	0.00 0.00 0.00	0.00 4,809.21 4,809.21 2,404.60
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	206600 533800 07934 0 2 740400	1 P001 CK VARIOUS	3,520.61 3,520.60 3,520.61	0.00 0.00 0.00	403.84- 7,041.21 6,637.37 3,116.76
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	200700 237800 07934 0 2 438500	1 J065 2017 Added S 1 P001 CK VARIOUS 2 J065 2017 Added S	2,085.07 2,085.07 154.07 2,239.14 154.06	0.00 0.00 0.00 0.00 0.00	564.89- 4,170.14 3,605.25 3,759.32 1,520.18 1,674.24
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	192200 170400 07934 0 2 362600	WD001 1 P001 CK	1,661.67 1,661.66 1,661.67	0.00 0.00 0.00	0.00 3,323.33 3,323.33 1,661.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD								0.00
							2,400.33	0.00	
		07934					2,400.32	0.00	4,800.65
		2	504800			0.00			4,800.65
		12/22/17	18	1	P001	CK 4036	2,400.33	0.00	2,400.32
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD								0.00
							2,445.02	0.00	
		07934					2,445.02	0.00	4,890.04
		2	514200			0.00			4,890.04
		01/29/18	18	1	P001	CK VARIOUS	2,445.02	0.00	2,445.02
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD								0.00
							1,845.89	0.00	
		07934					1,845.89	0.00	3,691.78
		2	388200			0.00			3,691.78
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD								0.00
							4,485.40	0.00	
		07934					4,485.39	0.00	8,970.79
		2	943300			0.00			8,970.79
		02/06/18	18	1	P001	CK 172	4,485.40	0.00	4,485.39
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
							4,495.86	0.00	
		01977	662600				4,495.85	0.00	8,991.71
		07934					4,495.85	0.00	8,991.71
		2	945500			0.00			8,991.71
		12/29/17	18	1	P001	CK 151	4,495.86	0.00	4,495.85
		12/29/17	18	2	P001	CK 151	4,495.85	0.00	0.00
		12/29/17	18	3	P001	CK 151	8,991.70	0.00	8,991.70
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD								0.00
							3,619.03	0.00	
		07934	446400				3,619.03	0.00	7,238.06
		2	761100			0.00			7,238.06
		12/27/17	18	1	P001	CK 3775	3,619.03	0.00	3,619.03
		12/27/17	18	2	P001	CK 3776	3,619.03	0.00	0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD								0.00
							4,513.45	0.00	
		00672	637800				4,513.44	0.00	9,026.89
		07934					4,513.44	0.00	9,026.89
		2	949200			0.00			9,026.89
		02/01/18	18	1	P001	CK	4,513.45	0.00	4,513.44
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD								0.00
							4,095.49	0.00	
		00660	549900				4,095.48	0.00	8,190.97
		07934					4,095.48	0.00	8,190.97
		2	861300			0.00			8,190.97
		01/29/18	18	1	P001	CK VARIOUS	4,095.49	0.00	4,095.48

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 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE								0.00
			00660				3,900.53	0.00	
			07934				3,900.53	0.00	7,801.06
			2						7,801.06
			820300						7,801.06
		12/26/17	18	1	P001	CK 2237	3,900.53	0.00	3,900.53
		12/26/17	18	2	P001	CK 2237	3,900.53	0.00	0.00
		12/26/17	18	3	P001	CK 2237	7,801.06	0.00	7,801.06
		01/29/18	18	3	P001	CK VARIOUS	3,900.53	0.00	11,701.59
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE								0.00
									0.00
			07934				4,250.50	0.00	
			2				4,250.49	0.00	8,500.99
			893900						8,500.99
		11/06/17	18	1	P001	CK 0044086614	646.81	0.00	7,854.18
		12/08/17	18	1	P001	CK 0052550717	1,399.00	0.00	6,455.18
		01/08/18	18	1	P001	CK 0061489442	1,399.00	0.00	5,056.18
		02/05/18	18	1	P001	CK 0070315078	805.69	0.00	4,250.49
		02/05/18	18	2	P001	CK 0070315078	593.31	0.00	3,657.18
		03/02/18	18	2	P001	CK 0078472491	1,399.00	0.00	2,258.18
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE								0.00
									0.00
			00660				3,683.70	0.00	
			07934				3,683.70	0.00	7,367.40
			2						7,367.40
			774700						7,367.40
		01/29/18	18	1	P001	CK VARIOUS	3,683.70	0.00	3,683.70
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE								0.00
									0.00
			07934				3,982.32	0.00	
			2				3,982.31	0.00	7,964.63
			837500						7,964.63
		12/29/17	18	1	P001	CK 522	3,982.32	0.00	3,982.31
		12/29/17	18	2	P001	CK 522	3,982.31	0.00	0.00
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE								0.00
									0.00
			07934				4,373.65	0.00	
			2				4,373.65	0.00	8,747.30
			919800						8,747.30
		12/29/17	18	1	P001	CK 5515	4,373.65	0.00	4,373.65
		12/29/17	18	2	P001	CK 5516	4,373.65	0.00	0.00
2 29	WITTE, WAYNE HENRY & MARIANNE THORN 6 BROOKSIDE DRIVE GLADSTONE NJ 6 BROOKSIDE DRIVE								0.00
									0.00
			00597				3,896.25	0.00	
			07934				3,896.25	0.00	7,792.50
			2						7,792.50
			819400						7,792.50
		12/29/17	18	1	P001	CK 6578	3,896.25	0.00	3,896.25
		12/29/17	18	2	P001	CK 6578	1,298.75	0.00	2,597.50
		01/29/18	18	2	P001	CK VARIOUS	2,597.50	0.00	0.00
		01/29/18	18	3	P001	CK VARIOUS	1,298.75	0.00	1,298.75

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 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE								0.00
		00660					3,730.30	0.00	
		07934					3,730.30	0.00	7,460.60
		2							7,460.60
		01/29/18	18	1	P001	CK VARIOUS	3,730.30	0.00	3,730.30
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE								0.00
							3,840.14	0.00	
		07934					3,840.14	0.00	7,680.28
		2							7,680.28
		01/29/18	18	1	P001	CK 962327	3,840.14	0.00	3,840.14
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD								0.00
							24.25	0.00	
		07931					24.25	0.00	48.50
		1							48.50
		08/02/17	18	1	P001	CK 206	24.25	0.00	24.25
		08/02/17	18	2	P001	CK 206	24.25	0.00	0.00
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST, APT 10 NEW YORK NY 109 MENDHAM ROAD								0.00
							935.79	0.00	
		10075					935.78	0.00	1,871.57
		1							1,871.57
		01/25/18	18	1	P001	CK 2957	935.79	0.00	935.78
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER								0.00
							0.00	0.00	
		07934					0.00	0.00	0.00
		15B							0.00
2.02 1	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD								0.00
							0.00	0.00	
		07934					0.00	0.00	0.00
		15B							0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD								0.00
							2,575.79	0.00	
		00672					2,575.78	0.00	5,151.57
		07934							5,151.57
		2							5,151.57
		02/01/18	18	1	P001	CK	2,575.79	0.00	2,575.78
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET								0.00
							2,046.08	0.00	
		01066					2,046.08	0.00	4,092.16
		07934							4,092.16
		2							4,092.16
		01/29/18	18	1	P001	CK VARIOUS	2,046.08	0.00	2,046.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
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 01/29/18 18 1 P001 CK VARIOUS	1,881.56 1,881.55 1,881.56		0.00 0.00 0.00		0.00 3,763.11 3,763.11 1,881.55
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	197700 253700 07934 0 2 451400	0.00 02/01/18 18 1 P001 CK 4795	2,146.41 2,146.41 2,146.41		0.00 0.00 0.00		0.00 4,292.82 4,292.82 2,146.41
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 01/29/18 18 1 P001 CK VARIOUS	1,745.09 1,745.08 1,745.09		0.00 0.00 0.00		0.00 3,490.17 3,490.17 1,745.08
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 02/01/18 18 1 P001 CK	4,795.42 4,795.42 4,795.42		0.00 0.00 0.00		0.00 9,590.84 9,590.84 4,795.42
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	314000 607000 07934 0 2 921000	0.00 02/12/18 18 1 P001 CK 4354	4,379.36 4,379.35 4,379.36		0.00 0.00 0.00		0.00 8,758.71 8,758.71 4,379.35
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	315300 01246 526400 07934 0 2 841700	0.00 01/29/18 18 1 P001 CK VARIOUS	4,002.29 4,002.28 4,002.29		0.00 0.00 0.00		0.00 8,004.57 8,004.57 4,002.28
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 01/22/18 18 1 P001 CK 3400	3,844.90 3,844.89 3,844.90		0.00 0.00 0.00		0.00 7,689.79 7,689.79 3,844.89
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	310700 00672 526500 07934 0 2 837200	0.00 02/01/18 18 1 P001 CK	3,980.89 3,980.88 3,980.89		0.00 0.00 0.00		0.00 7,961.77 7,961.77 3,980.88

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
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 0.00 0.00 1 P001 CK VARIOUS	3,910.99 3,910.99 3,910.99	0.00 0.00 0.00	0.00 7,821.98 7,821.98 3,910.99
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	306800 464000 07934 0 2 770800	0.00 0.00 0.00 1 P001 CK VARIOUS	3,665.16 3,665.15 3,665.16	0.00 0.00 0.00	0.00 7,330.31 7,330.31 3,665.15
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	307100 593900 07934 0 2 901000	0.00 0.00 0.00 1 P001 CK VARIOUS	4,284.26 4,284.25 4,284.26	0.00 0.00 0.00	0.00 8,568.51 8,568.51 4,284.25
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 0.00 0.00 1 P001 CK VARIOUS	4,339.89 4,339.89 4,339.89	0.00 0.00 0.00	0.00 8,679.78 8,679.78 4,339.89
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	313000 00660 575500 07934 0 2 888500	0.00 0.00 0.00 1 P001 CK VARIOUS	4,224.82 4,224.82 4,224.82	0.00 0.00 0.00	0.00 8,449.64 8,449.64 4,224.82
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	335100 652100 07934 0 2 987200	0.00 0.00 0.00 1 P001 CK 7429 2 P001 CK 7429 3 P001 CK 7429	4,694.14 4,694.13 4,694.14 4,694.13 9,388.27	0.00 0.00 0.00 0.00 0.00	0.00 9,388.27 9,388.27 0.00 9,388.27-
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	313400 512800 07934 0 2 826200	0.00 0.00 0.00 1 J065 2017 Added S 1 P001 CK 0000995651 1 P001 CK 919 2 J065 2017 Added S 2 P001 CK 919 3 P001 CK 919	3,928.58 3,928.58 175.94 152.15 3,952.37 175.93 4,104.51 8,056.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,857.16 7,857.16 8,033.10 7,880.95 3,928.58 4,104.51 0.00 8,056.88-

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2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	314300 526500 07934 0 2 840800 01/29/18 18 1	0.00 0.00 0.00 P001 CK VARIOUS	3,998.01 3,998.00 3,998.01	0.00 0.00 0.00	0.00 7,996.01 7,996.01 3,998.00
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	314700 530800 07934 0 2 845500 02/28/18 18 1	0.00 0.00 0.00 P001 CK 1182	4,020.36 4,020.35 4,020.36	0.00 0.00 43.02	0.00 8,040.71 8,040.71 4,020.35
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	308800 VT001 480000 07934 0 2 788800 02/08/18 18 1	0.00 0.00 250.00 P001 CK 1733	3,688.25 3,688.24 3,688.25	0.00 0.00 0.00	0.00 7,376.49 7,376.49 3,688.24
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	310100 457000 07934 0 2 767100 02/08/18 18 1	0.00 0.00 0.00 P001 CK 1420	3,647.56 3,647.56 3,647.56	0.00 0.00 0.00	0.00 7,295.12 7,295.12 3,647.56
2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	314000 531700 07934 0 2 845700 01/29/18 18 1	0.00 0.00 0.00 P001 CK 2532	4,021.31 4,021.30 4,021.31	0.00 0.00 0.00	0.00 8,042.61 8,042.61 4,021.30
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	314000 553400 07934 0 2 867400 01/29/18 18 1	0.00 0.00 0.00 P001 CK VARIOUS	4,124.49 4,124.49 4,124.49	0.00 0.00 0.00	0.00 8,248.98 8,248.98 4,124.49
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	318600 527400 07934 0 2 846000 08/01/17 18 1 08/01/17 18 2	0.00 0.00 0.00 P001 CK 2029 P001 CK 2029	4,022.73 4,022.73 4,022.73 4,022.73	0.00 0.00 0.00 0.00	0.00 8,045.46 8,045.46 4,022.73 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 02/02/18 18 1	0.00 0.00 0.00 P001 CK	4,405.04 4,405.03 4,405.04	0.00 0.00 0.00	0.00 8,810.07 8,810.07 4,405.03

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2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	323100 591500 07934 0 2 914600	12/28/17 18 1 P001 CK 572 12/28/17 18 2 P001 CK 572 12/28/17 18 3 P001 CK 570	4,348.93 4,348.92 4,348.93 4,348.92 8,697.85	0.00 0.00 0.00 0.00 0.00	0.00 8,697.85 8,697.85 4,348.92 0.00 8,697.85-
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	323100 606300 07934 0 2 929400	01/29/18 18 1 P001 CK VARIOUS	4,419.30 4,419.30 4,419.30	0.00 0.00 0.00	0.00 8,838.60 8,838.60 4,419.30
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 0 2 35000	01/19/18 18 1 P001 CK 1800081960	166.43 166.42 166.43	0.00 0.00 0.00	0.00 332.85 332.85 166.42
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 0 15C 1520000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET	205300 300000 07753 0 15D 505300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	189400 290800 00660 0 07934 0 2 480200	01/29/18 18 1 P001 CK VARIOUS	2,283.35 2,283.35 2,283.35	0.00 0.00 0.00	0.00 4,566.70 4,566.70 2,283.35
3 2	EDWARD L. GETZ, TRUSTEE, C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	185300 414000 08807 0 4C 599300	02/02/18 18 1 P001 CK	2,849.68 2,849.67 2,849.68	0.00 0.00 0.00	0.00 5,699.35 5,699.35 2,849.67
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	243400 174300 17765 0 2 417700	01/31/18 18 1 P001 CK 5871	1,986.17 1,986.16 1,986.17	0.00 0.00 0.00	0.00 3,972.33 3,972.33 1,986.16

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3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	189400 241900 07934 0 2 431300	0.00 02/12/18 18 1 P001 CK 1266	2,050.84 2,050.83 2,050.84	0.00 0.00 0.00	0.00 4,101.67 4,101.67 2,050.83
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	196800 191400 07934 0 2 388200	0.00 01/29/18 18 1 P001 CK VARIOUS	1,845.89 1,845.89 1,845.89	0.00 0.00 0.00	0.00 3,691.78 3,691.78 1,845.89
3 6	FIVE SEVEN MENDHAM RD GLADSTONE LLC 57 MENDHAM ROAD GLADSTONE, NJ 57 MENDHAM ROAD	186100 00660 196100 07934 0 2 382200	0.00	1,817.36 1,817.36	0.00 0.00	7,269.44 3,634.72 10,904.16
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	193300 188700 07934 0 2 382000	0.00 02/02/18 18 1 P001 CK	1,816.41 1,816.41 1,816.41	0.00 0.00 0.00	0.00 3,632.82 3,632.82 1,816.41
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	189200 05850 70500 07934 0 2 259700	0.00 01/29/18 18 1 P001 CK 7355	1,234.88 1,234.87 1,234.88	0.00 0.00 0.00	0.00 2,469.75 2,469.75 1,234.87
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	186700 00597 146600 07934 0 2 333300	0.00 01/29/18 18 1 P001 CK VARIOUS	1,584.85 1,584.84 1,584.85	0.00 0.00 0.00	0.00 3,169.69 3,169.69 1,584.84
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD	188800 280400 07934 0 2 469200	0.00 01/29/18 18 1 P001 CK VARIOUS	2,231.05 2,231.04 2,231.05	0.00 0.00 0.00	0.00 4,462.09 4,462.09 2,231.04
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	192400 314900 07934 0 2 507300	0.00 01/29/18 18 1 P001 CK VARIOUS	2,412.22 2,412.21 2,412.22	0.00 0.00 0.00	0.00 4,824.43 4,824.43 2,412.21

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4 1	WOJTON, JOHN J & WOJTON, N L PO BOX 616 GLADSTONE NJ 116 MENDHAM ROAD	394700 1211000 07934 0 2 1605700 12/27/17 18 1	0 0 0 P001 CK 332434	7,635.11 7,635.10 7,635.11	0.00 0.00 0.00	0.00 15,270.21 15,270.21 7,635.10
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40400 02640 0 07931 0 1 40400 01/29/18 18 1	0 0 0 P001 CK VARIOUS	192.11 192.10 192.11	0.00 0.00 0.00	0.00 384.21 384.21 192.10
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 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	303800 408400 07934 0 2 712200 02/08/18 18 1	0 0 0 P001 CK 672	3,386.51 3,386.51 3,386.51	0.00 0.00 0.00	0.00 6,773.02 6,773.02 3,386.51
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	467000 0 07934 0 15E 467000	0 0 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 02/02/18 18 1	0 0 0 P001 CK	1,561.55 1,561.54 1,561.55	0.00 0.00 0.00	0.00 3,123.09 3,123.09 1,561.54
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	188100 193100 07934 0 2 381200 01/29/18 18 1	0 0 0 P001 CK VARIOUS	1,812.61 1,812.60 1,812.61	0.00 0.00 0.00	0.00 3,625.21 3,625.21 1,812.60
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	174000 240300 07934 0 2 414300 01/29/18 18 1	0 0 0 P001 CK VARIOUS	1,970.00 1,970.00 1,970.00	0.00 0.00 0.00	0.00 3,940.00 3,940.00 1,970.00

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4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	183100 140000 07934 0 2 323100	0.00 0.00 0.00 1 P001 CK	1,536.34 1,536.34 1,536.34	0.00 0.00 0.00	0.00 3,072.68 3,072.68 1,536.34
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	185600 256700 07934 0 2 442300	0.00 0.00 0.00 1 P001 CK 1729	2,103.14 2,103.14 2,103.14	0.00 0.00 0.00	0.00 4,206.28 4,206.28 2,103.14
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	185600 136700 07934 0 2 322300	0.00 0.00 0.00 1 P001 CK VARIOUS	1,532.54 1,532.54 1,532.54	0.00 0.00 0.00	0.00 3,065.08 3,065.08 1,532.54
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	183900 00660 118800 07934 0 2 302700	0.00 0.00 0.00 1 P001 CK VARIOUS	1,439.34 1,439.34 1,439.34	0.00 0.00 0.00	0.00 2,878.68 2,878.68 1,439.34
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	185600 217400 07934 0 2 403000	0.00 0.00 0.00 1 P001 CK	1,916.27 1,916.26 1,916.27	0.00 0.00 0.00	0.00 3,832.53 3,832.53 1,916.26
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	185600 00597 174200 07934 0 2 359800	0.00 0.00 0.00 1 P001 CK VARIOUS	1,710.85 1,710.85 1,710.85	0.00 0.00 0.00	0.00 3,421.70 3,421.70 1,710.85
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	183400 212000 07934 0 2 395400	0.00 0.00 0.00 1 P001 CK VARIOUS	1,880.13 1,880.13 1,880.13	0.00 0.00 0.00	0.00 3,760.26 3,760.26 1,880.13
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	180100 00597 158600 07934 0 2 338700	0.00 0.00 0.00 1 P001 CK VARIOUS	1,610.52 1,610.52 1,610.52	0.00 0.00 0.00	0.00 3,221.04 3,221.04 1,610.52

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4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	202900 439300 07934 0 2 642200 02/02/18 18	VT001 0 250.00 1 P001 CK	2,991.16 2,991.16 2,991.16	0.00 0.00 0.00	0.00 5,982.32 5,982.32 2,991.16
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	209900 305700 07934 0 2 515600	0.00	2,451.68 2,451.68	0.00 0.00	0.00 4,903.36 4,903.36
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	205300 422300 07934 0 2 627600 01/29/18 18	0.00 VARIOUS	2,984.24 2,984.24 2,984.24	0.00 0.00 0.00	0.00 5,968.48 5,968.48 2,984.24
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	197700 230100 00660 07934 0 2 427800 01/29/18 18	0.00 VARIOUS	2,034.19 2,034.19 2,034.19	0.00 0.00 0.00	0.00 4,068.38 4,068.38 2,034.19
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	196300 334500 07934 0 2 530800 01/25/18 18	0700000681	2,523.96 2,523.95 2,523.96	0.00 0.00 0.00	0.00 5,047.91 5,047.91 2,523.95
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	195200 187300 07934 0 2 382500 02/01/18 18 02/01/18 18	1 P001 CS 2 P001 CS	1,818.79 1,818.79 1,818.79 1.21	0.00 0.00 0.00 0.00	0.00 3,637.58 3,637.58 1,818.79 1,817.58
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	286000 206000 07934 0 2 492000 01/31/18 18	1 P001 CK 748	2,339.46 2,339.46 2,339.46	0.00 0.00 0.00	0.00 4,678.92 4,678.92 2,339.46
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	247400 338700 00660 07934 0 2 586100 01/29/18 18	1 P001 CK VARIOUS	2,786.91 2,786.90 2,786.91	0.00 0.00 0.00	0.00 5,573.81 5,573.81 2,786.90

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		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Principal	Interest	Balance
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD							0.00
						3,057.47	0.00	
		07934			0	3,057.46	0.00	6,114.93
		2			643000			6,114.93
		12/26/17	18	1	P001 CK 1535	3,057.47	0.00	3,057.46
		12/26/17	18	2	P001 CK 1535	3,057.46	0.00	0.00
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD							0.00
						3,039.40	0.00	
		00597			383200	3,039.39	0.00	6,078.79
		29466			0			6,078.79
		2			639200			6,078.79
		01/29/18	18	1	P001 CK VARIOUS	3,039.40	0.00	3,039.39
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD							0.00
						3,186.33	0.00	
		00672			414100	3,186.32	0.00	6,372.65
		07934			0			6,372.65
		2			670100			6,372.65
		02/01/18	18	1	P001 CK	3,186.33	0.00	3,186.32
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD							0.00
						2,711.30	0.00	
		00660			313900	2,711.30	0.00	5,422.60
		07934			0			5,422.60
		2			570200			5,422.60
		01/29/18	18	1	P001 CK VARIOUS	2,711.30	0.00	2,711.30
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD							0.00
						2,399.85	0.00	
		07934			249100	2,399.85	0.00	4,799.70
		2			504700			4,799.70
		02/01/18	18	1	P001 CK 7080	2,399.85	0.00	2,399.85
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD							0.00
						4,690.81	0.00	
		02250			734100	4,690.81	0.00	9,381.62
		07934			0			9,381.62
		2			986500			9,381.62
		01/31/18	18	1	P001 CK 7099906	4,690.81	0.00	4,690.81
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD							0.00
						2,502.08	0.00	
		00660			261300	2,502.08	0.00	5,004.16
		07934			0			5,004.16
		2			526200			5,004.16
		01/29/18	18	1	P001 CK VARIOUS	2,502.08	0.00	2,502.08
4 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD							0.00
						2,495.90	0.00	
		00660			275000	2,495.90	0.00	4,991.80
		07934			0			4,991.80
		2			524900			4,991.80
		01/29/18	18	1	P001 CK VARIOUS	2,495.90	0.00	2,495.90

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 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	255600 06225 300600 07934 0 2 556200	0.00 1 P001 CK 90020779	2,644.73 2,644.73 2,644.73	0.00 0.00 0.00	0.00 5,289.46 5,289.46 2,644.73
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	264400 WD001 308700 07934 0 2 573100	250.00 1 P001 CK 376	2,662.59 2,662.59 2,662.59	0.00 0.00 0.00	0.00 5,325.18 5,325.18 2,662.59
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	263000 396800 07934 0 2 659800	1 P001 CK	3,137.35 3,137.35 3,137.35	0.00 0.00 0.00	0.00 6,274.70 6,274.70 3,137.35
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	248500 374000 07934 0 2 622500	1 P001 CK	2,959.99 2,959.99 2,959.99	0.00 0.00 0.00	0.00 5,919.98 5,919.98 2,959.99
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD	253200 133600 07934 0 3A 386800	1 P001 CK VARIOUS	1,839.24 1,839.23 1,839.24	0.00 0.00 0.00	0.00 3,678.47 3,678.47 1,839.23
4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000	1 P001 CS 2 P001 CS	4.76 4.75 4.76 4.75	0.00 0.00 0.00 0.00	0.00 9.51 9.51 4.75 0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	367300 687700 07934 0 2 1055000	1 P001 CK VARIOUS	5,016.53 5,016.52 5,016.53	0.00 0.00 0.00	0.00 10,033.05 10,033.05 5,016.52
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	348500 00660 615300 07934 0 2 963800	1 P001 CK VARIOUS	4,582.87 4,582.87 4,582.87	0.00 0.00 0.00	0.00 9,165.74 9,165.74 4,582.87

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4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	299800 00660 498200 07934 0 2 798000	0.00 1 P001 CK VARIOUS	3,794.49 3,794.49 3,794.49	0.00 0.00 0.00	0.00 7,588.98 7,588.98 3,794.49
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	293500 412900 07934 0 2 706400	1 P001 CK 584 2 P001 CK 584 3 P001 CK 584	3,358.94 3,358.93 3,358.94 3,358.93 6,718.13	0.00 0.00 0.00 0.00 0.00	0.00 6,717.87 6,717.87 3,358.93 0.00 6,718.13
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD	273000 472400 07934 0 2 745400	1 P001 CK 0700000012	3,544.38 3,544.38 3,544.38	0.00 0.00 0.00	0.00 7,088.76 7,088.76 3,544.38
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD	267800 329900 07934 0 2 597700	0.00	2,842.07 2,842.06	0.00 0.00	0.00 5,684.13 5,684.13
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD	340900 0 07934 0 1 340900	1 P001 CK 1328 2 P001 CK 1328	1,620.98 1,620.98 1,620.98 1,620.98	0.00 0.00 0.00 0.00	0.00 3,241.96 3,241.96 1,620.98 0.00
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD	350200 913600 07934 0 2 1263800	1 P001 CK 011218 1 P001 CK 011233 2 P001 CK 011281	6,009.37 6,009.37 28.50 5,980.87 6,009.37	0.00 0.00 0.00 0.00 0.00	0.00 12,018.74 12,018.74 11,990.24 6,009.37 0.00
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD	316700 0 07977 0 15C 316700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD	348400 774500 07934 0 2 1122900	1 P001 CK VARIOUS	5,339.39 5,339.39 5,339.39	0.00 0.00 0.00	0.00 10,678.78 10,678.78 5,339.39

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	07934 2	478600 796800 0 1275400			6,064.53 6,064.53	0.00 0.00	0.00 12,129.06 12,129.06
		12/29/17	18	1	P001 CK 1328	6,064.53	0.00	6,064.53
		12/29/17	18	2	P001 CK 1328	6,064.53	0.00	0.00
4 25.09	GONZALEZ-RIVAS, JOSEPH I. & SARA LYNNE 5 SHEEPHILL DRIVE GLADSTONE NJ 7 SHEEPHILL DRIVE	07934 1	296500 0 0 296500			1,409.86 1,409.86	0.00 0.00	0.00 2,819.72 2,819.72
		02/08/18	18	1	P001 CK 2690	1,409.86	0.00	1,409.86
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	07977 15C	326300 0 0 326300			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	07934 2	323700 859600 0 1183300			5,626.60 5,626.59	0.00 0.00	0.00 11,253.19 11,253.19
		02/02/18	18	1	P001 CK	5,626.60	0.00	5,626.59
4.01 3	GONZALEZ-RIVAS, JOSEPH I. & SARA L. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	07934 2	343500 871800 0 1215300			5,778.76 5,778.75	0.00 0.00	0.00 11,557.51 11,557.51
		02/01/18	18	1	P001 CK 601	5,778.76	0.00	5,778.75
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	07934 2	329300 837900 0 1167200			5,550.04 5,550.03	0.00 0.00	0.00 11,100.07 11,100.07
		11/08/17	18	1	P001 CK 4194	5,550.04	0.00	5,550.03
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	00672 07934 2	329300 854200 0 1183500			5,627.55 5,627.54	0.00 0.00	0.00 11,255.09 11,255.09
		02/01/18	18	1	P001 CK	5,627.55	0.00	5,627.54
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	07934 2	324900 633600 0 958500			4,557.67 4,557.67	0.00 0.00	0.00 9,115.34 9,115.34
		02/01/18	18	1	P001 CK 10923	4,557.67	0.00	4,557.67

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE								0.00
			329300						
		01246	953400				6,099.24	0.00	
		07934	0				6,099.24	0.00	12,198.48
		2	1282700			0.00			12,198.48
		01/29/18	18	1	P001	CK VARIOUS	6,099.24	0.00	6,099.24
4.01 9	NEVILLE, STEPHEN & KIRSTEN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE								0.00
			337400						
			867500				5,729.30	0.00	
		07934	0				5,729.30	0.00	11,458.60
		2	1204900			0.00			11,458.60
		01/29/18	18	1	P001	CK VARIOUS	5,729.30	0.00	5,729.30
4.01 10	SOTOLONGO, SERGIO E. & DONNA M. 2625 E. KINGS ROAD VIRGINIA BEACH, VA 7 FOREST VIEW DRIVE								0.00
			331500						
			920100				5,951.36	0.00	
		23452	0				5,951.36	0.00	11,902.72
		2	1251600			0.00			11,902.72
		02/09/18	18	1	P001	CK 1905	5,951.36	0.00	5,951.36
		02/09/18	18	2	P001	CK 1905	33.08	0.00	5,918.28
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE								0.00
			329400						
			980300				6,227.63	0.00	
		07934	0				6,227.62	0.00	12,455.25
		2	1309700			0.00			12,455.25
		02/05/18	18	1	P001	CK 5102	6,227.63	0.00	6,227.62
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD								0.00
			329300						
		00672	1199800				7,270.87	0.00	
		07931	0				7,270.87	0.00	14,541.74
		2	1529100			0.00			14,541.74
		12/29/17	18	1	P001	CK 1330	7,270.87	0.00	7,270.87
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD								0.00
			329300						
		00660	1024800				6,438.75	0.00	
		07931	0				6,438.74	0.00	12,877.49
		2	1354100			0.00			12,877.49
		02/02/18	18	1	P001	CK	6,438.75	0.00	6,438.74
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE								0.00
			275200						
			561100				3,976.61	0.00	
		07934	0				3,976.61	0.00	7,953.22
		2	836300			0.00			7,953.22
		10/10/17	18	1	P001	CK 342	23.85	0.00	7,929.37
		12/18/17	18	1	P001	CK 349	3,952.76	0.00	3,976.61
		12/18/17	18	2	P001	CK 349	3,976.61	0.00	0.00
4.02 4	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE								0.00
			298400						
			1031400				6,323.20	0.00	
		07934	0				6,323.20	0.00	12,646.40
		2	1329800			0.00			12,646.40
		02/09/18	18	1	P001	CK	6,323.20	0.00	6,323.20

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4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	315700 968200 07934 0 2 1283900	0.00 0.00 0.00 1 P001 CK VARIOUS	6,104.95 6,104.94 6,104.95	0.00 0.00 0.00	0.00 12,209.89 12,209.89 6,104.94
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	337100 878800 07934 0 2 1215900	0.00 0.00 0.00 1 P001 CK 0000005130	5,781.61 5,781.60 5,781.61	0.00 0.00 0.00	0.00 11,563.21 11,563.21 5,781.60
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	330800 0 07934 0 1 330800	0.00 0.00 0.00 1 P001 CK 172	1,572.96 1,572.95 1,572.96	0.00 0.00 0.00	0.00 3,145.91 3,145.91 1,572.95
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	321200 863900 07934 0 2 1185100	0.00 0.00 0.00 1 P001 CK	5,635.15 5,635.15 5,635.15	0.00 0.00 0.00	0.00 11,270.30 11,270.30 5,635.15
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	320800 811300 07934 0 2 1132100	0.00 0.00 0.00 1 P001 CK 3168	5,383.14 5,383.13 5,383.14	0.00 0.00 0.00	0.00 10,766.27 10,766.27 5,383.13
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 0.00 0.00 1 P001 CK	6,976.54 6,976.53 6,976.54	0.00 0.00 0.00	0.00 13,953.07 13,953.07 6,976.53
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	333300 0 07934 0 1 333300	0.00 0.00 0.00 1 P001 CK	1,584.85 1,584.84 1,584.85	0.00 0.00 0.00	0.00 3,169.69 3,169.69 1,584.84
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	326800 961600 07934 0 2 1288400	0.00 0.00 0.00 1 P001 CK VARIOUS	6,126.35 6,126.34 6,126.35	0.00 0.00 0.00	0.00 12,252.69 12,252.69 6,126.34

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4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	327400 01246 938000 32952 0 2 1265400	0.00 01/24/18 18 1 P001 CK	6,016.98 6,016.98 6,016.98	0.00 0.00 0.00	0.00 12,033.96 12,033.96 6,016.98
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	328100 0 07030 0 1 328100	0.00 02/05/18 18 1 P001 CK 28495	1,560.12 1,560.11 1,560.12	0.00 0.00 0.00	0.00 3,120.23 3,120.23 1,560.11
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	322900 00660 1072400 07934 0 2 1395300	0.00 01/29/18 18 1 P001 CK VARIOUS	6,634.66 6,634.65 6,634.66	0.00 0.00 0.00	0.00 13,269.31 13,269.31 6,634.65
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	324400 790800 07934 0 2 1115200	11/08/17 18 1 P001 CK 0047144456 12/20/17 18 1 P001 CK 1138 12/20/17 18 2 P001 CK 1138 12/20/17 18 3 P001 CK 1138	5,302.78 5,302.77 34.62 5,268.16 5,302.77 34.62	0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,605.55 10,605.55 10,570.93 5,302.77 0.00 34.62
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	320200 00660 996900 07934 0 2 1317100	10/04/17 18 1 J065 2017 Added S 01/29/18 18 1 P001 CK VARIOUS 10/04/17 18 2 J065 2017 Added S	6,262.81 6,262.81 15.70 6,278.51 15.69	0.00 0.00 0.00 0.00 0.00	0.00 12,525.62 12,525.62 12,541.32 6,262.81 6,278.50
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 354500 07931 0 2 736400	02/08/18 18 1 P001 CK 8248	3,501.59 3,501.58 3,501.59	0.00 0.00 0.00	0.00 7,003.17 7,003.17 3,501.58
4.04 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	222200 0 08034 0 2 222200	01/19/18 18 1 P001 CK 1800081960	1,056.56 1,056.56 1,056.56	0.00 0.00 0.00	0.00 2,113.12 2,113.12 1,056.56

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
4.04 2	LEFLER, PATRICK 1 ST. JOHN'S DRIVE FAR HILLS NJ 1 SAINT JOHNS DRIVE	366600 00660 574000 07931 0 2 940600	0.00	4,472.56 4,472.55	0.00 0.00	0.00 8,945.11 8,945.11
		12/27/17 18 1 P001 CK 3567 12/27/17 18 2 P001 CK 8318 12/27/17 18 3 P001 CK 8318		4,472.56 4,472.55 0.01	0.00 0.00 0.00	4,472.55 0.00 0.01-
4.04 2.01 -QFARM- -	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
		08/03/17 18 1 P001 CK 10025 08/03/17 18 2 P001 CK 10025		2.38 2.38	0.00 0.00	2.38 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	15,670.11 15,670.10	0.00 0.00	0.00 31,340.21 31,340.21
		01/29/18 18 1 P001 CK 180		15,670.11	0.00	15,670.10
4.04 3 -QFARM- -	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4500 0 07934 0 3B 4500	0.00	21.40 21.40	0.00 0.00	0.00 42.80 42.80
		01/29/18 18 1 P001 CK 180		21.40	0.00	21.40
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	383900 782100 07934 0 2 1166000	0.00	5,544.33 5,544.33	0.00 0.00	0.00 11,088.66 11,088.66
		11/01/17 18 1 P001 CK 2469848627 12/28/17 18 1 P001 CK 2708 12/28/17 18 2 P001 CK 2708 12/28/17 18 3 P001 CK 2708		17.73 5,526.60 5,544.33 10,929.07	0.00 0.00 0.00 0.00	11,070.93 5,544.33 0.00 10,929.07-
4.04 3.02 -QFARM- -	BARRY, D.B. ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 0 3B 500	0.00	2.38 2.38	0.00 0.00	0.00 4.76 4.76
		02/05/18 18 1 P001 CK 28495		2.38	0.00	2.38
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 358600 07931 0 2 690700	0.00	3,284.28 3,284.28	0.00 0.00	0.00 6,568.56 6,568.56
		02/22/18 18 1 P001 CK 112		3,284.28	25.73	3,284.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD								0.00
							4,306.13	0.00	
		07931			0		4,306.13	0.00	8,612.26
		2			905600	0.00			8,612.26
		10/04/17	18	1	J065	2017 Added	52.78	0.00	8,665.04
		01/29/18	18	1	P001	CK VARIOUS	4,358.91	0.00	4,306.13
		10/04/17	18	2	J065	2017 Added	52.78	0.00	4,358.91
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD								0.00
							9,065.41	0.00	
		07931			0		9,065.41	0.00	18,130.82
		2			1906500	0.00			18,130.82
		12/22/17	18	1	P001	CK 345	9,065.41	0.00	9,065.41
		12/22/17	18	2	P001	CK 345	9,065.41	0.00	0.00
		12/22/17	18	3	P001	CK 345	9,869.18	0.00	9,869.18
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD								0.00
							9,134.83	0.00	
		07931			0		9,134.83	0.00	18,269.66
		2			1921100	0.00			18,269.66
		12/18/17	18	1	P001	CK 1430	9,134.83	0.00	9,134.83
		12/18/17	18	2	P001	CK 1430	9,134.83	0.00	0.00
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD								0.00
							3,635.20	0.00	
		07931			0		3,635.20	0.00	7,270.40
		2			764500	0.00			7,270.40
		01/29/18	18	1	P001	CK VARIOUS	3,635.20	0.00	3,635.20
5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE								0.00
							2,538.70	0.00	
		07931			0		2,538.69	0.00	5,077.39
		2			533900	0.00			5,077.39
		01/29/18	18	1	P001	CK VARIOUS	2,538.70	0.00	2,538.69
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE								0.00
							5,835.82	0.00	
		07931			0		5,835.81	0.00	11,671.63
		2			1227300	0.00			11,671.63
		02/02/18	18	1	P001	CK	5,835.82	0.00	5,835.81
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE								0.00
							4,080.74	0.00	
		07934			0		4,080.74	0.00	8,161.48
		2			858200	0.00			8,161.48
		01/29/18	18	1	P001	CK VARIOUS	4,080.74	0.00	4,080.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 523100 07934 0 2 891600 12/27/17 18 1 P001 CK 3971	0.00 0.00	4,239.56 4,239.56 4,239.56	0.00 0.00 0.00	0.00 8,479.12 8,479.12 4,239.56
5 6.02	HARRIMAN, CHARLES J & NANCI E PO BOX 363 PEAPACK NJ 29 SAINT JOHNS DRIVE	311200 85220 407200 07977 0 2 718400 01/29/18 18 1 P001 CK VARIOUS	0.00 0.00	3,416.00 3,415.99 3,416.00	0.00 0.00 0.00	0.00 6,831.99 6,831.99 3,415.99
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	372600 662700 07934 0 2 1035300 12/27/17 18 1 P001 CK 550	0.00 0.00	4,922.86 4,922.85 4,922.86	0.00 0.00 0.00	0.00 9,845.71 9,845.71 4,922.85
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	439500 209800 07934 0 2 649300 02/01/18 18 1 P001 CK 706	0.00 0.00	3,087.43 3,087.42 3,087.43	0.00 0.00 0.00	0.00 6,174.85 6,174.85 3,087.42
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	477300 410600 07931 0 2 887900 01/31/18 18 1 P001 CK 2229	0.00 0.00	4,221.97 4,221.96 4,221.97	0.00 0.00 0.00	0.00 8,443.93 8,443.93 4,221.96
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1332000 07931 0 2 1709200 02/01/18 18 1 P001 CK	0.00 0.00	8,127.25 8,127.24 8,127.25	0.00 0.00 0.00	0.00 16,254.49 16,254.49 8,127.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD								0.00
							1,793.59	0.00	
		07930					1,793.58	0.00	3,587.17
		1	377200			0.00			3,587.17
		02/08/18	18	1	P001	CK 106	1,793.59	0.00	1,793.58
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD								0.00
							11,866.11	0.00	
		07931					11,866.10	0.00	23,732.21
		2	2495500			0.00			23,732.21
		12/27/17	18	1	P001	CK 8550	11,866.11	0.00	11,866.10
		12/27/17	18	2	P001	CK 8549	11,866.10	0.00	0.00
5 13	89 MOSLE ROAD,LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD								0.00
							6,554.30	0.00	
		07931					6,554.29	0.00	13,108.59
		2	1378400			0.00			13,108.59
		12/27/17	18	1	P001	CK 5431	6,554.30	0.00	6,554.29
		12/27/17	18	2	P001	CK 5430	6,554.29	0.00	0.00
5 14	CROSSETT,DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD								0.00
							4,124.02	0.00	
		07931					4,124.01	0.00	8,248.03
		2	867300			0.00			8,248.03
		12/28/17	18	1	P001	CK 6741	4,124.02	0.00	4,124.01
		12/28/17	18	2	P001	CK 6741	4,124.01	0.00	0.00
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD								0.00
		01246	523200				4,531.04	0.00	
		07931					4,531.04	0.00	9,062.08
		2	952900			0.00			9,062.08
		01/29/18	18	1	P001	CK VARIOUS	4,531.04	0.00	4,531.04
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD								0.00
		01246	0				0.00	0.00	
		07945	0				0.00	0.00	0.00
			0			0.00			0.00
5 16 -QFARM-	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD FAR HILLS NJ 99 MOSLE ROAD								0.00
		01246	0				1.43	0.00	
		07931	0				1.43	0.00	2.86
		3B	300			0.00			2.86
		12/29/17	18	1	P001	CK 9995192964	1.43	0.00	1.43
		12/29/17	18	2	P001	CK 9995192964	1.43	0.00	0.00
		12/29/17	18	3	P001	CK 9995192963	1.23	0.00	1.23-

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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 01/29/18 18 1 P001 CK VARIOUS	2,762.18 2,762.18 2,762.18	0.00 0.00 0.00	0.00 5,524.36 5,524.36 2,762.18
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 01/29/18 18 1 P001 CK VARIOUS	4.76 4.75 4.76	0.00 0.00 0.00	0.00 9.51 9.51 4.75
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 12/29/17 18 1 P001 CK 2409 12/29/17 18 2 P001 CK 2410	3,501.11 3,501.11 3,501.11 3,501.11	0.00 0.00 0.00 0.00	0.00 7,002.22 7,002.22 3,501.11 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 11/01/17 18 1 P001 CK 0045997015 01/31/18 18 1 P001 CK 0003847348 01/31/18 18 2 P001 CK 0003847348	96.53 96.53 5.71 90.82 5.71	0.00 0.00 0.00 0.00 0.00	0.00 193.06 193.06 187.35 96.53 90.82
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	96.53 96.53	0.00 0.00	0.00 193.06 193.06
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 765800 07931 0 3A 1037900	0.00 12/26/17 18 1 P001 CK 3318 12/26/17 18 2 P001 CK 3319	4,935.22 4,935.21 4,935.22 4,935.21	0.00 0.00 0.00 0.00	0.00 9,870.43 9,870.43 4,935.21 0.00
5 18	GSELL, MARIA 107 MOSLE ROAD -QFARM- - FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500	0.00 08/09/17 18 1 P001 CS 08/09/17 18 2 P001 CS	2.38 2.38 2.38 2.38	0.00 0.00 0.00 0.00	0.00 4.76 4.76 2.38 0.00

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				2nd Qtr	4th Qtr	Principal	Interest	Original Billed Balance
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 24900 07931 0 3A 30800	0.00 1 P001 CK 9035	146.46 146.45 146.46	0.00 0.00 0.00			0.00 292.91 292.91 146.45
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD -QFARM- - FAR HILLS NJ 109 MOSLE ROAD	950 0 07931 0 3B 950	0.00 1 P001 CK 9035	4.52 4.52 4.52	0.00 0.00 0.00			0.00 9.04 9.04 4.52
5 20	LONGFIELD, R & M 113 MOSLE ROAD -QFARM- - FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 0 3B 1400	0.00 1 P001 CK 2314 2 P001 CK 2314	6.66 6.66 6.66 6.52	0.00 0.00 0.00 0.00			0.00 13.32 13.32 6.66 0.14
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	0 0 07931 0 1 0	0.00	0.00 0.00	0.00 0.00			0.00 0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	390500 0 78738 0 1 390500	0.00 1 P001 CK	1,856.83 1,856.83 1,856.83	0.00 0.00 0.00			0.00 3,713.66 3,713.66 1,856.83
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	913200 1944800 07931 0 2 2858000	0.00 1 P001 CK 1 P001 CK	13,589.79 13,589.79 3,589.79 10,000.00	0.00 0.00 0.00 0.00			0.00 27,179.58 27,179.58 23,589.79 13,589.79
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 6100 07931 0 3A 6100	0.00 1 P001 CK 09825	29.01 29.00 29.01	0.00 0.00 0.00			0.00 58.01 58.01 29.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD -QFARM- - FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 0 3B 35000	0.00 1 P001 CK 09825	166.43 166.42 166.43	0.00 0.00 0.00			0.00 332.85 332.85 166.42

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6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	794100 1933200 07931 0 2 2727300	12/28/17 18 1 P001 CK 10681 12/28/17 18 2 P001 CK 10681 02/01/18 18 3 P001 CK 2575	12,968.32 12,968.31 12,968.32 12,968.31 12,968.32	0.00 0.00 0.00 0.00 0.00	0.00 25,936.63 25,936.63 12,968.31 0.00 12,968.32-
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	764200 VT001 807700 07931 0 2 1571900	12/26/17 18 1 P001 CK 1087 12/26/17 18 2 P001 CK 1087	7,411.89 7,411.88 7,411.89 7,411.88	0.00 0.00 0.00 0.00	0.00 14,823.77 14,823.77 7,411.88 0.00
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 176100 07931 0 2 576000	02/06/18 18 1 P001 CK 09825	2,738.88 2,738.88 2,738.88	0.00 0.00 0.00	0.00 5,477.76 5,477.76 2,738.88
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800	02/05/18 18 1 P001 CK 170	279.60 279.59 279.60	0.00 0.00 0.00	0.00 559.19 559.19 279.59
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 223300 07931 0 2 635000	10/04/17 18 1 J065 2017 Added S 12/27/17 18 1 P001 CK 1004 12/27/17 18 1 P001 CK 1003 10/04/17 18 2 J065 2017 Added S 12/27/17 18 2 P001 CK 1007 12/27/17 18 3 P001 CK 1007 12/27/17 18 3 P001 CK 1005 12/27/17 18 3 P001 CK 1006	3,019.43 3,019.42 101.29 101.29 3,019.43 101.28 3,120.70 2,879.30 3,019.42 101.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,038.85 6,038.85 6,140.14 6,038.85 3,019.42 3,120.70 0.00 2,879.30- 5,898.72- 6,000.00-
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 408300 07931 0 2 1073100		5,102.59 5,102.59	0.00 0.00	1,357.57 10,205.18 11,562.75
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0 07931 0 1 172100	01/31/18 18 1 P001 CK 2350	818.34 818.33 818.34	0.00 0.00 0.00	0.00 1,636.67 1,636.67 818.33

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7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 737700 07931 0 2 1282400	0.00 01/29/18 18 1 P001 CK VARIOUS	6,097.82 6,097.81 6,097.82	0.00 0.00 0.00	0.00 12,195.63 12,195.63 6,097.81
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2108100 07931 0 3A 2612700	0.00 02/05/18 18 1 P001 CK 663	12,423.39 12,423.39 12,423.39	0.00 0.00 0.00	0.00 24,846.78 24,846.78 12,423.39
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900	0.00 02/05/18 18 1 P001 CK 663	18.55 18.54 18.55	0.00 0.00 0.00	0.00 37.09 37.09 18.54
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 00672 1965300 07931 0 2 2617500	0.00 01/29/18 18 1 P001 CK VARIOUS	12,446.22 12,446.21 12,446.22	0.00 0.00 0.00	0.00 24,892.43 24,892.43 12,446.21
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 530600 07924 0 3A 1088000	0.00 12/28/17 18 1 P001 CK 4015	5,173.44 5,173.44 5,173.44	0.00 0.00 0.00	0.00 10,346.88 10,346.88 5,173.44
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900	0.00 12/28/17 18 1 P001 CK 4015	18.55 18.54 18.55	0.00 0.00 0.00	0.00 37.09 37.09 18.54
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4100 0 07924 0 3B 4100	0.00 12/28/17 18 1 P001 CK 4015	19.50 19.49 19.50	0.00 0.00 0.00	0.00 38.99 38.99 19.49

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7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 3B 600	0 0 0.00 1 P001 CK	2.86 2.85 2.86	0.00 0.00 0.00	0.00 5.71 5.71 2.85
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2907600 07931 3A 3578400	0 0 0.00 1 P001 CK	17,015.30 17,015.29 17,015.30	0.00 0.00 0.00	0.00 34,030.59 34,030.59 17,015.29
7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10500 0 07931 3B 10500	0 0 0.00 1 P001 CK	49.93 49.93 49.93	0.00 0.00 0.00	0.00 99.86 99.86 49.93
7 7.01	VAGELOS, DR. P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	636000 4366200 10017 3A 5002200	0 0 0.00 1 P001 CK 9040	23,785.46 23,785.46 23,785.46	0.00 0.00 0.00	0.00 47,570.92 47,570.92 23,785.46
7 7.01 -QFARM-	VAGELOS, DR. P. R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5020 0 10017 3B 5020	0 0 0.00 1 P001 CK 9040	23.87 23.87 23.87	0.00 0.00 0.00	0.00 47.74 47.74 23.87
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	454700 982500 07931 2 1437200	0 0 0.00 1 P001 CK 8703	6,833.89 6,833.88 6,833.89	0.00 0.00 0.00	0.00 13,667.77 13,667.77 6,833.88
7 7.03	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	381200 1292700 07931 3A 1673900	0 0 0.00 1 P001 CK 1750	7,959.40 7,959.39 7,959.40	0.00 0.00 0.00	0.00 15,918.79 15,918.79 7,959.39
	Original Payment Date: 01/03/18	01/03/18 18	1 R001 CK 1750	7,959.40	0.00	15,918.79
		01/03/18 18	1 P001 CK 1750	7,959.40	0.00	7,959.39

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7 7.03 -QFARM-	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 3B 4400	0.00	20.93 20.92	0.00 0.00	0.00 41.85 41.85
		12/31/17 18 1 P001 CK 1751		20.93	0.00	20.92
		01/03/18 18 1 R001 CK 1751		20.93	0.00	41.85
		Original Payment Date: 01/03/18				
		01/03/18 18 1 P001 CK 1751		20.93	0.00	20.92
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 626000 07931 3A 1198400	0.00	5,698.40 5,698.39	0.00 0.00	0.00 11,396.79 11,396.79
		02/06/18 18 1 P001 CK 272		5,698.40	0.00	5,698.39
7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 3B 19200	0.00	91.30 91.29	0.00 0.00	0.00 182.59 182.59
		08/01/17 18 1 P001 CK 261		91.30	0.00	91.29
		08/01/17 18 2 P001 CK 261		91.29	0.00	0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 195400 10017 2 679700	0.00	3,231.98 3,231.97	0.00 0.00	0.00 6,463.95 6,463.95
		12/31/17 18 1 P001 CK 9040		3,231.98	0.00	3,231.97
		12/31/17 18 2 P001 CK 9040		3,231.97	0.00	0.00
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7200 0 07931 3B 7200	0.00	34.24 34.23	0.00 0.00	0.00 68.47 68.47
		12/18/17 18 1 P001 CK		34.24	0.00	34.23
		12/18/17 18 2 P001 CK		34.23	0.00	0.00
		12/18/17 18 3 P001 CK		70.00	0.00	70.00-
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1535600 07105 3A 1828100	0.00	8,692.62 8,692.61	0.00 0.00	0.00 17,385.23 17,385.23
		02/12/18 18 1 P001 CK 161		8,692.62	0.00	8,692.61
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 3B 3600	0.00	17.12 17.12	0.00 0.00	0.00 34.24 34.24
		02/23/18 18 1 P001 CS		17.12	0.00	17.12

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7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1628600 07931 0 3A 1921100	12/29/17 18 1 P001 CK 117 12/29/17 18 2 P001 CK 117	9,134.83 9,134.83 9,134.83 9,134.83	0.00 0.00 0.00 0.00	0.00 18,269.66 18,269.66 9,134.83 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3000 0 07931 0 3B 3000	12/29/17 18 1 P001 CK 117 12/29/17 18 2 P001 CK 117	14.27 14.26 14.27 14.26	0.00 0.00 0.00 0.00	0.00 28.53 28.53 14.26 0.00
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 474400 07977 0 2 824100		3,918.60 3,918.59	0.00 0.00	59.19 7,837.19 7,896.38
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	02/01/18 18 1 P001 CK 3903	14,717.68 14,717.67 14,717.68	0.00 0.00 0.00	0.00 29,435.35 29,435.35 14,717.67
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	275700 00672 431900 07977 0 2 707600	10/04/17 18 1 J065 2017 Added S 02/01/18 18 1 P001 CK 10/04/17 18 2 J065 2017 Added S	3,364.64 3,364.64 61.82 3,426.46 61.81	0.00 0.00 0.00 0.00 0.00	0.00 6,729.28 6,729.28 6,791.10 3,364.64 3,426.45
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1221200 4811700 07977 0 3A 6032900	12/26/17 18 1 P001 CK 8819 12/26/17 18 2 P001 CK 8819 12/26/17 18 3 P001 CK 8819	28,686.44 28,686.44 28,686.44 28,686.44 57,575.72	0.00 0.00 0.00 0.00 0.00	0.00 57,372.88 57,372.88 28,686.44 0.00 57,575.72
8 2.02 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550	02/02/18 18 1 P001 CK	45.41 45.41 45.41	0.00 0.00 0.00	0.00 90.82 90.82 45.41

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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	6.66 6.66	0.00 0.00	0.00 13.32 13.32
		12/26/17 18	1 P001 CK 8819	6.66	0.00	6.66
		12/26/17 18	2 P001 CK 8819	6.66	0.00	0.00
		12/26/17 18	3 P001 CK 8819	13.32	0.00	13.32-
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 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	8,487.68 8,487.67	0.00 0.00	0.00 16,975.35 16,975.35
		11/08/17 18	1 P001 CK 0000005223	5.65	0.00	16,969.70
		12/31/17 18	1 P001 CK 1933	8,482.03	0.00	8,487.67
		12/31/17 18	2 P001 CK 1933	8,487.67	0.00	0.00
		12/31/17 18	3 P001 CK 1933	17,005.02	0.00	17,005.02-
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 3B 1200	0 0 0.00	5.71 5.70	0.00 0.00	0.08 11.41 11.49
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	37.64 37.63	0.00 0.00	0.00 75.27 75.27
		08/10/17 18	1 P001 CK 3734	37.64	0.00	37.63
		08/10/17 18	2 P001 CK 3734	37.63	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 3B 5300	0 0 0.00	25.21 25.20	0.00 0.00	0.00 50.41 50.41
		08/14/17 18	1 P001 CK 1171	25.21	0.00	25.20
		08/14/17 18	2 P001 CK 1171	25.14	0.00	0.06
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 3B 1300	0 0 0.00	6.19 6.18	0.00 0.00	0.00 12.37 12.37
		12/26/17 18	1 P001 CK 8819	6.19	0.00	6.18
		12/26/17 18	2 P001 CK 8819	6.18	0.00	0.00
		12/26/17 18	3 P001 CK 8819	12.39	0.00	12.39-

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8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	323900 0 07977 0 15C 323900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10 -C001 - -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET	224800 195300 07977 0 2 420100 02/05/18 18 1 P001 CK 0000009008	0.00 1,997.58 1,997.57 0.00	0.00 0.00 0.00	0.00 0.00	0.00 3,995.15 3,995.15 1,997.57
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	224800 00660 216700 07977 0 2 441500 01/29/18 18 1 P001 CK VARIOUS	0.00 2,099.34 2,099.33 0.00	0.00 0.00	0.00	0.00 4,198.67 4,198.67 2,099.33
8 2.11 -QFARM- -	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE	11500 0 10029 0 3B 11500 08/10/17 18 1 P001 CK 3735 08/10/17 18 2 P001 CK 3735	54.69 54.68 0.00 54.69 54.68	0.00 0.00	0.00	0.00 109.37 109.37 54.68 0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200 08/14/17 18 1 P001 CK 1170 08/14/17 18 2 P001 CK 1170	5.71 5.70 0.00 5.71 5.70	0.00 0.00	0.00	0.00 11.41 11.41 5.70 0.00
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0 0 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 365600 07934 0 2 736500 02/02/18 18 1 P001 CK	3,502.06 3,502.06 0.00	0.00 0.00	0.00	0.00 7,004.12 7,004.12 3,502.06

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8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2408800 07931 0 2 3047300	0.00 0.00 0.00	14,489.92 14,489.91 14,489.92	0.00 0.00 0.00	0.00 28,979.83 28,979.83 14,489.91
8 3.02	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	331700 0 07052 0 3A 331700	0.00 0.00	1,577.24 1,577.23 1,577.24	0.00 0.00 0.00	0.00 3,154.47 3,154.47 1,577.23
8 3.03	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 0 3B 3500	0.00 0.00	16.65 16.64 16.65	0.00 0.00 0.00	0.00 33.29 33.29 16.64
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	385100 2284900 07934 0 3A 2670000	0.00 0.00	12,695.85 12,695.85 12,695.85 12,695.85	0.00 0.00 0.00 0.00	0.00 25,391.70 25,391.70 12,695.85 0.00
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1000 0 07934 0 3B 1000	0.00 0.00	4.76 4.75 4.76 4.75	0.00 0.00 0.00 0.00	0.00 9.51 9.51 4.75 0.00
8 3.05	PEAPACK 3.05, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 0 3B 3700	0.00 0.00	17.60 17.59 17.60	0.00 0.00 0.00	0.00 35.19 35.19 17.59
8 3.06	SUTMAN ASSOCIATES, L.P. 80 MAIN ST., S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 0 3B 3600	0.00 0.00	17.12 17.12 17.12 17.12	0.00 0.00 0.00 0.00	0.00 34.24 34.24 17.12 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	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8 5	190 MAIN PG LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 190 MAIN STREET								0.00
							15,701.96	0.00	
		07934			0		15,701.96	0.00	31,403.92
		4A			3302200	0.00			31,403.92
		02/02/18	18	1	P001	CK	15,701.96	0.00	15,701.96
8 5.01	M E GLADSTONE PROPERTIES LLC 190 MAIN ST, STE 202 GLADSTONE, NJ 5 MENDHAM ROAD								0.00
							1,600.54	0.00	
		07934			0		1,600.53	0.00	3,201.07
		1			336600	0.00			3,201.07
		02/02/18	18	1	P001	CK	1,600.54	0.00	1,600.53
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET								0.00
							2,299.52	0.00	
		00660			273300		2,299.52	0.00	4,599.04
		07977			0				4,599.04
		2			483600	0.00			4,599.04
		01/29/18	18	1	P001	CK VARIOUS	2,299.52	0.00	2,299.52
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET								6,801.09
							2,263.38	0.00	
		07931			0		2,263.38	0.00	4,526.76
		2			476000	0.00			11,327.85
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE								0.00
							0.00	0.00	
		07977			0		0.00	0.00	0.00
		15F			730100	0.00			0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE								0.00
							0.00	0.00	
		07934			0		0.00	0.00	0.00
		15D			549100	0.00			0.00
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE								0.00
							2,948.10	0.00	
		03075			375000		2,948.10	0.00	5,896.20
		07977			0				5,896.20
		2			620000	0.00			5,896.20
		01/29/18	18	1	P001	CK 12018029	2,948.10	0.00	2,948.10
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE								0.00
							3,530.59	0.00	
		07977			495900		3,530.59	0.00	7,061.18
		2			742500	0.00			7,061.18
		01/29/18	18	1	P001	CK VARIOUS	3,530.59	0.00	3,530.59
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE								0.00
							2,076.99	0.00	
		07977			193900		2,076.98	0.00	4,153.97
		2			436800	0.00			4,153.97
		01/29/18	18	1	P001	CK VARIOUS	2,076.99	0.00	2,076.98

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE							0.00
						1,944.80	0.00	
		07977			0	1,944.79	0.00	3,889.59
		2	409000		0.00			3,889.59
		01/22/18	18	1	P001 CK 1979	1,944.80	0.00	1,944.79
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE							0.00
						0.00	0.00	
		07977			0	0.00	0.00	0.00
		15C	264700		0.00			0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE				VT001			0.00
		00660	160400			1,732.52	0.00	
		07977			0	1,732.51	0.00	3,465.03
		2	377500		250.00			3,465.03
		01/29/18	18	1	P001 CK VARIOUS	1,732.52	0.00	1,732.51
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET							0.00
						3,237.68	0.00	
		07977			0	3,237.68	0.00	6,475.36
		2	680900		0.00			6,475.36
		02/05/18	18	1	P001 CK 70427	3,237.68	0.00	3,237.68
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET							0.00
						11,859.45	0.00	
		07934			0	11,859.44	0.00	23,718.89
		4A	2494100		0.00			23,718.89
		02/02/18	18	1	P001 CK	11,859.45	0.00	11,859.44
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET							2,976.37-
						0.00	0.00	
		07924			0	0.00	0.00	0.00
					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
		00672	306900			2,590.05	0.00	
		07977			0	2,590.05	0.00	5,180.10
		2	544700		0.00			5,180.10
		02/01/18	18	1	P001 CK	2,590.05	0.00	2,590.05
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET							0.00
		00597	565600			3,803.05	0.00	
		07977			0	3,803.05	0.00	7,606.10
		2	799800		0.00			7,606.10
		01/29/18	18	1	P001 CK VARIOUS	3,803.05	0.00	3,803.05

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8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	234200 290200 07977 0 2 524400	0.00 0.00 0.00 1 P001 CK 4515	2,493.53 2,493.52 2,493.53	0.00 0.00 0.00	0.00 4,987.05 4,987.05 2,493.52
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	319600 556400 00045 0 07945 0 4A 876000	0.00 0.00 0.00 1 P001 CK 11550	4,165.38 4,165.38 4,165.38	0.00 0.00 0.00	0.00 8,330.76 8,330.76 4,165.38
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	457700 2017300 07934 0 15D 2475000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	239200 85273 491500 07934 0 2 730700	0.00 0.00 0.00 1 P001 CK VARIOUS	3,474.48 3,474.48 3,474.48	0.00 0.00 0.00	0.00 6,948.96 6,948.96 3,474.48
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	244900 449200 07934 0 2 694100	0.00 0.00 0.00 1 P001 CK 5353	3,300.45 3,300.44 3,300.45 3,300.44	0.00 0.00 0.00 0.00	0.00 6,600.89 6,600.89 3,300.44 0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	245200 441600 07934 0 2 686800	0.00 0.00 0.00 1 P001 CK 243	3,265.74 3,265.73 3,265.74	0.00 0.00 0.00	0.00 6,531.47 6,531.47 3,265.73
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 0.00 0.00 1 P001 CK 159	2,977.58 2,977.58 2,977.58	0.00 0.00 0.00	0.00 5,955.16 5,955.16 2,977.58
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	238400 380900 07934 0 2 619300	0.00 0.00 0.00 1 P001 CK 3798	2,944.78 2,944.77 2,944.78 2,944.77 3,110.45	0.00 0.00 0.00 0.00 0.00	0.00 5,889.55 5,889.55 2,944.77 0.00 3,110.45

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
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	238100 482100 07934 0 2 720200	0.00 01/29/18 18 1 P001 CK VARIOUS	3,424.55 3,424.55 3,424.55	0.00 0.00 0.00	0.00 6,849.10 6,849.10 3,424.55
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	241500 439800 07934 0 2 681300	0.00 01/29/18 18 1 P001 CK VARIOUS	3,239.59 3,239.58 3,239.59	0.00 0.00 0.00	0.00 6,479.17 6,479.17 3,239.58
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	240100 VT001 474400 07934 0 2 714500	250.00 12/28/17 18 1 P001 CK 8036 12/28/17 18 2 P001 CK 8036	3,334.95 3,334.95 3,334.95 3,334.95	0.00 0.00 0.00 0.00	0.00 6,669.90 6,669.90 3,334.95 0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	237800 548300 07934 0 2 786100	0.00 12/18/17 18 1 P001 CK 6333 12/18/17 18 2 P001 CK 6332	3,737.91 3,737.90 3,737.91 3,737.90	0.00 0.00 0.00 0.00	0.00 7,475.81 7,475.81 3,737.90 0.00
8.01 10	LEE, WARRICK E. III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	237500 404400 06225 0 07934 0 2 641900	0.00 02/05/18 18 1 P001 CK 90020779	3,052.24 3,052.23 3,052.24	0.00 0.00 0.00	0.00 6,104.47 6,104.47 3,052.23
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	237800 431100 01246 0 07934 0 2 668900	0.00 01/29/18 18 1 P001 CK VARIOUS	3,180.62 3,180.62 3,180.62	0.00 0.00 0.00	0.00 6,361.24 6,361.24 3,180.62
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	239200 518600 07934 0 2 757800	0.00 01/31/18 18 1 P001 CK 545248864	3,603.34 3,603.34 3,603.34	0.00 0.00 0.00	0.00 7,206.68 7,206.68 3,603.34
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	260100 569100 07934 0 2 829200	0.00 11/30/17 18 1 P001 CK 2998	3,942.85 3,942.84 32.97	0.00 0.00 0.00	0.00 7,885.69 7,885.69 7,852.72

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8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	260100 00672 433400 07934 0 2 693500	0.00 1 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK VARIOUS	3,297.60 3,297.59 3,297.60 3,297.59 3,404.81 3,297.60	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,595.19 6,595.19 3,297.59 0.00 3,404.81- 6,702.41-
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	260100 488500 07934 0 2 748600	0.00 1 P001 CK 4020 2 P001 CK 4020 3 P001 CK	3,559.60 3,559.59 3,559.60 3,559.59 10,000.00	0.00 0.00 0.00 0.00 0.00	0.00 7,119.19 7,119.19 3,559.59 0.00 10,000.00-
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	260100 511900 07934 0 2 772000	0.00 1 P001 CK	3,670.86 3,670.86 3,670.86	0.00 0.00 0.00	0.00 7,341.72 7,341.72 3,670.86
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	260100 00672 470600 07934 0 2 730700	0.00 1 P001 CK 1569 2 P001 CK 1569 2 P001 CK 9019936496	3,474.48 3,474.48 3,474.48 0.52 3,473.39	0.00 0.00 0.00 0.00 0.00	0.00 6,948.96 6,948.96 3,474.48 3,473.96 0.57
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	260700 606100 07934 0 2 866800	0.00 1 P001 CK VARIOUS	4,121.64 4,121.63 4,121.64	0.00 0.00 0.00	0.00 8,243.27 8,243.27 4,121.63
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	266900 00597 514500 07934 0 2 781400	0.00 1 P001 CK VARIOUS	3,715.56 3,715.56 3,715.56	0.00 0.00 0.00	0.00 7,431.12 7,431.12 3,715.56
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	237500 00672 511000 07934 0 2 748500	0.00 1 P001 CK	3,559.12 3,559.12 3,559.12	0.00 0.00 0.00	0.00 7,118.24 7,118.24 3,559.12

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	Zip	Class				Yr
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	237500 451300 0 688800		00597 07934 2	18	1	P001 CK VARIOUS	0.00 3,275.25 3,275.24 0.00 3,275.25	0.00 0.00 6,550.49 6,550.49 3,275.24
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	237500 408300 0 645800		07934 2	18	1	P001 CK VARIOUS	0.00 3,070.78 3,070.78 0.00 3,070.78	0.00 0.00 6,141.56 6,141.56 3,070.78
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	237500 446000 0 683500		07934 2	18	1	P001 CK	0.00 3,250.05 3,250.04 0.00 3,250.05	0.00 0.00 6,500.09 6,500.09 3,250.04
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	239800 489600 0 729400		01246 07934 2	18	1	P001 CK VARIOUS	0.00 3,468.30 3,468.30 0.00 3,468.30	0.00 0.00 6,936.60 6,936.60 3,468.30
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	242300 390800 0 633100		07934 2	18	1	P001 CK	0.00 3,010.39 3,010.39 0.00 3,010.39 3,010.39	0.00 0.00 6,020.78 6,020.78 3,010.39 0.00
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	238400 444200 0 682600		07934 2	18	1	P001 CK VARIOUS	0.00 3,245.77 3,245.76 0.00 3,245.77	0.00 0.00 6,491.53 6,491.53 3,245.76
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	237800 432500 0 670300		07934 2	18	1	P001 CK 3874	0.00 3,187.28 3,187.28 0.00 3,187.28 3,187.28	0.00 0.00 6,374.56 6,374.56 3,187.28 0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	237500 418500 0 656000		00672 07934 2	18	1	P001 CK	0.00 3,119.28 3,119.28 0.00 3,119.28	0.00 0.00 6,238.56 6,238.56 3,119.28

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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 250.00 1 P001 CK 3833	 3,291.21 3,291.20 3,291.21	 0.00 0.00 0.00	0.00 6,582.41 6,582.41 3,291.20
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	237500 432900 07934 0 2 670400	 1 P001 CK VARIOUS	 3,187.76 3,187.75 3,187.76	 0.00 0.00 0.00	0.00 6,375.51 6,375.51 3,187.75
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	237500 379900 07934 0 2 617400	 1 P001 CK 2278 2 P001 CK 2278	 2,935.74 2,935.74 2,935.74 2,935.74	 0.00 0.00 0.00 0.00	0.00 5,871.48 5,871.48 2,935.74 0.00
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD	308800 0 07977 0 15C 308800	 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 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	 1 P001 CK VARIOUS	 4,124.49 4,124.49 4,124.49	 0.00 0.00 0.00	0.00 8,248.98 8,248.98 4,124.49
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	260100 439500 07934 0 2 699600	 1 P001 CR	 3,326.60 3,326.60 3,326.60	 0.00 0.00 0.00	0.00 6,653.20 6,653.20 3,326.60
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH	260100 579200 07934 0 2 839300	 1 P001 CK 1355 1 P001 CK 1375 2 P001 CK 1375 3 P001 CK 1375	 3,990.88 3,990.87 506.42 3,484.46 3,990.87 506.42	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,981.75 7,981.75 7,475.33 3,990.87 0.00 506.42
8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH	260100 521900 07728 0 2 782000	*Lien**Lien* 1 P1SB CK 1284	 3,718.41 3,718.41 3,718.41	 0.00 0.00 24.17	0.00 7,436.82 7,436.82 3,718.41

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH	260100 00660 513300 07934 0 2 773400	0.00	3,677.52 3,677.52 3,677.52	0.00 0.00 0.00	0.00 7,355.04 7,355.04 3,677.52
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	268000 651600 07934 0 2 919600	0.00	4,372.70 4,372.70 4,372.70	0.00 0.00 0.00	0.00 8,745.40 8,745.40 4,372.70
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	260400 557900 07934 0 2 818300	0.00	3,891.02 3,891.02 3,891.02	0.00 0.00 0.00	0.00 7,782.04 7,782.04 3,891.02
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	4,047.46 4,047.45 4,047.46	0.00 0.00 0.00	0.00 8,094.91 8,094.91 4,047.45
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	260100 761700 07934 0 2 1021800	0.00	4,858.66 4,858.66 4,858.66 4,858.66	0.00 0.00 0.00 0.00	0.00 9,717.32 9,717.32 4,858.66 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	5,140.16 5,140.15 5,140.16	0.00 0.00 0.00	0.00 10,280.31 10,280.31 5,140.15
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	3,930.01 3,930.01 3,930.01	0.00 0.00 0.00	0.00 7,860.02 7,860.02 3,930.01
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	260100 787100 07934 0 2 1047200	0.00	4,979.44 4,979.43 4,979.44	0.00 0.00 0.00	0.00 9,958.87 9,958.87 4,979.43

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8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	260100 599000 07934 0 2 859100	0.00 01/29/18 18 1 P001 CK VARIOUS	4,085.02 4,085.02 4,085.02	0.00 0.00 0.00	0.00 8,170.04 8,170.04 4,085.02
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 02/12/18 18 1 P001 CK 2059	3,240.06 3,240.06 3,240.06	0.00 0.00 0.00	0.00 6,480.12 6,480.12 3,240.06
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 01/29/18 18 1 P001 CK VARIOUS	3,074.11 3,074.11 3,074.11	0.00 0.00 0.00	0.00 6,148.22 6,148.22 3,074.11
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	425700 739000 07934 0 2 1164700	0.00 11/07/17 18 1 P001 CK 4451 02/06/18 18 1 P001 CK 4483 02/06/18 18 2 P001 CK 4483	5,538.15 5,538.15 129.75 5,408.40 191.60	0.00 0.00 0.00 0.00 0.00	0.00 11,076.30 11,076.30 10,946.55 5,538.15 5,346.55
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE	426000 577800 07934 0 2 1003800	0.00 02/12/18 18 1 P001 CK 7767	4,773.07 4,773.07 4,773.07	0.00 0.00 0.00	0.00 9,546.14 9,546.14 4,773.07
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	404400 479200 94025 0 2 883600	0.00 02/02/18 18 1 P001 CK	4,201.52 4,201.52 4,201.52	0.00 0.00 0.00	0.00 8,403.04 8,403.04 4,201.52
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	260100 657000 07934 0 2 917100	0.00 12/26/17 18 1 P001 CK 1123	4,360.81 4,360.81 4,360.81	0.00 0.00 0.00	0.00 8,721.62 8,721.62 4,360.81
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	237500 297900 00672 0 2 535400	0.00 01/08/18 18 1 P001 CK 0000053854	2,545.83 2,545.83 2,545.83	0.00 0.00 0.00	0.00 5,091.66 5,091.66 2,545.83

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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
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE								0.00
			00672				3,249.10	0.00	
			07934				3,249.09	0.00	6,498.19
			2						6,498.19
		02/01/18	18	1	P001	CK	3,249.10	0.00	3,249.09
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE								0.00
			07934				3,112.63	0.00	
			2				3,112.62	0.00	6,225.25
			2						6,225.25
		12/28/17	18	1	P001	CK 670	2,000.00	0.00	4,225.25
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE								0.00
			07977				3,485.89	0.00	
			2				3,485.89	0.00	6,971.78
			2						6,971.78
		12/28/17	18	1	P001	CK 175	3,485.89	0.00	3,485.89
		12/28/17	18	2	P001	CK 175	3,485.89	0.00	0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE								0.00
			07934				4,416.92	0.00	
			2				4,416.92	0.00	8,833.84
			2						8,833.84
		07/31/17	18	1	P001	CK 2961	4,416.92	0.00	4,416.92
		07/31/17	18	2	P001	CK 2961	4,416.92	0.00	0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE								0.00
			07934				2,851.10	0.00	
			2				2,851.10	0.00	5,702.20
			2						5,702.20
		02/12/18	18	1	P001	CK 2554	2,851.10	0.00	2,851.10
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE								2,999.54-
			07934				3,287.61	0.00	
			2				3,287.61	0.00	6,575.22
			2						3,575.68
		12/18/17	18	1	P001	CK 2214	3,287.61	0.00	288.07
		12/18/17	18	2	P001	CK 2214	3,287.61	0.00	2,999.54-
		12/18/17	18	3	P001	CK 2214	6,575.22	0.00	9,574.76-
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE								0.00
			00672				3,403.16	0.00	
			07934				3,403.15	0.00	6,806.31
			2						6,806.31
		02/01/18	18	1	P001	CK	3,403.16	0.00	3,403.15

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE							1,000.00-
						3,809.23	0.00	
		07977		0		3,809.23	0.00	7,618.46
		2		801100	0.00			6,618.46
		01/31/18	18	1	P001 CK 2026	409.23	0.00	6,209.23
		01/31/18	18	1	P001 CS	3,400.00	0.00	2,809.23
		01/31/18	18	2	P001 CK 2026	3,809.23	0.00	1,000.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE							0.00
						3,670.86	0.00	
		07934		0		3,670.86	0.00	7,341.72
		2		772000	0.00			7,341.72
		01/29/18	18	1	P001 CK VARIOUS	3,670.86	0.00	3,670.86
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE							0.00
						4,325.63	0.00	
		07934		0		4,325.62	0.00	8,651.25
		2		909700	0.00			8,651.25
		12/31/17	18	1	P001 CR	4,325.63	0.00	4,325.62
		12/31/17	18	2	P001 CR	4,325.62	0.00	0.00
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE							0.00
						4,613.78	0.00	
		07934		0		4,613.78	0.00	9,227.56
		2		970300	0.00			9,227.56
		02/01/18	18	1	P001 CK	4,613.78	0.00	4,613.78
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE							0.00
						1,269.59	0.00	
		07934		0		1,269.58	0.00	2,539.17
		2		267000	0.00			2,539.17
		01/29/18	18	1	P001 CK VARIOUS	1,269.59	0.00	1,269.58
9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD							0.00
						3,677.05	0.00	
		07934		0		3,677.04	0.00	7,354.09
		2		773300	0.00			7,354.09
		01/29/18	18	1	P001 CK VARIOUS	3,677.05	0.00	3,677.04
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD							0.00
						3,504.44	0.00	
		07934		0		3,504.43	0.00	7,008.87
		2		737000	0.00			7,008.87
		01/29/18	18	1	P001 CK VARIOUS	3,504.44	0.00	3,504.43
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET							0.00
						2,435.99	0.00	
		07934		0		2,435.99	0.00	4,871.98
		2		512300	0.00			4,871.98
		01/29/18	18	1	P001 CK VARIOUS	2,435.99	0.00	2,435.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET								0.00
		00597	472900				3,145.44	0.00	
		07934	0				3,145.43	0.00	6,290.87
		2	661500			0.00			6,290.87
		10/04/17	18	1	J065	2017 Added	58.97	0.00	6,349.84
		12/28/17	18	1	P001	CK 1736	3,204.41	0.00	3,145.43
		10/04/17	18	2	J065	2017 Added	58.96	0.00	3,204.39
		12/28/17	18	2	P001	CK 1736	3,204.39	0.00	0.00
		01/29/18	18	3	P001	CK VARIOUS	3,145.44	0.00	3,145.44-
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET								0.00
			189200						0.00
			169800				1,707.05	0.00	
		07934	0				1,707.04	0.00	3,414.09
		2	359000			0.00			3,414.09
		02/08/18	18	1	P001	CK 6090	1,707.05	0.00	1,707.04
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET								0.00
			187200						0.00
			247300				2,066.05	0.00	
		07934	0				2,066.05	0.00	4,132.10
		2	434500			0.00			4,132.10
		01/29/18	18	1	P001	CK VARIOUS	2,066.05	0.00	2,066.05
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD								0.00
			193000						0.00
		00597	208700				1,910.09	0.00	
		07934	0				1,910.08	0.00	3,820.17
		2	401700			0.00			3,820.17
		01/29/18	18	1	P001	CK VARIOUS	1,910.09	0.00	1,910.08
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET								0.00
			186400						0.00
			295200				2,290.01	0.00	
		07934	0				2,290.01	0.00	4,580.02
		2	481600			0.00			4,580.02
		12/28/17	18	1	P001	CK 104	2,290.01	0.00	2,290.01
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET								0.00
			184500						0.00
		08150	192800				1,794.07	0.00	
		07934	0				1,794.06	0.00	3,588.13
		2	377300			0.00			3,588.13
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD								0.00
			197100						0.00
			239300				2,075.09	0.00	
		07934	0				2,075.08	0.00	4,150.17
		2	436400			0.00			4,150.17
		01/29/18	18	1	P001	CK VARIOUS	2,075.09	0.00	2,075.08
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD								0.00
			186400						0.00
		00660	260400				2,124.54	0.00	
		07934	0				2,124.53	0.00	4,249.07
		2	446800			0.00			4,249.07
		01/29/18	18	1	P001	CK VARIOUS	2,124.54	0.00	2,124.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD							0.00
						2,160.68	0.00	
		08802				2,160.67	0.00	4,321.35
		2	454400		0.00			4,321.35
		01/25/18	18	1	P001 CK 219	2,160.68	0.00	2,160.67
9 14	FERRANTE,STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD							0.00
						1,672.34	0.00	
		07924				1,672.33	0.00	3,344.67
		2	351700		0.00			3,344.67
		01/29/18	18	1	P001 CK VARIOUS	1,672.34	0.00	1,672.33
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD							0.00
						1,700.39	0.00	
		00672	172800			1,700.39	0.00	3,400.78
		07934	0					3,400.78
		2	357600		0.00			3,400.78
		10/04/17	18	1	J065 2017 Added S	26.16	0.00	3,426.94
		02/01/18	18	1	P001 CK	1,726.55	0.00	1,700.39
		10/04/17	18	2	J065 2017 Added S	26.15	0.00	1,726.54
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD							0.00
						1,935.08	0.00	
		07934	235000			1,935.07	0.00	3,870.15
		2	420100		250.00			3,870.15
		02/28/18	18	1	P001 CK 162	1,935.08	26.12	1,935.07
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD							0.00
						1,837.34	0.00	
		07934	203000			1,837.33	0.00	3,674.67
		2	386400		0.00			3,674.67
		12/27/17	18	1	P001 CK 5609	1,837.34	0.00	1,837.33
		12/29/17	18	2	P001 CK 5613	1,837.33	0.00	0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD							0.00
						1,530.16	0.00	
		07934	143100			1,530.16	0.00	3,060.32
		2	321800		0.00			3,060.32
		02/05/18	18	1	P001 CK 0069611892	1,530.16	0.00	1,530.16
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD							0.00
						2,433.14	0.00	
		07934	319800			2,433.13	0.00	4,866.27
		2	511700		0.00			4,866.27
		01/29/18	18	1	P001 CK VARIOUS	2,433.14	0.00	2,433.13
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE							0.00
						3,074.11	0.00	
		00672	453000			3,074.11	0.00	6,148.22
		07934	0					6,148.22
		2	646500		0.00			6,148.22
		12/29/17	18	1	P001 CR	3,074.11	0.00	3,074.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	199000 00672 441100 07934 0 2 640100	0.00 1 P001 CK	3,043.68 3,043.67 3,043.68	0.00 0.00 0.00	0.00 6,087.35 6,087.35 3,043.67
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	201100 254500 07934 0 2 455600	1 P001 CK 4683	2,166.38 2,166.38 2,166.38	0.00 0.00 0.00	0.00 4,332.76 4,332.76 2,166.38
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	194400 168300 07920 0 2 362700	1 P001 CK 1578	1,724.64 1,724.64 1,724.64	0.00 0.00 0.00	0.00 3,449.28 3,449.28 1,724.64
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	187200 VT001 361100 07934 0 2 548300	1 P001 CK 2905 2 P001 CK 2905	2,544.67 2,544.67 2,544.67 2,544.67	0.00 0.00 0.00 0.00	0.00 5,089.34 5,089.34 2,544.67 0.00
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	184200 00597 217900 07934 0 2 402100	1 P001 CK VARIOUS	1,911.99 1,911.98 1,911.99	0.00 0.00 0.00	0.00 3,823.97 3,823.97 1,911.98
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	184200 00672 199400 07934 0 2 383600	1 P001 CK	1,824.02 1,824.02 1,824.02	0.00 0.00 0.00	0.00 3,648.04 3,648.04 1,824.02
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	183100 155500 07934 0 2 338600	1 P001 CK 6075	1,610.05 1,610.04 1,610.05	0.00 0.00 5.05	0.00 3,220.09 3,220.09 1,610.04
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	184000 00672 137800 07934 0 2 321800	1 P001 CK	1,530.16 1,530.16 1,530.16	0.00 0.00 0.00	0.00 3,060.32 3,060.32 1,530.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	184600 01246 184000 07934 0 2 368600	0.00 01/29/18 18 1 P001 CK VARIOUS	1,752.70 1,752.69 1,752.70	0.00 0.00 0.00	0.00 3,505.39 3,505.39 1,752.69
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	196000 552700 07934 0 2 748700	0.00 01/29/18 18 1 P001 CK VARIOUS	3,560.07 3,560.07 3,560.07	0.00 0.00 0.00	0.00 7,120.14 7,120.14 3,560.07
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	193000 06225 273400 07931 0 2 466400	0.00	2,217.74 2,217.73 2,217.73	0.00 0.00 0.00	0.00 4,435.47 4,435.47
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE	181600 00672 225900 07977 0 2 407500	0.00 02/01/18 18 1 P001 CK	1,937.67 1,937.66 1,937.67	0.00 0.00 0.00	0.00 3,875.33 3,875.33 1,937.66
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	186700 00660 160900 07934 0 2 347600	0.00 01/29/18 18 1 P001 CK VARIOUS	1,652.84 1,652.84 1,652.84	0.00 0.00 0.00	0.00 3,305.68 3,305.68 1,652.84
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	190500 166800 07934 0 2 357300	0.00 01/29/18 18 1 P001 CK VARIOUS	1,698.97 1,698.96 1,698.97	0.00 0.00 0.00	0.00 3,397.93 3,397.93 1,698.96
11 6	E & W PROPERTIES, LLC PO BOX 42 BEDMINSTER, NJ 43 MENDHAM ROAD	165600 91500 07921 0 2 257100	0.00 01/29/18 18 1 P001 CK 676	1,222.51 1,222.51 1,222.51	0.00 0.00 0.00	0.00 2,445.02 2,445.02 1,222.51
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	166500 221300 07934 0 2 387800	0.00 02/08/18 18 1 P001 CK 4434	1,843.99 1,843.99 1,843.99	0.00 0.00 0.00	0.00 3,687.98 3,687.98 1,843.99

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
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	188600 00672 285300 07934 0 2 473900 01/08/18 18 1	0.00 438509	2,253.40 2,253.39 2,253.40	0.00 0.00 0.00	0.00 4,506.79 4,506.79 2,253.39
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	189200 00660 212900 07934 0 2 402100 01/29/18 18 1	VARIOUS	1,911.99 1,911.98 1,911.99	0.00 0.00 0.00	0.00 3,823.97 3,823.97 1,911.98
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	167800 VT001 01246 185600 07934 0 2 353400 01/29/18 18 1	VARIOUS	1,617.92 1,617.92 1,617.92	0.00 0.00 0.00	0.00 3,235.84 3,235.84 1,617.92
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	187800 00660 413300 07934 0 2 601100 01/29/18 18 1	VARIOUS	2,858.23 2,858.23 2,858.23	0.00 0.00 0.00	0.00 5,716.46 5,716.46 2,858.23
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE	184200 209000 07934 0 2 393200 02/08/18 18 1	1064	1,869.67 1,869.66 1,869.67	0.00 0.00 0.00	0.00 3,739.33 3,739.33 1,869.66
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	187200 204900 07934 0 2 392100 01/29/18 18 1	VARIOUS	1,864.44 1,864.43 1,864.44	0.00 0.00 0.00	0.00 3,728.87 3,728.87 1,864.43
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE	256700 899800 07977 0 15C 1156500 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	164900 0 07934 0 1 164900 01/29/18 18 1	VARIOUS	784.10 784.10 784.10	0.00 0.00 0.00	0.00 1,568.20 1,568.20 784.10

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
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	189700 302200 07921 2	0 0 0			2,338.99 2,338.98	0.00 0.00	0.00 4,677.97 4,677.97	
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	184800 208400 08201 2	0 0 0			1,869.67 1,869.66	0.00 0.00	17.51 3,739.33 3,756.84	
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	186400 274900 07934 2	0 0 0			2,193.49 2,193.48	0.00 0.00	0.00 4,386.97 4,386.97	
		10/04/17 18	1	J065	2017 Added	S	94.15	0.00	4,481.12
		10/04/17 18	1	J065	2017 Added	S	40.90	0.00	4,522.02
		01/29/18 18	1	P001	CK VARIOUS		2,328.54	0.00	2,193.48
		10/04/17 18	2	J065	2017 Added	S	94.15	0.00	2,287.63
		10/04/17 18	2	J065	2017 Added	S	40.89	0.00	2,328.52
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	187000 261300 07934 2	0 0 0			2,131.67 2,131.67	0.00 0.00	0.00 4,263.34 4,263.34	
		02/15/18 18	1	P001	CK 2341		13.66	0.00	4,249.68
		02/15/18 18	1	P001	CK 2340		2,118.01	7.79	2,131.67
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	184200 210100 07934 2	0 0 0		VT001			0.00	0.00
		02/15/18 18	1	P001	CK 2340		1,812.40	5.87	1,812.40
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	182300 159200 07934 2	0 0 0			1,623.84 1,623.83	0.00 0.00	0.00 3,247.67 3,247.67	
		01/29/18 18	1	P001	CK VARIOUS		1,623.84	0.00	1,623.83
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	181900 270700 07934 2	0 0 0			2,152.12 2,152.11	0.00 0.00	0.00 4,304.23 4,304.23	
		12/26/17 18	1	P001	CK 107		2,152.12	0.00	2,152.11
		12/26/17 18	2	P001	CK 107		2,152.11	0.00	0.00
		12/26/17 18	3	P001	CK 107		4,304.25	0.00	4,304.25-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	185300 217100 07934 0 2 402400	0.00 0.00 1 P001 CK VARIOUS	1,913.42 1,913.41 1,913.42	0.00 0.00 0.00	0.00 3,826.83 3,826.83 1,913.41
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	183400 324000 07934 0 2 507400	0.00 0.00 1 P001 CK VARIOUS	2,412.69 2,412.69 2,412.69	0.00 0.00 0.00	0.00 4,825.38 4,825.38 2,412.69
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	183400 191800 00597 0 2 375200	0.00 0.00 1 P001 CK 939786	1,784.08 1,784.07 1,784.08	0.00 0.00 0.00	0.00 3,568.15 3,568.15 1,784.07
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	183400 167800 00660 0 2 351200	0.00 0.00 1 P001 CK VARIOUS	1,669.96 1,669.95 1,669.96	0.00 0.00 0.00	0.00 3,339.91 3,339.91 1,669.95
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	360800 695200 59911 0 4A 1056000	0.00 0.00 1 P001 CK 2586	5,021.28 5,021.28 5,021.28	0.00 0.00 0.00	0.00 10,042.56 10,042.56 5,021.28
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	220100 367900 07931 0 4A 588000	0.00 0.00 0.00	2,795.94 2,795.94	0.00 0.00	0.00 5,591.88 5,591.88
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	250200 420800 07934 0 4A 671000	0.00 0.00 1 P001 CK	3,190.61 3,190.60 3,190.61	0.00 0.00 0.00	0.00 6,381.21 6,381.21 3,190.60
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	593000 1057000 07934 0 4A 1650000	0.00 0.00 1 P001 CK 30010	7,845.75 7,845.75 7,845.75	0.00 0.00 0.00	0.00 15,691.50 15,691.50 7,845.75

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14 8	ARPELLINO,VERONICA & GOODWIN,JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE	221200 147800 07934 0 2 369000	0.00 01/29/18 18 1 P001 CK 962328	1,754.60 1,754.59 1,754.60	0.00 0.00 0.00	0.00 3,509.19 3,509.19 1,754.59
14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	199100 226800 07934 0 2 425900	0.00 01/29/18 18 1 P001 CK VARIOUS	2,025.16 2,025.15 2,025.16	0.00 0.00 0.00	0.00 4,050.31 4,050.31 2,025.15
15 1	CHRISTOPHER R W L& J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE	226000 249200 07977 0 2 475200	0.00 02/09/18 18 1 P001 CK 5189	2,259.58 2,259.57 2,259.58	0.00 0.00 0.00	0.00 4,519.15 4,519.15 2,259.57
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	226900 287400 00660 0 2 514300	0.00 01/29/18 18 1 P001 CK VARIOUS	2,445.50 2,445.50 2,445.50	0.00 0.00 0.00	0.00 4,891.00 4,891.00 2,445.50
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	226900 165700 07934 0 2 392600	0.00	1,866.82 1,866.81	0.00 0.00	1,889.94 3,733.63 5,623.57
15 4	FINNEGAN,MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	226900 234900 01037 0 2 461800	0.00 01/29/18 18 1 P001 CK 55138032	2,195.86 2,195.86 2,195.86	0.00 0.00 0.00	0.00 4,391.72 4,391.72 2,195.86
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	226900 252400 00672 0 2 479300	0.00 02/01/18 18 1 P001 CK	2,279.08 2,279.07 2,279.08	0.00 0.00 0.00	0.00 4,558.15 4,558.15 2,279.07
15 6	MILESNICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	226900 167600 00672 0 2 394500	0.00 02/01/18 18 1 P001 CK	1,875.85 1,875.85 1,875.85	0.00 0.00 0.00	0.00 3,751.70 3,751.70 1,875.85

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				2nd Qtr	Principal	4th Qtr	Interest	
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	239300 371300 07934 0 2 610600	0.00 0.00	2,903.41 2,903.40 2,903.41	0.00 0.00 0.00	0.00 5,806.81 5,806.81 2,903.40		
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	239300 214000 07934 0 2 453300	0.00 0.00	2,155.45 2,155.44 28.06 2,183.51 28.05	0.00 0.00 0.00 0.00 0.00	0.00 4,310.89 4,310.89 4,338.95 2,155.44 2,183.49		
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	227300 364600 07920 0 2 591900	0.00 0.00	2,814.49 2,814.48 2,814.49	0.00 0.00 0.00	0.00 5,628.97 5,628.97 2,814.48		
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	254500 293700 07934 0 2 548200	0.00 0.00	2,606.69 2,606.69 2,606.69	0.00 0.00 0.00	0.00 5,213.38 5,213.38 2,606.69		
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	284500 318000 07934 0 2 602500	0.00 0.00	2,864.89 2,864.89 2,864.89	0.00 0.00 0.00	0.00 5,729.78 5,729.78 2,864.89		
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	241400 VT001 174400 07934 0 2 415800	250.00 0.00	1,914.63 1,914.63 1,914.63	0.00 0.00 0.00	0.00 3,829.26 3,829.26 1,914.63		
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	242900 241000 00660 0 07934 0 2 483900	0.00 0.00	2,300.95 2,300.94 2,300.95	0.00 0.00 0.00	0.00 4,601.89 4,601.89 2,300.94		
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	232100 314500 01246 0 07934 0 2 546600	0.00 0.00	2,599.09 2,599.08 2,599.09	0.00 0.00 0.00	0.00 5,198.17 5,198.17 2,599.08		

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	239300 317100 07934 0 2 556400 02/02/18 18 1	0.00 P001 CK	2,645.69 2,645.68 2,645.69	0.00 0.00 0.00	0.00 5,291.37 5,291.37 2,645.68
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	223800 232800 07934 0 2 456600 01/29/18 18 1	0.00 P001 CK VARIOUS	2,171.14 2,171.13 2,171.14	0.00 0.00 0.00	403.03- 4,342.27 3,939.24 1,768.10
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	246600 VT001 195900 07934 0 2 442500 02/02/18 18 1	250.00 P001 CK	2,041.59 2,041.59 2,041.59	0.00 0.00 0.00	0.00 4,083.18 4,083.18 2,041.59
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD	239300 197500 07934 0 2 436800 02/09/18 18 1	0.00 P001 CK 1080	2,076.99 2,076.98 2,076.99	0.00 0.00 0.00	0.00 4,153.97 4,153.97 2,076.98
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	222800 269800 00660 0 07934 0 2 492600 01/29/18 18 1	0.00 P001 CK VARIOUS	2,342.32 2,342.31 2,342.32	0.00 0.00 0.00	0.00 4,684.63 4,684.63 2,342.31
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	222800 194500 07934 0 2 417300 01/29/18 18 1	0.00 P001 CK VARIOUS	1,984.27 1,984.26 1,984.27	0.00 0.00 0.00	0.00 3,968.53 3,968.53 1,984.26
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	220100 0 07934 0 1 220100 02/01/18 18 1	0.00 P001 CK 000001	1,046.58 1,046.57 1,046.58	0.00 0.00 0.00	0.00 2,093.15 2,093.15 1,046.57
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	220700 SC001 160900 07934 0 2 381600 02/05/18 18 1	250.00 P001 CK 4223	1,752.01 1,752.01 1,752.01	0.00 0.00 0.00	0.00 3,504.02 3,504.02 1,752.01

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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	2,038.47 2,038.47 2,038.47	0.00 0.00 0.00	0.00 4,076.94 4,076.94 2,038.47
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	220700 367200 07934 0 2 587900	1 P001 CK 114 2 P001 CK 114	2,795.47 2,795.46 2,795.47 2,795.46	0.00 0.00 0.00 0.00	0.00 5,590.93 5,590.93 2,795.46 0.00
16 14	NAGY,SZABOLCS T.& ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	229500 00672 238000 07934 0 2 467500	1 P001 CK	2,222.97 2,222.96 2,222.97	0.00 0.00 0.00	0.00 4,445.93 4,445.93 2,222.96
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	238300 299600 07934 0 2 537900	1 P001 CK 5085	2,557.72 2,557.71 2,557.72	0.00 0.00 0.00	0.00 5,115.43 5,115.43 2,557.71
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	240400 00597 255100 07934 0 2 495500	1 P001 CK VARIOUS	2,356.11 2,356.10 2,356.11	0.00 0.00 0.00	0.00 4,712.21 4,712.21 2,356.10
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	233100 367800 07934 0 2 600900	1 P001 CK 1224	2,857.28 2,857.28 2,857.28	0.00 0.00 0.00	0.00 5,714.56 5,714.56 2,857.28
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	226400 00660 315000 07934 0 2 541400	1 P001 CK VARIOUS	2,574.36 2,574.36 2,574.36	0.00 0.00 0.00	0.00 5,148.72 5,148.72 2,574.36
17 3	BRICE,JOAN M.& JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	227400 00672 173200 07934 0 2 400600	1 P001 CK	1,904.86 1,904.85 1,904.86	0.00 0.00 0.00	0.00 3,809.71 3,809.71 1,904.85

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		Bank Impr Value	Lmt Exempt	Class	Net Value			
		Date	Yr	Qtr	Code	Description		
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 12 HILLCREST AVENUE GLADSTONE NJ 12 HILLCREST AVENUE	07934 2	222800 145500 0 368300	18	1	WD001 P001 CK	0.00 1,751.27 1,751.27 0.00 1,751.27	0.00 0.00 3,502.54 3,502.54 1,751.27
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE	07934 2	220700 238500 0 459200	18	1	WD001 P001 CK 000001	0.00 2,121.00 2,120.99 250.00 2,121.00	0.00 0.00 4,241.99 4,241.99 2,120.99
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	00660 07934 2	215500 176000 0 391500	18	1	P001 CK 4045	0.00 1,861.59 1,861.58 0.00 1,861.59	0.00 0.00 3,723.17 3,723.17 1,861.58
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	07934 2	214500 206500 0 421000	18	1	P001 CK VARIOUS	0.00 2,001.86 2,001.85 0.00 2,001.86	0.00 0.00 4,003.71 4,003.71 2,001.85
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE	00672 07934 2	224300 202200 0 426500	18	1	P001 CK VARIOUS	0.00 2,028.01 2,028.01 0.00 2,028.01	0.00 0.00 4,056.02 4,056.02 2,028.01
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	07934 2	221200 307500 0 528700	18	1	P001 CK 60049873	0.00 2,513.97 2,513.97 0.00 2,513.97	0.00 0.00 5,027.94 5,027.94 2,513.97
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	07934 2	244500 271900 0 516400	18	1	P001 CK 5263	0.00 2,455.49 2,455.48 0.00 2,455.49 2,455.48	0.00 0.00 4,910.97 4,910.97 2,455.48 0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE	00597 07934 2	229500 297900 0 527400	18	1	P001 CK VARIOUS	0.00 2,507.79 2,507.79 0.00 2,507.79	0.00 0.00 5,015.58 5,015.58 2,507.79

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				2nd Qtr	Principal	4th Qtr	Interest	
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	223800 298700 07934 0 2 522500	VT001 0.00 1 P001 CK	2,484.49 2,484.49 2,484.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,968.98 4,968.98 2,484.49	
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	223800 289800 07934 0 2 513600	VT001 1 J065 2017 Added S 1 P001 CK 5498 2 J065 2017 Added S	2,379.67 2,379.67 152.16 2,531.83 152.16	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 4,759.34 4,759.34 4,911.50 2,379.67 2,531.83	
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	218600 276700 07934 0 2 495300	1 P001 CK	2,355.16 2,355.15 2,355.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,710.31 4,710.31 2,355.15	
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	218600 298600 07934 0 2 517200	1 P001 CK	2,459.29 2,459.28 2,459.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,918.57 4,918.57 2,459.28	
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	218600 181100 07934 0 2 399700	1 P001 CK VARIOUS	1,900.58 1,900.57 1,900.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,801.15 3,801.15 1,900.57	
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	233600 178300 07934 0 2 411900	1 P001 CK VARIOUS	1,958.59 1,958.58 1,958.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,917.17 3,917.17 1,958.58	
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	245000 387500 07934 0 2 632500	1 P001 CK 2834	3,007.54 3,007.54 3,007.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,015.08 6,015.08 3,007.54	
17 19	KOMLINE, CHRISTOPHER L. & CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	234200 400800 07934 0 2 635000	1 P001 CK VARIOUS	3,019.43 3,019.42 3,019.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,038.85 6,038.85 3,019.42	

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
18 1	PICKEL, DAVID E. & LOUISE E. 18 VALLEY VIEW AVENUE GLADSTONE, NJ 18 VALLEY VIEW AVENUE	234700 216500 07934 0 2 451200	VT001 0 250.00 1 P001 CK 5073	2,082.96 2,082.95 2,082.96	0.00 0.00 0.00	0.00 4,165.91 4,165.91 2,082.95
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	229500 100 07934 0 2 229600	 0 1 P001 CK 175	1,091.75 1,091.75 1,091.75	0.00 0.00 0.00	0.00 2,183.50 2,183.50 1,091.75
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE	218600 190500 00660 0 2 409100	 0 1 P001 CK VARIOUS	1,945.27 1,945.27 1,945.27	0.00 0.00 0.00	0.00 3,890.54 3,890.54 1,945.27
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE	218600 225700 00672 0 2 444300	 0 1 P001 CK	2,112.65 2,112.65 2,112.65	0.00 0.00 0.00	0.00 4,225.30 4,225.30 2,112.65
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE	229500 217800 07934 0 2 447300	 0 1 P001 CK 371	2,126.92 2,126.91 2,126.92	0.00 0.00 0.00	0.00 4,253.83 4,253.83 2,126.91
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE	218600 132100 07921 0 2 350700	 0 1 P001 CK 2377	1,667.58 1,667.58 1,667.58	0.00 0.00 0.00	0.00 3,335.16 3,335.16 1,667.58
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	218600 178800 07934 0 2 397400	 0 1 P001 CK 6322 2 P001 CK 6322	1,889.64 1,889.64 1,889.64 1,889.64	0.00 0.00 0.00 0.00	0.00 3,779.28 3,779.28 1,889.64 0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	221700 305700 07934 0 2 527400	 0 1 P001 CK	2,507.79 2,507.79 2,507.79	0.00 0.00 0.00	0.00 5,015.58 5,015.58 2,507.79

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	229500 286600 07934 0 2 516100 02/09/18 18 1	0.00 0.00 0.00 0.00 P001 CK 1059	2,454.06 2,454.05 2,454.06	0.00 0.00 0.00	0.00 4,908.11 4,908.11 2,454.05
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	244500 161300 00660 0 07934 0 2 405800 01/29/18 18 1	0.00 0.00 0.00 0.00 P001 CK VARIOUS	1,929.58 1,929.58 1,929.58	0.00 0.00 0.00	0.00 3,859.16 3,859.16 1,929.58
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	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 02/02/18 18 1	0.00 0.00 0.00 0.00 P001 CS	1,767.44 1,767.43 1,767.44	0.00 0.00 0.00	0.00 3,534.87 3,534.87 1,767.43
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	229500 262600 07934 0 2 492100 01/29/18 18 1	0.00 0.00 0.00 0.00 P001 CK VARIOUS	2,339.94 2,339.93 2,339.94	0.00 0.00 0.00	0.00 4,679.87 4,679.87 2,339.93
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	239800 196900 00597 0 07934 0 2 436700 01/29/18 18 1	0.00 0.00 0.00 0.00 P001 CK VARIOUS	2,076.51 2,076.51 2,076.51	0.00 0.00 0.00	0.00 4,153.02 4,153.02 2,076.51
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE	233600 217400 07934 0 2 451000 01/29/18 18 1	0.00 0.00 0.00 0.00 P001 CK VARIOUS	2,144.51 2,144.50 2,144.51	0.00 0.00 0.00	0.00 4,289.01 4,289.01 2,144.50
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST STREET GLADSTONE NJ 18 WEST AVENUE	238800 367600 00660 0 07934 0 2 606400	0.00 0.00 0.00 0.00	2,883.44 2,883.43	0.00 0.00	18.60 5,766.87 5,785.47

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	267200 00672 488600 07934 0 2 755800 02/01/18 18 1	VT001 250.00 P001 CK	3,531.33 3,531.33 3,531.33	0.00 0.00 0.00	0.00 7,062.66 7,062.66 3,531.33
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	234200 449500 07934 0 2 683700 02/05/18 18 1	VT001 2479107901 P001 CK	3,251.00 3,250.99 3,251.00	0.00 0.00 0.00	0.00 6,501.99 6,501.99 3,250.99
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	232600 179300 07934 0 2 411900 02/24/18 18 1	VT001 P001 CK	1,896.09 1,896.08 1,837.99	0.00 0.00 20.86	0.00 3,792.17 3,792.17 1,954.18
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	234700 234900 07920 0 2 469600 02/09/18 18 1	VT001 1231 P001 CK	2,232.95 2,232.95 2,232.95	0.00 0.00 0.00	0.00 4,465.90 4,465.90 2,232.95
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	221700 129300 07934 0 2 351000 11/16/17 18 1	VT001 P001 CS	1,669.01 1,669.00 1,669.01	0.00 0.00 0.00	0.00 3,338.01 3,338.01 1,669.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	221700 154500 07934 0 2 376200 02/05/18 18 1	VT001 146 P001 CK	1,788.83 1,788.83 1,788.83	0.00 0.00 0.00	0.00 3,577.66 3,577.66 1,788.83
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	221700 141200 07934 0 2 362900 02/01/18 18 1	VT001 2691 P001 CK	1,663.09 1,663.09 1,663.09	0.00 0.00 0.00	0.00 3,326.18 3,326.18 1,663.09
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	221700 194900 07934 0 2 416600 01/29/18 18 1	VT001 VARIOUS P001 CK	1,980.94 1,980.93 1,980.94	0.00 0.00 0.00	0.00 3,961.87 3,961.87 1,980.93

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19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	232600 01246 179500 07934 0 2 412100	0.00 01/29/18 18 1 P001 CK VARIOUS	1,959.54 1,959.53 1,959.54	0.00 0.00 0.00	0.00 3,919.07 3,919.07 1,959.53
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	260500 05850 196100 07934 0 2 456600	0.00 01/29/18 18 1 P001 CK 7355	2,171.14 2,171.13 2,171.14	0.00 0.00 0.00	0.00 4,342.27 4,342.27 2,171.13
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1347400 40000 07977 0 15C 1387400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	205000 00660 385900 07934 0 2 590900	0.00 01/29/18 18 1 P001 CK VARIOUS	2,809.73 2,809.73 2,809.73	0.00 0.00 0.00	0.00 5,619.46 5,619.46 2,809.73
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1115700 07934 0 4A 1613000	0.00 01/19/18 18 1 P001 CK 21903	7,669.82 7,669.81 7,669.82	0.00 0.00 0.00	0.00 15,339.63 15,339.63 7,669.81
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	511000 100 07977 0 15C 511100	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	392800 466900 07934 0 2 859700	0.00 12/22/17 18 1 P001 CK 144	4,087.88 4,087.87 4,087.88	0.00 0.00 0.00	0.00 8,175.75 8,175.75 4,087.87

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20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	234100 322100 07934 0 2 556200	0.00	2,644.73 2,644.73	0.00 0.00	11,320.16 5,289.46 16,609.62
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	295700 250600 07934 0 2 546300	0.00 12/28/17 18 1 P001 CK 6211	2,597.66 2,597.66 2,597.66	0.00 0.00 0.00	0.00 5,195.32 5,195.32 2,597.66
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	185300 360500 07934 0 2 545800	0.00 08/01/17 18 1 P001 CK 111 08/01/17 18 2 P001 CK 111	2,595.28 2,595.28 2,595.28 2,595.28	0.00 0.00 0.00 0.00	0.00 5,190.56 5,190.56 2,595.28 0.00
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	216600 210300 07977 0 2 426900	0.00 01/30/18 18 1 P001 CK 6920 01/30/18 18 1 P001 CK 6114	2,029.91 2,029.91 1,014.96 1,014.95	0.00 0.00 0.00 0.00	0.00 4,059.82 4,059.82 3,044.86 2,029.91
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	3,051.29 3,051.28	0.00 0.00	6,168.73 6,102.57 12,271.30
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00 01/25/18 18 1 P001 CK 0140372493	0.48 0.47 0.48	0.00 0.00 0.00	0.00 0.95 0.95 0.47
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 01/25/18 18 1 P001 CK 0140372493	0.48 0.47 0.48	0.00 0.00 0.00	0.00 0.95 0.95 0.47

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20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 0 3A 2225000	0.00 01/25/18 18 1 P001 CK 0140372493	10,579.88 10,579.87 10,579.88	0.00 0.00 0.00	0.00 21,159.75 21,159.75 10,579.87
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	0.00 01/25/18 18 1 P001 CK 0140372493	142.65 142.65 142.65	0.00 0.00 0.00	0.00 285.30 285.30 142.65
20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 0 3A 558000	0.00 01/25/18 18 1 P001 CK 0140372493	2,653.29 2,653.29 2,653.29	0.00 0.00 0.00	0.00 5,306.58 5,306.58 2,653.29
20 9.01 -QFARM-	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	0.00 01/25/18 18 1 P001 CK 0140372493	9.51 9.51 9.51	0.00 0.00 0.00	0.00 19.02 19.02 9.51
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	13062000 67158000 07977 0 4A 80220000	0.00 01/25/18 18 1 P001 CK 0140372493	381,446.10 381,446.10 381,446.10	0.00 0.00 0.00	0.00 762,892.20 762,892.20 381,446.10
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 01/25/18 18 1 P001 CK 0140372493	17.12 17.12 17.12	0.00 0.00 0.00	0.00 34.24 34.24 17.12
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	0.00 02/12/18 18 1 P001 CK 50895	29,481.00 29,481.00 29,481.00	0.00 0.00 0.00	0.00 58,962.00 58,962.00 29,481.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	161500 373900 07977 0 2 535400	0.00 01/29/18 18 1 P001 CK VARIOUS	2,545.83 2,545.83 2,545.83	0.00 0.00 0.00	0.00 5,091.66 5,091.66 2,545.83

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		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	02/01/18	18	1	P001	CK	2,565.33 2,565.32 2,565.33	0.00 0.00 0.00	0.00 5,130.65 5,130.65 2,565.32
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	01/29/18	18	1	P001	CK VARIOUS	1,531.11 1,531.11 1,531.11	0.00 0.00 0.00	0.00 3,062.22 3,062.22 1,531.11
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	01/29/18	18	1	P001	CK VARIOUS	1,977.61 1,977.60 1,977.61	0.00 0.00 0.00	0.00 3,955.21 3,955.21 1,977.60
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	01/29/18	18	1	P001	CK VARIOUS	1,934.81 1,934.81 1,934.81	0.00 0.00 0.00	0.00 3,869.62 3,869.62 1,934.81
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206	01/25/18	18	1	P001	CK 0140372493	0.54 0.53 0.54	0.00 0.00 0.00	0.00 1.07 1.07 0.53
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	02/02/18	18	1	P001	CK	6,924.71 6,924.71 6,924.71	0.00 0.00 0.00	0.00 13,849.42 13,849.42 6,924.71
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	12/31/17 01/03/18 01/03/18 12/31/17 01/03/18 01/03/18 12/31/17	18 18 18 18 18 18 18	1 1 2 2 2 3	P001 R001 P001 P001 P001 P001	CK 0700000061 CK 0700000061 CK 0700000061 CK 0700000061 CK 0700000061 CK 0700000061	2,909.11 2,909.11 2,909.11 2,909.11 2,909.11 5,681.78	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,818.22 5,818.22 2,909.11 2,909.11 0.00 2,909.11 0.00 5,681.78

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21 2	SORGE, PETER R. & ABIGAIL E. Continued	01/03/18 18 3 R001 CK 0700000061		5,681.78	0.00	0.00
	Original Payment Date: 01/03/18	01/03/18 18 3 P001 CK 0700000061		5,681.78	0.00	5,681.78-
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	165800 416200 07977 0 2 582000	0.00	2,767.41 2,767.41	0.00 0.00	0.00 5,534.82 5,534.82
		02/02/18 18 1 P001 CK		2,767.41	0.00	2,767.41
21 3	JESSICA ASSOCIATES, L.P. PO BOX 187 BERNARDSVILLE, NJ 240 MAIN STREET	850000 2715000 07924 0 4A 3565000	0.00	16,951.58 16,951.57	0.00 0.00	0.00 33,903.15 33,903.15
		02/05/18 18 1 P001 CK 000108		16,951.58	0.00	16,951.57
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1325000 07934 0 4A 1825000	0.00	8,677.88 8,677.87	0.00 0.00	0.00 17,355.75 17,355.75
		02/02/18 18 1 P001 CK		8,677.88	0.00	8,677.87
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 07934 0 4A 1360000	0.00	6,466.80 6,466.80	0.00 0.00	0.00 12,933.60 12,933.60
		02/12/18 18 1 P001 CK 1253		6,409.00	0.00	6,524.60
		02/27/18 18 1 P001 CK		57.80	0.49	6,466.80
21 3.04	TACKOWIAK, ELLEN 230 MAIN STREET GLADSTONE NJ 230 MAIN STREET	310300 607600 07934 0 4A 917900	0.00	4,364.62 4,364.61	0.00 0.00	0.00 8,729.23 8,729.23
		02/05/18 18 1 P001 CK 000107		4,364.62	0.00	4,364.61
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1400000 07934 0 15D 2375000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1200000 07934 0 4A 1800000	0.00	8,559.00 8,559.00	0.00 0.00	0.00 17,118.00 17,118.00
22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1	93400 172600 07934 0 2 266000	0.00 02/08/18 18 1 P001 CK 027690	1,264.83 1,264.83 1,264.83	0.00 0.00 0.00	489.98- 2,529.66 2,039.68 774.85
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	93400 128800 00597 0 07934 0 2 222200	0.00 01/29/18 18 1 P001 CK VARIOUS	1,056.56 1,056.56 1,056.56	0.00 0.00 0.00	0.00 2,113.12 2,113.12 1,056.56
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	93400 132800 00597 0 07005 0 2 226200	0.00 01/29/18 18 1 P001 CK VARIOUS	1,075.58 1,075.58 1,075.58	0.00 0.00 0.00	0.00 2,151.16 2,151.16 1,075.58
22 1 -C1004-	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	93400 132800 00660 0 07920 0 2 226200	0.00 01/29/18 18 1 P001 CK VARIOUS	1,075.58 1,075.58 1,075.58	0.00 0.00 0.00	0.00 2,151.16 2,151.16 1,075.58
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	93400 168700 00597 0 07934 0 2 262100	0.00 01/19/18 18 1 P001 CK 119	1,246.29 1,246.28 1,246.29	0.00 0.00 0.00	0.00 2,492.57 2,492.57 1,246.28
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	93400 162000 07977 0 2 255400	0.00 01/22/18 18 1 P001 CK 1404	1,214.43 1,214.43 1,214.43	0.00 0.00 0.00	0.00 2,428.86 2,428.86 1,214.43
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT 1100 OLD CHESTER ROAD GLADSTONE NJ 211 MAIN STREET APT 7	93400 179500 00660 0 07934 0 2 272900	0.00 01/29/18 18 1 P001 CK VARIOUS	1,297.64 1,297.64 1,297.64	0.00 0.00 0.00	0.00 2,595.28 2,595.28 1,297.64

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22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	93400 128800 07083 0 2 222200	0.00	1,056.56 1,056.56	0.00 0.00	1,061.02 2,113.12 3,174.14
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	93400 134500 07960 0 2 227900	0.00 02/08/18 18 1 P001 CK 2118	1,083.67 1,083.66 1,083.67	0.00 0.00 0.00	0.00 2,167.33 2,167.33 1,083.66
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 01/29/18 18 1 P001 CK VARIOUS	1,115.05 1,115.05 1,115.05	0.00 0.00 0.00	0.00 2,230.10 2,230.10 1,115.05
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 12/31/17 18 1 P001 CK 6857 12/31/17 18 2 P001 CK 6855	1,266.26 1,266.26 1,266.26 1,266.26	0.00 0.00 0.00 0.00	0.00 2,532.52 2,532.52 1,266.26 0.00
22 1 -C2012-	GLADSTONE 12 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 12	93400 168400 07930 0 2 261800	0.00 02/10/18 18 1 P001 CK	1,244.86 1,244.86 1,244.86	0.00 0.00 0.00	0.00 2,489.72 2,489.72 1,244.86
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 01/29/18 18 1 P001 CK VARIOUS	1,153.57 1,153.56 1,153.57	0.00 0.00 0.00	0.00 2,307.13 2,307.13 1,153.56
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 01/29/18 18 1 P001 CK VARIOUS	1,072.73 1,072.73 1,072.73	0.00 0.00 0.00	0.00 2,145.46 2,145.46 1,072.73
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	190200 346800 07924 0 4C 537000	0.00 02/09/18 18 1 P001 CK 970	2,553.44 2,553.43 2,553.44	0.00 0.00 0.00	0.00 5,106.87 5,106.87 2,553.43

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET								0.00
		85174	368500				2,481.64	0.00	
		07934	0				2,481.63	0.00	4,963.27
		2	521900						4,963.27
		01/22/18	18	1	P001	CK 6894	2,481.64	0.00	2,481.63
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET								4,266.08
			186000						
			258200				2,112.17	0.00	
		07977	0				2,112.17	0.00	4,224.34
		2	444200						8,490.42
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET								2,842.90
			153400						
			145800				1,422.70	0.00	
		07977	0				1,422.69	0.00	2,845.39
		2	299200						5,688.29
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O. BOX 645 PEAPACK, NJ 197 MAIN STREET								0.00
			156600						
			275400				2,054.16	0.00	
		07977	0				2,054.16	0.00	4,108.32
		4C	432000						4,108.32
		02/02/18	18	1	P001	CK	2,054.16	0.00	2,054.16
22 7	193 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET								0.00
			159500						
			319900				2,279.55	0.00	
		07934	0				2,279.55	0.00	4,559.10
		2	479400						4,559.10
		02/02/18	18	1	P001	CK	2,279.55	0.00	2,279.55
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET								3,473.75
			160200						
			202200				1,723.22	0.00	
		07977	0				1,723.21	0.00	3,446.43
		4A	362400						6,920.18
22 9	189 MAIN PG, LLC 190 MAIN ST. SUITE 202 GLADSTONE, NJ 189 MAIN STREET								0.00
			179900						
			248200				2,035.62	0.00	
		07934	0				2,035.61	0.00	4,071.23
		2	428100						4,071.23
		02/02/18	18	1	P001	CK	2,035.62	0.00	2,035.61
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET								0.00
			145800						
			333400				2,278.60	0.00	
		07931	0				2,278.59	0.00	4,557.19
		2	479200						4,557.19
		02/02/18	18	1	P001	CK	2,278.60	0.00	2,278.59
22 11	685 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET								0.00
			193500						
			503000				3,311.86	0.00	
		07934	0				3,311.86	0.00	6,623.72
		2	696500						6,623.72
		02/02/18	18	1	P001	CK	3,311.86	0.00	3,311.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE	219800 59200 07977 0 15C 279000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET	990000 1953000 07977 0 4A 2943000	0.00 0.00	13,993.97 13,993.96	0.00 0.00	30,384.80 27,987.93 58,372.73
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	85000 0 08625 0 5A 85000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	194000 0 07977 0 1 194000 02/12/18 18 1 P001 CK 50895	0.00 0.00	922.47 922.47 922.47	0.00 0.00	0.00 1,844.94 1,844.94 922.47
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET	860000 241900 07977 0 15C 1101900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET	438700 709300 07977 0 4A 1148000 02/05/18 18 1 P001 CK 70427	5,458.74 5,458.74	5,458.74	0.00 0.00	0.00 10,917.48 10,917.48 5,458.74
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	449800 785200 07934 0 4A 1235000 02/08/18 18 1 P001 CK 1991	5,872.43 5,872.42	5,872.43	0.00 0.00	0.00 11,744.85 11,744.85 5,872.42
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	193500 363200 07977 0 4A 556700 02/02/18 18 1 P001 CK	2,647.11 2,647.11	2,647.11	0.00 0.00	0.00 5,294.22 5,294.22 2,647.11
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	177300 266400 00660 0 07068 0 2 443700 01/29/18 18 1 P001 CK VARIOUS	2,109.80 2,109.79	2,109.80	0.00 0.00	0.00 4,219.59 4,219.59 2,109.79

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 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	188900 271400 07977 0 4A 460300 02/02/18 18 1	VT001 0 250.00 P001 CK	2,126.23 2,126.23 2,126.23	0.00 0.00 0.00	0.00 4,252.46 4,252.46 2,126.23
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	275100 334100 07977 0 4A 609200 02/15/18 18 1	0 0.00 P001 CK 2494	2,896.75 2,896.74 2,896.75	0.00 0.00 14.45	0.00 5,793.49 5,793.49 2,896.74
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	310000 790000 07977 0 4A 1100000 02/01/18 18 1	0 0.00 P001 CK 65142	5,230.50 5,230.50 5,230.50	0.00 0.00 0.00	0.00 10,461.00 10,461.00 5,230.50
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 6 TERRI LANE SUITE 300 BURLINGTON NJ 85 MAIN STREET	414000 762000 08016 0 15F 1176000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	211300 0 07977 0 1 211300 02/12/18 18 1	0 0.00 P001 CK 50895	1,004.74 1,004.73 1,004.74	0.00 0.00 0.00	0.00 2,009.47 2,009.47 1,004.73
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	361200 32800 07977 0 15C 394000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	211100 00597 214200 07977 0 2 425300 01/29/18 18 1	0 0.00 P001 CK VARIOUS	2,022.31 2,022.30 2,022.31	0.00 0.00 0.00	0.00 4,044.61 4,044.61 2,022.30
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	257600 263500 22553 0 2 521100 01/29/18 18 1 01/29/18 18 2 02/08/18 18 2 02/08/18 18 3	0 0.00 P001 CK 6155 P001 CK 6155 P001 CK 6174 P001 CK 6174	2,477.83 2,477.83 2,477.83 26.78 2,451.05 26.78	0.00 0.00 0.00 0.00	0.00 4,955.66 4,955.66 2,477.83 2,451.05 0.00 26.78

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	Principal	Interest	Balance
24 4	SCIARETTA, DONALD J TRUSTEE 140 MAIN STREET PEAPACK, NJ 140 MAIN STREET							0.00
						2,276.22	0.00	
		07977			0	2,276.22	0.00	4,552.44
		2			478700			4,552.44
		02/28/18	18	1	P001 CR	2,276.22	19.48	2,276.22
		02/28/18	18	2	P001 CR	7.94	0.00	2,268.28
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET							276.51
						2,800.22	0.00	
		07977			0	2,800.22	0.00	5,600.44
		4C			588900			5,876.95
		02/23/18	18	1	P001 CK 1408	0.00	30.80	5,876.95
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET							0.00
						2,012.32	0.00	
		00672			203000	2,012.31	0.00	4,024.63
		07977			0			4,024.63
		2			423200			4,024.63
		02/01/18	18	1	P001 CK	2,012.32	0.00	2,012.31
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET							0.00
						1,841.62	0.00	
		07977			0	1,841.61	0.00	3,683.23
		2			387300			3,683.23
		01/29/18	18	1	P001 CK VARIOUS	1,841.62	0.00	1,841.61
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET							0.00
						2,301.42	0.00	
		07977			0	2,301.42	0.00	4,602.84
		2			484000			4,602.84
		02/08/18	18	1	P001 CK 567	2,301.42	0.00	2,301.42
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET							0.00
						3,081.24	0.00	
		00660			386100	3,081.24	0.00	6,162.48
		07853			0			6,162.48
		4A			648000			6,162.48
		02/12/18	18	1	P001 CK 2940	3,081.24	0.00	3,081.24
24 10	SMITH, GREGORY J. & TIEDEMAN, ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET							0.00
						2,707.98	0.00	
		01368			312600	2,707.97	0.00	5,415.95
		07977			0			5,415.95
		2			569500			5,415.95
		01/29/18	18	1	P001 CK 019107413	2,707.98	0.00	2,707.97
24 12	TOMCZYK, JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET							0.00
						2,173.51	0.00	
		00672			203300	2,173.51	0.00	4,347.02
		07977			0			4,347.02
		2			457100			4,347.02
		02/01/18	18	1	P001 CK	2,173.51	0.00	2,173.51

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		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET							0.00
		00672				2,230.10	0.00	
		07977				2,230.09	0.00	4,460.19
		2	469000		0.00			4,460.19
		02/01/18	18	1	P001 CK	2,230.10	0.00	2,230.09
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET							2,121.95-
		07977				2,056.54	0.00	4,113.08
		2	432500		0.00			1,991.13
		01/29/18	18	1	P001 CK VARIOUS	2,056.54	0.00	65.41-
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET							0.00
		07977				2,044.65	0.00	4,089.30
		2	430000		0.00			4,089.30
		02/06/18	18	1	P001 CK 198	2,044.65	0.00	2,044.65
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET							0.00
		07977				101.76	0.00	203.52
		1	21400		0.00			203.52
		02/05/18	18	1	P001 CK 8589	101.76	0.00	101.76
		02/05/18	18	2	P001 CK 8589	101.76	0.00	0.00
		02/05/18	18	3	P001 CK 8589	0.01	0.00	0.01-
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET							0.00
		03075				1,802.15	0.00	3,604.29
		07977				1,802.14	0.00	3,604.29
		2	379000		0.00			3,604.29
		01/29/18	18	1	P001 CK 12018029	1,802.15	0.00	1,802.14
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE							0.00
		00660				1,816.41	0.00	3,632.82
		07977				1,816.41	0.00	3,632.82
		2	382000		0.00			3,632.82
		01/29/18	18	1	P001 CK VARIOUS	1,816.41	0.00	1,816.41
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE							0.00
		00316				3,743.62	0.00	7,487.23
		07977				3,743.61	0.00	7,487.23
		2	787300		0.00			7,487.23
		01/31/18	18	1	P001 CK 4913708	3,743.62	0.00	3,743.61
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET							0.00
		07921				2,045.13	0.00	4,090.25
		2	430100		0.00	2,045.12	0.00	4,090.25

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	215600 244200 07934 0 2 459800	0 0 0	0.00 0.00 0.00	02/06/18 18 1 P001 CK 1007	2,186.35 2,186.35 2,186.35	0.00 0.00 0.00	0.00 4,372.70 4,372.70 2,186.35
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	237300 515000 07977 0 2 752300	0 0 0	0.00 0.00 0.00	02/06/18 18 1 P001 CK 5041 02/06/18 18 2 P001 CK 5041	3,577.19 3,577.19 3,577.19 19.36	0.00 0.00 0.00 0.00	0.00 7,154.38 7,154.38 3,577.19 3,557.83
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	220700 314400 00672 0 2 535100	0 0 0	0.00 0.00 0.00	02/01/18 18 1 P001 CK	2,544.40 2,544.40 2,544.40	0.00 0.00 0.00	0.00 5,088.80 5,088.80 2,544.40
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	220700 232700 08804 0 2 453400	0 0 0	0.00 0.00 0.00	02/02/18 18 1 P001 CK	2,155.92 2,155.92 2,155.92	0.00 0.00 0.00	0.00 4,311.84 4,311.84 2,155.92
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	229000 187300 07977 0 2 416300	0 0 0	0.00 0.00 0.00		1,979.51 1,979.51 1,979.51	0.00 0.00 0.00	4,012.99 3,959.02 7,972.01
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	229000 282300 07977 0 2 511300	0 0 0	0.00 0.00 0.00	02/01/18 18 1 P001 CK 501	2,431.24 2,431.23 2,431.24	0.00 0.00 0.00	0.00 4,862.47 4,862.47 2,431.23
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	245500 271600 00672 0 2 517100	0 0 0	0.00 0.00 0.00	01/29/18 18 1 P001 CK VARIOUS	2,458.81 2,458.81 2,458.81	0.00 0.00 0.00	0.00 4,917.62 4,917.62 2,458.81
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TAINTER STREET	231000 213500 07977 0 2 444500	0 0 0	0.00 0.00 0.00	02/02/18 18 1 P001 CK	2,113.60 2,113.60 2,113.60	0.00 0.00 0.00	0.00 4,227.20 4,227.20 2,113.60

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25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	229000 00660 301200 07977 0 2 530200	0.00 01/29/18 18 1 P001 CK VARIOUS	2,521.10 2,521.10 2,521.10	0.00 0.00 0.00	0.00 5,042.20 5,042.20 2,521.10
25 10	DI FILIPPO, C & ABEER ABU JUDEH PO BOX 437 PEAPACK, NJ 5 TAINTER STREET	229000 158700 07977 0 2 387700	0.00 02/12/18 18 1 P001 CK 7033889792	1,843.52 1,843.51 1,843.52	0.00 0.00 0.00	0.00 3,687.03 3,687.03 1,843.51
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	217600 274800 07977 0 2 492400	0.00 01/29/18 18 1 P001 CK VARIOUS	2,341.37 2,341.36 2,341.37	0.00 0.00 0.00	0.00 4,682.73 4,682.73 2,341.36
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	218600 SC001 148700 07977 0 2 367300	250.00 02/06/18 18 1 P001 CK 3691	1,684.02 1,684.01 1,684.02	0.00 0.00 0.00	0.00 3,368.03 3,368.03 1,684.01
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	218600 234700 78619 0 2 453300	0.00 01/29/18 18 1 P001 CK VARIOUS	2,155.45 2,155.44 2,155.45	0.00 0.00 0.00	2,638.29- 4,310.89 1,672.60 482.85-
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	219200 184000 07977 0 2 403200	0.00 02/02/18 18 1 P001 CK	1,917.22 1,917.21 1,917.22	0.00 0.00 0.00	0.00 3,834.43 3,834.43 1,917.21
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	228500 205000 07977 0 2 433500	0.00 02/01/18 18 1 P001 CK 6423	2,061.30 2,061.29 2,061.30	0.00 0.00 0.00	0.00 4,122.59 4,122.59 2,061.29
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	224300 00597 257500 07977 0 2 481800	0.00 01/29/18 18 1 P001 CK VARIOUS	2,290.96 2,290.96 2,290.96	0.00 0.00 0.00	0.00 4,581.92 4,581.92 2,290.96

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	223800 144500 07977 0 2 368300	0.00 0.00 0.00 0.00	1,751.27 1,751.27 1,751.27	0.00 0.00 0.00	0.00 3,502.54 3,502.54 1,751.27
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	247100 00660 264800 07977 0 2 511900	0.00 0.00 0.00 0.00	2,434.09 2,434.08 2,434.09	0.00 0.00 0.00	0.00 4,868.17 4,868.17 2,434.08
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	225900 168200 07977 0 2 394100	WD001 0.00 250.00 1 P001 CK 1203	1,811.45 1,811.44 1,811.45	0.00 0.00 0.00	0.00 3,622.89 3,622.89 1,811.44
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	223800 178800 07977 0 2 402600	VT001 0.00 250.00 1 P001 CK 4772	1,851.87 1,851.86 1,851.87	0.00 0.00 0.00	0.00 3,703.73 3,703.73 1,851.86
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET	226900 233700 07977 0 2 460600	0.00 0.00 0.00 1 P001 CK 459 2 P001 CK 459 3 P001 CK 459	2,190.16 2,190.15 2,190.16 2,190.15 4,380.30	0.00 0.00 0.00 0.00 0.00	0.00 4,380.31 4,380.31 2,190.15 0.00 4,380.30
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	218600 173600 07931 0 2 392200	0.00 0.00 0.00 1 P001 CK VARIOUS	1,864.91 1,864.91 1,864.91	0.00 0.00 0.00	0.00 3,729.82 3,729.82 1,864.91
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	224800 208500 07977 0 2 433300	VT001 0.00 250.00 1 P001 CK 001012	1,997.85 1,997.84 1,997.85	0.00 0.00 0.00	0.00 3,995.69 3,995.69 1,997.84
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	217600 283500 07977 0 2 501100	0.00 0.00 0.00 1 P001 CK VARIOUS	2,382.73 2,382.73 2,382.73	0.00 0.00 0.00	0.00 4,765.46 4,765.46 2,382.73

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		Bank Impr Value	Lmt Exempt	Class	Net Value			
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET	244000 568200						0.00
		07977	0			3,862.01 3,862.01	0.00 0.00	7,724.02 7,724.02
		2	812200		0.00			7,724.02
		11/01/17	18	1	P001	CK	2740	3,605.97
		01/31/18	18	1	P001	CK	2759	256.04
		01/31/18	18	2	P001	CK	2759	3,605.97
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	225900 168600	WD001					0.00
		07977	0			1,813.35 1,813.35	0.00 0.00	3,626.70 3,626.70
		2	394500		250.00			3,626.70
		01/29/18	18	1	P001	CK	0700000253	1,802.38
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	224800 204800						0.00
		07977	0			2,042.75 2,042.75	0.00 0.00	4,085.50 4,085.50
		2	429600		0.00			4,085.50
		02/08/18	18	1	P001	CK	857	2,042.75
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	224300 251400						0.00
		07979	0			2,261.96 2,261.95	0.00 0.00	4,523.91 4,523.91
		2	475700		0.00			4,523.91
		01/29/18	18	1	P001	CK	VARIOUS	2,261.96
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	218600 295100						0.00
		07977	0			2,442.65 2,442.64	0.00 0.00	4,885.29 4,885.29
		2	513700		0.00			4,885.29
		02/02/18	18	1	P001	CK		2,442.65
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	229000 336100	VT001					0.00
		07977	0			2,624.55 2,624.55	0.00 0.00	5,249.10 5,249.10
		2	565100		250.00			5,249.10
		12/31/17	18	1	P001	CK	3584	235.85
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	250300 167200						0.00
		07977	0			1,985.22 1,985.21	0.00 0.00	3,970.43 3,970.43
		2	417500		0.00			3,970.43
		01/29/18	18	1	P001	CK	VARIOUS	1,985.22
26 15	MORANGIE FARM, L.L.C. 485 LAKE ROAD FAR HILLS NJ 32 WILLOW AVENUE	263900 174400						0.00
		07931	0			2,084.12 2,084.12	0.00 0.00	4,168.24 4,168.24
		2	438300		0.00			4,168.24
		01/29/18	18	1	P001	CK	VARIOUS	2,084.12

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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 0.00 0.00 1 P001 CK 1452	2,228.67 2,228.67 2,228.67	0.00 0.00 18.40	0.00 4,457.34 4,457.34 2,228.67
26 16	VAN DEN BERGH FARM,L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800	0.00 0.00 0.00 1 P001 CK 1452	37.09 37.09 37.09	0.00 0.00 0.21	0.00 74.18 74.18 37.09
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 734000 07977 0 3A 1132000	0.00 0.00 0.00 1 P001 CK 5221	5,382.66 5,382.66 5,382.66	0.00 0.00 0.00	0.00 10,765.32 10,765.32 5,382.66
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 0.00 0.00 1 P001 CK 5221	28.53 28.53 28.53	0.00 0.00 0.00	0.00 57.06 57.06 28.53
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 0.00 0.00 1 P001 CK 1531	64.20 64.19 64.20	0.00 0.00 0.00	0.00 128.39 128.39 64.19
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 0.00 0.00 1 P001 CK 1452	9.51 9.51 9.51	0.00 0.00 0.05	0.00 19.02 19.02 9.51
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 0.00 0.00 1 P001 CK 1452	0.19 0.19 0.19	0.00 0.00 0.00	0.00 0.38 0.38 0.19
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 0.00 0.00 1 P001 CK 5162	165.00 165.00 165.00	0.00 0.00 1.39	0.00 330.00 330.00 165.00

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26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 0 15C 319600	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	432800 778400 07977 0 2 1211200 02/27/18 18 1 P001 CK 9891	0.00 0.00	5,759.26 5,759.25 5,759.26	0.00 0.00 64.04	0.00 11,518.51 11,518.51 5,759.25
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 02640 898900 07977 0 3A 1191400 01/29/18 18 1 P001 CK VARIOUS	0.00 0.00	5,665.11 5,665.11 5,665.11	0.00 0.00 0.00	0.00 11,330.22 11,330.22 5,665.11
26 16.08 -QFARM- -	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVENUE	6600 02640 0 07977 0 3B 6600 01/29/18 18 1 P001 CK VARIOUS	0.00 0.00	31.39 31.38 31.39	0.00 0.00 0.00	0.00 62.77 62.77 31.38
26 16.09 -QFARM- -	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVENUE	2800 0 07977 0 3B 2800 02/27/18 18 1 P001 CK 1452	0.00 0.00	13.32 13.31 13.32	0.00 0.00 0.08	0.00 26.63 26.63 13.31
26 16.10 -QFARM- -	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 0 07977 0 3B 7800 02/27/18 18 1 P001 CK 1452	0.00 0.00	37.09 37.09 37.09	0.00 0.00 0.21	0.00 74.18 74.18 37.09
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	456000 558100 07977 0 3A 1014100 02/13/18 18 1 P001 CK	0.00 0.00	4,822.05 4,822.04 4,822.05	0.00 0.00 0.00	0.00 9,644.09 9,644.09 4,822.04
26 17 -QFARM- -	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 0 3B 8200 02/13/18 18 1 P001 CK	0.00 0.00	38.99 38.99 38.64	0.00 0.00 0.00	0.00 77.98 77.98 39.34

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26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1319100 08802 0 3A 1714100	0.00 01/25/18 18 1 P001 CK 3039	8,150.55 8,150.54 8,150.55	0.00 0.00 0.00	0.00 16,301.09 16,301.09 8,150.54
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 0 3B 1600	0.00 01/25/18 18 1 P001 CK 3039	7.61 7.61 7.61	0.00 0.00 0.00	0.00 15.22 15.22 7.61
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	398000 613700 07977 0 2 1011700	0.00 02/05/18 18 1 P001 CK 4371	4,810.64 4,810.63 4,810.64	0.00 0.00 0.00	0.00 9,621.27 9,621.27 4,810.63
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	441300 661700 07977 0 2 1103000	0.00 02/01/18 18 1 P001 CK 5235	5,244.77 5,244.76 5,244.77	0.00 0.00 0.00	0.00 10,489.53 10,489.53 5,244.76
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000	0.00 12/22/17 18 1 P001 CK 414 12/22/17 18 2 P001 CK 414	11,459.55 11,459.55 11,459.55 11,459.55	0.00 0.00 0.00 0.00	0.00 22,919.10 22,919.10 11,459.55 0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00 12/22/17 18 1 P001 CK 414 12/22/17 18 2 P001 CK 414	6.19 6.18 6.19 6.18	0.00 0.00 0.00 0.00	0.00 12.37 12.37 6.18 0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 2938700 01246 0 07977 0 3A 3348600	*Lien**Lien* 0.00 02/22/18 18 1 P1SB CK 45852	15,922.60 15,922.59 15,922.60	0.00 0.00 159.23	0.00 31,845.19 31,845.19 15,922.59
26 19 -QFARM-	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3000 0 01246 0 07977 0 3B 3000	0.00 02/22/18 18 1 P1SB CK 45851	14.27 14.26 14.27	0.00 0.00 0.09	0.00 28.53 28.53 14.26

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26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 293800 07977 0 2 753300	0.00 1 P001 CK 1701	3,581.95 3,581.94 3,581.95	0.00 0.00 0.00	0.00 7,163.89 7,163.89 3,581.94
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 235300 08802 0 2 658900	1 P001 CK 3287	3,133.07 3,133.07 3,133.07	0.00 0.00 0.00	0.00 6,266.14 6,266.14 3,133.07
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	339500 283800 07977 0 3A 623300	1 P001 CK 324	2,963.80 2,963.79 2,963.80	0.00 0.00 0.00	0.00 5,927.59 5,927.59 2,963.79
26 21 -QFARM-	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 0 3B 1500	1 P001 CK 325	7.14 7.13 7.14	0.00 0.00 0.00	0.00 14.27 14.27 7.13
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800	1 P001 CK 9546	1,639.53 1,639.52 1,639.53	0.00 0.00 0.00	0.00 3,279.05 3,279.05 1,639.52
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300	1 P001 CK 9546	1,851.13 1,851.12 1,851.13	0.00 0.00 0.00	0.00 3,702.25 3,702.25 1,851.12
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100	1 P001 CK 163	19.50 19.49 19.50	0.00 0.00 0.00	0.00 38.99 38.99 19.49
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 0 3B 6300	1 P001 CK 163	29.96 29.96 29.96	0.00 0.00 0.00	0.00 59.92 59.92 29.96

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26 23.02 -QFARM- -	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 3B 4000 01/25/18 18	0 0 0 4000 1 P001 CK 3029	19.02 19.02 19.02	0.00 0.00 0.00	0.00 38.04 38.04 19.02
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 02/02/18 18	0 0 0 4468000 1 P001 CK	21,245.34 21,245.34 21,245.34	0.00 0.00 0.00	0.00 42,490.68 42,490.68 21,245.34
26 24 -QFARM- -	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4700 0 10018 3B 4700 02/02/18 18	0 0 0 4700 1 P001 CK	22.35 22.35 22.35	0.00 0.00 0.00	0.00 44.70 44.70 22.35
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0 0 0	0 0 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 01/31/18 18	0 0 0 355200 1 P001 CK 9546	1,688.98 1,688.97 1,688.98	0.00 0.00 0.00	0.00 3,377.95 3,377.95 1,688.97
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300 01/29/18 18	0 0 0 1738300 1 P001 CK 67765	8,265.62 8,265.62 8,265.62	0.00 0.00 0.00	0.00 16,531.24 16,531.24 8,265.62
26 26 -QFARM- -	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	33400 0 07977 3B 33400 01/29/18 18	0 0 0 33400 1 P001 CK 67764	158.82 158.82 158.82	0.00 0.00 0.00	0.00 317.64 317.64 158.82
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 15B 14400000 0	0 0 0 14400000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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26 27.02	TERRY FAMILY INVESTMENT CO., L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	138400 145700 07977 0 3A 284100 01/22/18 18 1	0.00 0.00 0.00 P001 CK 610	1,350.90 1,350.89 1,350.90	0.00 0.00 0.00	0.00 2,701.79 2,701.79 1,350.89
26 27.02	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 -QFARM- - PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 0 3B 1100 01/22/18 18 1	0.00 0.00 0.00 P001 CK 610	5.23 5.23 5.23	0.00 0.00 0.00	0.00 10.46 10.46 5.23
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 303900 07977 0 2 687000 02/09/18 18 1	0.00 0.00 0.00 P001 CK 1786	3,266.69 3,266.68 3,266.69	0.00 0.00 0.00	0.00 6,533.37 6,533.37 3,266.68
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 654000 07977 0 2 1022900 02/12/18 18 1 02/16/18 18 2	0.00 0.00 0.00 P001 CK 1162 P001 CK 3569	4,863.89 4,863.89 4,863.89 3,400.00	0.00 0.00 0.00 0.00	0.00 9,727.78 9,727.78 4,863.89 1,463.89
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600 02/06/18 18 1	0.00 0.00 0.00 P001 CK 53423560-1	1,938.14 1,938.14 1,938.14	0.00 0.00 0.00	0.00 3,876.28 3,876.28 1,938.14
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1042400 07977 0 2 1410200 12/20/17 18 1 12/20/17 18 2 12/20/17 18 3	0.00 0.00 0.00 P001 CK 1237 P001 CK 1237 P001 CK 1237	6,705.50 6,705.50 6,705.50 6,705.50 12,589.00	0.00 0.00 0.00 0.00 0.00	0.00 13,411.00 13,411.00 6,705.50 0.00 12,589.00
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 00660 320500 07977 0 2 1062600 01/29/18 18 1	0.00 0.00 0.00 P001 CK VARIOUS	5,052.67 5,052.66 5,052.67	0.00 0.00 0.00	0.00 10,105.33 10,105.33 5,052.66
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	0.00 0.00 0.00 0.00

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26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 735100 07977 3A 1033900 01/22/18 18 1	VT001 0 0 P001 CK 2816	4,853.70 4,853.69 4,853.39	0.00 0.00 0.00	0.00 9,707.39 9,707.39 4,854.00
26 28 -QFARM-	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5300 0 07977 3B 5300 01/22/18 18 1	0 0 0 P001 CK 2816	25.21 25.20 25.21	0.00 0.00 0.00	0.00 50.41 50.41 25.20
26 29 -QFARM-	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	11100 0 08888 3B 11100 02/05/18 18 1	0 0 0 P001 CK 7119	52.78 52.78 52.78	0.00 0.00 0.00	0.00 105.56 105.56 52.78
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 317700 07977 2 654500 02/01/18 18 1	0 0 0 P001 CK	3,112.15 3,112.15 3,112.15	0.00 0.00 0.00	0.00 6,224.30 6,224.30 3,112.15
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 440800 07977 2 766600 12/28/17 18 1 12/28/17 18 2 12/28/17 18 3 01/29/18 18 3	0 0 0 P001 CK 1052 P001 CK 1052 P001 CK 1052 P001 CK VARIOUS	3,645.19 3,645.18 3,645.19 3,645.18 7,290.39 3,645.19	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,290.37 7,290.37 3,645.18 0.00 7,290.39- 10,935.58-
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 254300 07977 2 647900 02/27/18 18 1	0 0 0 P001 CK 319	3,080.77 3,080.76 3,080.77	0.00 0.00 29.22	0.00 6,161.53 6,161.53 3,080.76
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA %WEALTH MGMT.-PO BOX 700 BEDMINSTER NJ 21 HIGHLAND AVENUE	338400 202300 07921 2 540700 02/16/18 18 1	0 0 0 P001 CK 197	2,571.03 2,571.03 2,571.03	0.00 0.00 13.03	0.00 5,142.06 5,142.06 2,571.03
26 33	BRAIN, PETER & CHRISTINE PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE	274200 310400 07977 2 584600 02/09/18 18 1	0 0 0 P001 CK 30187947	2,779.78 2,779.77 2,779.78	0.00 0.00 0.00	0.00 5,559.55 5,559.55 2,779.77

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26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 284100 07977 0 2 622900	0.00 01/29/18 18 1 P001 CK VARIOUS	2,961.89 2,961.89 2,961.89	0.00 0.00 0.00	0.00 5,923.78 5,923.78 2,961.89
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	261600 234200 07977 0 2 495800	0.00 12/31/17 18 1 P001 CK 155 12/31/17 18 2 P001 CK 155	2,357.53 2,357.53 2,357.53 2,357.53	0.00 0.00 0.00 0.00	0.00 4,715.06 4,715.06 2,357.53 0.00
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE	89500 5800 07977 0 2 95300	0.00 12/27/17 18 1 P001 CK 12/27/17 18 2 P001 CK	453.16 453.15 453.16 0.05	0.00 0.00 0.00 0.00	0.00 906.31 906.31 453.15 453.10
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	193500 115700 07977 0 2 309200	0.00 02/09/18 18 1 P001 CK 3087	1,470.25 1,470.24 1,470.25	0.00 0.00 0.00	0.00 2,940.49 2,940.49 1,470.24
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	239800 00660 236800 07977 0 2 476600	0.00 01/29/18 18 1 P001 CK VARIOUS	2,266.24 2,266.23 2,266.24	0.00 0.00 0.00	0.00 4,532.47 4,532.47 2,266.23
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	166300 86300 07977 0 2 252600	0.00 01/29/18 18 1 P001 CK VARIOUS	1,201.12 1,201.11 1,201.12	0.00 0.00 0.00	0.00 2,402.23 2,402.23 1,201.11
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	281900 558600 07977 0 4A 840500	0.00 01/25/18 18 1 P001 CK 1100	3,996.58 3,996.58 3,996.58	0.00 0.00 0.00	0.00 7,993.16 7,993.16 3,996.58
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	324600 599200 07977 0 2 923800	0.00 01/29/18 18 1 P001 CK VARIOUS	4,392.67 4,392.67 4,392.67	0.00 0.00 0.00	0.00 8,785.34 8,785.34 4,392.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET								0.00
							4,451.16	0.00	
		07977					4,451.15	0.00	8,902.31
		2							8,902.31
		01/22/18	18	1	P001	CK 4248	4,451.16	0.00	4,451.15
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET								0.00
							3,047.96	0.00	
		07977					3,047.95	0.00	6,095.91
		2							6,095.91
		01/31/18	18	1	P001	CK 6601	3,047.96	0.00	3,047.95
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET								0.00
							3,162.08	0.00	
		07977					3,162.07	0.00	6,324.15
		2							6,324.15
		02/05/18	18	1	P001	CK 1635	3,162.08	0.00	3,162.07
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET								0.00
							3,807.33	0.00	
		07977					3,807.33	0.00	7,614.66
		2							7,614.66
		02/05/18	18	1	P001	CK 0069148313	3,807.33	0.00	3,807.33
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET								0.00
							4,663.71	0.00	
		07977					4,663.70	0.00	9,327.41
		2							9,327.41
		12/30/17	18	1	P001	CR	4,663.71	0.00	4,663.70
		12/30/17	18	2	P001	CR	4,663.69	0.00	0.01
		02/01/18	18	2	P001	CK	0.01	0.00	0.00
		02/01/18	18	3	P001	CK	4,663.70	0.00	4,663.70
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET								0.00
							3,290.94	0.00	
		07977					3,290.93	0.00	6,581.87
		2							6,581.87
		02/01/18	18	1	P001	CK	3,290.94	0.00	3,290.93
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET								0.00
							3,735.53	0.00	
		07977					3,735.53	0.00	7,471.06
		2							7,471.06
		12/29/17	18	1	P001	CK 1000	3,735.53	0.00	3,735.53
		12/29/17	18	2	P001	CK 1000	3,735.53	0.00	0.00

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26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	226500 511000 07977 0 2 737500 03/01/18 18	0 0 0.00 1 P001 CK	3,506.82 3,506.81 3,466.72	0.00 0.00 40.10	0.00 7,013.63 7,013.63 3,546.91
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	226700 458400 07977 0 2 685100 12/31/17 18 12/31/17 18	0 0 0.00 1 P001 CK 112 2 P001 CK 112	3,257.65 3,257.65 3,257.65 3,257.65	0.00 0.00 0.00 0.00	0.00 6,515.30 6,515.30 3,257.65 0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	226800 523700 07977 0 2 750500 01/29/18 18	0 0 0.00 1 P001 CK VARIOUS	3,568.63 3,568.63 3,568.63	0.00 0.00 0.00	0.00 7,137.26 7,137.26 3,568.63
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	226800 485500 07977 0 2 712300 12/29/17 18 12/29/17 18 12/29/17 18 12/29/17 18 12/29/17 18	0 0 0.00 1 P001 CK 416 1 P001 CK 413 2 P001 CK 416 3 P001 CK 413 3 P001 CK 412	3,386.99 3,386.99 84.67 3,302.32 3,386.99 84.67 3,386.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,773.98 6,773.98 6,689.31 3,386.99 0.00 84.67- 3,471.66-
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9100 0 07920 0 1 9100 02/06/18 18	0 0 0.00 1 P001 CK 4292	43.27 43.27 43.27	0.00 0.00 0.00	0.00 86.54 86.54 43.27
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403100 0 07977 0 15E 403100	0 0 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 08/01/17 18 08/01/17 18	0 0 0.00 1 P001 CK 261 2 P001 CK 261	8.56 8.56 8.56 8.56	0.00 0.00 0.00 0.00	0.00 17.12 17.12 8.56 0.00

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27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 3B 2600 03/02/18 18	0 0 0 1 P001 CK 5162	12.37 12.36 12.37	0.00 0.00 0.10	0.00 24.73 24.73 12.36
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 86300 07931 2 378800 03/02/18 18 03/02/18 18	0 0 0 1 P001 CK 5162 2 P001 CK 5162	1,801.20 1,801.19 1,801.20 6.36	0.00 0.00 27.92 0.00	0.00 3,602.39 3,602.39 1,801.19 1,794.83
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 3B 750 03/02/18 18	0 0 0 1 P001 CK 5162	3.57 3.57	0.00 0.00	0.00 7.14 7.14
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0 0 03/02/18 18	0 0 0 1 P001 CK 326	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	50 0 07977 3B 50 02/01/18 18	0 0 0 1 P001 CK 326	0.24 0.24 0.24	0.00 0.00 0.00	0.00 0.48 0.48 0.24
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 1 10000 01/25/18 18	0 0 0 1 P001 CK 3287	47.55 47.55 47.55	0.00 0.00 0.00	0.00 95.10 95.10 47.55
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET	248600 165000 07853 2 413600 03/02/18 18	0 0 0 1 P001 CK 5162	1,966.67 1,966.67	0.00 0.00	7,772.13 3,933.34 11,705.47
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	247600 190600 00672 07977 2 438200 02/01/18 18	0 0 0 1 P001 CK	2,083.64 2,083.64 2,083.64	0.00 0.00 0.00	0.00 4,167.28 4,167.28 2,083.64

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	250100 163800		07977 0		1,968.10 1,968.09	0.00 0.00	0.00 3,936.19 3,936.19
		02/02/18 18	2	413900	1 P001 CK	1,968.10	0.00	1,968.09
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET	232800 277900		07931 0		2,428.38 2,428.38	0.00 0.00	0.00 4,856.76 4,856.76
		01/29/18 18	2	510700	1 P001 CK VARIOUS	2,428.38	0.00	2,428.38
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY	284700 344700		07977 0		2,992.80 2,992.80	0.00 0.00	0.00 5,985.60 5,985.60
		02/05/18 18	2	629400	1 P001 CK 294	2,992.80	0.00	2,992.80
28 5	HIRSHLAND, KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET	252200 531600		07977 0		3,726.97 3,726.97	0.00 0.00	0.00 7,453.94 7,453.94
		02/01/18 18	2	783800	1 P001 CK	3,726.97	0.00	3,726.97
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET	266500 468000		07977 0		3,492.55 3,492.55	0.00 0.00	0.00 6,985.10 6,985.10
		02/09/18 18	2	734500	1 P001 CK 6854	3,492.55	0.00	3,492.55
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET	326100 580700		07977 0		4,311.84 4,311.83	0.00 0.00	0.00 8,623.67 8,623.67
		12/29/17 18	2	906800	1 P001 CK 104	4,311.84	0.00	4,311.83
		12/29/17 18	2		2 P001 CK 104	4,311.83	0.00	0.00
		12/29/17 18	3		3 P001 CK 104	8,623.67	0.00	8,623.67
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET	337000 414200		07977 0		3,571.96 3,571.95	0.00 0.00	0.00 7,143.91 7,143.91
		12/27/17 18	4A	751200	1 P001 CK 203	3,571.96	0.00	3,571.95
		12/27/17 18	2		2 P001 CK 204	3,571.95	0.00	0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	228900 270600		07977 0		2,375.13 2,375.12	0.00 0.00	0.00 4,750.25 4,750.25
		12/29/17 18	2	499500	1 P001 CK 662	2,375.13	0.00	2,375.12

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28	7.01 RAINS, CAROLE A.	12/29/17 18 2 P001 CK 662	Continued	2,375.12	0.00	0.00
28 8	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET	299600 235700 07920 0 2 535300 02/06/18 18 1 P001 CK 241		2,545.36 2,545.35 2,545.36	0.00 0.00 0.00	0.00 5,090.71 5,090.71 2,545.35
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	226100 168700 08865 0 2 394800 02/05/18 18 1 P001 CK 4473		1,877.28 1,877.27 1,877.28	0.00 0.00 0.00	0.00 3,754.55 3,754.55 1,877.27
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	190700 281700 07977 0 2 472400 02/12/18 18 1 P001 CK DELUCA		2,246.27 2,246.26 2,246.27	0.00 0.00 0.00	0.00 4,492.53 4,492.53 2,246.26
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	216500 WD001 169300 07931 0 2 385800 250.00 02/01/18 18 1 P001 CK 4873		1,771.98 1,771.98 1,771.98	0.00 0.00 0.00	0.00 3,543.96 3,543.96 1,771.98
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	217000 153100 07977 0 2 370100 02/08/18 18 1 P001 CK 1129		1,759.83 1,759.82 1,759.83	0.00 0.00 0.00	0.00 3,519.65 3,519.65 1,759.82
28 13	66 MAIN PG, LLC 190 MAIN STREET STE 202 GLADSTONE, NJ 66 MAIN STREET	249100 113900 07934 0 4C 363000 02/02/18 18 1 P001 CK		1,726.07 1,726.06 1,726.07	0.00 0.00 0.00	0.00 3,452.13 3,452.13 1,726.06
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	241000 268700 07977 0 4A 509700 02/06/18 18 1 P001 CK 14942		2,423.63 2,423.62 2,423.63	0.00 0.00 0.00	0.00 4,847.25 4,847.25 2,423.62
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	460700 01995 332300 07934 0 4C 793000 01/29/18 18 1 P001 CK 027428		3,770.72 3,770.71 3,770.72	0.00 0.00 0.00	0.00 7,541.43 7,541.43 3,770.71

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	328200 00672 281300 07977 0 2 609500			0.00	2,898.18 2,898.17 2,898.18	0.00 0.00 0.00	0.00 5,796.35 5,796.35 2,898.17
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	243500 00660 301000 07977 0 2 544500			0.00	2,589.10 2,589.10	0.00 0.00	23.89 5,178.20 5,202.09
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	315000 0 07934 0 1 315000			0.00	1,497.83 1,497.82 1,497.83	0.00 0.00 0.00	0.00 2,995.65 2,995.65 1,497.82
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 692300 07977 0 2 1096700			0.00	5,214.81 5,214.81 5,214.81	0.00 0.00 0.00	0.00 10,429.62 10,429.62 5,214.81
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 00672 964000 07977 0 2 1287400			0.00	6,121.59 6,121.59 6,121.59 6,121.59	0.00 0.00 0.00 0.00	0.00 12,243.18 12,243.18 6,121.59 0.00
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 886000 07977 0 2 1209400			0.00	5,750.70 5,750.70 5,750.70	0.00 0.00 0.00	564.09- 11,501.40 10,937.31 5,186.61
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 00597 842700 07977 0 2 1168800			0.00	5,557.65 5,557.64 5,557.65	0.00 0.00 0.00	0.00 11,115.29 11,115.29 5,557.64
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT	330100 00672 950500 07977 0 2 1280600			0.00	6,089.26 6,089.25 6,089.26 6,089.25 1,821.49	0.00 0.00 0.00 0.00 0.00	0.00 12,178.51 12,178.51 6,089.25 0.00 1,821.49-

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28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	344000 944200 07977 0 2 1288200				0.00
		11/07/17 18 1 P001 CK 0700000654		180.36	0.00	12,070.42
		12/31/17 18 1 P001 CK 0700000669		5,945.03	0.00	6,125.39
		01/03/18 18 1 R001 CK 0700000668		5,945.03	0.00	12,070.42
		Original Payment Date: 01/03/18				
		01/03/18 18 1 P001 CK 0700000668		5,945.03	0.00	6,125.39
		12/31/17 18 2 P001 CK 0700000668		6,125.39	0.00	0.00
		01/03/18 18 2 P001 CK 0700000669		6,125.39	0.00	6,125.39
		01/03/18 18 2 R001 CK 0700000669		6,125.39	0.00	0.00
		Original Payment Date: 01/03/18				
		12/31/17 18 3 P001 CK 0700000669		180.36	0.00	180.36
		01/03/18 18 3 R001 CK 0700000668		180.36	0.00	0.00
		Original Payment Date: 01/03/18				
		01/03/18 18 3 P001 CK 0700000668		180.36	0.00	180.36
28 18.08	VICKI L.ROBINSON REVOC.LV.TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	371600 994800 07977 0 2 1366400				0.00
		02/02/18 18 1 P001 CK		6,497.24	0.00	6,497.23
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	360300 804600 07977 0 2 1164900				0.00
		01/29/18 18 1 P001 CK VARIOUS		5,539.10	0.00	5,539.10
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	327200 925300 07977 0 2 1252500				0.00
		02/09/18 18 1 P001 CK		5,955.64	0.00	5,955.64
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 759700 07977 0 2 1084400				0.00
		12/28/17 18 1 P001 CK 566		5,156.33	0.00	5,156.32
		12/28/17 18 2 P001 CK 566		5,156.32	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				146.44
				4,728.38	0.00	9,456.75
				4,728.37	0.00	9,603.19

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE							0.00
						4,088.35	0.00	
		07977	0			4,088.35	0.00	8,176.70
		2	859800	0.00				8,176.70
		12/13/17	18	1	P001 CK 58633	4,088.35	0.00	4,088.35
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE							0.00
						3,512.05	0.00	
		07977	0			3,512.04	0.00	7,024.09
		2	738600	0.00				7,024.09
		02/05/18	18	1	P001 CK 5501	3,512.05	0.00	3,512.04
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE							0.00
						3,374.15	0.00	
		00597	435000			3,374.15	0.00	6,748.30
		07977	0					6,748.30
		2	709600	0.00				6,748.30
		01/29/18	18	1	P001 CK VARIOUS	3,374.15	0.00	3,374.15
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE							0.00
						3,308.06	0.00	
		00660	428200			3,308.05	0.00	6,616.11
		07977	0					6,616.11
		2	695700	0.00				6,616.11
		01/29/18	18	1	P001 CK VARIOUS	3,308.06	0.00	3,308.05
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE							0.00
						4,061.25	0.00	
		07977	588300			4,061.24	0.00	8,122.49
		2	854100	0.00				8,122.49
		01/29/18	18	1	P001 CK VARIOUS	4,061.25	0.00	4,061.24
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE							6,858.67
						3,400.78	0.00	
		07977	448800			3,400.77	0.00	6,801.55
		2	715200	0.00				13,660.22
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE							0.00
						3,756.93	0.00	
		07977	509000			3,756.92	0.00	7,513.85
		2	790100	0.00				7,513.85
		12/27/17	18	1	P001 CK 1015	3,756.93	0.00	3,756.92
		12/27/17	18	2	P001 CK 1015	3,756.92	0.00	0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY							0.00
						3,992.78	0.00	
		00672	508600			3,992.77	0.00	7,985.55
		07977	0					7,985.55
		2	839700	0.00				7,985.55
		12/28/17	18	1	P001 CK 5869	3,992.78	0.00	3,992.77
		12/28/17	18	2	P001 CK 5869	7.22	0.00	3,985.55
		12/31/17	18	2	P001 CK 9019936495	3,985.55	0.00	0.00
		12/31/17	18	3	P001 CK 9019936495	4,000.00	0.00	4,000.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	306200 0 07977 0 1 306200	0.00 1 P001 CK 2794 2 P001 CK 2794	1,455.98 1,455.98 1,455.98 1,455.98	0.00 0.00 0.00 0.00		0.00 2,911.96 2,911.96 1,455.98 0.00	
28 20.16	MC CLURKEN, BARBARA S & LORENZ P W 19 APGAR COURT FLEMINGTON NJ 5 LENAPE TRAIL	276400 390100 08822 0 2 666500	1 P001 CK 1968 1 P001 CK 148	3,169.21 3,169.21 1,584.61 1,584.60	0.00 0.00 0.00 0.00		0.00 6,338.42 6,338.42 4,753.81 3,169.21	
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	277600 01246 653900 07977 0 2 931500	1 P001 CK 1090 2 P001 CK 1090 3 P001 CK 1090 3 P001 CK VARIOUS	4,429.29 4,429.28 4,429.29 4,429.28 8,858.55 4,429.29	0.00 0.00 0.00 0.00 0.00 0.00		0.00 8,858.57 8,858.57 4,429.28 0.00 8,858.55 13,287.84	
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	266700 702300 07977 0 2 969000	1 P001 CK 3859 2 P001 CK 3860	4,607.60 4,607.59 4,607.60 4,607.59	0.00 0.00 0.00 0.00		0.00 9,215.19 9,215.19 4,607.59 0.00	
28 20.19	LEWIS, PETER J. & DANETTE L. PO BOX 441 PEAPACK NJ 4 ORATAM DRIVE	265500 00672 482800 07977 0 2 748300	1 P001 CK	3,558.17 3,558.17 3,558.17	0.00 0.00 0.00		0.00 7,116.34 7,116.34 3,558.17	
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	265500 469900 07977 0 2 735400	1 P001 CR 1 P001 CR 2 P001 CR	3,496.83 3,496.83 83.84 3,412.99 93.51	0.00 0.00 0.00 0.00 0.00		0.00 6,993.66 6,993.66 6,909.82 3,496.83 3,403.32	
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	266300 00660 432700 07931 0 2 699000	1 P001 CR 2 P001 CR	3,323.75 3,323.74 3,323.75 3,323.25	0.00 0.00 0.00 0.00		0.00 6,647.49 6,647.49 3,323.74 0.49	

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28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 457900 07977 0 2 786800 01/29/18 18	0 0.00 1 P001 CK VARIOUS	3,741.24 3,741.23 3,741.24	0.00 0.00 0.00	0.00 7,482.47 7,482.47 3,741.23
28 21	RONALD A SCHIAVONE TRUST 28 HIGHLAND AVENUE FAR HILLS, NJ 28 HIGHLAND AVENUE	269700 355000 07931 0 2 624700 02/23/18 18	0 0.00 1 P001 CR	2,970.45 2,970.45 2,970.45	0.00 0.00 22.44	0.00 5,940.90 5,940.90 2,970.45
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 360900 00672 0 2 727500 01/29/18 18	0 0.00 1 P001 CK VARIOUS	3,459.27 3,459.26 3,459.27	0.00 0.00 0.00	0.00 6,918.53 6,918.53 3,459.26
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 637200 07977 0 2 1003400 12/30/17 18 12/30/17 18	0 0.00 1 P001 CK 2 P001 CK	4,771.17 4,771.17 4,771.17 4,771.17	0.00 0.00 0.00 0.00	0.00 9,542.34 9,542.34 4,771.17 0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 646000 07977 0 2 1011800 12/27/17 18 12/27/17 18 12/27/17 18	0 0.00 1 P001 CK 4252 2 P001 CK 4252 3 P001 CK 4252	4,811.11 4,811.11 4,811.11 4,811.11 9,620.22	0.00 0.00 0.00 0.00 0.00	0.00 9,622.22 9,622.22 4,811.11 0.00 9,620.22
28 23.01 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.02 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.03 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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28 23.04 -QFARM- -	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 80 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM- -	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01 -QFARM- -	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	08873 15C	15000 0 0 15000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	SOMERSET CNTY IMPROVEMENT AUTHORITY P.O. BOX 3000 SOMERVILLE, NJ 2 MAIN STREET	08876 3A	2912500 8857500 0 11770000 0.00	55,966.35 55,966.35	0.00 0.00	0.00 111,932.70 111,932.70 55,966.35
28 24.02 -QFARM- -	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	9800 0 0 9800 0.00	46.60 46.60	0.00 0.00	0.00 93.20 93.20 46.60
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	08876 15F	183100 526900 0 710000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	08826 2	135400 123300 0 258700 0.00	1,230.12 1,230.12	0.00 0.00	15.13 2,460.24 2,475.37
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET	07920 2	140600 300900 0 441500 0.00	2,099.34 2,099.33	0.00 0.00	0.00 4,198.67 4,198.67 2,099.33

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	129700 200100 07869 0 2 329800	0.00 0.00 0.00 1 P001 CK 9134	1,568.20 1,568.20 1,568.20	0.00 0.00 0.00	0.00 3,136.40 3,136.40 1,568.20
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	138300 305600 07934 0 2 443900	0.00 0.00 0.00 1 P001 CK 1006	2,110.75 2,110.74 2,110.75	0.00 0.00 0.00	0.00 4,221.49 4,221.49 2,110.74
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	144300 01107 307800 07977 0 2 452100	0.00 0.00 0.00 1 P001 CK VARIOUS	2,149.74 2,149.73 2,149.74	0.00 0.00 0.00	0.00 4,299.47 4,299.47 2,149.73
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	146600 SC001 319000 07977 0 2 465600	0.00 0.00 250.00 1 P001 CK 1484	2,151.43 2,151.43 2,141.54	0.00 0.00 9.89	0.00 4,302.86 4,302.86 2,161.32
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	148600 00660 299100 07977 0 2 447700	0.00 0.00 0.00 1 P001 CK VARIOUS	2,128.82 2,128.81 2,128.82	0.00 0.00 0.00	0.00 4,257.63 4,257.63 2,128.81
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	134600 166100 07977 0 2 300700	0.00 0.00 0.00 1 P001 CK	1,429.83 1,429.83 1,429.83	0.00 0.00 0.00	0.00 2,859.66 2,859.66 1,429.83
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	134600 159900 07977 0 2 294500	0.00 0.00 0.00 1 P001 CR	1,400.35 1,400.35 1,400.35	0.00 0.00 0.00	0.00 2,800.70 2,800.70 1,400.35
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	149000 0 07977 0 15C 149000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 140000		0 0		1,231.55 1,231.54	0.00 0.00	0.00 2,463.09 2,463.09 1,231.54
		01/29/18	18	1	P001 CK VARIOUS			
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 236200	VT001	0 0		1,685.44 1,685.44	0.00 0.00	0.00 3,370.88 3,370.88 1,690.55 1,685.44
		02/15/18	18	1	P001 CK 6313	1,680.33	5.11	
		02/28/18	18	1	P001 CK 6328	5.11	0.06	
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 166300		0 0		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		15F	303400		0.00			
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	205100 0		0 0		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		15C	205100		0.00			
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	184300 0		0 0		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		15C	184300		0.00			
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 273400		0 0		1,933.86 1,933.86	0.00 0.00	0.00 3,867.72 3,867.72 1,933.86
		02/01/18	18	1	P001 CK	1,933.86	0.00	
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STREET	134600 127200		0 0		1,244.86 1,244.86	0.00 0.00	0.00 2,489.72 2,489.72 1,244.86
		02/01/18	18	1	P001 CK	1,244.86	0.00	
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 193300		0 0		1,559.17 1,559.16	0.00 0.00	0.00 3,118.33 3,118.33 1,559.16
		02/01/18	18	1	P001 CK	1,559.17	0.00	

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				2nd Qtr	Principal	4th Qtr	Interest	
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE	134600 294600 07924 0 2 429200	0.00 0.00 1 P001 CK 17034	2,040.85 2,040.84 2,040.85		0.00 0.00 0.00		0.00 4,081.69 4,081.69 2,040.84
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	122100 188500 07977 0 2 310600	*Lien**Lien* 0.00 1 P1SB CK 1072	1,476.91 1,476.90 1,476.91		0.00 0.00 10.34		0.00 2,953.81 2,953.81 1,476.90
29 20	KANIA, GREGORY & CHEMAGNE 55 MAIN STREET PEAPACK, NJ 55 MAIN STREET	135100 228300 07977 0 2 363400	0.00 0.00 1 P001 CK VARIOUS	1,727.97 1,727.97 1,727.97		0.00 0.00 0.00		0.00 3,455.94 3,455.94 1,727.97
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET	135100 185400 07977 0 2 320500	0.00 0.00 0.00	1,523.98 1,523.98		0.00 0.00		0.00 3,047.96 3,047.96
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET	135700 456300 07934 0 2 592000	0.00 0.00 1 P001 CK VARIOUS	2,814.96 2,814.96 2,814.96		0.00 0.00 0.00		0.00 5,629.92 5,629.92 2,814.96
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	137700 112500 07945 0 2 250200	0.00 0.00 1 P001 CK 3316 2 P001 CK 3405	1,189.70 1,189.70 1,189.70 1,189.70		0.00 0.00 0.00 0.00		0.00 2,379.40 2,379.40 1,189.70 0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET	137700 169600 01107 0 07977 0 2 307300	0.00 0.00 1 P001 CK VARIOUS	1,461.22 1,461.21 1,461.22		0.00 0.00 0.00		0.00 2,922.43 2,922.43 1,461.21
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	137700 175800 07977 0 2 313500	0.00 0.00 1 P001 CK 0227 2 P001 CK 0227 3 P001 CK 0227	1,490.70 1,490.69 1,490.70 1,490.69 2,981.41		0.00 0.00 0.00 0.00 0.00		0.00 2,981.39 2,981.39 1,490.69 0.00 2,981.41-

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	143200 00597 273200 07977 0 2 416400	0.00	1,979.99 1,979.98 1,979.99	0.00 0.00 0.00	0.00 3,959.97 3,959.97 1,979.98
29 32	STALOFF,ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	390600 845200 07931 0 3A 1235800	0.00	5,876.23 5,876.23 5,876.23 5,876.23	0.00 0.00 0.00 0.00	0.00 11,752.46 11,752.46 5,876.23 0.00
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	3900 0 07931 0 3B 3900	0.00	18.55 18.54 18.55 18.54	0.00 0.00 0.00 0.00	0.00 37.09 37.09 18.54 0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	268800 323600 07977 0 2 592400	0.00	2,816.87 2,816.86 2,816.86 0.01 2,816.85	0.00 0.00 0.00 0.00 0.00	0.00 5,633.73 5,633.73 2,816.87 2,816.86 0.01
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	255400 332900 07934 0 2 588300	0.00	2,797.37 2,797.37 2,797.37	0.00 0.00 0.00	0.00 5,594.74 5,594.74 2,797.37
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	317600 247300 07977 0 2 564900	0.00	2,686.10 2,686.10 2,686.10	0.00 0.00 0.00	0.00 5,372.20 5,372.20 2,686.10
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	0 00660 0 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 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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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 0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	537100 729600 07931 0 2 1266700 02/01/18 18 1 P001 CK	0.00	6,023.16 6,023.16 6,023.16	0.00 0.00 0.00	0.00 12,046.32 12,046.32 6,023.16
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	480400 753200 07931 0 2 1233600 01/29/18 18 1 P001 CK	0.00 VARIOUS	5,865.77 5,865.77 5,865.77	0.00 0.00 0.00	0.00 11,731.54 11,731.54 5,865.77
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	452100 738300 07931 0 2 1190400 01/29/18 18 1 P001 CK	0.00 VARIOUS	5,660.36 5,660.35 5,660.36	0.00 0.00 0.00	0.00 11,320.71 11,320.71 5,660.35
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 1468700 00660 0 07977 0 3A 1851600 12/28/17 18 1 P001 CK 12/28/17 18 2 P001 CK 01/29/18 18 3 P001 CK	1368 1368 VARIOUS	8,804.36 8,804.36 8,804.36 8,804.36 8,804.36	0.00 0.00 0.00 0.00 0.00	0.00 17,608.72 17,608.72 8,804.36 0.00 8,804.36
29 32.09 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	700 0 00660 0 07977 0 3B 700 01/29/18 18 1 P001 CK	0.00 VARIOUS	3.33 3.33 3.33	0.00 0.00 0.00	0.00 6.66 6.66 3.33
29 32.10 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	700 0 00660 0 07977 0 3B 700 0.00	0.00	3.33 3.33	0.00 0.00	3.29 6.66 9.95
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	279200 29800 07977 0 2 309000 02/12/18 18 1 P001 CK	50895	1,469.30 1,469.29 1,469.30	0.00 0.00 0.00	0.00 2,938.59 2,938.59 1,469.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Zip	Class	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE							0.00
			00672			1,776.00	0.00	
			07977			1,775.99	0.00	3,551.99
			2					3,551.99
		02/01/18	18	1	P001 CK	1,776.00	0.00	1,775.99
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE							0.00
			00672			1,564.87	0.00	
			07977			1,564.87	0.00	3,129.74
			2					3,129.74
		02/01/18	18	1	P001 CK	1,564.87	0.00	1,564.87
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE							0.00
			07977			1,971.90	0.00	3,943.80
			2			1,971.90	0.00	3,943.80
		01/29/18	18	1	P001 CK VARIOUS	1,971.90	0.00	1,971.90
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE							0.00
			07977			1,498.30	0.00	2,996.60
			2			1,498.30	0.00	2,996.60
		10/10/17	18	1	P001 CK 4942	1,498.30	0.00	1,498.30
		10/10/17	18	2	P001 CK 4942	1,498.30	0.00	0.00
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE							0.00
			07977			2,063.20	0.00	4,126.39
			2			2,063.19	0.00	4,126.39
		01/29/18	18	1	P001 CK VARIOUS	2,063.20	0.00	2,063.19
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE							0.00
			00586			1,786.93	0.00	3,573.86
			07977			1,786.93	0.00	3,573.86
			2					3,573.86
		01/29/18	18	1	P001 CK VARIOUS	1,786.93	0.00	1,786.93
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE							0.00
			00597			2,371.80	0.00	4,743.59
			07977			2,371.79	0.00	4,743.59
			2					4,743.59
		01/29/18	18	1	P001 CK VARIOUS	2,371.80	0.00	2,371.79
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE							0.00
			00672			2,662.33	0.00	5,324.65
			07977			2,662.32	0.00	5,324.65
			2					5,324.65
		02/01/18	18	1	P001 CK	2,662.33	0.00	2,662.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
				2nd Qtr	Principal	Interest	4th Qtr	
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	161500 289300 07977 0 2 450800	0.00 01/29/18 18 1 P001 CK VARIOUS	2,143.56 2,143.55	2,143.56	0.00 0.00 0.00	0.00 4,287.11 4,287.11	0.00 2,143.55
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	161700 181100 00672 0 07977 0 2 342800	0.00 02/01/18 18 1 P001 CK	1,630.02 1,630.01	1,630.02	0.00 0.00 0.00	0.00 3,260.03 3,260.03	0.00 1,630.01
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	148500 245900 00660 0 07977 0 2 394400	0.00 01/29/18 18 1 P001 CK VARIOUS	1,875.38 1,875.37	1,875.38	0.00 0.00 0.00	0.00 3,750.75 3,750.75	0.00 1,875.37
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	148500 251700 00672 0 07977 0 2 400200	0.00 02/01/18 18 1 P001 CK	1,902.95 1,902.95	1,902.95	0.00 0.00 0.00	0.00 3,805.90 3,805.90	0.00 1,902.95
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	148500 219600 07977 0 2 368100	0.00 02/02/18 18 1 P001 CK	1,750.32 1,750.31	1,750.32	0.00 0.00 0.00	0.00 3,500.63 3,500.63	0.00 1,750.31
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	145300 189100 07977 0 2 334400	0.00 01/29/18 18 1 P001 CK VARIOUS	1,590.08 1,590.07	1,590.08	0.00 0.00 0.00	0.00 3,180.15 3,180.15	0.00 1,590.07
30 15	RAYMOND JAMES TRUST, %REALESTATEDEPT PO BOX 23559 ST. PETERSBURG, FL 10 MAPLE STREET	151500 133200 33742 0 2 284700	0.00 02/05/18 18 1 P001 CK 11919168	1,353.75 1,353.75	1,353.75	0.00 0.00 0.00	0.00 2,707.50 2,707.50	0.00 1,353.75
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	164600 117600 01107 0 07977 0 2 282200	0.00 01/29/18 18 1 P001 CK VARIOUS	1,341.86 1,341.86	1,341.86	0.00 0.00 0.00	0.00 2,683.72 2,683.72	0.00 1,341.86

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31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206	202200 574800 07931 0 2 777000	0.00	3,694.64 3,694.63	0.00 0.00	0.00 7,389.27 7,389.27
		12/28/17 18 1 P001 CK 422 12/28/17 18 2 P001 CK 422 12/28/17 18 3 P001 CK 422		3,694.64 3,694.63 8,610.73	0.00 0.00 0.00	3,694.63 0.00 8,610.73-
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	26800 0 22124 0 1 26800	0.00	127.44 127.43	0.00 0.00	252.59 254.87 507.46
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	16700 0 07921 0 1 16700	0.00	79.41 79.41	0.00 0.00	0.00 158.82 158.82
		09/18/17 18 1 P001 CK 1230 09/18/17 18 2 P001 CK 1230		79.41 79.41	0.00 0.00	79.41 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
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 289100 07931 0 2 696500	0.00	3,311.86 3,311.86	0.00 0.00	0.00 6,623.72 6,623.72
		02/15/18 18 1 P001 CK		331.61	21.53	6,292.11
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 VT001 345300 07931 0 2 728200	250.00	3,400.09 3,400.09	0.00 0.00	0.00 6,800.18 6,800.18
		01/29/18 18 1 P001 CK VARIOUS		3,400.09	0.00	3,400.09
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	211400 240300 07931 0 3A 451700	0.00	2,147.84 2,147.83	0.00 0.00	0.00 4,295.67 4,295.67
		01/31/18 18 1 P001 CK 2657		2,147.84	0.00	2,147.83
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	1700 0 07931 0 3B 1700	0.00	8.09 8.08	0.00 0.00	0.00 16.17 16.17
		01/31/18 18 1 P001 CK 2656		8.09	0.00	8.08

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32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 284900 07931 0 3A 589600 01/31/18 18 1	VT001 0 0 P001 CK 2659	2,803.55 2,803.55 2,803.55	0.00 0.00 0.00	0.00 5,607.10 5,607.10 2,803.55
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	1000 0 07931 0 3B 1000 01/31/18 18 1	0 0 P001 CK 2658	4.76 4.75 4.76	0.00 0.00 0.00	0.00 9.51 9.51 4.75
32 4	COLLISTER JOHNSON, TRUSTEE 65 HOLLAND AVENUE FAR HILLS NJ 65 HOLLAND ROAD	875000 347700 07931 0 2 1222700 01/31/18 18 1	VT001 0 P001 CK 1089	5,751.44 5,751.44 5,751.44	0.00 0.00 0.00	0.00 11,502.88 11,502.88 5,751.44
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1630400 07931 0 2 2211400 01/29/18 18 1	0 0 P001 CK VARIOUS	10,515.21 10,515.21 10,515.21	0.00 0.00 0.00	0.00 21,030.42 21,030.42 10,515.21
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1230400 07931 0 2 1730700 12/28/17 18 1 12/28/17 18 2	0 0 P001 CK 2090 P001 CK 2090	8,229.48 8,229.48 8,229.48 8,229.48	0.00 0.00 0.00 0.00	0.00 16,458.96 16,458.96 8,229.48 0.00
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	203800 286900 33402 0 2 490700 02/08/18 18 1	0 0 P001 CK 0071734965	2,333.28 2,333.28 2,333.28	0.00 0.00 0.00	0.00 4,666.56 4,666.56 2,333.28
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 607800 00660 0 33402 0 3A 947100 01/29/18 18 1	0 0 P001 CK VARIOUS	4,503.46 4,503.46 4,503.46	0.00 0.00 0.00	0.00 9,006.92 9,006.92 4,503.46
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200 02/08/18 18 1	0 0 P001 CK 0000007589	5.71 5.70 5.71	0.00 0.00 0.00	0.00 11.41 11.41 5.70

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD							0.00
						4,078.37	0.00	
		07931				4,078.36	0.00	8,156.73
		3A	857700		0.00			8,156.73
		12/28/17	18	1	P001 CK 7126	4,078.37	0.00	4,078.36
		12/28/17	18	2	P001 CK 7127	4,078.36	0.00	0.00
32 6.01	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD							0.00
						4.28	0.00	
		07931				4.28	0.00	8.56
		3B	900		0.00			8.56
		12/28/17	18	1	P001 CK 7126	4.28	0.00	4.28
		12/28/17	18	2	P001 CK 7127	4.28	0.00	0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD							0.00
						0.00	0.00	
		07931				0.00	0.00	0.00
						0.00	0.00	0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD							0.00
						1.43	0.00	
		07931				1.43	0.00	2.86
		3B	300		0.00			2.86
		12/28/17	18	1	P001 CK 7126	1.43	0.00	1.43
		12/28/17	18	2	P001 CK 7127	1.43	0.00	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD							0.00
						1,248.19	0.00	
		07931				1,248.19	0.00	2,496.38
		3A	262500		0.00			2,496.38
		12/21/17	18	1	P001 CK	1,248.19	0.00	1,248.19
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD							0.00
						1.91	0.00	
		07931				1.90	0.00	3.81
		3B	400		0.00			3.81
		12/21/17	18	1	P001 CK	1.91	0.00	1.90
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD							0.00
						132.19	0.00	
		07931				132.19	0.00	264.38
		3A	27800		0.00			264.38
		12/21/17	18	1	P001 CK	132.19	0.00	132.19
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD							0.00
						0.48	0.00	
		07931				0.47	0.00	0.95
		3B	100		0.00			0.95
		12/21/17	18	1	P001 CK	0.48	0.00	0.47
		12/21/17	18	2	P001 CK	0.47	0.00	0.00

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32	9 -QFARM- - MIELL, D'ARCY & YULIYA	12/21/17 18 3 P001 CK	Continued	0.05	0.00	0.05-
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	07977 0 07977 0 1 59200 02/01/18 18 1 P001 CK 260	59200 0 0 59200 0.00	281.50 281.49 281.50	0.00 0.00 0.00	0.00 562.99 562.99 281.49
33 1	GUTZWILLER, J.R. & DRANSFIELD, J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD	07977 0 07977 0 2 2259700 01/29/18 18 1 P001 CK VARIOUS	893300 1366400 0 2259700 0.00	10,744.88 10,744.87 10,744.88	0.00 0.00 0.00	0.00 21,489.75 21,489.75 10,744.87
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	07977 0 07977 0 3A 3458500 01/30/18 18 1 P001 CK 16504	987200 2471300 0 3458500 0.00	16,445.17 16,445.17 16,445.17	0.00 0.00 0.00	0.00 32,890.34 32,890.34 16,445.17
33 2 -QFARM- -	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	07977 0 07977 0 3B 10300 01/30/18 18 1 P001 CK 16505	10300 0 0 10300 0.00	48.98 48.98 48.98	0.00 0.00 0.00	0.00 97.96 97.96 48.98
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	07931 0 07931 0 2 868600 12/30/17 18 1 P001 CK 01/04/18 18 2 P001 CK 01/04/18 18 3 P001 CK	506900 361700 0 868600 0.00	4,130.20 4,130.19 4,130.20 4,130.19 0.01	0.00 0.00 0.00 0.00 0.00	0.00 8,260.39 8,260.39 4,130.19 0.00 0.01-
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	07977 0 07977 0 2 1132900 02/15/18 18 1 P001 CK 1018 03/02/18 18 1 P001 CK 1026	574600 558300 0 1132900 0.00	5,386.94 5,386.94 5,294.77 92.17	0.00 0.00 37.71 1.11	0.00 10,773.88 10,773.88 5,479.11 5,386.94
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	10020 0 10020 0 2 1112400 12/28/17 18 1 P001 CK 233076993 12/28/17 18 2 P001 CK 233076993	526500 585900 0 1112400 0.00	5,289.47 5,289.46 5,289.47 5,289.46	0.00 0.00 0.00 0.00	0.00 10,578.93 10,578.93 5,289.46 0.00

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33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 433500 07977 0 3A 753400	0.00 1 P001 CK 16506	3,582.42 3,582.42 3,582.42	0.00 0.00 0.00	0.00 7,164.84 7,164.84 3,582.42
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	0.00 1 P001 CK 16507	1.43 1.43 1.43	0.00 0.00 0.00	0.00 2.86 2.86 1.43
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 620300 07931 0 2 1194900	0.00 1 P001 CK VARIOUS	5,681.75 5,681.75 5,681.75	0.00 0.00 0.00	0.00 11,363.50 11,363.50 5,681.75
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1535100 83001 0 3A 1946400	0.00 1 P001 CK 965 2 P001 CK 965	9,255.14 9,255.13 9,255.14 9,255.13	0.00 0.00 0.00 0.00	0.00 18,510.27 18,510.27 9,255.13 0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100	0.00 1 P001 CK 965 2 P001 CK 965	5.23 5.23 5.23 5.23	0.00 0.00 0.00 0.00	0.00 10.46 10.46 5.23 0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1700 0 83001 0 3B 1700	0.00 1 P001 CK 965 2 P001 CK 965	8.09 8.08 8.09 8.08	0.00 0.00 0.00 0.00	0.00 16.17 16.17 8.08 0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	450 0 07977 0 3B 450	0.00 1 P001 CK 16508	2.14 2.14 2.14	0.00 0.00 0.00	0.00 4.28 4.28 2.14
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 0 3B 200	0.00 1 P001 CK 16509	0.95 0.95 0.95	0.00 0.00 0.00	0.00 1.90 1.90 0.95

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33 7.01 -QFARM-	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD	1500 0 07931 3B 1500 12/28/17 18 12/28/17 18	0 0 0 1 P001 CK 4140 2 P001 CK 4140	7.14 7.13 7.14 7.13	0.00 0.00 0.00 0.00	0.00 14.27 14.27 7.13 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 3A 2850000 02/01/18 18	0 0 0 1 P001 CK 260	13,551.75 13,551.75 13,551.75	0.00 0.00 0.00	0.00 27,103.50 27,103.50 13,551.75
33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	22400 0 07977 3B 22400 02/01/18 18	0 0 0 1 P001 CK 260	106.52 106.51 106.52	0.00 0.00 0.00	0.00 213.03 213.03 106.51
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 02/05/18 18	0 0 0 1 P001 CK 2798067	2,491.62 2,491.62 2,491.62	0.00 0.00 0.00	0.00 4,983.24 4,983.24 2,491.62
33 10	WOS,JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 189500 07934 2 500200 01/29/18 18	0 0 0 1 P001 CK VARIOUS	2,378.45 2,378.45 2,378.45	0.00 0.00 0.00	0.00 4,756.90 4,756.90 2,378.45
33 10 -QFARM-	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 2 383400 02/06/18 18	0 0 0 1 P001 CK 001748	1,823.07 1,823.07 1,823.07	0.00 0.00 0.00	0.00 3,646.14 3,646.14 1,823.07
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 2 381000 02/06/18 18	0 0 0 1 P001 CK 001746	1,811.66 1,811.65 1,811.66	0.00 0.00 0.00	0.00 3,623.31 3,623.31 1,811.65

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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
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 1 1500000	0 0 0 0.00	7,132.50 7,132.50 7,132.50	0.00 0.00 0.00	0.00 14,265.00 14,265.00 7,132.50
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7800 0 07054 3B 7800	0 0 0 0.00	37.09 37.09 37.09	0.00 0.00 0.00	0.00 74.18 74.18 37.09
33 13.01	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 3B 4800	0 0 0 0.00	22.83 22.82 22.83	0.00 0.00 0.00	0.00 45.65 45.65 22.82
33 13.02	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 4A 866000	0 0 0 0.00	4,117.83 4,117.83 4,117.83	0.00 0.00 0.00	0.00 8,235.66 8,235.66 4,117.83
33 13.03	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	500 0 07934 3B 500	0 0 0 0.00	2.38 2.38 2.38	0.00 0.00 0.00	0.00 4.76 4.76 2.38
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	0 0 0 0.00	2,151.17 2,151.16 2,151.17	0.00 0.00 0.00	0.00 4,302.33 4,302.33 2,151.16

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33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 02/06/18 18	0 0 0.00 1 P001 CK 50037	3.09 3.09 3.09	0.00 0.00 0.00	0.00 6.18 6.18 3.09
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 02/06/18 18	0 0 0.00 1 P001 CK 10166	0.48 0.47 0.48	0.00 0.00 0.00	0.00 0.95 0.95 0.47
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 01246 1352600 07934 0 2 1700000 01/29/18 18	0 0.00 1 P001 CK VARIOUS	8,083.50 8,083.50 8,083.50	0.00 0.00 0.00	0.00 16,167.00 16,167.00 8,083.50
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	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	346900 100 07760 0 2 347000 02/05/18 18	0 0.00 1 P001 CK 4326	1,649.99 1,649.98 1,649.99	0.00 0.00 0.00	0.00 3,299.97 3,299.97 1,649.98
33 13.07 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 6 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 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	346900 1428100 07934 0 2 1775000 12/27/17 18 12/27/17 18	0 0.00 1 P001 CK 44618 2 P001 CK 44618	8,440.13 8,440.12 8,440.13 8,440.12	0.00 0.00 0.00 0.00	0.00 16,880.25 16,880.25 8,440.12 0.00
33 13.08 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 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

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33 13.09 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 10 BRADY DRIVE WEST	21031 3B 02/06/18 18	100 0 0 100 0.00 1 P001 CK 10166	0.48 0.47 0.48	0.00 0.00 0.00	0.00 0.95 0.95 0.47
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	07934 2 12/26/17 18 12/26/17 18 12/26/17 18	352900 1297100 0 1650000 0.00 1 P001 CK 1042 2 P001 CK 1042 3 P001 CK 1042	7,845.75 7,845.75 7,845.75 7,845.75 15,708.50	0.00 0.00 0.00 0.00 0.00	0.00 15,691.50 15,691.50 7,845.75 0.00 15,708.50
33 13.10 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 12 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.11	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031 2 02/06/18 18	332100 100 0 332200 0.00 1 P001 CK 10166	1,579.61 1,579.61 1,579.61	0.00 0.00 0.00	0.00 3,159.22 3,159.22 1,579.61
33 13.11 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.12	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031 12/06/17 18	0 0 0 0.00 1 P001 CK 10135	0.00 0.00 34.27	0.00 0.00 0.00	0.00 0.00 0.00 34.27
33 13.12 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031 3B 02/06/18 18	100 0 0 100 0.00 1 P001 CK 10166	0.48 0.47 0.48	0.00 0.00 0.00	0.00 0.95 0.95 0.47
33 13.13	HF COTTAGES, LLC 1040 POTTERSVILLE ROAD GLADSTONE, NJ 18 BRADY DRIVE WEST	07934 1 02/06/18 18	331100 0 0 331100 0.00 1 P001 CK 10166	1,574.38 1,574.38 1,574.38	0.00 0.00 0.00	0.00 3,148.76 3,148.76 1,574.38

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33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	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	21031 1	330600 0 0 330600 0.00 02/06/18 18 1 P001 CK 10166	1,572.01 1,572.00 1,572.01	0.00 0.00 0.00	0.00 3,144.01 3,144.01 1,572.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031	0 0 0 0 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	21031 1	360800 0 0 360800 0.00 01/25/18 18 1 P001 CK 01008 02/06/18 18 2 P001 CK 10166 02/06/18 18 3 P001 CK 10166	1,715.61 1,715.60 1,715.61 1,715.60 0.01	0.00 0.00 0.00 0.00 0.00	0.00 3,431.21 3,431.21 1,715.60 0.00 0.01-
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.16 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	351300 1348700 0 1700000 0.00 02/06/18 18 1 P001 CK 2915 02/06/18 18 1 P001 CK 4759	8,083.50 8,083.50 2,011.25 6,000.00	0.00 0.00 0.00 0.00	0.00 16,167.00 16,167.00 14,155.75 8,155.75
33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E.JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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33 13.18	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	356200 0 21031 0 1 356200	0.00 1 P001 CK 10166	1,693.73 1,693.73 1,693.73	0.00 0.00 0.00	0.00 3,387.46 3,387.46 1,693.73
33 13.18	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 28 BRADY DRIVE WEST	0 0 21031 0 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.19	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD -QFARM- GLADSTONE, NJ PINE MEADOW LANE	250 0 07934 0 3B 250	0.00 1 P001 CK 0736	1.19 1.19 1.19	0.00 0.00 0.00	0.00 2.38 2.38 1.19
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	325000 1000 07934 0 2 326000	0.00 1 P001 CK 1428	1,550.13 1,550.13 1,550.13	0.00 0.00 0.00	3,100.26- 3,100.26 0.00 1,550.13-
33 13.20	POGANY, PETER & RUTH 22 FENIMORE DR. -QFARM- SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	0 0 07076 0 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	315600 1000 08807 0 2 316600	0.00 1 P001 CK 737	1,505.44 1,505.43 1,505.44	0.00 0.00 0.00	0.00 3,010.87 3,010.87 1,505.43
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE -QFARM- BRIDGEWATER, NJ 3 PINE MEADOW LANE	0 0 08807 0 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.22	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 471 -QFARM- HUNT VALLEY MD 9 BRADY DRIVE WEST	100 0 21031 0 3B 100	0.00 1 P001 CK 10166	0.48 0.47 0.48	0.00 0.00 0.00	0.00 0.95 0.95 0.47
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	333200 0 07978 0 1 333200	0.00	1,584.37 1,584.36	0.00 0.00	0.00 3,168.73 3,168.73

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33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	1100 0 07652 3B 1100 02/27/18 18	0 0 0 1 P001 CK 708	5.23 5.23 5.23	0.00 0.00 0.03	0.00 10.46 10.46 5.23
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	1200 0 07652 3B 1200 02/27/18 18	0 0 0 1 P001 CK 708	5.71 5.70 5.71	0.00 0.00 0.03	0.00 11.41 11.41 5.70
33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	0 0 07974 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	478400 303600 15317 15F 782000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	180500 100000 15317 4A 280500 08/21/17 18 01/19/18 18 01/19/18 18 01/19/18 18	0 0 0 1 P001 CK 1239759 1 P001 CK 1243186 2 P001 CK 1243186 3 P001 CK 1243186	1,333.78 1,333.78 113.73 1,220.05 1,333.78 113.73	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,667.56 2,667.56 2,553.83 1,333.78 0.00 113.73-
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	430000 270000 07934 15F 700000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 17 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	0 0 07974 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	40400 0 07934 15B 40400	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	0 0 08648 2 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 6A 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 6A 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	173300 160000 00000 15C 333300	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,463,650.87	3,463,646.07	0.00	0.00	6,927,296.94
Added/Omitted	10,723.57	10,723.44	0.00	0.00	21,447.01
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	3,347,165.79	663,060.36	437,991.14	0.00	4,448,217.29
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	127,208.65	2,811,309.15	437,991.14-	0.00	2,500,526.66
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	127,208.65	2,811,309.15	437,991.14-	0.00	2,500,526.66
Payments (Intr)	808.25	0.00	0.00	0.00	808.25
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: 92,898.26
 Current Balance: 2,500,526.66
 Total Balance: 2,593,424.92

2018 DEDUCTIONS

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

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

TAX YEAR 2018/1 - 2018/4

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

2018 DEDUCTIONS

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

TOTAL LEVY TO BE COLLECTED 6,948,743.95

COLLECTIONS

Prepaid from Prior Year (before 01/01/18)			
001 TAX PAYMENT	<u>1,745,368.78</u>		
Total from Prior Year		1,745,368.78	

Current Year (01/01/18 - 12/31/18)			
001 TAX PAYMENT	2,681,716.32		
1SB TAX PD BY LIENHOLDER	<u>21,132.19</u>		
Total Current Year		2,702,848.51	

Subsequent Year (after 12/31/18)			
Total Subsequent Year		<u>0.00</u>	

TOTAL COLLECTIONS 4,448,217.29

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS (4,448,217.29)

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	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	0.00	0.00	0.00	

064	Refund Overpayment	0.00	0.00	0.00	
069	Cancelled - Resolutn	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	0.00	0.00	0.00	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	0.00	0.00	
NSF	NSF - Charge Back	0.00	0.00	0.00	
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0</u>
	TOTAL ADJUSTMENTS				<u>0.00</u>
BALANCE	2018/1 - 2018/4				
	Credit Balances			438,025.41-	
	Debit Balances			<u>2,938,552.07</u>	
	TOTAL BALANCE 2018/1 - 2018/4				<u><u>2,500,526.66</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>