

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
 As Of Date: 05/15/17 Assessed Value/SPTX Code Year: 2017

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	520100 635500 07924 0 3A 1155600	0.00	5,543.99 5,543.99	0.00 0.00	0.00 11,087.98 11,087.98
		02/03/17 17 1 P001 CK 2754 05/03/17 17 2 P001 CK 2766		5,543.99 5,543.99	0.00 0.00	5,543.99 0.00
1 3 -QFARM-	TRESTLE BROOK, L.L.C. 4 OLCOTT LANE BERNARDSVILLE NJ 17 OLD CHESTER ROAD	2000 0 07924 0 3B 2000	0.00	9.60 9.59	0.00 0.00	0.00 19.19 19.19
		02/03/17 17 1 P001 CK 2755 05/03/17 17 2 P001 CK 2766		9.60 9.59	0.00 0.00	9.59 0.00
1 4	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4.01	FAXAS-PINKERTON, ANA C 11 BLUE HERON LANE GLADSTONE NJ 11 BLUE HERON LANE	338000 612000 07934 0 2 950000	0.00	4,557.63 4,557.62	0.00 0.00	0.00 9,115.25 9,115.25
		02/06/17 17 1 P001 CK 6691 05/12/17 17 2 P001 CS 05/12/17 17 2 P001 CK 6705 05/12/17 17 3 R001 CS		4,557.63 0.00 4,557.62 1.38	0.00 18.62 0.00 0.00	4,557.62 4,557.62 0.00 1.38
		Original Payment Date: 05/12/17 05/12/17 17 3 P001 CS		1.38	0.00	0.00
1 4.02	PICKENS, THOMAS D & LORETTA 9 BLUE HERON LANE GLADSTONE NJ 9 BLUE HERON LANE	335300 00154 757900 07934 0 2 1093200	0.00	5,244.63 5,244.63	0.00 0.00	0.00 10,489.26 10,489.26
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		5,244.63 5,244.63	0.00 0.00	5,244.63 0.00



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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
1	4.09	SILBERMAN, MARC & AMY		Continued					
		10/05/16	17	2	J065 2016 Added	S	3,301.16	0.00	4,909.76
		04/21/17	17	2	P001 CK 2CHECKS		4,909.76	0.00	0.00
1	MARAZZO, JOSEPH & JENNIFER	334800							0.00
4.10	6 BLUE HERON LANE	0					1,606.21	0.00	
	GLADSTONE, NJ	07934		0			1,606.20	0.00	3,212.41
	6 BLUE HERON LANE	1		334800		0.00			3,212.41
		10/05/16	17	1	J065 2016 Added	S	3,528.57	0.00	6,740.98
		02/08/17	17	1	P001 CK 001012		5,134.78	0.00	1,606.20
		10/05/16	17	2	J065 2016 Added	S	3,528.56	0.00	5,134.76
		05/10/17	17	2	P001 CK 1002		5,134.76	0.00	0.00
1	BELL, JEFFREY S & ELIZABETH A H	312800							0.00
4.11	8 BLUE HERON LANE	761700					5,154.92	0.00	
	GLADSTONE NJ	07934		0			5,154.91	0.00	10,309.83
	8 BLUE HERON LANE	2		1074500		0.00			10,309.83
		02/02/17	17	1	P001 CK 434817		5,154.92	0.00	5,154.91
		04/27/17	17	2	P001 CK VARIOUS CKS		5,154.91	0.00	0.00
1	MUSSO, JAMES S. & RAMONA M.	201500							0.00
5.01	13 OLD CHESTER ROAD	347500					2,633.83	0.00	
	GLADSTONE NJ	07934		0			2,633.83	0.00	5,267.66
	13 OLD CHESTER ROAD	2		549000		0.00			5,267.66
		02/10/17	17	1	P001 CK 156		2,633.83	0.00	2,633.83
		05/08/17	17	2	P001 CK 242		2,633.83	0.00	0.00
1	RICHISKI, NANCY	204400							0.00
5.02	15 OLD CHESTER ROAD	476000					3,264.22	0.00	
	GLADSTONE, NJ	07934		0			3,264.22	0.00	6,528.44
	15 OLD CHESTER ROAD	2		680400		0.00			6,528.44
		02/01/17	17	1	P001 CK		3,264.22	0.00	3,264.22
		05/01/17	17	2	P001 CK		3,264.22	0.00	0.00
1	CHESSON, HAROLD W. & MARGARET F.	193700							0.00
5.03	17 OLD CHESTER ROAD	0					929.28	0.00	
	GLADSTONE NJ	07934		0			929.27	0.00	1,858.55
	297 MAIN STREET	1		193700		0.00			1,858.55
1	MONGNO, LAWRENCE & PHYLLIS	205100							0.00
5.04	PO BOX 233	453500					3,159.64	0.00	
	PEAPACK NJ	07977		0			3,159.63	0.00	6,319.27
	9-R OLD CHESTER ROAD	2		658600		0.00			6,319.27
		02/10/17	17	1	P001 CK 7460		3,159.64	0.00	3,159.63
		05/05/17	17	2	P001 CK 7513		3,159.63	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	202300 449700 07934 2	0 0 0	652000	0.00	3,127.97 3,127.97	0.00 0.00	6,255.94 6,255.94	0.00
		02/03/17 17	1 P001	CK VARIOUS	3,127.97	0.00	3,127.97		
		03/15/17 17	2 JHR	Homestead Credi	537.11-	0.00	2,590.86		
		05/04/17 17	2 P001	CK VARIOUS CKS	2,590.86	0.00	0.00		
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	201700 313500 07934 2	0 0 0	515200	0.00	2,471.68 2,471.67	0.00 0.00	4,943.35 4,943.35	0.00
		02/03/17 17	1 P001	CK 3617	2,471.68	0.00	2,471.67		
		05/05/17 17	2 P001	CK 3647	2,471.67	0.00	0.00		
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	198600 779100 05672 2	0 0 0	977700	0.00	4,690.52 4,690.51	0.00 0.00	9,381.03 9,381.03	0.00
		01/23/17 17	1 P001	CK 173	4,690.52	0.00	4,690.51		
		05/01/17 17	2 P001	CK 197	4,690.51	0.00	0.00		
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	204400 461700 07934 2	0 0 0	666100	0.00	3,195.62 3,195.61	0.00 0.00	6,391.23 6,391.23	0.00
		01/30/17 17	1 P001	CK 739	3,195.62	0.00	3,195.61		
		05/01/17 17	2 P001	CK	3,195.61	0.00	0.00		
1 8	WELLS FARGO BK N.A. 9062 OLD ANNAPOLIS RD. COLUMBIA, MD 295-B MAIN STREET	143000 97200 21045 2	0 0 0	240200	0.00	1,152.36 1,152.36	0.00 0.00	2,304.72 2,304.72	0.00
		02/03/17 17	1 P001	CK VARIOUS	1,152.36	0.00	1,152.36		
		05/04/17 17	2 P001	CK VARIOUS CKS	1,152.36	0.00	0.00		
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	164700 194700 07830 2	0 0 0	359400	0.00	1,724.23 1,724.22	0.00 0.00	3,448.45 3,448.45	0.00
		02/03/17 17	1 P001	CK 154	1,724.23	0.00	1,724.22		
		05/01/17 17	2 P001	CK 168	862.11	0.00	862.11		
		05/01/17 17	2 P001	CK 5685	862.11	0.00	0.00		
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	183300 177300 00660 07825 2	0 0 0	360600	0.00	1,729.98 1,729.98	0.00 0.00	3,459.96 3,459.96	0.00
		02/03/17 17	1 P001	CK VARIOUS	1,729.98	0.00	1,729.98		
		05/04/17 17	2 P001	CK VARIOUS CKS	1,729.98	0.00	0.00		

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
1 12	FERRIS CORP. PO BOX 477 GLADSTONE NJ 291 MAIN STREET								0.00
									0.00
		07934							5,772.35
		4C	601600		0.00				5,772.35
		02/07/17	17	1	P001	CK 17062	2,886.18	0.00	2,886.17
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET								0.00
									0.00
		07977							7,106.06
		4C	740600		0.00				7,106.06
		02/01/17	17	1	P001	CK	3,553.03	0.00	3,553.03
		05/01/17	17	2	P001	CK	3,553.03	0.00	0.00
1 13	FERRIS CORP. PO BOX 477 GLADSTONE NJ 7 RIVER VIEW AVENUE								0.00
									0.00
		07934							3,588.53
		2	374000		0.00				3,588.53
		02/07/17	17	1	P001	CK 17062	1,794.27	0.00	1,794.26
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE								0.00
									0.00
		07931							3,545.36
		2	369500		0.00				3,545.36
		12/29/16	17	1	P001	CK 909	1,772.68	0.00	1,772.68
		12/29/16	17	2	P001	CK 909	1,772.68	0.00	0.00
1 16	THE BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEPACK, NJ POTTERSVILLE ROAD								0.00
									0.00
		07977							0.00
		15C	4400		0.00				0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD								0.00
									0.00
		07977							2,454.40
		2	255800		0.00				2,454.40
		02/17/17	17	1	P001	CK 1508	1,227.20	3.82	1,227.20
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD								163.50-
									163.50-
		00672	105100						2,475.51
		07977							2,312.01
		2	258000		0.00				2,312.01
		02/07/17	17	1	P001	CK VARIOUS	1,237.76	0.00	1,074.25
		04/21/17	17	2	P001	CK 2CHECKS	1,237.75	0.00	163.50-
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD								0.00
									0.00
		00672	167200						3,099.19
		94121							3,099.19
		2	323000		0.00				3,099.19
		02/07/17	17	1	P001	CK VARIOUS	1,549.60	0.00	1,549.59
		04/21/17	17	2	P001	CK 2CHECKS	1,549.59	0.00	0.00

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1 17	CETANI, CYNTHIA %RANDY CARFAGNO 347 WEST 39TH ST, APT.7E NEW YORK NY 8 POTTERSVILLE ROAD	161500 267800 10018 0 2 429300	0.00	2,059.57 2,059.57	0.00 0.00	0.00 4,119.14 4,119.14
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		2,059.57 2,059.57	0.00 0.00	2,059.57 0.00
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	177600 576500 07934 0 2 754100	0.00	3,617.80 3,617.79	0.00 0.00	0.00 7,235.59 7,235.59
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,617.80 3,617.79	0.00 0.00	3,617.79 0.00
1 18	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST -QFARM- WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES, INC. PO BOX 569 -QFARM- GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	159900 207800 07934 0 2 367700	0.00	1,764.04 1,764.04	0.00 0.00	0.00 3,528.08 3,528.08
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		1,764.04 1,764.04	0.00 0.00	1,764.04 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	163700 293000 07934 0 2 456700	0.00	2,191.02 2,191.02	0.00 0.00	0.00 4,382.04 4,382.04
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,191.02 2,191.02	0.00 0.00	2,191.02 0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	157700 VT001 227800 07934 0 2 385500	250.00	1,786.94 1,786.94	0.00 0.00	0.00 3,573.88 3,573.88
		02/07/17 17 1 P001 CK 4649 03/15/17 17 2 JHR Homestead Credi 05/02/17 17 2 P001 CK 4713		1,786.94 752.21- 1,034.73	0.00 0.00 0.00	1,786.94 1,034.73 0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD				VT001				0.00
						1,721.69	0.00		
		07934				1,721.69	0.00		3,443.38
		2			371900 250.00				3,443.38
		11/02/16	17	1	P001 CK 3176	759.37	0.00		2,684.01
		02/03/17	17	1	P001 CK 3221	962.32	0.00		1,721.69
		02/03/17	17	2	P001 CK 3221	759.37	0.00		962.32
		03/15/17	17	2	JHR Homestead Credi	768.34-	0.00		193.98
		03/31/17	17	2	P001 CK 3250	193.93	0.00		0.05
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD				VT001				0.00
						1,619.99	0.00		
		07934				1,619.98	0.00		3,239.97
		2			350700 250.00				3,239.97
		02/03/17	17	1	P001 CK VARIOUS	1,619.99	0.00		1,619.98
		05/04/17	17	2	P001 CK VARIOUS CKS	1,619.98	0.00		0.00
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD								0.00
						1,544.32	0.00		
		07934				1,544.31	0.00		3,088.63
		2			321900 0.00				3,088.63
		12/20/16	17	1	P001 CK 681	1,544.32	0.00		1,544.31
		12/20/16	17	2	P001 CK 681	1,544.31	0.00		0.00
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD								0.00
						3,293.97	0.00		
		07934				3,293.96	0.00		6,587.93
		2			686600 0.00				6,587.93
		02/03/17	17	1	P001 CK VARIOUS	3,293.97	0.00		3,293.96
		05/04/17	17	2	P001 CK VARIOUS CKS	3,293.96	0.00		0.00
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD				VT001				0.00
						1,547.07	0.00		
		00597				1,547.06	0.00		3,094.13
		07934							3,094.13
		2			335500 250.00				3,094.13
		02/03/17	17	1	P001 CK VARIOUS	1,547.07	0.00		1,547.06
		03/15/17	17	2	JHR Homestead Credi	632.69-	0.00		914.37
		05/04/17	17	2	P001 CK VARIOUS CKS	914.37	0.00		0.00
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD				VT001				0.00
						4,057.60	0.00		
		07934				4,057.59	0.00		8,115.19
		2			858800 250.00				8,115.19
		02/02/17	17	1	P001 CK 8436	4,057.60	0.00		4,057.59
		05/01/17	17	2	P001 CK 8455	4,057.59	0.00		0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD								0.00
			00672			3,209.53	0.00		
			07934			3,209.53	0.00		6,419.06
			2						6,419.06
		02/07/17	17	1	P001	3,209.53	0.00		3,209.53
		04/21/17	17	2	P001	3,209.53	0.00		0.00
1 30	HSBC BK USA NATIONAL ASSOCIATION 1 MORTGAGE WAY MOUNT LAUREL, NJ 28 POTTERSVILLE ROAD								4.22-
			08054			1,926.68	0.00		
			2			1,926.67	0.00		3,853.35
			2						3,849.13
		02/03/17	17	1	P001	1,926.68	0.00		1,922.45
		05/04/17	17	2	P001	1,926.67	0.00		4.22-
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD								0.00
			07934			1,754.93	0.00		
			2			1,754.92	0.00		3,509.85
			2						3,509.85
		02/01/17	17	1	P001	1,754.93	0.00		1,754.92
		05/01/17	17	2	P001	1,754.92	0.00		0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD								0.00
			07934			1,682.97	0.00		
			2			1,682.96	0.00		3,365.93
			2						3,365.93
		02/07/17	17	1	P001	1,682.97	0.00		1,682.96
		05/02/17	17	2	P001	1,682.96	0.00		0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD								0.00
			07934			1,737.66	0.00		
			2			1,737.65	0.00		3,475.31
			2						3,475.31
		02/10/17	17	1	P001	1,737.66	0.00		1,737.65
		03/15/17	17	2	JHR	716.95-	0.00		1,020.70
		05/01/17	17	2	P001	1,020.70	0.00		0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD								2.76-
			07934			1,254.42	0.00		
			2			1,254.41	0.00		2,508.83
			2						2,506.07
		02/08/17	17	1	P001	1,254.42	0.00		1,251.65
		05/08/17	17	2	P001	1,254.41	0.00		2.76-
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD								0.00
			07977			0.00	0.00		0.00
			15C			0.00	0.00		0.00
			15C						0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 35 -QFARM-	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 36	DICKINSON, C.G., LOIS E. & VISH, DIANA 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	196500 144600 07920 2 341100	0 0 0.00	1,636.43 1,636.43 1,636.43 1,636.43	0.00 0.00 0.00 0.00	0.00 3,272.86 3,272.86 1,636.43 0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	239500 00672 07921 2 823400	583900 0 0.00	3,950.27 3,950.26 3,950.27 3,950.26	0.00 0.00 0.00 0.00	0.00 7,900.53 7,900.53 3,950.26 0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	203500 00597 07934 2 360500	157000 0 0.00	1,729.50 1,729.50 1,729.50 1,729.50	0.00 0.00 0.00 0.00	0.00 3,459.00 3,459.00 1,729.50 0.00
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2300 0 07963 3B 2300	0 0 0.00	11.04 11.03 11.04	0.00 0.00 0.00	0.00 22.07 22.07 11.03
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	278200 00597 07934 2 705500	427300 0 0.00	3,384.64 3,384.64 3,384.64 3,384.64	0.00 0.00 0.00 0.00	0.00 6,769.28 6,769.28 3,384.64 0.00
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	277300 276800 07934 2 554100	0 0 0.00	2,658.30 2,658.29 2,658.30 2,658.29	0.00 0.00 0.00 0.00	0.00 5,316.59 5,316.59 2,658.29 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
1.01	DIPARISI, KATHRYN M.								0.00
2.03	6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	07934					2,525.89 2,525.88	0.00 0.00	5,051.77 5,051.77
		2	02/01/17	17	1	P001 CK	2,525.89	0.00	2,525.88
		2	05/01/17	17	2	P001 CK	2,525.88	0.00	0.00
1.01	STERNICK, ANDREW J. & DONNA M.								0.00
2.04	8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	00672					2,398.75 2,398.75	0.00 0.00	4,797.50 4,797.50
		2	02/07/17	17	1	P001 CK VARIOUS	2,398.75	0.00	2,398.75
		2	04/21/17	17	2	P001 CK 2CHECKS	2,398.75	0.00	0.00
1.01	BURKS, SHAWN M. & VALDES, MICHAEL								0.00
2.05	531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	00660					3,013.79 3,013.79	0.00 0.00	6,027.58 6,027.58
		2	02/03/17	17	1	P001 CK VARIOUS	3,013.79	0.00	3,013.79
		2	05/04/17	17	2	P001 CK VARIOUS CKS	3,013.79	0.00	0.00
1.01	BASZCZEWSKI, CATHERINE & WALTER A.								0.00
2.06	2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	00672					0.00 0.00	0.00 0.00	0.00 0.00
		15F							0.00
1.01	WROBEL, JOSEPH, ROSEMARY & ANTHONY								0.00
2.07	4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	07934					2,950.47 2,950.46	0.00 0.00	5,900.93 5,900.93
		2	02/07/17	17	1	P001 CK VARIOUS	2,950.47	0.00	2,950.46
		2	04/21/17	17	2	P001 CK 2CHECKS	2,950.46	0.00	0.00
1.01	CLOSE, DIANE M.								0.00
2.08	PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	07934					2,613.07 2,613.06	0.00 0.00	5,226.13 5,226.13
		2	01/23/17	17	1	P001 CK 2183	2,613.07	0.00	2,613.06
		2	03/15/17	17	2	JHR Homestead Credi	983.45-	0.00	1,629.61
		2	04/28/17	17	2	P001 CK 2223	1,629.61	0.00	0.00
1.01	JENKINS, GEORGE M & BETTY I								0.00
2.09	PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	07934					2,921.07 2,921.06	0.00 0.00	5,842.13 5,842.13
		2	02/10/17	17	1	P001 CK 141	2,921.07	0.00	2,921.06
		2	03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	1,921.06
		2	05/10/17	17	2	P001 CK 720	1,921.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description			
1.01	SHAW, IRENE A.								0.00
2.10	PO BOX 172 GLADSTONE NJ 10 RIDGE ROAD	07934					2,852.12 2,852.11	0.00 0.00	5,704.23
		2	594500			0.00			5,704.23
		02/06/17	17	1	P001	CK 4517	2,852.12	0.00	2,852.11
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,852.11
		05/08/17	17	2	P001	CK 4536	1,852.11	0.00	0.00
1.01	HELBIG, ELAINE								0.00
2.11	PO BOX 193 GLADSTONE, NJ 12 RIDGE ROAD	07934					2,612.11 2,612.11	0.00 0.00	5,224.22
		2	557500			250.00			5,224.22
		02/02/17	17	1	P001	CK 2144	2,612.11	0.00	2,612.11
		03/15/17	17	2	JHR	Homestead Credi	923.02-	0.00	1,689.09
		04/17/17	17	2	P001	CK 2174	1,689.09	0.00	0.00
1.01	WILSON, RONALD G. & RUBRIGHT, SUSAN R.								0.00
2.12	14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD	07934					3,069.92 3,069.92	0.00 0.00	6,139.84
		2	639900			0.00			6,139.84
		02/02/17	17	1	P001	CK 2024	3,069.92	0.00	3,069.92
		05/01/17	17	2	P001	CK 2044	3,069.92	0.00	0.00
1.01	SHOCKLEY, GREGORY A. & HOLLY A.								0.00
2.13	16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	07934					4,633.43 4,633.42	0.00 0.00	9,266.85
		2	965800			0.00			9,266.85
		02/03/17	17	1	P001	CK VARIOUS	4,633.43	0.00	4,633.42
		05/04/17	17	2	P001	CK VARIOUS CKS	4,633.42	0.00	0.00
1.01	CHURCHILL, GEORGE G II								0.00
14	17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	07934					2,730.61 2,730.60	0.00 0.00	5,461.21
		2	582200			250.00			5,461.21
		01/31/17	17	1	P001	CK 6481	2,730.61	0.00	2,730.60
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,730.60
		05/01/17	17	2	P001	CK 6562	1,730.60	0.00	0.00
1.01	SNOW, ALAN J. & MARIANNE B.								0.00
15	15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	07934					2,566.19 2,566.18	0.00 0.00	5,132.37
		2	534900			0.00			5,132.37
		02/01/17	17	1	P001	CK	2,566.19	0.00	2,566.18
		05/01/17	17	2	P001	CK	2,566.18	0.00	0.00
1.01	DAY, LAWRENCE & CAROLE								0.00
16	13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	07934					2,726.29 2,726.29	0.00 0.00	5,452.58
		2	581300			250.00			5,452.58
		02/03/17	17	1	P001	CK 6124	2,726.29	0.00	2,726.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1.01 16	DAY, LAWRENCE & CAROLE	Continued						
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	1,726.29
		05/02/17	17	2	P001 CK 6158	1,726.29	0.00	0.00
1.01 17	SEMPLE, JOHN A & PATRICIA 11 FARM COTTAGE ROAD GLADSTONE NJ 11 FARM COTTAGE ROAD	07934	2	580900	0.00	2,786.87 2,786.87	0.00 0.00	0.00 5,573.74 5,573.74
		02/08/17	17	1	P001 CK 1234	2,786.87	0.00	2,786.87
		03/15/17	17	2	JHR Homestead Credi	1,000.00-	0.00	1,786.87
		05/08/17	17	2	P001 CK 1257	1,786.87	0.00	0.00
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	00672	415100	0	0.00	3,783.31 3,783.31	0.00 0.00	0.00 7,566.62 7,566.62
		02/03/17	17	1	P001 CK VARIOUS	3,783.31	0.00	3,783.31
		05/04/17	17	2	P001 CK VARIOUS CKS	3,783.31	0.00	0.00
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	07934	601300	0	0.00	4,035.66 4,035.66	0.00 0.00	0.00 8,071.32 8,071.32
		02/03/17	17	1	P001 CK VARIOUS	4,035.66	0.00	4,035.66
		05/04/17	17	2	P001 CK VARIOUS CKS	4,035.66	0.00	0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	00672	598000	0	0.00	3,988.65 3,988.64	0.00 0.00	0.00 7,977.29 7,977.29
		02/07/17	17	1	P001 CK VARIOUS	3,988.65	0.00	3,988.64
		04/21/17	17	2	P001 CK 2CHECKS	3,988.64	0.00	0.00
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	07934	526400	0	0.00	3,641.31 3,641.30	0.00 0.00	0.00 7,282.61 7,282.61
		02/17/17	17	1	P001 CK 3871	3,556.94	27.31	3,725.67
		05/08/17	17	1	P001 CK 3949	84.37	3.42	3,641.30
		05/08/17	17	2	P001 CK 3949	3,638.55	0.00	2.75
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	06771	641800	0	0.00	4,192.06 4,192.05	0.00 0.00	0.00 8,384.11 8,384.11
		02/03/17	17	1	P001 CK VARIOUS	4,192.06	0.00	4,192.05
		05/04/17	17	2	P001 CK VARIOUS CKS	4,192.05	0.00	0.00



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1.01 26 -QFARM-	SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500 02/03/17 17 1 P001 CK 124964	0.00	2.40 2.40 2.40	0.00 0.00 0.00	0.00 4.80 4.80 2.40
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	331700 513000 07934 0 2 844700 02/01/17 17 1 P001 CK 2813 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 2858	0.00	4,052.45 4,052.45 4,052.45 1,000.00- 3,052.45	0.00 0.00 0.00 0.00 0.00	0.00 8,104.90 8,104.90 4,052.45 3,052.45 0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	327100 307900 00672 0 2 635000 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS	0.00	3,046.42 3,046.41 3,046.42 3,046.41	0.00 0.00 0.00 0.00	0.00 6,092.83 6,092.83 3,046.41 0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	331300 442900 07934 0 2 774200 01/31/17 17 1 P001 CK 4869 04/28/17 17 2 P001 CK 4949	0.00	3,714.23 3,714.22 3,714.23 3,714.22	0.00 0.00 0.00 0.00	0.00 7,428.45 7,428.45 3,714.22 0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	324100 VT001 432500 07934 0 2 756600 250.00 02/01/17 17 1 P001 CK 6149 03/15/17 17 2 JHR Homestead Credi 05/02/17 17 2 P001 CK 6187	0.00	3,567.29 3,567.29 3,567.29 500.00- 3,067.29	0.00 0.00 0.00 0.00 0.00	0.00 7,134.58 7,134.58 3,567.29 3,067.29 0.00
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	322200 379900 07934 0 2 702100 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	3,368.33 3,368.32 3,368.33 3,368.32	0.00 0.00 0.00 0.00	0.00 6,736.65 6,736.65 3,368.32 0.00
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	309100 279500 07934 0 2 588600 01/31/17 17 1 P001 CK 6313 04/26/17 17 2 P001 CK 6360	0.00	2,823.81 2,823.81 2,823.81 2,823.81	0.00 0.00 0.00 0.00	0.00 5,647.62 5,647.62 2,823.81 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
1.02	FRAUNFELDER, GEORGE M & MARSHA								0.00
2.20	4 CEDAR PLACE					3,630.75	0.00		
	GLADSTONE NJ	07934				3,630.75	0.00	7,261.50	
	4 CEDAR PLACE	2				756800	0.00	7,261.50	
		02/01/17	17	1	P001	CK	3,630.75	0.00	3,630.75
		05/01/17	17	2	P001	CK	3,630.75	0.00	0.00
1.02	BERG, MICHAEL E. & SWANSON, NOELLE								0.00
2.21	6 CEDAR PLACE					3,755.49	0.00		
	GLADSTONE, NJ	07934				3,755.48	0.00	7,510.97	
	6 CEDAR PLACE	2				782800	0.00	7,510.97	
		03/01/17	17	1	P001	CK 5570033401	3,755.49	46.76	3,755.48
		04/21/17	17	2	P001	CK 2CHECKS	3,755.48	0.00	0.00
1.03	HEIL, JULIUS F. & ELISE E.								0.00
2.22	3 CEDAR PLACE					3,821.21	0.00		
	GLADSTONE, NJ	07934				3,821.21	0.00	7,642.42	
	3 CEDAR PLACE	2				796500	0.00	7,642.42	
		02/03/17	17	1	P001	CK VARIOUS	3,821.21	0.00	3,821.21
		05/04/17	17	2	P001	CK VARIOUS CKS	3,821.21	0.00	0.00
1.03	WILLS, MARIE-CLAUDE								0.00
2.23	1 CEDAR PLACE					3,440.77	0.00		
	GLADSTONE NJ	07934				3,440.77	0.00	6,881.54	
	1 CEDAR PLACE	2				717200	0.00	6,881.54	
		02/07/17	17	1	P001	CK 0532	3,440.77	0.00	3,440.77
		03/15/17	17	2	JHR	Homestead Credi	1,050.00-	0.00	2,390.77
		05/09/17	17	2	P001	CR	2,390.77	0.00	0.00
1.03	KENNEDY, RONALD A & SUSAN L								0.00
2.24	PO BOX 279					3,954.58	0.00		
	GLADSTONE NJ	07934				3,954.58	0.00	7,909.16	
	18 BROOK HOLLOW DRIVE	2				824300	0.00	7,909.16	
		02/01/17	17	1	P001	CK	3,954.58	0.00	3,954.58
		05/01/17	17	2	P001	CK	3,954.58	0.00	0.00
1.03	TOUHEY, TIMOTHY & DENISE								0.00
2.25	20 BROOK HOLLOW DR.					3,559.75	0.00		
	GLADSTONE, NJ	07934				3,559.74	0.00	7,119.49	
	20 BROOK HOLLOW DRIVE	2				742000	0.00	7,119.49	
		02/03/17	17	1	P001	CK VARIOUS	3,559.75	0.00	3,559.74
		05/04/17	17	2	P001	CK VARIOUS CKS	3,559.74	0.00	0.00
1.03	KATCHEN, WILLIAM S. & PATRICIA A.								47.19
2.26	PO BOX 268					3,239.28	0.00		
	GLADSTONE NJ	07934				3,239.27	0.00	6,478.55	
	22 BROOK HOLLOW DRIVE	2				675200	0.00	6,525.74	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	339200 300000 07934 0 2 639200							0.00 6,133.13 6,133.13
		02/03/17 17 1 P001 CK VARIOUS				3,066.57	0.00		3,066.56
		05/04/17 17 2 P001 CK VARIOUS CKS				3,066.56	0.00		0.00
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	331700 298800 07934 0 2 630500							0.00 6,049.65 6,049.65
		02/03/17 17 1 P001 CK VARIOUS				3,024.83	0.00		3,024.82
		03/15/17 17 2 JHR Homestead Credi				1,000.00-	0.00		2,024.82
		05/04/17 17 2 P001 CK VARIOUS CKS				2,024.82	0.00		0.00
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE	319200 429100 07934 0 2 748300							0.00 7,179.94 7,179.94
		02/21/17 17 1 P001 CK 8387				3,589.97	22.05		3,589.97
		03/15/17 17 2 JHR Homestead Credi				1,000.00-	0.00		2,589.97
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	328300 469300 07934 0 2 797600							0.00 7,652.97 7,652.97
		02/03/17 17 1 P001 CK VARIOUS				3,826.49	0.00		3,826.48
		05/04/17 17 2 P001 CK VARIOUS CKS				3,826.48	0.00		0.00
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE	334700 337000 07934 0 2 671700							0.00 6,444.96 6,444.96
		02/07/17 17 1 P001 CK VARIOUS				3,222.48	0.00		3,222.48
		04/21/17 17 2 P001 CK 2CHECKS				3,222.48	0.00		0.00
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	279500 192600 07934 0 2 472100							0.00 4,529.80 4,529.80
		01/25/17 17 1 P001 CK 3213				2,264.90	0.00		2,264.90
		04/12/17 17 2 P001 CK 3257				2,264.90	0.00		0.00
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE	280800 WD001 196500 07934 0 2 477300							0.00 4,454.70 4,454.70
		02/07/17 17 1 P001 CK 5434				2,227.35	0.00		2,227.35
		03/15/17 17 2 JHR Homestead Credi				824.25-	0.00		1,403.10
		04/28/17 17 2 P001 CK 5487				1,403.10	0.00		0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest			
1.04 2.34	DALY, MARY WINSTON C/O PGB TRUST PO BOX 700 BEDMINSTER NJ 5 BROOK HOLLOW DRIVE										
											0.00
							2,287.45	0.00			
		07921					2,287.45	0.00			4,574.90
		2									4,574.90
		01/31/17	17	1	P001	CK 233068876	2,287.45	0.00			2,287.45
		05/01/17	17	2	P001	CK 233071225	2,287.45	0.00			0.00
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE										
											0.00
							2,962.94	0.00			
		07934					2,962.93	0.00			5,925.87
		2									5,925.87
		02/08/17	17	1	P001	CK 434	2,962.94	0.00			2,962.93
		05/11/17	17	2	P001	CK 448	2,962.93	0.00			0.00
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE										
											0.00
							2,375.25	0.00			
		07934					2,375.24	0.00			4,750.49
		2									4,750.49
		01/20/17	17	1	P001	CK 910	2,375.25	0.00			2,375.24
		03/15/17	17	2	JHR	Homestead Credi	920.13-	0.00			1,455.11
		04/12/17	17	2	P001	CK 930	1,455.11	0.00			0.00
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD										
											0.00
							3,459.96	0.00			
		00672					3,459.96	0.00			6,919.92
		07934									6,919.92
		2									6,919.92
		02/07/17	17	1	P001	CK VARIOUS	3,459.96	0.00			3,459.96
		04/21/17	17	2	P001	CK 2CHECKS	3,459.96	0.00			0.00
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE										
											0.00
							2,924.56	0.00			
		07934					2,924.55	0.00			5,849.11
		2									5,849.11
		02/03/17	17	1	P001	CK VARIOUS	2,924.56	0.00			2,924.55
		05/04/17	17	2	P001	CK VARIOUS CKS	2,924.55	0.00			0.00
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE										
											0.00
							3,088.15	0.00			
		07934					3,088.15	0.00			6,176.30
		2									6,176.30
		02/07/17	17	1	P001	CK 1185	3,088.15	0.00			3,088.15
		05/05/17	17	2	P001	CK 1197	3,088.15	0.00			0.00
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE										
											0.00
							2,763.84	0.00			
		00660					2,763.84	0.00			5,527.68
		07934									5,527.68
		2									5,527.68
		02/03/17	17	1	P001	CK VARIOUS	2,763.84	0.00			2,763.84
		05/04/17	17	2	P001	CK VARIOUS CKS	2,763.84	0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	270200 316800 07934 0 2 587000							0.00
		02/06/17 17	1 P001	CK 2186	2,816.14	0.00		2,816.13	5,632.27
		03/15/17 17	2 JHR	Homestead Credi	1,000.00-	0.00			2,816.13
		05/02/17 17	2 P001	CK 2209	1,816.13	0.00			0.00
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE	311900 446800 07934 0 2 758700							0.00
		02/07/17 17	1 P001	CK VARIOUS	3,639.87	0.00		3,639.86	7,279.73
		04/21/17 17	2 P001	CK 2CHECKS	3,639.86	0.00			7,279.73
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	313200 484000 07934 0 2 797200							0.00
		02/02/17 17	1 P001	CK 3965	3,824.57	0.00		3,824.57	7,649.14
		03/15/17 17	2 JHR	Homestead Credi	1,000.00-	0.00			7,649.14
		05/02/17 17	2 P001	CK 4008	2,824.57	0.00			3,824.57
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD	318300 294400 07934 0 2 612700							0.00
		01/17/17 17	1 P001	CK 150	2,939.43	0.00		2,939.43	5,878.86
		04/19/17 17	2 P001	CK 1741	2,939.43	0.00			5,878.86
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	324500 309500 07934 0 2 634000							0.00
		02/03/17 17	1 P001	CK VARIOUS	3,041.62	0.00		3,041.61	6,083.23
		04/27/17 17	2 P001	CK VARIOUS CKS	3,041.61	0.00			6,083.23
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	277300 373100 07934 0 2 650400							0.00
		02/08/17 17	1 P001	CK 2986	3,120.30	0.00		3,120.29	6,240.59
		03/15/17 17	2 JHR	Homestead Credi	1,000.00-	0.00			6,240.59
		05/10/17 17	2 P001	CK 2993	2,120.29	0.00			3,120.29
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD	277300 290600 07934 0 2 567900							0.00
		12/22/16 17	1 P001	CK 4442	2,724.50	0.00		2,724.50	5,449.00
					2,724.50	0.00			5,449.00
					2,724.50	0.00			2,724.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.06 2	SZKODNY, RONALD P & VALERIE G	05/05/17 17 2 P001 CK 4468	Continued	2,724.50	0.00	0.00
1.06 3	MCCULLOUGH, R.B. & TERESA A., TRUSTEES PO BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD	277300 VT001 313500 07934 0 2 590800 250.00 02/02/17 17 1 P001 CK 9241 03/15/17 17 2 JHR Homestead Credi 04/03/17 17 2 P001 CK 9267		2,771.87 2,771.86 2,771.87 1,000.00- 1,771.86	0.00 0.00 0.00 0.00 0.00	0.00 5,543.73 5,543.73 2,771.86 1,771.86 0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	304700 00660 585100 33993 0 2 889800 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		4,268.82 4,268.81 4,268.82 4,268.81	0.00 0.00 0.00 0.00	0.00 8,537.63 8,537.63 4,268.81 0.00
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	277300 433000 07934 0 2 710300 0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		3,407.67 3,407.66 3,407.67 3,407.66	0.00 0.00 0.00 0.00	0.00 6,815.33 6,815.33 3,407.66 0.00
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	277300 328800 07934 0 2 606100 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,907.77 2,907.76 2,907.77 2,907.76	0.00 0.00 0.00 0.00	0.00 5,815.53 5,815.53 2,907.76 0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	277300 311800 00672 0 2 589100 0.00 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		2,826.21 2,826.21 2,826.21 2,826.21	0.00 0.00 0.00 0.00	0.00 5,652.42 5,652.42 2,826.21 0.00
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	277300 326800 07934 0 2 604100 0.00 10/31/16 17 1 P001 CK 6143 02/03/17 17 1 P001 CK 6230 02/03/17 17 2 P001 CK 6230 05/05/17 17 2 P001 CK 6278 05/05/17 17 3 P001 CK 6278		2,898.17 2,898.17 9.79 2,888.38 9.79 2,888.38 9.79	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,796.34 5,796.34 5,786.55 2,898.17 2,888.38 0.00 9.79-



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD								403.84-
						202500			
						527700			
						3,503.14	0.00		
		07934				3,503.13	0.00		7,006.27
		2				730200			6,602.43
		02/03/17	17	1	P001	CK VARIOUS	0.00		3,099.29
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00		403.84-
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD								0.00
						196700			
						234900			
						2,070.60	0.00		
		07934				2,070.60	0.00		4,141.20
		2				431600			4,141.20
		02/03/17	17	1	P001	CK VARIOUS	0.00		2,070.60
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00		0.00
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD								0.00
						188400			
						166300			
						1,639.18	0.00		
		07934				1,639.17	0.00		3,278.35
		2				354700			3,278.35
		02/01/17	17	1	P001	CK	0.00		1,639.17
		03/15/17	17	2	JHR	Homestead Credi	0.00		915.68
		05/01/17	17	2	P001	CK	0.00		0.00
2 15	SLOWINSKI, EUGENE J & KATHRYN L KOCH 38 OLD CHESTER ROAD GLADSTONE NJ 38 OLD CHESTER ROAD								0.00
						196700			
						264700			
						2,213.57	0.00		
		07934				2,213.57	0.00		4,427.14
		2				461400			4,427.14
		02/07/17	17	1	P001	CK 5618	0.00		2,213.57
		05/01/17	17	2	P001	CK	0.00		0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD								0.00
						185700			
						317000			
						2,411.71	0.00		
		07934				2,411.70	0.00		4,823.41
		2				502700			4,823.41
		12/20/16	17	1	P001	CK 171130	0.00		2,411.70
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00		0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD								0.00
						191800			
						190400			
						1,833.61	0.00		
		07934				1,833.60	0.00		3,667.21
		2				382200			3,667.21
		04/17/17	17	1	P001	CK 121	0.00	66.01	3,667.21
		04/19/17	17	1	P001	CK 124	1,833.61	1.83	1,833.60
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD								0.00
						323600			
						612200			
						4,489.50	0.00		
		07934				4,489.50	0.00		8,979.00
		2				935800			8,979.00
		02/07/17	17	1	P001	CK 143	0.00		4,489.50
		05/08/17	17	2	P001	CK 152	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description			
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
			282900						
		01977	654600			4,497.66	0.00		
		07934	0			4,497.66	0.00		8,995.32
		2	937500						8,995.32
		01/17/17	17	1	P001	CK 121100	4,497.66	0.00	4,497.66
		01/17/17	17	2	P001	CK 121100	200.00	0.00	4,297.66
		04/17/17	17	2	P001	CK 121698	4,297.00	0.00	0.66
		04/26/17	17	2	P001	CS	0.66	0.00	0.00
		04/26/17	17	3	P001	CS	0.04	0.00	0.04-
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD								0.00
			314700						
			441200			3,626.43	0.00		
		07934	0			3,626.43	0.00		7,252.86
		2	755900						7,252.86
		01/26/17	17	1	P001	CK 3641	3,626.43	0.00	3,626.43
		03/29/17	17	2	P001	CK 3664	3,626.43	0.00	0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD								0.00
			311400						
		00672	630200			4,517.33	0.00		
		07934	0			4,517.32	0.00		9,034.65
		2	941600						9,034.65
		02/07/17	17	1	P001	CK VARIOUS	4,517.33	0.00	4,517.32
		04/21/17	17	2	P001	CK 2CHECKS	4,517.32	0.00	0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD								0.00
			311400						
		00660	543600			4,101.87	0.00		
		07934	0			4,101.86	0.00		8,203.73
		2	855000						8,203.73
		02/03/17	17	1	P001	CK VARIOUS	4,101.87	0.00	4,101.86
		05/04/17	17	2	P001	CK VARIOUS CKS	4,101.86	0.00	0.00
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE								0.00
			310100						
		00660	504100			3,906.13	0.00		
		07934	0			3,906.12	0.00		7,812.25
		2	814200						7,812.25
		02/03/17	17	1	P001	CK VARIOUS	3,906.13	0.00	3,906.12
		05/04/17	17	2	P001	CK VARIOUS CKS	3,906.12	0.00	0.00
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE								0.00
			312700						
			574200			4,254.91	0.00		
		07934	0			4,254.90	0.00		8,509.81
		2	886900						8,509.81
		11/04/16	17	1	P001	CK 22061543	860.79	0.00	7,649.02
		12/07/16	17	1	P001	CK 0039926789	1,399.00	0.00	6,250.02
		01/05/17	17	1	P001	CK 0049121790	1,399.00	0.00	4,851.02
		02/06/17	17	1	P001	CK 0058470991	596.12	0.00	4,254.90
		02/06/17	17	2	P001	CK 0058470991	802.88	0.00	3,452.02
		03/06/17	17	2	P001	CK 0066869319	1,399.00	0.00	2,053.02
		04/07/17	17	2	P001	CK 0075968455	1,399.00	0.00	654.02
		05/08/17	17	2	P001	CK 0085082839	654.02	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	25	CONNOR, CHRISTOPHER J & TRACY K	Continued			
		05/08/17 17	3 P001 CK 0085082839	744.98	0.00	744.98-
2	KENT, MATTHEW & KELLEN	324900				0.00
26	6 HILLARD LANE	577000		4,326.87	0.00	
	GLADSTONE, NJ	07934	0	4,326.86	0.00	8,653.73
	6 HILLARD LANE	2	901900 0.00			8,653.73
		01/18/17 17	1 P001 CK 11349	4,326.37	0.00	4,327.36
		05/04/17 17	1 P001 CK VARIOUS CKS	0.50	0.01	4,326.86
		05/04/17 17	2 P001 CK VARIOUS CKS	4,326.35	0.00	0.51
2	HARRIS, WILLIAM & PATRICIA	319600				0.00
27	3 HILLARD LANE	511700		3,988.17	0.00	
	GLADSTONE, NJ	07934	0	3,988.16	0.00	7,976.33
	3 HILLARD LANE	2	831300 0.00			7,976.33
		02/01/17 17	1 P001 CK	3,988.17	0.00	3,988.16
		05/01/17 17	2 P001 CK	3,988.16	0.00	0.00
2	LANE, JEFFREY C. & CAROL A.	316000				0.00
28	1 HILLARD LANE	596700		4,378.68	0.00	
	GLADSTONE NJ	07934	0	4,378.68	0.00	8,757.36
	1 HILLARD LANE	2	912700 0.00			8,757.36
		01/31/17 17	1 P001 CK 5392	4,378.68	0.00	4,378.68
		05/08/17 17	2 P001 CK 5436	4,378.68	0.00	0.00
2	WITTE, WAYNE HENRY & MARIANNE THORN	319000				0.00
29	6 BROOKSIDE DRIVE	00597	494600	3,903.25	0.00	
	GLADSTONE NJ	07934	0	3,903.24	0.00	7,806.49
	6 BROOKSIDE DRIVE	2	813600 0.00			7,806.49
		02/06/17 17	1 P001 CK VARIOUS	3,903.25	0.00	3,903.24
		04/27/17 17	2 P001 CK VARIOUS CKS	3,903.24	0.00	0.00
2	JOHNSON, DANIEL R. & LAUREN M.	315700				0.00
30	4 BROOKSIDE DRIVE	00660	463100	3,736.30	0.00	
	GLADSTONE, NJ	07934	0	3,736.29	0.00	7,472.59
	4 BROOKSIDE DRIVE	2	778800 0.00			7,472.59
		02/03/17 17	1 P001 CK VARIOUS	3,736.30	0.00	3,736.29
		05/04/17 17	2 P001 CK VARIOUS CKS	3,736.29	0.00	0.00
2	DURLING, CARLTON C. & AMY K.	318000				0.00
31	2 BROOKSIDE DRIVE	483700		3,846.16	0.00	
	GLADSTONE, NJ	07934	0	3,846.15	0.00	7,692.31
	2 BROOKSIDE DRIVE	2	801700 0.00			7,692.31
		02/06/17 17	1 P001 CK 3846.16	3,846.16	0.00	3,846.15
		04/27/17 17	2 P001 CK VARIOUS CKS	3,846.15	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5100 0 07931 1	0 0 5100	0.00		24.47 24.47	0.00 0.00	48.94 48.94	0.00
		08/01/16 17	1 P001	CK 170		24.47	0.00	24.47	
		08/01/16 17	2 P001	CK 170		24.47	0.00	0.00	
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST,APT 10 NEW YORK CITY, NY 109 MENDHAM ROAD	192900 0 10075 1	0 0 192900	0.00		925.44 925.44	0.00 0.00	1,850.88 1,850.88	0.00
		01/17/17 17	1 P001	CK 2254		925.44	0.00	925.44	
		01/17/17 17	2 P001	CK 2254		925.44	0.00	0.00	
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1390000 60000 07934 15B	0 0 1450000	0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00
2.02 1	GILL ST. BERNARDS SCHOOL PO BOX 604 -QFARM- - GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 15B	0 0 3700	0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	229700 303600 07934 2	0 0 533300	0.00		2,558.51 2,558.51	0.00 0.00	5,117.02 5,117.02	0.00
		02/07/17 17	1 P001	CK VARIOUS		2,558.51	0.00	2,558.51	
		04/21/17 17	2 P001	CK 2CHECKS		2,558.51	0.00	0.00	
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	205700 218100 07934 2	0 0 423800	0.00		2,033.18 2,033.18	0.00 0.00	4,066.36 4,066.36	0.00
		02/03/17 17	1 P001	CK VARIOUS		2,033.18	0.00	2,033.18	
		05/04/17 17	2 P001	CK VARIOUS CKS		2,033.18	0.00	0.00	
2.02 4	SIMSIK,AKOS & NATAHE A. PO BOX 225 GLADSTONE, NJ 8 OLD CHESTER ROAD	173100 216500 07934 2	0 0 389600	0.00		1,869.11 1,869.10	0.00 0.00	3,738.21 3,738.21	0.00
		02/07/17 17	1 P001	CK VARIOUS		1,869.11	0.00	1,869.10	
		04/21/17 17	2 P001	CK 2CHECKS		1,869.10	0.00	0.00	
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	193700 251400 07934 2	0 0 445100	0.00		2,135.37 2,135.37	0.00 0.00	4,270.74 4,270.74	0.00
		02/06/17 17	1 P001	CK 4325		2,135.37	0.00	2,135.37	



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
2.02	5	BADGER, JOSEPHINE				Continued			
		05/05/17	17	2	P001	CK 4437	2,135.37	0.00	0.00
2.02	TUTAK, JEROME RICHARD & VALERIE	184900							0.00
6	14 OLD CHESTER ROAD	00154	176700			1,734.78	0.00		
	GLADSTONE NJ	07934	0			1,734.77	0.00		3,469.55
	14 OLD CHESTER ROAD	2	361600	0.00					3,469.55
		02/03/17	17	1	P001	CK VARIOUS	1,734.78	0.00	1,734.77
		05/04/17	17	2	P001	CK VARIOUS CKS	1,734.77	0.00	0.00
2.02	VINEIS, MARK A. & CAREY D.	321900							0.00
7	1 BROOKSIDE DRIVE	677100				4,792.71	0.00		
	GLADSTONE, NJ	07934	0			4,792.70	0.00		9,585.41
	1 BROOKSIDE DRIVE	2	999000	0.00					9,585.41
		02/07/17	17	1	P001	CK VARIOUS	4,792.71	0.00	4,792.70
		04/21/17	17	2	P001	CK 2CHECKS	4,792.70	0.00	0.00
2.02	HOOVER, TARRYN A.	314000							0.00
8	3 BROOKSIDE DRIVE	599800				4,383.96	0.00		
	GLADSTONE NJ	07934	0			4,383.95	0.00		8,767.91
	3 BROOKSIDE DRIVE	2	913800	0.00					8,767.91
		02/13/17	17	1	P001	CK 4273	4,383.96	0.00	4,383.95
		05/05/17	17	2	P001	CK 4306	4,383.95	0.00	0.00
2.02	KRIER, KEVIN & ARIE	315300							0.00
9	5 BROOKSIDE DRIVE	01246	520100			4,007.84	0.00		
	GLADSTONE NJ	07934	0			4,007.83	0.00		8,015.67
	5 BROOKSIDE DRIVE	2	835400	0.00					8,015.67
		02/03/17	17	1	P001	CK VARIOUS	4,007.84	0.00	4,007.83
		05/04/17	17	2	P001	CK VARIOUS CKS	4,007.83	0.00	0.00
2.02	PACIEJ, RICHARD C & JUDITH E S-	308400							0.00
10	7 BROOKSIDE DRIVE	494200				3,850.48	0.00		
	GLADSTONE NJ	07934	0			3,850.47	0.00		7,700.95
	7 BROOKSIDE DRIVE	2	802600	0.00					7,700.95
		01/17/17	17	1	P001	CK 4387	3,850.48	0.00	3,850.47
		04/12/17	17	2	P001	CK 4398	3,850.47	0.00	0.00
2.02	PETERSON, KARL A.	310700							0.00
11	9 BROOKSIDE DRIVE	00672	520200			3,986.25	0.00		
	GLADSTONE NJ	07934	0			3,986.24	0.00		7,972.49
	9 BROOKSIDE DRIVE	2	830900	0.00					7,972.49
		02/07/17	17	1	P001	CK VARIOUS	3,986.25	0.00	3,986.24
		04/21/17	17	2	P001	CK 2CHECKS	3,986.24	0.00	0.00
2.02	KLEIN, NEIL D. & MARY D.	310100							0.00
12	11 BROOKSIDE DRIVE	00660	506200			3,916.20	0.00		
	GLADSTONE NJ	07934	0			3,916.20	0.00		7,832.40
	11 BROOKSIDE DRIVE	2	816300	0.00					7,832.40
		02/03/17	17	1	P001	CK VARIOUS	3,916.20	0.00	3,916.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 12	KLEIN, NEIL D. & MARY D. Continued	05/04/17 17 2 P001 CK VARIOUS CKS		3,916.20	0.00	0.00
2.02 13	KOLINSKY, RICHARD 13 BROOKSIDE DRIVE GLADSTONE NJ 13 BROOKSIDE DRIVE	07934 0 2 807400	306800 500600 0.00	3,873.51 3,873.50	0.00 0.00	0.00 7,747.01 7,747.01
		01/30/17 17 1 P001 CK 148		3,873.50	0.00	3,873.51
		05/01/17 17 1 P001 CS		0.01	0.00	3,873.50
		05/01/17 17 2 P001 CK 156		3,873.50	0.00	0.00
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	00154 586700 07934 0 2 893800	307100 586700 0.00	4,288.01 4,288.00	0.00 0.00	0.00 8,576.01 8,576.01
		02/03/17 17 1 P001 CK VARIOUS		4,288.01	0.00	4,288.00
		05/04/17 17 2 P001 CK VARIOUS CKS		4,288.00	0.00	0.00
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	07934 0 2 905500	308200 597300 0.00	4,344.14 4,344.14	0.00 0.00	0.00 8,688.28 8,688.28
		02/03/17 17 1 P001 CK VARIOUS		4,344.14	0.00	4,344.14
		03/15/17 17 2 P001 CK 111313		4,344.14	0.00	0.00
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	00660 568900 07934 0 2 881900	313000 568900 0.00	4,230.92 4,230.91	0.00 0.00	0.00 8,461.83 8,461.83
		02/03/17 17 1 P001 CK VARIOUS		4,230.92	0.00	4,230.91
		05/04/17 17 2 P001 CK VARIOUS CKS		4,230.91	0.00	0.00
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	07934 0 2 979300	335100 644200 0.00	4,698.20 4,698.19	0.00 0.00	0.00 9,396.39 9,396.39
		01/18/17 17 1 P001 CK 7296		4,698.20	0.00	4,698.19
		04/28/17 17 2 P001 CK 7337		4,698.19	0.00	0.00
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	00597 506400 07934 0 2 819800	313400 506400 0.00	3,932.99 3,932.99	0.00 0.00	0.00 7,865.98 7,865.98
		01/24/17 17 1 P001 CK 0000995487		3,932.99	0.00	3,932.99
		05/01/17 17 2 P001 CK 0000995536		3,932.99	0.00	0.00



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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD								0.00
									0.00
		07934							8,823.56
		2							8,823.56
		02/01/17	17	1	P001	CK	4,411.78	0.00	4,411.78
		05/01/17	17	2	P001	CK	4,411.78	0.00	0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD								0.00
									0.00
		07934							8,707.47
		2							8,707.47
		02/03/17	17	1	P001	CK VARIOUS	4,353.74	0.00	4,353.73
		05/04/17	17	2	P001	CK VARIOUS CKS	4,353.73	0.00	0.00
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD								0.00
									0.00
		07934							8,848.51
		2							8,848.51
		02/03/17	17	1	P001	CK VARIOUS	4,424.26	0.00	4,424.25
		05/04/17	17	2	P001	CK VARIOUS CKS	4,424.25	0.00	0.00
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD								0.00
									0.00
		08034							335.83
		2							335.83
		01/30/17	17	1	P001	CK 1800070229	167.92	0.00	167.91
		05/01/17	17	2	P001	CK 1800073455	167.91	0.00	0.00
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET								0.00
									0.00
		07977							0.00
		15C							0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET								0.00
									0.00
		07753							0.00
		15D							0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET								0.00
									0.00
		00660							4,539.40
		07934							4,539.40
		2							4,539.40
		02/03/17	17	1	P001	CK VARIOUS	2,269.70	0.00	2,269.70
		05/04/17	17	2	P001	CK VARIOUS CKS	2,269.70	0.00	0.00
3 2	EDWARD L. GETZ, TRUSTEE, C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD								0.00
									0.00
		08807							5,641.86
		4C							5,641.86
		03/03/17	17	1	P001	CK 4290	2,820.93	45.13	2,820.93

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3	2	EDWARD L. GETZ, TRUSTEE, C/O CHESSON	Continued			
		05/01/17 17 2 P001 CK		2,820.93	0.00	0.00
3	GOULD, MARGARET J. TRUSTEE	241000				0.00
3	9107 ROUTE 154	170200		1,972.74	0.00	
	SHUNK, PA	17765 0		1,972.73	0.00	3,945.47
	51 MENDHAM ROAD	2 411200 0.00				3,945.47
		02/06/17 17 1 P001 CK 5642		1,972.74	0.00	1,972.73
		05/05/17 17 2 P001 CK 5699		1,972.73	0.00	0.00
3	SIMPSON, THOMAS WILLIAM	185700				0.00
4	PO BOX 565	239300		2,038.94	0.00	
	GLADSTONE NJ	07934 0		2,038.94	0.00	4,077.88
	53 MENDHAM ROAD	2 425000 0.00				4,077.88
		02/07/17 17 1 P001 CK 1397		2,038.94	0.00	2,038.94
		03/15/17 17 2 JHR Homestead Credi		954.50-	0.00	1,084.44
		05/08/17 17 2 P001 CK 1419		1,084.44	0.00	0.00
3	MILAN MARK J & MONICA M	192900				0.00
5	55 MENDHAM ROAD	192900		1,850.88	0.00	
	GLADSTONE NJ	07934 0		1,850.87	0.00	3,701.75
	55 MENDHAM ROAD	2 385800 0.00				3,701.75
		02/03/17 17 1 P001 CK VARIOUS		1,850.88	0.00	1,850.87
		05/04/17 17 2 P001 CK VARIOUS CKS		1,850.87	0.00	0.00
3	FIVE SEVEN MENDHAM RD GLADSTONE LLC	182500				6,223.87
6	57 MENDHAM ROAD	00660 194100		1,806.74	0.00	
	GLADSTONE, NJ	07934 0		1,806.74	0.00	3,613.48
	57 MENDHAM ROAD	2 376600 0.00				9,837.35
		04/17/17 17 1 P001 CS		0.00	68.66	9,837.35
3	BROWN, OCTAVIA	189400				0.00
7	59 MENDHAM ROAD	187000		1,805.78	0.00	
	GLADSTONE NJ	07934 0		1,805.78	0.00	3,611.56
	59 MENDHAM ROAD	2 376400 0.00				3,611.56
		02/01/17 17 1 P001 CK		1,805.78	0.00	1,805.78
		03/15/17 17 2 JHR Homestead Credi		824.35-	0.00	981.43
		05/01/17 17 2 P001 CK		981.43	0.00	0.00
3	CASSIDY, MICHAEL, THOMAS & LINDA	185400				0.00
8	61 MENDHAM ROAD	70000		1,225.29	0.00	
	GLADSTONE NJ	07934 0		1,225.28	0.00	2,450.57
	61 MENDHAM ROAD	2 255400 0.00				2,450.57
		11/10/16 17 1 P001 CK 416		2.41	0.00	2,448.16
		02/17/17 17 1 P001 CK 118		1,222.88	4.08	1,225.28
		02/17/17 17 2 P001 CK 118		23.04	0.00	1,202.24

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3 9	CASEDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	183000 00597 143200 07934 0 2 326200	0.00	1,564.95 1,564.94	0.00 0.00	0.00 3,129.89 3,129.89
		02/06/17 17 1 P001 CK VARIOUS 03/15/17 17 2 JHR Homestead Credi 04/27/17 17 2 P001 CK VARIOUS CKS		1,564.95 708.32- 856.62	0.00 0.00 0.00	1,564.94 856.62 0.00
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD	185100 277500 07934 0 2 462600	0.00	2,219.33 2,219.32	0.00 0.00	0.00 4,438.65 4,438.65
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,219.33 2,219.32	0.00 0.00	2,219.32 0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	188600 311300 07934 0 2 499900	0.00	2,398.27 2,398.27	0.00 0.00	0.00 4,796.54 4,796.54
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,398.27 2,398.27	0.00 0.00	2,398.27 0.00
4 1	WOJTON, JOHN J & WOJTON, N L PO BOX 616 GLADSTONE NJ 116 MENDHAM ROAD	390900 1197700 07934 0 2 1588600	0.00	7,621.31 7,621.31	0.00 0.00	0.00 15,242.62 15,242.62
		02/07/17 17 1 P001 CK 5225 03/15/17 17 2 JHR Homestead Credi 05/05/17 17 2 P001 CK 185		7,621.31 1,000.00- 6,621.31	0.00 0.00 0.00	7,621.31 6,621.31 0.00
4 1.01	FREDERICK, MATTHEW 661 OLD CHESTER RD. CHESTER, NJ GLADSTONE/CHESTER BORDER	40000 02640 0 07930 0 1 40000	0.00	191.90 191.90	0.00 0.00	0.00 383.80 383.80
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		191.90 191.90	0.00 0.00	191.90 0.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	300800 404200 07934 0 2 705000	0.00	3,382.24 3,382.24	0.00 0.00	0.00 6,764.48 6,764.48
		02/13/17 17 1 P001 CK 511 03/15/17 17 2 JHR Homestead Credi 04/12/17 17 2 P001 CK 557		3,382.24 1,050.00- 2,332.24	0.00 0.00 0.00	3,382.24 2,332.24 0.00

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		Date	Yr	Qtr	Code	Principal	Interest		
4	UNION CEMETERY OF PEAPACK								0.00
4	88 MENDHAM ROAD					0.00	0.00		
	GLADSTONE NJ	07934				0.00	0.00		0.00
	88 MENDHAM ROAD	15E							0.00
4	HOCKENBURY, RUSSELL D. & LOIS M.								0.00
5	80 MENDHAM ROAD					1,552.00	0.00		
	GLADSTONE, NJ	07934				1,551.99	0.00		3,103.99
	80 MENDHAM ROAD	2							3,103.99
		02/01/17	17	1	P001 CK	1,552.00	0.00		1,551.99
		05/01/17	17	2	P001 CK	1,551.99	0.00		0.00
4	HOUGHTON, PETER & EMILY								0.00
6	74 MENDHAM ROAD					1,792.35	0.00		
	GLADSTONE, NJ	07934				1,792.34	0.00		3,584.69
	74 MENDHAM ROAD	2							3,584.69
		02/03/17	17	1	P001 CK VARIOUS	1,792.35	0.00		1,792.34
		05/04/17	17	2	P001 CK VARIOUS CKS	1,792.34	0.00		0.00
4	BASS, ERIC B. & TIFFANY D.								0.00
7	72 MENDHAM ROAD					1,956.42	0.00		
	GLADSTONE, NJ	07934				1,956.42	0.00		3,912.84
	72 MENDHAM ROAD	2							3,912.84
		02/03/17	17	1	P001 CK VARIOUS	1,956.42	0.00		1,956.42
		05/04/17	17	2	P001 CK VARIOUS CKS	1,956.42	0.00		0.00
4	MEINWIESER, II, C.R. & SARAH L.								0.00
8	70 MENDHAM ROAD					1,516.49	0.00		
	GLADSTONE, NJ	07934				1,516.49	0.00		3,032.98
	70 MENDHAM ROAD	2							3,032.98
		02/01/17	17	1	P001 CK	1,516.49	0.00		1,516.49
		05/01/17	17	2	P001 CK	1,516.49	0.00		0.00
4	DILULLO, MICHAEL V. & ELIZABETH M.								0.00
8.01	PO BOX 147					2,090.27	0.00		
	GLADSTONE NJ	07934				2,090.27	0.00		4,180.54
	68 MENDHAM ROAD	2							4,180.54
		01/25/17	17	1	P001 CK 1700	2,090.27	0.00		2,090.27
		04/28/17	17	2	P001 CK 1709	2,090.27	0.00		0.00
4	OPET, JAMES M. & MARY M.								0.00
9	66 MENDHAM RD.					1,456.05	0.00		
	GLADSTONE, NJ	07934				1,456.04	0.00		2,912.09
	66 MENDHAM ROAD	2							2,912.09
		02/03/17	17	1	P001 CK VARIOUS	1,456.05	0.00		1,456.04
		05/04/17	17	2	P001 CK VARIOUS CKS	1,456.04	0.00		0.00

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		Date	Yr	Qtr	Code Description	Principal	Interest		
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD		180200 00660 07934 2						0.00
			115900			1,420.54	0.00		
			0			1,420.54	0.00		2,841.08
			296100		0.00				2,841.08
		02/03/17	17	1	P001 CK VARIOUS	1,420.54	0.00		1,420.54
		05/04/17	17	2	P001 CK VARIOUS CKS	1,420.54	0.00		0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD		181900 215400 07934 2						0.00
			170000			1,906.05	0.00		
			0			1,906.05	0.00		3,812.10
			397300		0.00				3,812.10
		02/01/17	17	1	P001 CK	1,906.05	0.00		1,906.05
		05/01/17	17	2	P001 CK	1,906.05	0.00		0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD		181900 170000 07934 2						0.00
			170000			1,688.24	0.00		
			0			1,688.24	0.00		3,376.48
			351900		0.00				3,376.48
		02/06/17	17	1	P001 CK VARIOUS	1,688.24	0.00		1,688.24
		04/27/17	17	2	P001 CK VARIOUS CKS	1,688.24	0.00		0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD		179800 203500 07934 2						0.00
			203500			1,838.89	0.00		
			0			1,838.88	0.00		3,677.77
			383300		0.00				3,677.77
		02/03/17	17	1	P001 CK VARIOUS	1,838.89	0.00		1,838.88
		05/04/17	17	2	P001 CK VARIOUS CKS	1,838.88	0.00		0.00
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE		176600 154800 07934 2						0.00
			154800			1,589.90	0.00		
			0			1,589.89	0.00		3,179.79
			331400		0.00				3,179.79
		02/06/17	17	1	P001 CK VARIOUS	1,589.90	0.00		1,589.89
		04/27/17	17	2	P001 CK VARIOUS CKS	1,589.89	0.00		0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD		198800 433600 07934 2	VT001					0.00
			433600			2,971.44	0.00		
			0			2,971.44	0.00		5,942.88
			632400		250.00				5,942.88
		02/01/17	17	1	P001 CK	2,971.44	0.00		2,971.44
		05/01/17	17	2	P001 CK	2,971.44	0.00		0.00
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD		205700 302000 07934 2						0.00
			302000			2,435.69	0.00		
			0			2,435.69	0.00		4,871.38
			507700		0.00				4,871.38
		08/01/16	17	1	P001 CK 1258	2,435.69	0.00		2,435.69
		08/01/16	17	2	P001 CK 1258	2,435.69	0.00		0.00





Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description				
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD								0.00
						253500			
						378500			
						0			
						632000			
		02/06/17	17	1	P001 CK VARIOUS	3,032.02		0.00	
		04/27/17	17	2	P001 CK VARIOUS CKS	3,032.02		0.00	
4 22.03	FAY, MICHAEL & HOLLY A. 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD								0.00
						253500			
						409100			
						0			
						662600			
		02/03/17	17	1	P001 CK VARIOUS	3,178.83		0.00	
		05/04/17	17	2	P001 CK VARIOUS CKS	3,178.82		0.00	
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD								0.00
						253800			
						310600			
						0			
						564400			
		02/03/17	17	1	P001 CK VARIOUS	2,707.71		0.00	
		05/04/17	17	2	P001 CK VARIOUS CKS	2,707.71		0.00	
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD								0.00
						253100			
						246700			
						0			
						499800			
		02/02/17	17	1	P001 CK 7011	2,397.79		0.00	
		04/03/17	17	2	P001 CK 7019	2,397.79		0.00	
4 22.06	CRUM, MICHAEL BENJAMIN & KRISTI D 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD								0.00
						249900			
						250000			
						0			
						499900			
		10/05/16	17	1	J065 2016 Added S	2,272.58		0.00	
		02/03/17	17	1	P001 CK 7095929	4,670.85		0.00	
		10/05/16	17	2	J065 2016 Added S	2,272.57		0.00	
		05/05/17	17	2	P001 CK 7096742	4,670.84		0.00	
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD								0.00
						262300			
						258700			
						0			
						521000			
		02/03/17	17	1	P001 CK VARIOUS	2,499.50		0.00	
		05/04/17	17	2	P001 CK VARIOUS CKS	2,499.50		0.00	
4 22.08	WALSH, J. GARVIN 4 PATRIOT ROAD GLADSTONE NJ 4 PATRIOT ROAD								0.00
						247500			
						271900			
						0			
						519400			
		02/03/17	17	1	P001 CK VARIOUS	2,491.83		0.00	
		05/04/17	17	2	P001 CK VARIOUS CKS	2,491.82		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
4 22.09	HENDERSON RESIDUARY TRST F/B/O S H 28 RANKIN AVE BASKING RIDGE NJ 6 PATRIOT ROAD								0.00
							2,642.47	0.00	
		07920			0		2,642.46	0.00	5,284.93
		2			550800	0.00			5,284.93
		01/20/17	17	1	P001	CK 187	2,642.47	0.00	2,642.46
		04/26/17	17	2	P001	CK 201	2,642.46	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD								0.00
							2,658.65	0.00	
		07934			0		2,658.64	0.00	5,317.29
		2			567200	250.00			5,317.29
		02/03/17	17	1	P001	CK 186	2,658.65	0.00	2,658.64
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD								0.00
							3,133.25	0.00	
		07934			0		3,133.25	0.00	6,266.50
		2			653100	0.00			6,266.50
		02/01/17	17	1	P001	CK	3,133.25	0.00	3,133.25
		05/01/17	17	2	P001	CK	3,133.25	0.00	0.00
4 22.12	CONTE, KATHLEEN & MICHAEL 12 PATRIOT ROAD GLADSTONE NJ 12 PATRIOT ROAD								0.00
							2,955.26	0.00	
		07934			0		2,955.26	0.00	5,910.52
		2			616000	0.00			5,910.52
		02/03/17	17	1	P001	CK VARIOUS	2,955.26	0.00	2,955.26
		05/04/17	17	2	P001	CK VARIOUS CKS	2,955.26	0.00	0.00
4 23	MORROW, JAMES J. 35 MOSLE RD. GLADSTONE, NJ 35 MOSLE ROAD								0.00
							2,708.67	0.00	
		07934			0		2,708.67	0.00	5,417.34
		2			564600	0.00			5,417.34
		12/28/16	17	1	P001	CK 30032	2,708.67	0.00	2,708.67
		05/04/17	17	2	P001	CK VARIOUS CKS	2,708.67	0.00	0.00
4 23.01	KAFRISSSEN, MICHAEL E & JILL P PO BOX 29 PALM BEACH FL 33 MOSLE ROAD								0.00
							4,846.92	0.00	
		33480			0		4,846.91	0.00	9,693.83
		2			1010300	0.00			9,693.83
		02/01/17	17	1	P001	CK	4,846.92	0.00	4,846.91
		04/28/17	17	2	P001	CK 144704	4,846.91	0.00	0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD								0.00
							4,669.41	0.00	
		00660			635700		4,669.41	0.00	9,338.82
		07934			0				9,338.82
		2			973300	0.00			9,338.82
		02/03/17	17	1	P001	CK VARIOUS	4,669.41	0.00	4,669.41
		05/04/17	17	2	P001	CK VARIOUS CKS	4,669.41	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD								0.00
			00660				4,452.08	0.00	
			07934				4,452.08	0.00	8,904.16
			2						8,904.16
		10/20/16	17	1	P001	CK 341	6.62	0.00	8,897.54
		12/09/16	17	1	P001	CK 17652	4,445.46	0.00	4,452.08
		12/09/16	17	2	P001	CK 17652	6.62	0.00	4,445.46
		05/04/17	17	2	P001	CK VARIOUS CKS	4,445.46	0.00	0.00
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD								0.00
			07934				3,351.06	0.00	
			2				3,351.05	0.00	6,702.11
			2						6,702.11
		02/06/17	17	1	P001	CK 521	3,350.99	0.00	3,351.12
		05/01/17	17	1	P001	CK 533	0.07	0.00	3,351.05
		05/01/17	17	2	P001	CK 533	3,350.98	0.00	0.07
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD								0.00
			07934				3,536.24	0.00	
			2				3,536.24	0.00	7,072.48
			2						7,072.48
		02/01/17	17	1	P001	CK 0700000007	3,536.23	0.00	3,536.25
		04/28/17	17	1	P001	CK 0700000008	0.01	0.00	3,536.24
		04/28/17	17	2	P001	CK 0700000008	3,536.23	0.00	0.01
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD								0.00
			07934				2,835.33	0.00	
			2				2,835.32	0.00	5,670.65
			2						5,670.65
		03/03/17	17	1	P001	CK 925	2,835.33	32.04	2,835.32
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD								0.00
			07934				1,619.64	0.00	
			1				1,619.63	0.00	3,239.27
			1						3,239.27
		02/21/17	17	1	P001	CK 1242	1,619.64	7.87	1,619.63
		05/01/17	17	2	P001	CK 0000005041	1,619.63	0.00	0.00
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD								0.00
			07934				6,003.12	0.00	
			2				6,003.11	0.00	12,006.23
			2						12,006.23
		01/13/17	17	1	P001	CK 011038	6,003.12	0.00	6,003.11
		03/27/17	17	2	P001	CK 011071	6,003.11	0.00	0.00
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD								0.00
			07977				0.00	0.00	0.00
			15C				0.00	0.00	0.00
			15C						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD								0.00
							345000		0.00
							764900		
							5,324.75	0.00	
		07934					5,324.74	0.00	10,649.49
		2					1109900		10,649.49
		02/03/17	17	1	P001	CK VARIOUS	5,324.75	0.00	5,324.74
		05/04/17	17	2	P001	CK VARIOUS CKS	5,324.74	0.00	0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE								0.00
							478600		0.00
							786700		
		07934					6,070.28	0.00	
		2					6,070.28	0.00	12,140.56
		02/21/17	17	1	P001	CK 1242	6,070.28	52.37	6,070.28
		05/01/17	17	2	P001	CK 0000005040	6,070.28	0.00	0.00
4 25.09	GONZALEZ-RIVAS, JOSEPH I. & SARA LYNNE 5 SHEEPHILL DRIVE GLADSTONE NJ 7 SHEEPHILL DRIVE								0.00
							296500		0.00
							0		
		07934					1,422.46	0.00	
		1					1,422.46	0.00	2,844.92
		02/10/17	17	1	P001	CK 2624	1,422.46	0.00	1,422.46
		05/08/17	17	2	P001	CK 2645	1,422.46	0.00	0.00
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE								0.00
							326300		0.00
							0		
		07977					0.00	0.00	0.00
		15C					0.00	0.00	0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE								0.00
							324900		0.00
							848700		
		07934					5,630.35	0.00	
		2					5,630.34	0.00	11,260.69
		02/02/17	17	1	P001	CK 2025	5,630.35	0.00	5,630.34
		05/01/17	17	2	P001	CK 2033	5,630.34	0.00	0.00
4.01 3	GONZALEZ-RIVAS, JOSEPH I. & SARA L. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE								0.00
							329300		0.00
							860700		
		07934					5,709.03	0.00	
		2					5,709.02	0.00	11,418.05
		02/10/17	17	1	P001	CK 2624	5,709.03	0.00	5,709.02
		05/08/17	17	2	P001	CK 2645	5,709.02	0.00	0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE								0.00
							329300		0.00
							826800		
		07934					5,546.39	0.00	
		2					5,546.39	0.00	11,092.78
		02/08/17	17	1	P001	CK 3923	5,546.39	0.00	5,546.39
		05/01/17	17	2	P001	CK 3999	5,546.39	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE								0.00
			329300						0.00
		00672	843600				5,626.99	0.00	
		07934	0				5,626.99	0.00	11,253.98
		2	1172900			0.00			11,253.98
		02/07/17	17	1	P001	CK VARIOUS	5,626.99	0.00	5,626.99
		04/21/17	17	2	P001	CK 2CHECKS	5,626.99	0.00	0.00
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE								0.00
			324900						0.00
			626100				4,562.43	0.00	
		07934	0				4,562.42	0.00	9,124.85
		2	951000			0.00			9,124.85
		02/02/17	17	1	P001	CK 10881	4,562.43	0.00	4,562.42
		05/01/17	17	2	P001	CK 10892	4,562.42	0.00	0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE								0.00
			329300						0.00
		01246	942100				6,099.55	0.00	
		07934	0				6,099.54	0.00	12,199.09
		2	1271400			0.00			12,199.09
		02/03/17	17	1	P001	CK VARIOUS	6,099.55	0.00	6,099.54
		05/04/17	17	2	P001	CK VARIOUS CKS	6,099.54	0.00	0.00
4.01 9	NEVILLE, STEPHEN & KIRSTEN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE								0.00
			337400						0.00
			857100				5,730.62	0.00	
		07934	0				5,730.61	0.00	11,461.23
		2	1194500			0.00			11,461.23
		02/03/17	17	1	P001	CK VARIOUS	5,730.62	0.00	5,730.61
		05/04/17	17	2	P001	CK VARIOUS CKS	5,730.61	0.00	0.00
4.01 10	SOTOLONGO, SERGIO E. & DONNA M. 7 FOREST VIEW DRIVE GLADSTONE NJ 7 FOREST VIEW DRIVE								0.00
			331500						0.00
			908400				5,948.42	0.00	
		07934	0				5,948.42	0.00	11,896.84
		2	1239900			0.00			11,896.84
		02/08/17	17	1	P001	CK 7032076614	5,948.42	0.00	5,948.42
		04/21/17	17	2	P001	CK 2CHECKS	5,948.42	0.00	0.00
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE								0.00
			329400						0.00
			968100				6,224.76	0.00	
		07934	0				6,224.76	0.00	12,449.52
		2	1297500			0.00			12,449.52
		11/22/16	17	1	P001	CK 4707	25.04	0.00	12,424.48
		02/02/17	17	1	P001	CK 4821	6,199.72	0.00	6,224.76
		05/02/17	17	2	P001	CK 4879	6,224.76	0.00	0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD								0.00
			329300						0.00
		00672	1184600				7,262.94	0.00	
		07931	0				7,262.93	0.00	14,525.87
		2	1513900			0.00			14,525.87
		02/03/17	17	1	P001	CK VARIOUS	7,262.94	0.00	7,262.93
		05/04/17	17	2	P001	CK VARIOUS CKS	7,262.93	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD								0.00
			00660		1011900	6,434.41	0.00		
			07931		0	6,434.41	0.00		12,868.82
			2		1341200				12,868.82
		02/01/17	17	1	P001 CK	6,434.41	0.00		6,434.41
		05/01/17	17	2	P001 CK	6,434.41	0.00		0.00
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE								0.00
					275200				
					554400	3,980.01	0.00		
			07934		0	3,980.00	0.00		7,960.01
			2		829600				7,960.01
		11/01/16	17	1	P001 CK 328	3,980.01	0.00		3,980.00
4.02 4	KOLOMENSKY, IGOR & ELEANOR 8 SHEEPHILL DRIVE GLADSTONE NJ 8 SHEEPHILL DRIVE								0.00
					298400				
					951000	5,994.00	0.00		
			07934		0	5,994.00	0.00		11,988.00
			2		1249400				11,988.00
		02/08/17	17	1	P001 CK 258	5,994.00	0.00		5,994.00
		05/08/17	17	2	P001 CK 241	5,994.00	0.00		0.00
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE								0.00
					315700				
					956700	6,104.34	0.00		
			07934		0	6,104.34	0.00		12,208.68
			2		1272400				12,208.68
		02/03/17	17	1	P001 CK VARIOUS	6,104.34	0.00		6,104.34
		05/04/17	17	2	P001 CK VARIOUS CKS	6,104.34	0.00		0.00
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE								0.00
					337100				
					868200	5,782.43	0.00		
			07934		0	5,782.43	0.00		11,564.86
			2		1205300				11,564.86
		01/11/17	17	1	P001 CK 9987	5,782.43	0.00		5,782.43
		04/17/17	17	2	P001 CK 0000005041	5,782.43	0.00		0.00
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE								0.00
					330800				
					0	1,587.02	0.00		
			07934		0	1,587.01	0.00		3,174.03
			1		330800				3,174.03
		01/17/17	17	1	P001 CK 151	1,587.02	0.00		1,587.01
		04/19/17	17	2	P001 CK 1739	1,587.01	0.00		0.00
4.02 8	MURTHA, BENNETT A. & JANINE R. 16 SHEEPHILL DRIVE GLADSTONE NJ 16 SHEEPHILL DRIVE								0.00
					321200				
					849400	5,615.96	0.00		
			00672		0	5,615.95	0.00		11,231.91
			07934		0	5,615.95	0.00		11,231.91
			2		1170600				11,231.91
		02/07/17	17	1	P001 CK VARIOUS	5,615.96	0.00		5,615.95
		04/21/17	17	2	P001 CK 2CHECKS	5,615.95	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE								0.00
									0.00
		07934	0						10,763.67
		2	1121800			0.00			10,763.67
		02/08/17	17	1	P001	CK 435	5,381.84	0.00	5,381.83
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE								0.00
									0.00
		07934	0						13,941.54
		2	1453000			0.00			13,941.54
		02/01/17	17	1	P001	CK	6,970.77	0.00	6,970.77
		05/01/17	17	2	P001	CK	6,970.77	0.00	0.00
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE								0.00
									0.00
		07934	0						3,198.02
		1	333300			0.00			3,198.02
		02/01/17	17	1	P001	CK	1,599.01	0.00	1,599.01
		05/01/17	17	2	P001	CK	1,599.01	0.00	0.00
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE								0.00
									0.00
		00586	950000						12,250.90
		07934	0						12,250.90
		2	1276800			0.00			12,250.90
		02/03/17	17	1	P001	CK VARIOUS	6,125.45	0.00	6,125.45
		05/04/17	17	2	P001	CK VARIOUS CKS	6,125.45	0.00	0.00
4.02 13	PEREZ, MICHAEL & RIVETTI, VINCENZA 26 SHEEP HILL DRIVE GLADSTONE NJ 26 SHEEPHILL DRIVE								0.00
									0.00
		01246	1207100						14,723.53
		07934	0						14,723.53
		2	1534500			0.00			14,723.53
		02/03/17	17	1	P001	CK VARIOUS	7,361.77	0.00	7,361.76
		04/26/17	17	2	P001	CK 23638	7,361.76	0.00	0.00
		05/04/17	17	2	P001	CK VARIOUS CKS	7,361.76	0.00	7,361.76-
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE								0.00
									0.00
		07030	0						3,148.12
		1	328100			0.00			3,148.12
		02/10/17	17	1	P001	CK 26389	1,574.06	0.00	1,574.06
		02/10/17	17	2	P001	CK 26389	180.00	0.00	1,394.06
		04/28/17	17	2	P001	CK 26848	1,394.06	0.00	0.00
		04/28/17	17	3	P001	CK 26848	180.00	0.00	180.00-
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE								0.00
									0.00
		00154	1059100						13,260.29
		07934	0						13,260.29
		2	1382000			0.00			13,260.29
		02/03/17	17	1	P001	CK VARIOUS	6,630.15	0.00	6,630.14
		05/04/17	17	2	P001	CK VARIOUS CKS	6,630.14	0.00	0.00



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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE								0.00
							324400		
							781400		
		07934					5,305.08	0.00	
							5,305.07	0.00	10,610.15
		2					1105800	0.00	10,610.15
		11/04/16	17	1	P001	CK 48110990	34.62	0.00	10,575.53
		01/31/17	17	1	P001	CK 0004186489	5,270.46	0.00	5,305.07
		01/31/17	17	2	P001	CK 0004186489	34.62	0.00	5,270.45
		05/01/17	17	2	P001	CK 0018043823	5,270.45	0.00	0.00
		05/01/17	17	3	P001	CK 0018043823	34.62	0.00	34.62-
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE								0.00
							320200		
		00660					983900		
		07934					6,256.42	0.00	
							6,256.42	0.00	12,512.84
		2					1304100	0.00	12,512.84
		02/03/17	17	1	P001	CK VARIOUS	6,256.42	0.00	6,256.42
		05/04/17	17	2	P001	CK VARIOUS CKS	6,256.42	0.00	0.00
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE								0.00
							379900		
							351500		
		07931					3,508.90	0.00	
							3,508.89	0.00	7,017.79
		2					731400	0.00	7,017.79
		02/15/17	17	1	P001	CK 7976	3,508.90	0.00	3,508.89
		05/01/17	17	2	P001	CK 8027	3,508.89	0.00	0.00
4.04 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE								0.00
							221100		
							0		
		08034					1,060.73	0.00	
							1,060.73	0.00	2,121.46
		2					221100	0.00	2,121.46
		01/30/17	17	1	P001	CK 1800070229	1,060.73	0.00	1,060.73
		05/01/17	17	2	P001	CK 1800073455	1,060.73	0.00	0.00
4.04 2	LEFLER, PATRICK 1 ST. JOHN'S DRIVE FAR HILLS NJ 1 SAINT JOHNS DRIVE								0.00
							364700		
		00660					549700		
		07931					4,386.84	0.00	
							4,386.83	0.00	8,773.67
		2					914400	0.00	8,773.67
		02/03/17	17	1	P001	CK VARIOUS	4,386.84	0.00	4,386.83
		05/04/17	17	2	P001	CK VARIOUS CKS	4,386.83	0.00	0.00
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE								0.00
							500		
							0		
		07934					2.40	0.00	
							2.40	0.00	4.80
		3B					500	0.00	4.80
		07/25/16	17	1	P001	CK 9710	2.40	0.00	2.40
		07/25/16	17	2	P001	CK 9710	2.40	0.00	0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE								0.00
							418500		
							2838800		
		07934					15,626.90	0.00	
							15,626.90	0.00	31,253.80
		3A					3257300	0.00	31,253.80
		01/30/17	17	1	P001	CK 157	15,626.90	0.00	15,626.90

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4.04	3	JOSEPH & GAIL H. BARRY, TRUSTEES 04/28/17 17 2 P001 CK 160	Continued	15,626.90	0.00	0.00
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	07934 3B	4500 0 0 4500 0.00 01/30/17 17 1 P001 CK 157 04/28/17 17 2 P001 CK 160	21.59 21.59 21.59 21.59	0.00 0.00 0.00 0.00	0.00 43.18 43.18 21.59 0.00
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	07934 2	383900 772200 0 1156100 0.00 01/31/17 17 1 P001 CK 2443217566 05/01/17 17 2 P001 CK 2451880742	5,546.39 5,546.39 5,546.39 5,546.39	0.00 0.00 0.00 0.00	0.00 11,092.78 11,092.78 5,546.39 0.00
4.04 3.02 -QFARM-	BARRY, D.B. ET AL C/O APPLIED MGMT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	07030 3B	500 0 0 500 0.00 02/10/17 17 1 P001 CK 26389 04/28/17 17 1 P001 CK 26848 04/28/17 17 2 P001 CK 26848	2.40 2.40 2.39 0.01 2.39	0.00 0.00 0.00 0.00 0.00	0.00 4.80 4.80 2.41 2.40 0.01
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	07931 2	330400 354300 0 684700 0.00 02/13/17 17 1 P001 CK 2613	3,284.85 3,284.85 3,284.85	0.00 0.00 0.00	0.00 6,569.70 6,569.70 3,284.85
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	07931 2	330000 566700 0 896700 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	4,301.92 4,301.92 4,301.92 4,301.92	0.00 0.00 0.00 0.00	0.00 8,603.84 8,603.84 4,301.92 0.00
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD	07931 2	331200 1520100 0 1851300 0.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	8,881.62 8,881.61 8,881.62 8,881.61	0.00 0.00 0.00 0.00	0.00 17,763.23 17,763.23 8,881.61 0.00
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	07931 2	329800 1568800 0 1898600 0.00 12/29/16 17 1 P001 CK 1289	9,108.54 9,108.53 9,108.54	0.00 0.00 0.00	0.00 18,217.07 18,217.07 9,108.53

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5	4	ERWIN, DARRELL L. & TAMRA A. 12/29/16 17 2 P001 CK 1289	Continued	9,108.53	0.00	0.00
5	VERDIRAME, DANIEL & HEAD, SUSAN	323400				0.00
4.01	71 MOSLE ROAD FAR HILLS NJ 71 MOSLE ROAD	00660 434500 07931 0 2 757900		3,636.03 3,636.02	0.00 0.00	7,272.05 7,272.05
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,636.03 3,636.02	0.00 0.00	3,636.02 0.00
5	RICE, THOMAS J & JEANNE W	323400 VT001				0.00
4.02	10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	342100 07931 0 2 665500 250.00		3,130.24 3,130.24	0.00 0.00	6,260.48 6,260.48
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,130.24 3,130.24	0.00 0.00	3,130.24 0.00
5	CAMPBELL, KATHLEEN J TRUSTEE	330000				0.00
4.03	12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	885000 07931 0 2 1215000 0.00		5,828.97 5,828.96	0.00 0.00	11,657.93 11,657.93
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		5,828.97 5,828.96	0.00 0.00	5,828.96 0.00
5	CIOTTA, PATSY & LUCY M.	330000				0.00
5	PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	00660 520400 07934 0 2 850400 0.00		4,079.80 4,079.79	0.00 0.00	8,159.59 8,159.59
		02/03/17 17 1 P001 CK VARIOUS 04/10/17 17 2 P001 CK 7199		4,079.80 4,079.79	0.00 0.00	4,079.79 0.00
5	SISTERS OF ST JOHN THE BAPTIST	885000				0.00
6	29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	0 07934 0 15D 885000 0.00		0.00 0.00	0.00 0.00	0.00 0.00
5	LYNCHESKI, M. & RILLO, ANN MARIE	366700				0.00
6.01	PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	517500 07934 0 2 884200 0.00		4,241.95 4,241.95	0.00 0.00	8,483.90 8,483.90
		02/03/17 17 1 P001 CK 3851 04/19/17 17 2 P001 CK 3875		4,241.95 4,241.95	0.00 0.00	4,241.95 0.00
5	HARRIMAN, CHARLES J & NANJI E	309600				0.00
6.02	PO BOX 363 PEAPACK NJ 29 SAINT JOHNS DRIVE	85220 403600 07977 0 2 713200 0.00		3,421.58 3,421.58	0.00 0.00	6,843.16 6,843.16
		01/30/17 17 1 P001 CK 770737747 05/04/17 17 2 P001 CK VARIOUS CKS		3,421.58 3,421.58	0.00 0.00	3,421.58 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE								0.00
							4,928.00	0.00	
		07934			0		4,927.99	0.00	9,855.99
		2			1027200	0.00			9,855.99
		02/10/17	17	1	P001	CK 525	4,928.00	0.00	4,927.99
		05/10/17	17	2	P001	CK 583	4,927.99	0.00	0.00
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE								0.00
							3,065.13	0.00	
		07934			0		3,065.12	0.00	6,130.25
		2			638900	0.00			6,130.25
		02/03/17	17	1	P001	CK 669	3,065.13	0.00	3,065.12
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	2,065.12
		05/05/17	17	2	P001	CK 682	2,065.12	0.00	0.00
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD								0.00
							4,779.27	0.00	
		07931			0		4,779.27	0.00	9,558.54
		2			996200	0.00			9,558.54
		02/24/17	17	1	P001	CK 2698	4,779.27	41.43	4,779.27
		02/24/17	17	2	P001	CK 2698	21.71	0.00	4,757.56
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	3,757.56
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD								0.00
							0.00	0.00	
		07934			0		0.00	0.00	0.00
						0.00			0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD								0.00
							8,104.42	0.00	
		00672			1314100		8,104.42	0.00	16,208.84
		07931			0				16,208.84
		2			1689300	0.00			16,208.84
		02/07/17	17	1	P001	CK VARIOUS	8,104.42	0.00	8,104.42
		04/21/17	17	2	P001	CK 2CHECKS	8,104.42	0.00	0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD								0.00
							1,800.03	0.00	
		07930			0		1,800.02	0.00	3,600.05
		1			375200	0.00			3,600.05
		02/10/17	17	1	P001	CK 3235	1,800.03	0.00	1,800.02
		05/08/17	17	2	P001	CK 3252	1,800.02	0.00	0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD								0.00
							11,834.48	0.00	
		07931			0		11,834.47	0.00	23,668.95
		2			2466800	0.00			23,668.95
		02/03/17	17	1	P001	CK 8373	11,834.48	0.00	11,834.47
		05/05/17	17	2	P001	CK 8422	11,834.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
5	89 MOSLE ROAD,LLC								0.00
13	91 MOSLE ROAD						6,535.64	0.00	
	FAR HILLS, NJ	07931					6,535.63	0.00	13,071.27
	89 MOSLE ROAD	2							13,071.27
		02/03/17	17	1	P001	CK 5426	6,535.64	0.00	6,535.63
		05/05/17	17	2	P001	CK 5427	6,535.63	0.00	0.00
5	CROSSETT,DAVID ALLEN & DOROTHY E.								0.00
14	95 MOSLE ROAD						4,128.73	0.00	
	FAR HILLS NJ	07931					4,128.73	0.00	8,257.46
	95 MOSLE ROAD	2							8,257.46
		02/07/17	17	1	P001	CK 6602	4,128.73	0.00	4,128.73
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	3,628.73
		05/01/17	17	2	P001	CK 6637	3,628.73	0.00	0.00
5	CAMINITI, FRANCESCO M & GIAN-PAOLO								0.00
15	93 MOSLE ROAD	01246					4,537.96	0.00	
	FAR HILLS NJ	07931					4,537.95	0.00	9,075.91
	93 MOSLE ROAD	2							9,075.91
		02/03/17	17	1	P001	CK VARIOUS	4,537.96	0.00	4,537.95
		05/04/17	17	2	P001	CK VARIOUS CKS	4,537.95	0.00	0.00
5	WERNER,FREDERICK & TERBECKI,CINDY								0.00
16	64 IRONIA ROAD	01246					0.00	0.00	
	MENDHAM, NJ	07945					0.00	0.00	0.00
	99 MOSLE ROAD								0.00
5	WERNER,FREDERICK & TERBECKI,CINDY								0.00
16	99 MOSLE ROAD	01246					1.44	0.00	
-QFARM-	FAR HILLS NJ	07931					1.44	0.00	2.88
	99 MOSLE ROAD	3B							2.88
5	WERNER,FREDERICK & TERBECKI,CYNTHIA								0.00
16.01	99 MOSLE ROAD	00660					2,748.97	0.00	
	FAR HILLS NJ	07931					2,748.97	0.00	5,497.94
	101 MOSLE ROAD	3A							5,497.94
		02/03/17	17	1	P001	CK VARIOUS	2,748.97	0.00	2,748.97
		05/04/17	17	2	P001	CK VARIOUS CKS	2,748.97	0.00	0.00
5	WERNER,FREDERICK & TERBECKI,CYNTHIA								0.00
16.01	99 MOSLE ROAD	00660					4.80	0.00	
-QFARM-	FAR HILLS NJ	07931					4.80	0.00	9.60
	101 MOSLE ROAD	3B							9.60
		02/03/17	17	1	P001	CK VARIOUS	4.80	0.00	4.80
		05/04/17	17	2	P001	CK VARIOUS CKS	4.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD								0.00
							3,508.42	0.00	
		07931	0				3,508.41	0.00	7,016.83
		2	731300			0.00			7,016.83
		02/07/17	17	1	P001	CK 2500	3,508.42	0.00	3,508.41
		02/07/17	17	2	P001	CK 2500	80.00	0.00	3,428.41
		05/05/17	17	2	P001	CK 2600	3,428.41	0.00	0.00
		05/05/17	17	3	P001	CK 2600	80.00	0.00	80.00-
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD								0.00
							96.91	0.00	
		33160	0				96.91	0.00	193.82
		1	20200			0.00			193.82
		01/30/17	17	1	P001	CK 0003736692	96.91	0.00	96.91
		05/02/17	17	2	P001	CK 00182365626	96.91	0.00	0.00
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD								0.00
							96.91	0.00	
		07931	0				96.91	0.00	193.82
		1	20200			0.00			193.82
		01/19/17	17	1	P001	CK 3746	96.91	0.00	96.91
		01/19/17	17	1	R001	CK 3746	96.91	0.00	193.82
		Original Payment Date: 01/19/17							
		04/17/17	17	1	P001	CK 1003	95.96	1.64	97.86
		01/19/17	17	2	R001	CK 3746	96.91	0.00	194.77
		Original Payment Date: 01/19/17							
		01/19/17	17	2	P001	CK 3746	96.91	0.00	97.86
		01/19/17	17	3	R001	CK 3746	2.24	0.00	100.10
		Original Payment Date: 01/19/17							
		01/19/17	17	3	P001	CK 3746	2.24	0.00	97.86
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD								0.00
							4,927.52	0.00	
		07931	0				4,927.51	0.00	9,855.03
		3A	1027100			0.00			9,855.03
		12/30/16	17	1	P001	CK 3140	4,927.52	0.00	4,927.51
		05/02/17	17	2	P001	CK 3199	4,927.51	0.00	0.00
5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD								0.00
							2.40	0.00	
		07931	0				2.40	0.00	4.80
		3B	500			0.00			4.80
		08/02/16	17	1	P001	CK 1279	2.40	0.00	2.40
		08/02/16	17	2	P001	CK 1279	2.40	0.00	0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD								0.00
							144.89	0.00	
		07931	0				144.88	0.00	289.77
		3A	30200			0.00			289.77
		01/30/17	17	1	P001	CK 8568	144.89	0.00	144.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	19	BOSSERT, GARY & KARA 05/05/17 17	2 P001 CK 8674	144.88	0.00	0.00
Continued						
5	BOSSERT, GARY & KARA	950				0.00
19	109 MOSLE ROAD	0		4.56	0.00	
-QFARM-	FAR HILLS NJ	07931	0	4.56	0.00	9.12
	109 MOSLE ROAD	3B	950 0.00			9.12
		01/30/17 17	1 P001 CK 8568	4.56	0.00	4.56
		05/05/17 17	2 P001 CK 8674	4.56	0.00	0.00
5	LONGFIELD, R & M	1400				0.00
20	113 MOSLE ROAD	0		6.72	0.00	
-QFARM-	FAR HILLS NJ	07931	0	6.72	0.00	13.44
	113 MOSLE ROAD	3B	1400 0.00			13.44
		08/12/16 17	1 P001 CK 2258	6.72	0.00	6.72
		08/12/16 17	2 P001 CK 2258	6.58	0.00	0.14
5	OLIVER, DAVID & MARTHA	0				0.00
21	117 MOSLE ROAD	0		0.00	0.00	
	FAR HILLS NJ	07931	0	0.00	0.00	0.00
	117 MOSLE ROAD	1	0 0.00			0.00
6	STEWART, WALTER W.	388500				0.00
1	13800 LONE RIDER TRL	0		1,863.83	0.00	
	AUSTIN TX	78738	0	1,863.83	0.00	3,727.66
	BRANCH ROAD	1	388500 0.00			3,727.66
		03/01/17 17	1 P001 CK 2486	1,863.83	16.49	1,863.83
		05/01/17 17	2 P001 CK 2489	1,863.83	0.00	0.00
6	BAILER, JOSEPH W. & NANCY D.	913200				0.00
2	56 BRANCH ROAD	1919100		13,587.96	0.00	
	FAR HILLS, NJ	07931	0	13,587.96	0.00	27,175.92
	56 BRANCH ROAD	2	2832300 0.00			27,175.92
		01/27/17 17	1 P001 CK	5,587.96	0.00	21,587.96
		01/28/17 17	1 P001 CK	8,000.00	0.00	13,587.96
		04/19/17 17	2 P001 CK 1133	13,587.96	0.00	0.00
6	SMITH, JOHN CHARLES & ET AL	0				0.00
3	35 BRANCH ROAD	11500		55.18	0.00	
	FAR HILLS NJ	07931	0	55.17	0.00	110.35
	40 BRANCH ROAD	3A	11500 0.00			110.35
		02/08/17 17	1 P001 CK 8958	55.18	0.00	55.17
		05/03/17 17	2 P001 CK 9656	55.17	0.00	0.00
6	SMITH, JOHN CHARLES & ET AL	35000				0.00
3	35 BRANCH ROAD	0		167.92	0.00	
-QFARM-	FAR HILLS NJ	07931	0	167.91	0.00	335.83
	40 BRANCH ROAD	3B	35000 0.00			335.83
		02/08/17 17	1 P001 CK 8958	167.92	0.00	167.91
		05/03/17 17	2 P001 CK 9656	167.91	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance	
6 3.01	O DONNELL, ANTHONY H & JANE DURYE 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD								0.00
						794100			0.00
						1910100			
						12,973.40		0.00	
						12,973.40		0.00	25,946.80
						07931		0	
						2		2704200	0.00
						02/03/17	17	1 P001 CK 2403	12,793.40
						02/27/17	17	1 P001 CK 2414	180.00
						04/28/17	17	2 P001 CK 2437	12,973.40
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD								0.00
						764200		VT001	0.00
						797500			
						7,429.76		0.00	
						7,429.75		0.00	14,859.51
						07931		0	
						2		1561700	250.00
						02/06/17	17	1 P001 CK 1066	7,429.76
						05/05/17	17	2 P001 CK 1072	7,429.75
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD								0.00
						397900			0.00
						181800			
						2,781.11		0.00	
						2,781.11		0.00	5,562.22
						07931		0	
						2		579700	0.00
						02/08/17	17	1 P001 CK 8958	2,781.11
						05/03/17	17	2 P001 CK 9656	2,781.11
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD								0.00
						58500			0.00
						0			
						280.66		0.00	
						280.65		0.00	561.31
						08858		0	
						1		58500	0.00
						01/30/17	17	1 P001 CK 157	280.66
						05/01/17	17	2 P001 CK 161	280.65
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD								0.00
						409600			0.00
						218000			
						3,010.91		0.00	
						3,010.91		0.00	6,021.82
						07931		0	
						2		627600	0.00
						02/01/17	17	1 P001 CK 3306	3,010.91
						05/10/17	17	2 P001 CK 3335	3,010.91
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD								0.00
						664800			0.00
						396800			
						5,093.03		0.00	
						5,093.02		0.00	10,186.05
						07931		0	
						2		1061600	0.00
						03/03/17	17	1 P001 CK 2923	5,093.03
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD								0.00
						172100			0.00
						0			
						825.65		0.00	
						825.65		0.00	1,651.30
						07931		0	
						1		172100	0.00
						01/31/17	17	1 P001 CK 2058	825.65
						05/02/17	17	2 P001 CK 2139	825.65



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00154 727900 07931 0 2 1272600							0.00 12,210.60 12,210.60
		02/03/17 17 1 P001 CK VARIOUS			6,105.30	0.00		6,105.30	6,105.30
		05/04/17 17 2 P001 CK VARIOUS CKS			6,105.30	0.00			0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2348800 07931 0 3A 2853400							0.00 27,378.38 27,378.38
		02/07/17 17 1 P001 CK 551			13,689.19	0.00		13,689.19	13,689.19
		05/10/17 17 2 P001 CK 576			13,689.19	0.00			0.00
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900							0.00 37.42 37.42
		02/07/17 17 1 P001 CK 551			18.71	0.00		18.71	18.71
		05/10/17 17 2 P001 CK 576			18.71	0.00			0.00
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 00672 1900600 07931 0 2 2552800							0.00 24,494.12 24,494.12
		02/03/17 17 1 P001 CK VARIOUS			12,247.06	0.00		12,247.06	12,247.06
		05/04/17 17 2 P001 CK VARIOUS CKS			12,247.06	0.00			0.00
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 527500 07924 0 3A 1084900							0.00 10,409.62 10,409.62
		11/22/16 17 1 P001 CK 351			18.07	0.00			10,391.55
		02/03/17 17 1 P001 CK 379			5,186.74	0.00			5,204.81
		05/11/17 17 2 P001 CK 430			5,204.81	0.00			0.00
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	3900 0 07924 0 3B 3900							0.00 37.42 37.42
		02/03/17 17 1 P001 CK 379			18.71	0.00		18.71	18.71
		05/11/17 17 2 P001 CK 430			18.71	0.00			0.00
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0 0 0.00							0.00 0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Principal
		Date	Yr	Qtr	Code	Description			Balance
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD								0.00
							19.67	0.00	
		07924					19.67	0.00	39.34
		3B							39.34
		02/03/17	17	1	P001	CK 379	19.67	0.00	19.67
		05/11/17	17	2	P001	CK 430	19.67	0.00	0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD								0.00
							12,489.82	0.00	
		00672					12,489.81	0.00	24,979.63
		07931							24,979.63
		2							12,489.81
		02/07/17	17	1	P001	CK VARIOUS	12,489.82	0.00	12,489.81
		04/21/17	17	2	P001	CK 2CHECKS	12,489.81	0.00	0.00
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD								0.00
							0.00	0.00	
		07931					0.00	0.00	0.00
									0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD								0.00
							2,926.48	0.00	
							2,926.47	0.00	5,852.95
		07931							5,852.95
		2							2,926.47
		02/08/17	17	1	P001	CK 8958	2,926.48	0.00	2,926.47
		03/15/17	17	2	JHR	Homestead Credi	1,000.00-	0.00	1,926.47
		05/03/17	17	2	P001	CK 9656	1,926.47	0.00	0.00
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD								0.00
							4,144.08	0.00	
		07931					4,144.08	0.00	8,288.16
		3A							8,288.16
		02/01/17	17	1	P001	CK	4,144.08	0.00	4,144.08
		05/01/17	17	2	P001	CK	4,144.08	0.00	0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD								0.00
							1.92	0.00	
		07931					1.92	0.00	3.84
		3B							3.84
		02/01/17	17	1	P001	CK	1.92	0.00	1.92
		05/01/17	17	2	P001	CK	1.92	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD								0.00
							4,087.47	0.00	
		07931					4,087.47	0.00	8,174.94
		2							8,174.94
		01/19/17	17	1	P001	CK 267	4,087.47	0.00	4,087.47
		05/02/17	17	2	P001	CK 1003	4,087.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	362600 1053600 07931 0 2 1416200				0.00
		01/23/17 17 1 P001 CK 484750172		6,794.22	0.00	13,588.44
		04/12/17 17 2 P001 CK 498039296	0.00	6,794.22	0.00	13,588.44
				6,794.22	0.00	6,794.22
				6,794.22	0.00	0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD	600 0		2.88	0.00	0.00
-QFARM-	FAR HILLS NJ	07931 0		2.88	0.00	5.76
	114 MOSLE ROAD	3B 600 0.00				5.76
		02/01/17 17 1 P001 CK		2.88	0.00	2.88
		05/01/17 17 2 P001 CK		2.88	0.00	0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2841600 07931 0 3A 3512400		16,850.74 16,850.74	0.00 0.00	0.00 33,701.48 33,701.48
		01/18/17 17 1 P001 CK 1707		16,850.74	0.00	16,850.74
		04/19/17 17 2 P001 CK		16,850.74	0.00	0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10500 0 07931 0 3B 10500		50.38 50.37	0.00 0.00	0.00 100.75 100.75
-QFARM-		01/18/17 17 1 P001 CK 1707		50.38	0.00	50.37
		04/19/17 17 2 P001 CK		50.37	0.00	0.00
7 7.01	VAGELOS, DR.P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	636000 4314600 10017 0 3A 4950600		23,750.51 23,750.50	0.00 0.00	0.00 47,501.01 47,501.01
		01/17/17 17 1 P001 CK 00008615		23,750.51	0.00	23,750.50
		04/17/17 17 2 P001 CK 00008709		23,750.50	0.00	0.00
7 7.01	VAGELOS, DR. P.R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5020 0 10017 0 3B 5020		24.09 24.08	0.00 0.00	0.00 48.17 48.17
-QFARM-		01/17/17 17 1 P001 CK 00008615		24.08	0.00	24.09
		04/17/17 17 1 P001 CK 00008709		0.01	0.01	24.08
		04/17/17 17 2 P001 CK 00008709		24.08	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD								0.00
							6,823.97	0.00	
		07931	0				6,823.96	0.00	13,647.93
		2	1422400			0.00			13,647.93
		02/08/17	17	1	P001	CK 8600	6,823.97	0.00	6,823.96
		05/08/17	17	2	P001	CK 8637	6,823.96	0.00	0.00
7 7.03	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD								0.00
							7,943.22	0.00	
		07931	0				7,943.22	0.00	15,886.44
		3A	1655700			0.00			15,886.44
		01/30/17	17	1	P001	CK 5091	7,943.22	0.00	7,943.22
		05/05/17	17	2	P001	CK 5641	7,943.22	0.00	0.00
7 7.03	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD								0.00
							21.11	0.00	
		07931	0				21.11	0.00	42.22
		3B	4400			0.00			42.22
		01/30/17	17	1	P001	CK 5091	21.11	0.00	21.11
		05/05/17	17	2	P001	CK 5641	21.11	0.00	0.00
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH								0.00
							5,700.87	0.00	
		07931	0				5,700.87	0.00	11,401.74
		3A	1188300			0.00			11,401.74
		01/25/17	17	1	P001	CK 256	5,700.87	0.00	5,700.87
		05/01/17	17	2	P001	CK 260	5,700.87	0.00	0.00
7 8	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD								0.00
							92.12	0.00	
		07931	0				92.11	0.00	184.23
		3B	19200			0.00			184.23
		08/03/16	17	1	P001	CK 247	92.12	0.00	92.11
		08/03/16	17	2	P001	CK 247	92.11	0.00	0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD								0.00
							3,237.84	0.00	
		10017	0				3,237.83	0.00	6,475.67
		2	674900			0.00			6,475.67
		01/17/17	17	1	P001	CK 00008615	3,237.84	0.00	3,237.83
		04/17/17	17	2	P001	CK 00008709	3,237.83	0.00	0.00
7 10	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD								0.00
							32.15	0.00	
		07931	0				32.14	0.00	64.29
		3B	6700			0.00			64.29
		01/18/17	17	1	P001	CK 1707	32.15	0.00	32.14
		04/19/17	17	2	P001	CK	32.14	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	291000 1490600	0 0	07105 3A	0 1781600	0.00 0.00		0.00 17,094.45 17,094.45 8,547.22
		02/10/17	17	1	P001 CK			
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0	0 0	07105 3B	3600	0.00		0.00 34.54 34.54 17.27
		02/10/17	17	1	P001 CK			
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	291000 1608900	0 0	07931 3A	0 1899900	0.00		0.00 18,229.54 18,229.54 9,114.77
		02/08/17	17	1	P001 CK 2005			
		05/03/17	17	2	P001 CK 2068			
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3000 0	0 0	07931 3B	3000	0.00		0.00 28.79 28.79 14.39
		02/08/17	17	1	P001 CK 2005			
		05/03/17	17	2	P001 CK 2068			
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	347900 469000	0 0	07977 2	816900	0.00		0.00 7,838.16 7,838.16 4,007.02
		03/29/17	17	1	P001 CK 158			
8 2	TUCKER, ANDREW J.F. & JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NEW YORK 57 WILLOW AVENUE	1249900 1816600	0 0	10029 2	3066500	0.00		0.00 29,423.07 29,423.07 14,711.53
		01/23/17	17	1	P001 CK 3479			
		05/01/17	17	2	P001 CK 3622			
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	270300 426600	0 0	00672 07977 2	426600 696900	0.00		0.00 6,686.76 6,686.76 3,343.38
		02/07/17	17	1	P001 CK VARIOUS			
		04/21/17	17	2	P001 CK 2CHECKS			

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1274900 4748400 07977 0 3A 6023300	0.00	28,896.79 28,896.78 28,896.79 28,896.78	0.00 0.00 0.00 0.00	0.00 57,793.57 57,793.57 28,896.78 0.00
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 -QFARM- PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550	0.00	45.82 45.81 45.82 45.81	0.00 0.00 0.00 0.00	0.00 91.63 91.63 45.81 0.00
8 2.03	NELSON, RONALD L. & JOYCE M. PO BOX 200 -QFARM- PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400	0.00	6.72 6.72 6.72 6.72	0.00 0.00 0.00 0.00	0.00 13.44 13.44 6.72 0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	318300 15000 07934 0 15D 333300	0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	320200 1445400 07977 0 3A 1765600	0.00	8,470.47 8,470.46 8,470.47 8,470.46 5.76	0.00 0.00 0.00 0.00 0.00	0.00 16,940.93 16,940.93 8,470.46 0.00 5.76-
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 -QFARM- PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200	0.00	5.76 5.76 5.76	0.00 0.00 0.00	0.08- 11.52 11.44 5.68
8 2.06	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C -QFARM- NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 0 3B 7915	0.00	37.98 37.97 37.98 37.97	0.00 0.00 0.00 0.00	0.00 75.95 75.95 37.97 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 0 3B 5300 07/29/16 17 1 P001 CK 1167 07/29/16 17 2 P001 CK 1167	0.00	25.43 25.43 25.43 25.37	0.00 0.00 0.00 0.00	0.00 50.86 50.86 25.43 0.06
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 0 3B 1300 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	0.00	6.24 6.24 6.24 6.24	0.00 0.00 0.00 0.00	0.00 12.48 12.48 6.24 0.00
8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	322200 0 07977 0 15C 322200	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
8 2.10 -C001 - -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET	220400 192700 07977 0 2 413100 02/17/17 17 1 P001 CK 0000008896 03/27/17 17 1 P001 CK 0000008917 05/10/17 17 2 P001 CK 0000008948	0.00	1,981.85 1,981.85 1,972.67 9.18 1,981.85	0.00 0.00 9.18 0.82 0.00	0.00 3,963.70 3,963.70 1,991.03 1,981.85 0.00
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	220400 213800 00660 0 07977 0 2 434200 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	2,083.08 2,083.07 2,083.08 2,083.07	0.00 0.00 0.00 0.00	0.00 4,166.15 4,166.15 2,083.07 0.00
8 2.11 -QFARM-	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE	11500 0 10029 0 3B 11500 08/11/16 17 1 P001 CK 3337 08/11/16 17 2 P001 CK 3337	0.00	55.18 55.17 55.18 55.17	0.00 0.00 0.00 0.00	0.00 110.35 110.35 55.17 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 2.12 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200	0.00	5.76 5.76	0.00 0.00	0.00 11.52 11.52
		07/29/16 17 1 P001 CK 1166 07/29/16 17 2 P001 CK 1166 07/29/16 17 3 P001 CK 1166		5.76 5.76 0.01	0.00 0.00 0.00	5.76 0.00 0.01-
8 3 -QFARM-	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	369000 361200 07934 0 2 730200	0.00	3,503.14 3,503.13	0.00 0.00	0.00 7,006.27 7,006.27
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		3,503.14 3,503.13	0.00 0.00	3,503.13 0.00
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	635200 00660 2375700 07931 0 2 3010900	0.00	14,444.80 14,444.79	0.00 0.00	0.00 28,889.59 28,889.59
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		14,444.80 14,444.79	0.00 0.00	14,444.79 0.00
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	330000 0 07052 0 3A 330000	0.00	1,583.18 1,583.17	0.00 0.00	0.00 3,166.35 3,166.35
		02/03/17 17 1 P001 CK 2108 05/05/17 17 2 P001 CK 2113		1,583.18 1,583.17	0.00 0.00	1,583.17 0.00
8 3.03 -QFARM-	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 0 3B 3500	0.00	16.80 16.79	0.00 0.00	0.00 33.59 33.59
		02/03/17 17 1 P001 CK 2108 05/05/17 17 2 P001 CK 2113		16.80 16.79	0.00 0.00	16.79 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	385100 2284900 07934 0 3A 2670000		12,809.33 12,809.32	0.00 0.00	0.00 25,618.65 25,618.65
		02/03/17 17 1 P001 CK 427 05/02/17 17 2 P001 CK 434		12,809.33 12,809.32	0.00 0.00	12,809.32 0.00
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1000 0 07934 0 3B 1000		4.80 4.80	0.00 0.00	0.00 9.60 9.60
		02/03/17 17 1 P001 CK 4131 05/02/17 17 1 P001 CS 05/02/17 17 2 P001 CS		3.89 0.91 3.87	0.00 0.02 0.00	5.71 4.80 0.93
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		17.75 17.75	0.00 0.00	0.00 35.50 35.50
		02/03/17 17 1 P001 CK 2108 05/05/17 17 2 P001 CK 2113		17.75 17.75	0.00 0.00	17.75 0.00
8 3.06	SUTMAN ASSOCIATES, L.P. 80 MAIN ST., S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 0 3B 3600		17.27 17.27	0.00 0.00	0.00 34.54 34.54
		02/03/17 17 1 P001 CK 465 02/03/17 17 2 P001 CK 465		17.27 17.27	0.00 0.00	17.27 0.00
8 5	JESSICA ASSOCIATES, L.P. P.O. BOX 187 BERNARDSVILLE, NJ 190 MAIN STREET	1000000 2208500 07924 0 4A 3208500		15,392.78 15,392.78	0.00 0.00	0.00 30,785.56 30,785.56
		10/05/16 17 1 J065 2016 Added S 02/06/17 17 1 P001 CK 16098 02/06/17 17 1 P001 CK 16097 10/05/16 17 2 J065 2016 Added S 05/10/17 17 2 P001 CK 16415 05/10/17 17 2 P001 CK 16416		434.66 434.66 15,392.78 434.65 15,392.78 434.65	0.00 0.00 0.00 0.00 0.00 0.00	31,220.22 30,785.56 15,392.78 15,827.43 434.65 0.00
8 5.01	JESSICA ASSOCIATES, L.P. P.O. BOX 187 BERNARDSVILLE, NJ 5 MENDHAM ROAD	330000 0 07924 0 1 330000		1,583.18 1,583.17	0.00 0.00	0.00 3,166.35 3,166.35
		02/06/17 17 1 P001 CK 16099 05/10/17 17 2 P001 CK 16417		1,583.18 1,583.17	0.00 0.00	1,583.17 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
8	MONGNO, LAWRENCE S & MEGAN								0.00
8	PO BOX 45	00660				2,290.81		0.00	
	PEAPACK NJ	07977				2,290.81		0.00	4,581.62
	188 MAIN STREET	2				477500		0.00	4,581.62
		02/03/17	17	1	P001	CK VARIOUS	2,290.81	0.00	2,290.81
		05/04/17	17	2	P001	CK VARIOUS CKS	2,290.81	0.00	0.00
8	PHILLARY MANAGEMENT INC								0.00
9	PO BOX 828					2,252.43		0.00	
	FAR HILLS NJ	07931				2,252.43		0.00	4,504.86
	186 MAIN STREET	2				469500		0.00	4,504.86
		04/28/17	17	1	P001	CK 182	2,252.43	0.00	2,252.43
		04/28/17	17	1	P001	CK 182	0.00	95.73	2,252.43
8	PEAPACK-GLADSTONE RESCUE SQUAD								0.00
10	PO BOX 14					0.00		0.00	
	PEAPACK NJ	07977				0.00		0.00	0.00
	1 SAINT LUKES AVE	15F				725000		0.00	0.00
8	THE RECTOR, WARDENS ET-ALL								0.00
11	PO BOX 605					0.00		0.00	
	GLADSTONE NJ	07934				0.00		0.00	0.00
	5 SAINT LUKES AVENUE	15D				541600		0.00	0.00
8	KOPPES, MICHAEL W & JAMI L G								0.00
12	PO BOX 364	03075				2,591.61		0.00	
	PEAPACK NJ	07977				2,591.61		0.00	5,183.22
	25 WILLOW AVENUE	2				540200		0.00	5,183.22
		01/30/17	17	1	P001	CK 811030	2,591.61	0.00	2,591.61
		05/01/17	17	2	P001	CK 812033	2,591.61	0.00	0.00
8	ABBOTT, JAMISON O & CARTER M								0.00
13	PO BOX 386					3,482.03		0.00	
	PEAPACK NJ	07977				3,482.02		0.00	6,964.05
	23 WILLOW AVENUE	2				725800		0.00	6,964.05
		02/03/17	17	1	P001	CK VARIOUS	3,482.03	0.00	3,482.02
		05/04/17	17	2	P001	CK VARIOUS CKS	3,482.02	0.00	0.00
8	HOYLE, ELIZABETH & SULLIVAN, PATRICIA								0.00
14	PO BOX 507					2,062.45		0.00	
	PEAPACK, NJ	07977				2,062.44		0.00	4,124.89
	21 WILLOW AVENUE	2				429900		0.00	4,124.89
		02/03/17	17	1	P001	CK VARIOUS	2,062.45	0.00	2,062.44
		05/04/17	17	2	P001	CK VARIOUS CKS	2,062.44	0.00	0.00
8	COOP, BERNICE A.								0.00
15	PO BOX 166					1,932.44		0.00	
	PEAPACK, NJ	07977				1,932.43		0.00	3,864.87
	17 WILLOW AVENUE	2				402800		0.00	3,864.87
		01/11/17	17	1	P001	CK 1822	1,932.44	0.00	1,932.43

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8	15	COOP, BERNICE A.	Continued			
		03/15/17 17 2 JHR Homestead Credi		703.17-	0.00	1,229.26
		04/12/17 17 2 P001 CK 1859		1,229.26	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	259500				0.00
16	ONE SCHOOL STREET	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	5 WILLOW AVENUE	15C 259500 0.00				0.00
8	BROOTEN, RICHARD & DONNA	212800 VT001				0.00
17	PO BOX 135	00660 158700		1,719.78	0.00	
	PEAPACK NJ	07977 0		1,719.77	0.00	3,439.55
	3 WILLOW AVENUE	2 371500 250.00				3,439.55
		02/03/17 17 1 P001 CK VARIOUS		1,719.78	0.00	1,719.77
		05/04/17 17 2 P001 CK VARIOUS CKS		1,719.77	0.00	0.00
8	CLAYTON AMERMAN INC%PGB TRUST&INVES	366400				0.00
18	PO BOX 309	302800		3,210.49	0.00	
	PEAPACK NJ	07977 0		3,210.49	0.00	6,420.98
	148 MAIN STREET	2 669200 0.00				6,420.98
		01/30/17 17 1 P001 CK 70122		3,210.14	0.00	3,210.84
		05/01/17 17 1 P001 CK 70199		0.35	0.01	3,210.49
		05/01/17 17 2 P001 CK 70199		3,210.13	0.00	0.36
8	156 MAIN GLADSTONE LP	344600				0.00
19	PO BOX 187	336100		3,265.66	0.00	
	BERNARDSVILLE NJ	07924 0		3,265.66	0.00	6,531.32
	156 MAIN STREET	4A 680700 0.00				6,531.32
		10/05/16 17 1 J065 2016 Added S		5,366.01	0.00	11,897.33
		02/01/17 17 1 P001 CK		8,631.67	0.00	3,265.66
		10/05/16 17 2 J065 2016 Added S		5,366.00	0.00	8,631.66
		05/01/17 17 2 P001 CK		8,631.66	0.00	0.00
8	156 MAIN GLADSTONE LP	208900				0.00
20	PO BOX 187	101300		1,488.19	0.00	
	BERNARDSVILLE NJ	07924 0		1,488.18	0.00	2,976.37
	158 MAIN STREET	2 310200 0.00				2,976.37
		02/01/17 17 1 P001 CK		1,488.19	0.00	1,488.18
		05/01/17 17 2 P001 CK		1,488.18	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	820000				0.00
21	PO BOX 218	3730000		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	160 MAIN STREET	15C 4550000 0.00				0.00
8	CILLO, DAVID A. & SALLY A.	233100				0.00
22	PO BOX 306	00672 299600		2,555.63	0.00	
	PEAPACK NJ	07977 0		2,555.63	0.00	5,111.26
	164 MAIN STREET	2 532700 0.00				5,111.26
		02/07/17 17 1 P001 CK VARIOUS		2,555.63	0.00	2,555.63

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8	22	CILLO, DAVID A. & SALLY A. 04/21/17 17 2 P001 CK 2CHECKS	Continued	2,555.63	0.00	0.00
8	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	229600 00597 445000 07977 0 2 674600	0.00	3,236.40 3,236.39	0.00 0.00	0.00 6,472.79 6,472.79
		02/03/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS		3,236.40 3,236.39	0.00 0.00	3,236.39 0.00
8	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	229600 287000 07977 0 2 516600	0.00	2,478.39 2,478.39	0.00 0.00	0.00 4,956.78 4,956.78
		02/27/17 17 1 P001 CK 4353 03/15/17 17 2 JHR Homestead Credi 05/05/17 17 2 P001 CK 4383		2,478.39 927.94 1,550.45	26.32 0.00 0.00	2,478.39 1,550.45 0.00
8	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	313300 00045 551700 07945 0 4A 865000	0.00	4,149.84 4,149.84	0.00 0.00	0.00 8,299.68 8,299.68
		01/26/17 17 1 P001 CK 9007 04/26/17 17 2 P001 CK 9414		4,149.84 4,149.84	0.00 0.00	4,149.84 0.00
8	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	457700 2102300 07934 0 15D 2560000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.01	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	238000 85273 486600 07934 0 2 724600	0.00	3,476.27 3,476.27	0.00 0.00	0.00 6,952.54 6,952.54
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		3,476.27 3,476.27	0.00 0.00	3,476.27 0.00
8.01	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	243600 444500 07934 0 2 688100	0.00	3,301.16 3,301.16	0.00 0.00	0.00 6,602.32 6,602.32
		01/05/17 17 1 P001 CK 5192 01/05/17 17 2 P001 CK 5192		3,301.16 3,301.16	0.00 0.00	3,301.16 0.00
8.01	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	243900 436600 07934 0 2 680500	0.00	3,264.70 3,264.70	0.00 0.00	0.00 6,529.40 6,529.40
		02/03/17 17 1 P001 CK 211 05/11/17 17 2 P001 CK 218		3,264.70 3,264.70	0.00 0.00	3,264.70 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN								0.00
							2,978.29	0.00	
		07934					2,978.29	0.00	5,956.58
		2							5,956.58
		01/31/17	17	1	P001	CK 132	2,978.29	0.00	2,978.29
		05/05/17	17	2	P001	CK 140	2,978.29	0.00	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN								0.00
							2,946.15	0.00	
		07934					2,946.14	0.00	5,892.29
		2							5,892.29
		02/02/17	17	1	P001	CK 3661	2,946.15	0.00	2,946.14
		03/15/17	17	2	JHR	Homestead Credi	667.00-	0.00	2,279.14
		04/26/17	17	2	P001	CK 3691	2,279.14	0.00	0.00
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN								0.00
							3,425.42	0.00	
		07934					3,425.41	0.00	6,850.83
		2							6,850.83
		02/03/17	17	1	P001	CK VARIOUS	3,425.42	0.00	3,425.41
		05/04/17	17	2	P001	CK VARIOUS CKS	3,425.41	0.00	0.00
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN								0.00
							3,238.32	0.00	
		01246					3,238.31	0.00	6,476.63
		07934							6,476.63
		2							6,476.63
		02/03/17	17	1	P001	CK VARIOUS	3,238.32	0.00	3,238.31
		05/04/17	17	2	P001	CK VARIOUS CKS	3,238.31	0.00	0.00
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN								0.00
							3,334.13	0.00	
		07934					3,334.13	0.00	6,668.26
		2							6,668.26
		02/03/17	17	1	P001	CK 0700000152	3,334.13	0.00	3,334.13
		05/02/17	17	2	P001	CK 0700000164	3,334.13	0.00	0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN								0.00
							3,737.74	0.00	
		07934					3,737.73	0.00	7,475.47
		2							7,475.47
		11/22/16	17	1	P001	CK 6049	12.05	0.00	7,463.42
		02/27/17	17	1	P001	CK 5972	3,725.69	46.28	3,737.73
8.01 10	BUCKLEY, ROBERT A & JACQUELYN K 16 PHEASANT RUN GLADSTONE NJ 16 PHEASANT RUN								0.00
							3,053.13	0.00	
		07934					3,053.13	0.00	6,106.26
		2							6,106.26
		02/01/17	17	1	P001	CK	3,053.13	0.00	3,053.13
		05/01/17	17	2	P001	CK	3,053.13	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN								0.00
			236600						0.00
		01246	426200				3,179.79	0.00	
		07934	0				3,179.78	0.00	6,359.57
		2	662800			0.00			6,359.57
		02/03/17	17	1	P001	CK VARIOUS	3,179.79	0.00	3,179.78
		05/04/17	17	2	P001	CK VARIOUS CKS	3,179.78	0.00	0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH								0.00
			238000						0.00
			512100				3,598.61	0.00	
		07934	0				3,598.60	0.00	7,197.21
		2	750100			0.00			7,197.21
		01/31/17	17	1	P001	CK 486156718	3,598.61	0.00	3,598.60
		05/01/17	17	2	P001	CK 500982582	3,598.60	0.00	0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH								0.00
			258700						0.00
			532600				3,796.27	0.00	
		07934	0				3,796.26	0.00	7,592.53
		2	791300			0.00			7,592.53
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH								0.00
			258700						0.00
		00672	428800				3,298.29	0.00	
		07934	0				3,298.28	0.00	6,596.57
		2	687500			0.00			6,596.57
		02/03/17	17	1	P001	CK VARIOUS	3,298.29	0.00	3,298.28
		05/04/17	17	2	P001	CK VARIOUS CKS	3,298.28	0.00	0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH								0.00
			258700						0.00
			483000				3,558.31	0.00	
		07934	0				3,558.30	0.00	7,116.61
		2	741700			0.00			7,116.61
		07/22/16	17	1	P001	CK 3852	3,558.31	0.00	3,558.30
		07/22/16	17	2	P001	CK 3852	3,558.30	0.00	0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH								0.00
			258700						0.00
			506400				3,670.57	0.00	
		07934	0				3,670.57	0.00	7,341.14
		2	765100			0.00			7,341.14
		02/01/17	17	1	P001	CK	3,670.57	0.00	3,670.57
		05/01/17	17	2	P001	CK	3,670.57	0.00	0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH								0.00
			258700						0.00
		00672	465300				3,473.39	0.00	
		07934	0				3,473.39	0.00	6,946.78
		2	724000			0.00			6,946.78
		02/07/17	17	1	P001	CK VARIOUS	3,473.39	0.00	3,473.39
		04/21/17	17	2	P001	CK 2CHECKS	3,473.39	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE								0.00
							3,011.39	0.00	
		07934					3,011.39	0.00	6,022.78
		2	627700			0.00			6,022.78
		02/03/17	17	1	P001	CK VARIOUS	3,011.39	0.00	3,011.39
		05/04/17	17	2	P001	CK VARIOUS CKS	3,011.39	0.00	0.00
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE								0.00
							3,244.55	0.00	
		07934					3,244.55	0.00	6,489.10
		2	676300			0.00			6,489.10
		02/03/17	17	1	P001	CK VARIOUS	3,244.55	0.00	3,244.55
		05/04/17	17	2	P001	CK VARIOUS CKS	3,244.55	0.00	0.00
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE								0.00
							3,186.98	0.00	
		07934					3,186.98	0.00	6,373.96
		2	664300			0.00			6,373.96
		02/10/17	17	1	P001	CK 248	3,186.98	0.00	3,186.98
		05/10/17	17	2	P001	CK 252	3,186.98	0.00	0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL								0.00
							3,120.78	0.00	
		00672	414200				3,120.77	0.00	6,241.55
		07934							6,241.55
		2	650500			0.00			3,120.77
		02/07/17	17	1	P001	CK VARIOUS	3,120.78	0.00	3,120.77
		04/21/17	17	2	P001	CK 2CHECKS	3,120.77	0.00	0.00
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL								0.00
							3,291.44	0.00	
		07934	458300				3,291.43	0.00	6,582.87
		2	699100			250.00			6,582.87
		02/03/17	17	1	P001	CK 3760	3,291.44	0.00	3,291.43
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	2,791.43
		05/03/17	17	2	P001	CK 3780	2,791.43	0.00	0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL								0.00
							3,186.50	0.00	
		00586	427900				3,186.50	0.00	6,373.00
		07934							6,373.00
		2	664200			0.00			3,186.50
		02/03/17	17	1	P001	CK VARIOUS	3,186.50	0.00	3,186.50
		05/04/17	17	2	P001	CK VARIOUS CKS	3,186.50	0.00	0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL								0.00
							2,936.55	0.00	
		07934	375800				2,936.55	0.00	5,873.10
		2	612100			0.00			5,873.10
		01/23/17	17	1	P001	CK 2198	2,936.55	0.00	2,936.55
		05/05/17	17	2	P001	CK 2223	2,936.55	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD								0.00
							307100		0.00
							0		0.00
		07977					0		0.00
		15C					307100	0.00	0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH								0.00
							271100		0.00
		00597					588300		0.00
		07934					0		8,245.95
		2					859400	0.00	8,245.95
		02/06/17	17	1	P001	CK VARIOUS	4,122.98	0.00	4,122.97
		04/27/17	17	2	P001	CK VARIOUS CKS	4,122.97	0.00	0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH								0.00
							258700		0.00
							434800		0.00
		07934					0		6,654.14
		2					693500	0.00	6,654.14
		02/07/17	17	1	P001	CK 9137	3,327.07	0.00	3,327.07
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH								0.00
							258700		0.00
		00660					572600		0.00
		07934					0		7,976.33
		2					831300	0.00	7,976.33
		01/05/17	17	1	P001	CK 1219	3,988.17	0.00	3,988.16
		04/28/17	17	2	P001	CK 1245	3,988.16	0.00	0.00
8.03 4	COLICCHIO, KERRI 241 HARDCRABBLE ROAD BERNARDSVILLE, NJ 8 DEER PATH								0.00
							258700		0.00
		00672					516500		0.00
		07924					0		7,438.05
		2					775200	0.00	7,438.05
		02/07/17	17	1	P001	CK VARIOUS	3,719.03	0.00	3,719.02
		04/21/17	17	2	P001	CK 2CHECKS	3,719.02	0.00	0.00
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH								0.00
							258700		0.00
		00154					507800		0.00
		07934					0		7,354.57
		2					766500	0.00	7,354.57
		02/03/17	17	1	P001	CK VARIOUS	3,677.29	0.00	3,677.28
		05/04/17	17	2	P001	CK VARIOUS CKS	3,677.28	0.00	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH								0.00
							266600		0.00
							644700		0.00
		07934					0		8,743.93
		2					911300	0.00	8,743.93
		02/03/17	17	1	P001	CK VARIOUS	4,371.97	0.00	4,371.96
		05/04/17	17	2	P001	CK VARIOUS CKS	4,371.96	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal				
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description	Principal	Interest				
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH								0.00			
							259000					
							527700					
							3,774.20	0.00				
							3,774.19	0.00	7,548.39			
							0					
							786700	0.00	7,548.39			
							02/03/17 17	1 P001	CK VARIOUS	3,774.20	0.00	3,774.19
							05/04/17 17	2 P001	CK VARIOUS CKS	3,774.19	0.00	0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE								0.00			
							258700					
							585600					
							4,050.53	0.00				
							4,050.53	0.00	8,101.06			
							0					
							844300	0.00	8,101.06			
							02/07/17 17	1 P001	CK VARIOUS	4,050.53	0.00	4,050.53
							04/21/17 17	2 P001	CK 2CHECKS	4,050.53	0.00	0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE								0.00			
							258700					
							752200					
							4,849.80	0.00				
							4,849.79	0.00	9,699.59			
							0					
							1010900	0.00	9,699.59			
							01/26/17 17	1 P001	CK 5675	4,849.80	0.00	4,849.79
							04/28/17 17	2 P001	CK 5771	4,849.79	0.00	0.00
							04/28/17 17	3 P001	CK 5771	0.21	0.00	0.21-
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE								0.00			
							265000					
							805100					
							5,133.81	0.00				
							5,133.80	0.00	10,267.61			
							0					
							1070100	0.00	10,267.61			
							02/07/17 17	1 P001	CK VARIOUS	5,133.81	0.00	5,133.80
							04/21/17 17	2 P001	CK 2CHECKS	5,133.80	0.00	0.00
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE								0.00			
							258700					
							546800					
							3,864.39	0.00				
							3,864.39	0.00	7,728.78			
							0					
							805500	0.00	7,728.78			
							02/03/17 17	1 P001	CK VARIOUS	3,864.39	0.00	3,864.39
							05/04/17 17	2 P001	CK VARIOUS CKS	3,864.39	0.00	0.00
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE								0.00			
							258700					
							778200					
							4,974.53	0.00				
							4,974.53	0.00	9,949.06			
							0					
							1036900	0.00	9,949.06			
							02/03/17 17	1 P001	CK VARIOUS	4,974.53	0.00	4,974.53
							05/04/17 17	2 P001	CK VARIOUS CKS	4,974.53	0.00	0.00
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE								0.00			
							258700					
							592200					
							4,082.20	0.00				
							4,082.19	0.00	8,164.39			
							0					
							850900	0.00	8,164.39			
							02/03/17 17	1 P001	CK VARIOUS	4,082.20	0.00	4,082.19
							05/04/17 17	2 P001	CK VARIOUS CKS	4,082.19	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL								0.00
							261300		
							414500		
							3,242.15	0.00	
		07934					3,242.15	0.00	6,484.30
		2					675800	0.00	6,484.30
		02/10/17	17	1	P001	CK 2033	3,242.15	0.00	3,242.15
		05/08/17	17	2	P001	CK 2041	3,242.15	0.00	0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE								0.00
							259000		
							381700		
							3,073.76	0.00	
		07934					3,073.76	0.00	6,147.52
		2					640700	0.00	6,147.52
		02/03/17	17	1	P001	CK VARIOUS	3,073.76	0.00	3,073.76
		05/04/17	17	2	P001	CK VARIOUS CKS	3,073.76	0.00	0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE								0.00
							425700		
							730000		
							5,544.47	0.00	
		07934					5,544.47	0.00	11,088.94
		2					1155700	0.00	11,088.94
		11/02/16	17	1	P001	CK 4307	82.34	0.00	11,006.60
		02/06/17	17	1	P001	CK 4343	5,462.13	0.00	5,544.47
		02/06/17	17	2	P001	CK 4343	137.87	0.00	5,406.60
		05/05/17	17	2	P001	CK 4380	5,406.60	0.00	0.00
		05/05/17	17	3	P001	CK 4380	193.40	0.00	193.40
8.04 2	CHILTON, DARRELL & SHELLEY 4 LINCROFT DRIVE GLADSTONE NJ 4 LINCROFT DRIVE								0.00
							426000		
							571000		
							4,783.11	0.00	
		07934					4,783.11	0.00	9,566.22
		2					997000	0.00	9,566.22
		01/31/17	17	1	P001	CK 4637	4,783.11	0.00	4,783.11
		05/11/17	17	2	P001	CK 7591	4,783.11	0.00	0.00
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBOG 295 N BERNARDO AVE #200 MOUNTAIN VIEW, CA 6 LINCROFT DRIVE								0.00
							404400		
							473700		
							4,212.69	0.00	
		94043					4,212.68	0.00	8,425.37
		2					878100	0.00	8,425.37
		02/01/17	17	1	P001	CK	4,212.69	0.00	4,212.68
		05/01/17	17	2	P001	CK	4,212.68	0.00	0.00
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE								0.00
							258700		
							649700		
							4,358.05	0.00	
		07934					4,358.05	0.00	8,716.10
		2					908400	0.00	8,716.10
		01/23/17	17	1	P001	CK 1469	4,358.05	0.00	4,358.05
		04/26/17	17	2	P001	CK 1107	4,358.05	0.00	0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE								0.00
							236300		
							295100		
							2,549.40	0.00	
		00672					2,549.39	0.00	5,098.79
		07934					531400	0.00	5,098.79
		2					531400	0.00	5,098.79
		01/20/17	17	1	P001	CK 2579	2,549.40	0.00	2,549.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE								0.00
			248400						0.00
		00672	429100				3,250.31	0.00	
		07934	0				3,250.31	0.00	6,500.62
		2	677500			0.00			6,500.62
		02/07/17	17	1	P001	CK VARIOUS	3,250.31	0.00	3,250.31
		04/21/17	17	2	P001	CK 2CHECKS	3,250.31	0.00	0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE								0.00
			243600						0.00
			405400				3,113.58	0.00	
		07934	0				3,113.58	0.00	6,227.16
		2	649000			0.00			6,227.16
		03/17/17	17	1	P001	CK 661	10.00	0.00	6,217.16
		03/17/17	17	1	P001	CK 660	3,103.58	51.31	3,113.58
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE								0.00
			239100						0.00
			487000				3,483.47	0.00	
		07977	0				3,483.46	0.00	6,966.93
		2	726100			0.00			6,966.93
		02/07/17	17	1	P001	CK 297	3,483.47	0.00	3,483.46
		05/10/17	17	2	P001	CK 8218	3,483.46	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
			237700						0.00
			681800				4,411.31	0.00	
		07934	0				4,411.30	0.00	8,822.61
		2	919500			0.00			8,822.61
		07/20/16	17	1	P001	CK 2781	4,411.31	0.00	4,411.30
		07/20/16	17	2	P001	CK 2781	4,411.30	0.00	0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE								0.00
			237700						0.00
			356700				2,851.64	0.00	
		07934	0				2,851.63	0.00	5,703.27
		2	594400			0.00			5,703.27
		02/13/17	17	1	P001	CK 3505	2,851.63	0.00	2,851.64
		05/11/17	17	1	P001	CK 2518	0.01	0.00	2,851.63
		05/11/17	17	2	P001	CK 2518	2,851.63	0.00	0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE								2,999.54-
			237700						2,999.54-
			447400				3,286.77	0.00	
		07934	0				3,286.77	0.00	6,573.54
		2	685100			0.00			3,574.00
		12/30/16	17	1	P001	CK 2167	3,286.77	0.00	287.23
		12/30/16	17	2	P001	CK 2167	3,286.77	0.00	2,999.54-
		12/30/16	17	3	P001	CK 2167	3,574.00	0.00	6,573.54-
8.05 8	STANLEY,RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE								0.00
			252900						0.00
		00672	456900				3,405.27	0.00	
		07934	0				3,405.26	0.00	6,810.53
		2	709800			0.00			6,810.53
		02/07/17	17	1	P001	CK VARIOUS	3,405.27	0.00	3,405.26
		04/21/17	17	2	P001	CK 2CHECKS	3,405.26	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
9	3	DILL, STEVEN T & RANDI J		Continued					
		02/03/17	17	2	P001	CK VARIOUS	3,455.64	0.00	0.01-
9	CALLAHAN, DENISE C. & CHRISTOPHER H.								0.00
4	PO BOX 144						2,421.78	0.00	
	GLADSTONE, NJ	07934					2,421.78	0.00	4,843.56
	3 SOUTH STREET	2				504800	0.00		4,843.56
		02/03/17	17	1	P001	CK VARIOUS	2,421.78	0.00	2,421.78
		05/04/17	17	2	P001	CK VARIOUS CKS	2,421.78	0.00	0.00
9	STULL, GENE JR & AIMEE								0.00
5	5 SOUTH STREET	00597				466400	3,124.62	0.00	
	GLADSTONE NJ	07934				0	3,124.61	0.00	6,249.23
	5 SOUTH STREET	2				651300	0.00		6,249.23
		02/03/17	17	1	P001	CK VARIOUS	3,124.62	0.00	3,124.61
		04/27/17	17	2	P001	CK VARIOUS CKS	3,124.61	0.00	0.00
9	FAGAN, DOUGLAS J. & JUDITH								0.00
6	PO BOX 70						1,694.96	0.00	
	GLADSTONE NJ	07934				0	1,694.96	0.00	3,389.92
	6 SOUTH STREET	2				353300	0.00		3,389.92
		02/07/17	17	1	P001	CK 5917	1,694.96	0.00	1,694.96
		05/10/17	17	2	P001	CK 5961	1,694.96	0.00	0.00
9	PERNA ROCCO & JOANNE								0.00
7	PO BOX 381						2,054.29	0.00	
	GLADSTONE NJ	07934				0	2,054.29	0.00	4,108.58
	4 SOUTH STREET	2				428200	0.00		4,108.58
		02/03/17	17	1	P001	CK VARIOUS	2,054.29	0.00	2,054.29
		05/04/17	17	2	P001	CK VARIOUS CKS	2,054.29	0.00	0.00
9	CIRILLO, JOSEPH & CARLA								0.00
8	10 MOSLE ROAD	00597				206500	1,898.37	0.00	
	GLADSTONE, NJ	07934				0	1,898.37	0.00	3,796.74
	10 MOSLE ROAD	2				395700	0.00		3,796.74
		02/06/17	17	1	P001	CK 774717	1,898.37	0.00	1,898.37
		04/27/17	17	2	P001	CK VARIOUS CKS	1,898.37	0.00	0.00
9	SMITH, JAMES GREGORY & MELANIE								0.00
9	8 WYCKOFF STREET						2,275.94	0.00	
	GLADSTONE, NJ	07934				0	2,275.93	0.00	4,551.87
	8 WYCKOFF STREET	2				474400	0.00		4,551.87
		02/03/17	17	1	P001	CK VARIOUS	2,275.94	0.00	2,275.93
		05/04/17	17	2	P001	CK VARIOUS CKS	2,275.93	0.00	0.00
9	GEISLER, EDWARD M & TERESA A								0.00
10	PO BOX 180	08150				190800	1,783.23	0.00	
	GLADSTONE NJ	07934				0	1,783.23	0.00	3,566.46
	9 WYCKOFF STREET	2				371700	0.00		3,566.46
		03/27/17	17	1	P001	CK 491	1,783.23	24.69	1,783.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description				
9	10	GEISLER, EDWARD M & TERESA A		Continued					
		04/26/17	17	2	P001 CK 508	1,783.23	0.00		0.00
9	KINSEY,STEPHEN M.& HABIBI,SAMA								0.00
11	8 MOSLE ROAD					2,060.53	0.00		
	GLADSTONE, NJ	07934				2,060.53	0.00		4,121.06
	8 MOSLE ROAD	2			429500 0.00				4,121.06
		02/03/17	17	1	P001 CK VARIOUS	2,060.53	0.00		2,060.53
		05/04/17	17	2	P001 CK VARIOUS CKS	2,060.53	0.00		0.00
9	MC GONEGAL, MICHELLE A								0.00
12	6 MOSLE ROAD	00660			257000	2,109.46	0.00		
	GLADSTONE, NJ	07934			0	2,109.46	0.00		4,218.92
	6 MOSLE ROAD	2			439700 0.00				4,218.92
		02/03/17	17	1	P001 CK VARIOUS	2,109.46	0.00		2,109.46
		05/04/17	17	2	P001 CK VARIOUS CKS	2,109.46	0.00		0.00
9	JJ DEVEL IX LLC,								0.00
13	171 STATE RT 173 ST 201					2,147.36	0.00		
	ASBURY NJ	08802			0	2,147.36	0.00		4,294.72
	42 MENDHAM ROAD	2			447600 0.00				4,294.72
		01/19/17	17	1	P001 CK 150	2,147.36	0.00		2,147.36
		04/26/17	17	2	P001 CK 166	2,147.36	0.00		0.00
9	FERRANTE,STEPHEN								0.00
14	3 TIMBER ROCK TR					1,662.82	0.00		
	BERNARDSVILLE NJ	07924			0	1,662.81	0.00		3,325.63
	40 MENDHAM ROAD	2			346600 0.00				3,325.63
		02/03/17	17	1	P001 CK VARIOUS	1,662.82	0.00		1,662.81
		05/04/17	17	2	P001 CK VARIOUS CKS	1,662.81	0.00		0.00
9	NOVACO, JONATHAN & MAUREEN								0.00
15	38 MENDHAM ROAD	00672			171200	1,690.16	0.00		
	GLADSTONE NJ	07934			0	1,690.16	0.00		3,380.32
	38 MENDHAM ROAD	2			352300 0.00				3,380.32
		02/07/17	17	1	P001 CK VARIOUS	1,690.16	0.00		1,690.16
		04/21/17	17	2	P001 CK 2CHECKS	1,690.16	0.00		0.00
9	CALTA, ROBERT & KAREN								0.00
16	36 MENDHAM ROAD					1,921.75	0.00		
	GLADSTONE NJ	07934			0	1,921.74	0.00		3,843.49
	36 MENDHAM ROAD	2			413600 250.00				3,843.49
		03/22/17	17	1	P001 CK 137	1,921.75	27.75		1,921.74
9	YANNACCONE, G E & YANNACCONE, B								0.00
17	32 MENDHAM ROAD					1,826.41	0.00		
	GLADSTONE NJ	07934			0	1,826.41	0.00		3,652.82
	32 MENDHAM ROAD	2			380700 0.00				3,652.82
		01/30/17	17	1	P001 CK 5465	1,826.41	0.00		1,826.41
		05/01/17	17	2	P001 CK 5506	1,826.41	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD								0.00
							175200		
							141800		
							07934	0	
							2	317000	0.00
		01/31/17	17	1	P001	CK 0057288267	1,520.81	0.00	3,041.62
		05/01/17	17	2	P001	CK 0083798102	1,520.81	0.00	3,041.62
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD								0.00
							188100		
							269200		
							07934	0	
							2	457300	0.00
		12/20/16	17	1	P001	CK 072353	2,193.90	0.00	4,387.80
		05/04/17	17	2	P001	CK VARIOUS CKS	2,193.90	0.00	4,387.80
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE								0.00
							189700		
							00672	447200	
							07934	0	
							2	636900	0.00
		02/07/17	17	1	P001	CK VARIOUS	3,055.53	0.00	6,111.06
		04/21/17	17	2	P001	CK 2CHECKS	3,055.53	0.00	6,111.06
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE								0.00
							195100		
							436200		
							07934	0	
							2	631300	0.00
		02/07/17	17	1	P001	CK VARIOUS	3,028.67	0.00	6,057.33
		04/21/17	17	2	P001	CK 2CHECKS	3,028.66	0.00	6,057.33
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD								0.00
							197100		
							248400		
							07934	0	
							2	445500	0.00
		01/30/17	17	1	P001	CK 4458	2,137.29	0.00	4,274.58
		03/15/17	17	2	JHR	Homestead Credi	1,036.37-	0.00	4,274.58
		04/24/17	17	2	P001	CK 4509	1,100.92	0.00	2,137.29
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE								0.00
							190500		
							166200		
							07920	0	
							2	356700	0.00
		02/06/17	17	1	P001	CK 1836	1,711.27	0.00	3,422.54
		05/05/17	17	2	P001	CK 1077	1,711.27	0.00	3,422.54
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD								0.00
							183500		
							VT001		
							356700		
							07934	0	
							2	540200	250.00
		02/08/17	17	1	P001	CK 3206	2,529.11	0.00	5,058.22
		05/05/17	17	2	P001	CK 3278	2,529.11	0.00	5,058.22



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD								0.00
			00597			180600			
			07934			215200	1,898.85	0.00	
			07934			0	1,898.85	0.00	3,797.70
			2			395800			3,797.70
			02/03/17	17	1	P001 CK VARIOUS	1,898.85	0.00	1,898.85
			05/04/17	17	2	P001 CK VARIOUS CKS	1,898.85	0.00	0.00
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD								0.00
			00672			180600			
			07934			197300	1,812.98	0.00	
			07934			0	1,812.97	0.00	3,625.95
			2			377900			3,625.95
			02/07/17	17	1	P001 CK VARIOUS	1,812.98	0.00	1,812.97
			04/21/17	17	2	P001 CK 2CHECKS	1,812.97	0.00	0.00
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD								0.00
						179500			
						154100	1,600.45	0.00	
			07934			0	1,600.44	0.00	3,200.89
			2			333600			3,200.89
			02/06/17	17	1	P001 CK 5946	1,600.45	0.00	1,600.44
			03/15/17	17	2	JHR Homestead Credi	361.38	0.00	1,239.06
			05/01/17	17	2	P001 CK 5981	1,239.06	0.00	0.00
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD								0.00
						180300			
			00672			136300	1,518.89	0.00	
			07934			0	1,518.89	0.00	3,037.78
			2			316600			3,037.78
			02/07/17	17	1	P001 CK VARIOUS	1,518.89	0.00	1,518.89
			04/21/17	17	2	P001 CK 2CHECKS	1,518.89	0.00	0.00
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD								0.00
						181000			
			01246			179600	1,729.98	0.00	
			07934			0	1,729.98	0.00	3,459.96
			2			360600			3,459.96
			02/03/17	17	1	P001 CK VARIOUS	1,729.98	0.00	1,729.98
			05/04/17	17	2	P001 CK VARIOUS CKS	1,729.98	0.00	0.00
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE								0.00
						192100			
						539500	3,509.85	0.00	
			07934			0	3,509.85	0.00	7,019.70
			2			731600			7,019.70
			02/03/17	17	1	P001 CK VARIOUS	3,509.85	0.00	3,509.85
			05/04/17	17	2	P001 CK VARIOUS CKS	3,509.85	0.00	0.00
11 2	8 JACKSON AVE. LLC 8 JACKSON AVE. GLADSTONE, NJ 8 JACKSON AVENUE								2,166.79
						189100			
			06225			245300	2,084.04	0.00	
			07934			0	2,084.03	0.00	4,168.07
			2			434400			6,334.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE								0.00
			00672				1,911.81	0.00	
			07977				1,911.80	0.00	3,823.61
			2			398500	0.00		3,823.61
		02/07/17	17	1	P001	CK VARIOUS	1,911.81	0.00	1,911.80
		04/21/17	17	2	P001	CK 2CHECKS	1,911.80	0.00	0.00
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD								0.00
			00660				1,631.63	0.00	
			07934				1,631.63	0.00	3,263.26
			2			340100	0.00		3,263.26
		02/03/17	17	1	P001	CK VARIOUS	1,631.63	0.00	1,631.63
		05/04/17	17	2	P001	CK VARIOUS CKS	1,631.63	0.00	0.00
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD								0.00
			00660				1,688.72	0.00	
			07934				1,688.72	0.00	3,377.44
			2			352000	0.00		3,377.44
		02/03/17	17	1	P001	CK VARIOUS	1,688.72	0.00	1,688.72
		05/04/17	17	2	P001	CK VARIOUS CKS	1,688.72	0.00	0.00
11 6	E & W PROPERTIES, LLC 10 ADLER LANE BASKING RIDGE, NJ 43 MENDHAM ROAD								0.00
							1,213.29	0.00	
			07920				1,213.29	0.00	2,426.58
			2			252900	0.00		2,426.58
		01/30/17	17	1	P001	CK 569	1,213.29	0.00	1,213.29
		05/01/17	17	2	P001	CK 600	1,213.29	0.00	0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD								0.00
							1,835.05	0.00	
			07934				1,835.04	0.00	3,670.09
			2			382500	0.00		3,670.09
		02/03/17	17	1	P001	CK 4346	1,835.05	0.00	1,835.04
		05/05/17	17	2	P001	CK 4370	1,835.04	0.00	0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD								0.00
			00672				2,242.84	0.00	
			07934				2,242.83	0.00	4,485.67
			2			467500	0.00		4,485.67
		02/07/17	17	1	P001	CK VARIOUS	2,242.84	0.00	2,242.83
		04/21/17	17	2	P001	CK 2CHECKS	2,242.83	0.00	0.00
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD								0.00
			00660				1,898.85	0.00	
			07934				1,898.85	0.00	3,797.70
			2			395800	0.00		3,797.70
		02/03/17	17	1	P001	CK VARIOUS	1,898.85	0.00	1,898.85
		05/04/17	17	2	P001	CK VARIOUS CKS	1,898.85	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD								0.00
			01246				1,608.95	0.00	
			07934				1,608.95	0.00	3,217.90
			2			348400 250.00			3,217.90
		02/03/17	17	1	P001	CK VARIOUS	1,608.95	0.00	1,608.95
		05/10/17	17	2	P001	CK 001876	1,608.95	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD								0.00
			00660				2,922.16	0.00	
			07934				2,922.16	0.00	5,844.32
			2			609100 0.00			5,844.32
		02/03/17	17	1	P001	CK VARIOUS	2,922.16	0.00	2,922.16
		05/04/17	17	2	P001	CK VARIOUS CKS	2,922.16	0.00	0.00
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE								0.00
			07934				1,845.12	0.00	
			2			384600 0.00			3,690.24
		02/10/17	17	1	P001	CK 1033	1,845.12	0.00	1,845.12
		05/03/17	17	2	P001	CK 1039	1,845.12	0.00	0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE								0.00
			07934				1,852.32	0.00	
			2			386100 0.00			3,704.63
		02/03/17	17	1	P001	CK VARIOUS	1,852.32	0.00	1,852.31
		05/04/17	17	2	P001	CK VARIOUS CKS	1,852.31	0.00	0.00
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE								0.00
			07977				0.00	0.00	0.00
			15C			1140500 0.00			0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET								0.00
			07934				775.28	0.00	
			1			161600 0.00			1,550.55
		03/08/17	17	1	P001	CK 61955662	775.28	0.00	775.27
		03/08/17	17	1	P001	CK 4000826163	0.00	10.16	775.27
		05/04/17	17	2	P001	CK VARIOUS CKS	775.27	0.00	0.00
12 1	GOLDBERG, HOWARD B. 33 CLINTON RD. WEST CALDWELL, NJ 9 DEWEY AVENUE								0.00
			07006				2,115.22	0.00	
			2			440900 0.00			4,230.44
							2,115.22	0.00	4,230.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest			
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE										0.00
							1,844.64	0.00			
		08201					1,844.64	0.00			3,689.28
		2									3,689.28
		02/27/17	17	1	P001	CK 5458	1,844.64	16.18			1,844.64
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE										0.00
							2,183.83	0.00			
		07934					2,183.82	0.00			4,367.65
		2									4,367.65
		02/03/17	17	1	P001	CK VARIOUS	2,183.83	0.00			2,183.82
		03/15/17	17	2	JHR	Homestead Credi	655.91-	0.00			1,527.91
		05/04/17	17	2	P001	CK VARIOUS CKS	1,527.91	0.00			0.00
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD										0.00
							2,120.50	0.00			
		07934					2,120.49	0.00			4,240.99
		2									4,240.99
		02/03/17	17	1	P001	CK 2275	2,120.50	0.00			2,120.49
		05/10/17	17	2	P001	CK 2285	2,120.49	0.00			0.00
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD										0.00
							1,801.33	0.00			
		07934					1,801.33	0.00			3,602.66
		2									3,602.66
		02/03/17	17	1	P001	CK 2275	1,801.33	0.00			1,801.33
		03/15/17	17	2	JHR	Homestead Credi	701.81-	0.00			1,099.52
		05/10/17	17	2	P001	CK 2285	1,099.52	0.00			0.00
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD										0.00
							1,602.85	0.00			
		07934					1,602.84	0.00			3,205.69
		2									3,205.69
		02/03/17	17	1	P001	CK VARIOUS	1,602.85	0.00			1,602.84
		05/04/17	17	2	P001	CK VARIOUS CKS	1,602.84	0.00			0.00
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD										0.00
							2,066.29	0.00			
		07934					2,066.28	0.00			4,132.57
		2									4,132.57
		10/28/16	17	1	P001	CK 1194	51.62	0.00			4,080.95
		01/06/17	17	1	P001	CK 1747	2,014.67	0.00			2,066.28
		01/06/17	17	2	P001	CK 1747	51.62	0.00			2,014.66
		04/28/17	17	2	P001	CK 1765	2,014.66	0.00			0.00
		04/28/17	17	3	P001	CK 1765	51.62	0.00			51.62-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
12 8	O'LEARY, L. E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE								0.00
						1,900.77	0.00		
		07934	0			1,900.77	0.00		3,801.54
		2	396200		0.00				3,801.54
		02/03/17	17	1	P001 CK VARIOUS	1,900.77	0.00		1,900.77
		05/04/17	17	2	P001 CK VARIOUS CKS	1,900.77	0.00		0.00
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE								0.00
						2,394.92	0.00		
		07934	0			2,394.91	0.00		4,789.83
		2	499200		0.00				4,789.83
		02/03/17	17	1	P001 CK VARIOUS	2,394.92	0.00		2,394.91
		05/04/17	17	2	P001 CK VARIOUS CKS	2,394.91	0.00		0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE								0.00
						1,774.12	0.00		
		00597	190000			1,774.11	0.00		3,548.23
		07934	0						3,548.23
		2	369800		0.00				3,548.23
		02/03/17	17	1	P001 CK VARIOUS	1,774.12	0.00		1,774.11
		04/27/17	17	2	P001 CK VARIOUS CKS	1,774.11	0.00		0.00
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE								0.00
						1,660.42	0.00		
		00660	166300			1,660.41	0.00		3,320.83
		07934	0						3,320.83
		2	346100		0.00				3,320.83
		02/03/17	17	1	P001 CK VARIOUS	1,660.42	0.00		1,660.41
		05/04/17	17	2	P001 CK VARIOUS CKS	1,660.41	0.00		0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET								0.00
						4,970.21	0.00		
		59911	679600			4,970.21	0.00		9,940.42
		4A	1036000		0.00				9,940.42
		03/03/17	17	1	P001 CK 0700000795	4,970.21	66.19		4,970.21
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET								0.00
						2,782.55	0.00		
		07931	364200			2,782.55	0.00		5,565.10
		4A	580000		0.00				5,565.10
		04/28/17	17	1	P001 CK 181	2,782.55	0.00		2,782.55
		04/28/17	17	1	P001 CK 181	0.00	118.26		2,782.55
12 15	SHEEP MEADOW PARTNERS, LLC PO BOX 718 GLADSTONE, NJ 268 MAIN STREET								0.00
						3,175.95	0.00		
		07934	416700			3,175.94	0.00		6,351.89
		4A	662000		0.00				6,351.89
		01/24/17	17	1	P001 CK 1586	3,175.95	0.00		3,175.94
		05/05/17	17	2	P001 CK 1595	3,175.94	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET								0.00
									0.00
		07934							15,591.88
		4A	1625000			0.00			15,591.88
		01/30/17	17	1	P001	CK 25869	7,795.94	0.00	7,795.94
		04/26/17	17	2	P001	CK 26194	7,795.94	0.00	0.00
13 2	279 MAIN STREET,LLC %GASPAR FERRARA 57 DREAHOOK ROAD WHITEHOUSE STATION NJ 279 MAIN STREET								0.00
									0.00
		08888							5,824.17
		4A	607000			0.00			5,824.17
		02/13/17	17	1	P001	CK 1098	2,912.09	0.00	2,912.08
		02/13/17	17	2	P001	CK 1098	2,912.08	0.00	0.00
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)								0.00
									0.00
		08873					0.00	0.00	0.00
		5B	2012700			0.00			0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET								0.00
									0.00
		07934							8,779.43
		4A	915000			0.00			8,779.43
		02/03/17	17	1	P001	CK 2964	4,389.72	0.00	4,389.71
		05/10/17	17	2	P001	CK 2990	4,389.71	0.00	0.00
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET								0.00
									0.00
		07934							3,578.94
		4A	373000			0.00			3,578.94
		02/03/17	17	1	P001	CK 2040	1,789.47	0.00	1,789.47
		05/10/17	17	2	P001	CK 2062	1,789.47	0.00	0.00
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET								0.00
									0.00
		07931							7,033.14
		4A	733000			0.00			7,033.14
		02/08/17	17	1	P001	CK 1010	3,516.57	0.00	3,516.57
		05/10/17	17	2	P001	CK 1013	3,516.57	0.00	0.00
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD								0.00
									0.00
		07930							6,658.93
		4A	694000			0.00			6,658.93
		02/01/17	17	1	P001	CK	3,329.47	0.00	3,329.46
		05/01/17	17	2	P001	CK	3,329.46	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest			
14 6	GABLER, ALEXANDRE M. & THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE										
							32100				0.00
							0				
							154.00		0.00		
							154.00		0.00		308.00
							0				308.00
							32100		0.00		308.00
							02/03/17 17		1 P001	CK 405	154.00
							04/28/17 17		2 P001	CK 422	154.00
14 7	FARMER, NOELLE 3 BODINE AVENUE GLADSTONE, NJ 3 BODINE AVENUE										
							214300				1,983.95
							137600				
							1,688.24		0.00		
							1,688.24		0.00		3,376.48
							0				5,360.43
							351900		0.00		
14 8	ARMELLINO, VERONICA & GOODWIN, JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE										
							216900				0.00
							146600				
							1,743.90		0.00		
							1,743.89		0.00		3,487.79
							0				3,487.79
							363500		0.00		3,487.79
							02/06/17 17		1 P001	CK 774718	1,743.90
							04/27/17 17		2 P001	CK VARIOUS CKS	1,743.89
14 9	CHESSON, PETER L 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 7 BODINE AVENUE										
							195200				0.00
							224300				
							2,012.56		0.00		
							2,012.55		0.00		4,025.11
							0				4,025.11
							419500		0.00		4,025.11
							02/01/17 17		1 P001	CK	2,012.56
							05/01/17 17		2 P001	CK	2,012.55
15 1	CHRISTOPHER R W L & J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE										
							221600				0.00
							247000				
							2,248.11		0.00		
							2,248.11		0.00		4,496.22
							0				4,496.22
							468600		0.00		4,496.22
							01/26/17 17		1 P001	CK 5113	2,248.11
							05/05/17 17		2 P001	CK 5140	2,248.11
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE										
							222500				8.05-
							283800				
							2,428.98		0.00		
							2,428.97		0.00		4,857.95
							0				4,849.90
							506300		0.00		4,849.90
							02/03/17 17		1 P001	CK VARIOUS	2,428.98
							05/04/17 17		2 P001	CK VARIOUS CKS	2,428.97
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE										
							222500				0.00
							161800				
							1,843.68		0.00		
							1,843.68		0.00		3,687.36
							0				3,687.36
							384300		0.00		3,687.36
							03/15/17 17		1 P001	CK 1506	1,843.68
									16.17		1,843.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE		222500 01037 07934 2						0.00
			232400				2,182.39	0.00	
			0				2,182.38	0.00	4,364.77
			454900			0.00			4,364.77
		02/03/17	17	1	P001	CK 55136743	2,182.39	0.00	2,182.38
		04/28/17	17	2	P001	CK 55137070	2,182.38	0.00	0.00
		04/28/17	17	3	P001	CK 55137070	0.01	0.00	0.01-
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE		211300 206200 07934 2						0.00
			206200				2,002.96	0.00	
			0				2,002.96	0.00	4,005.92
			417500			0.00			4,005.92
		11/09/16	17	1	P001	CK VARIOUS	94.53	0.00	3,911.39
		02/07/17	17	1	P001	CK VARIOUS	1,908.43	0.00	2,002.96
		04/21/17	17	2	P001	CK 2CHECKS	2,002.96	0.00	0.00
15 6	MILES NICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE		222500 00672 07934 2						0.00
			166000				1,863.83	0.00	
			0				1,863.83	0.00	3,727.66
			388500			0.00			3,727.66
		02/07/17	17	1	P001	CK VARIOUS	1,863.83	0.00	1,863.83
		04/21/17	17	2	P001	CK 2CHECKS	1,863.83	0.00	0.00
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE		234600 366700 07934 2						0.00
			366700				2,884.74	0.00	
			0				2,884.74	0.00	5,769.48
			601300			0.00			5,769.48
		02/03/17	17	1	P001	CK VARIOUS	2,884.74	0.00	2,884.74
		05/04/17	17	2	P001	CK VARIOUS CKS	2,884.74	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE		234600 00672 07934 2						0.00
			211700				2,141.13	0.00	
			0				2,141.12	0.00	4,282.25
			446300			0.00			4,282.25
		02/07/17	17	1	P001	CK VARIOUS	2,141.13	0.00	2,141.12
		04/21/17	17	2	P001	CK 2CHECKS	2,141.12	0.00	0.00
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE		221600 361100 07920 2						0.00
			361100				2,795.51	0.00	
			0				2,795.50	0.00	5,591.01
			582700			0.00			5,591.01
		02/03/17	17	1	P001	CK VARIOUS	2,795.51	0.00	2,795.50
		05/04/17	17	2	P001	CK VARIOUS CKS	2,795.50	0.00	0.00
15 10	CALL, ROBERT II & MONGNO, JOE ALYSA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE		239300 293200 07934 2						0.00
			293200				2,554.67	0.00	
			0				2,554.67	0.00	5,109.34
			532500			0.00			5,109.34
		02/03/17	17	1	P001	CK VARIOUS	2,554.67	0.00	2,554.67
		05/04/17	17	2	P001	CK VARIOUS CKS	2,554.67	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	279000 314400 07934 2	0 0 593400	VT001 1 P001 CK 14245 2 P001 CK 14282	0.00 0.00 0.00	2,846.84 2,846.84 2,846.84 2,846.84	0.00 0.00 0.00 0.00	5,693.68 5,693.68 2,846.84 0.00	0.00
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	236600 172800 07934 2	0 0 409400	VT001 1 P001 CK 2709 2 JHR Homestead Credi 2 P001 CK 2718	0.00 0.00 0.00 0.00	1,901.60 1,901.60 1,901.60 638.73- 1,262.87	0.00 0.00 0.00 0.00	3,803.20 3,803.20 1,901.60 1,262.87 0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	238200 238200 07934 2	0 0 476400	1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS	0.00 0.00 0.00	2,285.53 2,285.53 2,285.53 855.89- 1,429.64	0.00 0.00 0.00	4,571.06 4,571.06 2,285.53 1,429.64 0.00	0.00
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	227500 311100 07934 2	0 0 538600	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	0.00	2,583.94 2,583.93 2,583.94 2,583.93	0.00 0.00	5,167.87 5,167.87 2,583.93 0.00	0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	234600 309500 07934 2	0 0 544100	1 P001 CK 2 JHR Homestead Credi 2 P001 CK	0.00	2,610.32 2,610.32 2,610.32 636.29- 1,974.03	0.00 0.00	5,220.64 5,220.64 2,610.32 1,974.03 0.00	0.00
16 5	DUFF, OWEN MATTHEW PO BOX 52 GLADSTONE NJ 4 APGAR AVENUE	219400 230200 07934 2	0 0 449600	1 P001 CK 1731 2 P001 CK 1743	0.00	2,156.96 2,156.95 2,156.96 2,156.95	0.00 0.00	4,313.91 4,313.91 2,156.95 0.00	0.00
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	241700 194000 07934 2	0 0 435700	VT001 1 P001 CK	0.00	2,027.77 2,027.77 2,027.77	0.00 0.00	4,055.54 4,055.54 2,027.77	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
16	6	MCCRORY, PATRICK M & MAUREEN C			Continued			
		03/15/17	17	2	JHR Homestead Credi	704.23-	0.00	1,323.54
		05/01/17	17	2	P001 CK	1,323.54	0.00	0.00
16	VAN ARSDALE, EDWIN S. & ELEANOR L.							0.00
7	PO BOX 89					2,063.89	0.00	
	GLADSTONE NJ	07934				2,063.88	0.00	4,127.77
	15 POTTERSVILLE ROAD	2			430200 0.00			4,127.77
		02/10/17	17	1	P001 CK 1021	2,063.89	0.00	2,063.88
		05/08/17	17	2	P001 CK 1035	2,063.88	0.00	0.00
16	GIULIANO-CUNNINGHAM, KAREN							0.00
8	5 HILLCREST AVENUE	00660				2,326.31	0.00	
	GLADSTONE, NJ	07934				2,326.31	0.00	4,652.62
	5 HILLCREST AVENUE	2			484900 0.00			4,652.62
		02/03/17	17	1	P001 CK VARIOUS	2,326.31	0.00	2,326.31
		05/04/17	17	2	P001 CK VARIOUS CKS	2,326.31	0.00	0.00
16	FREEMAN, JOHN J JR & ANDREA							0.00
9	7 HILLCREST AVENUE	00660				1,971.78	0.00	
	GLADSTONE NJ	07934				1,971.77	0.00	3,943.55
	7 HILLCREST AVENUE	2			411000 0.00			3,943.55
		02/03/17	17	1	P001 CK VARIOUS	1,971.78	0.00	1,971.77
		03/15/17	17	2	JHR Homestead Credi	692.22-	0.00	1,279.55
		05/04/17	17	2	P001 CK VARIOUS CKS	1,279.55	0.00	0.00
16	SKILLMAN, THOMAS F. & BETSY R.							0.00
10	PO BOX 317					1,035.30	0.00	
	GLADSTONE NJ	07934				1,035.30	0.00	2,070.60
	9 HILLCREST AVENUE	1			215800 0.00			2,070.60
		02/02/17	17	1	P001 CK 6389	1,035.30	0.00	1,035.30
		05/01/17	17	2	P001 CK 6424	1,035.30	0.00	0.00
16	BRISKIE, GEORGE & EDNA							0.00
11	PO BOX 75					1,740.88	0.00	
	GLADSTONE NJ	07934				1,740.88	0.00	3,481.76
	11 HILLCREST AVENUE	2			375900 250.00			3,481.76
		02/03/17	17	1	P001 CK 4170	1,740.88	0.00	1,740.88
		04/26/17	17	2	P001 CK 4180	1,740.88	0.00	0.00
16	PEREZ, VICTOR M. & WATSON, HEATHER S.							0.00
12	13 HILLCREST AVENUE	00154				2,025.03	0.00	
	GLADSTONE NJ	07934				2,025.02	0.00	4,050.05
	13 HILLCREST AVENUE	2			422100 0.00			4,050.05
		02/03/17	17	1	P001 CK VARIOUS	2,025.03	0.00	2,025.02
		04/21/17	17	2	P001 CK 2CHECKS	2,025.02	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 13	SORGE, PETER R. & ABIGAIL E. 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	216400 362300 07934 0 2 578700	0.00	2,776.32 2,776.31	0.00 0.00	0.00 5,552.63 5,552.63
		03/03/17 17 1 P001 CK 0700000036 05/02/17 17 2 P001 CK 0700000041		2,776.32 2,776.31	31.09 0.00	2,776.31 0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	225000 235500 07934 0 2 460500	0.00	2,209.25 2,209.25	0.00 0.00	0.00 4,418.50 4,418.50
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		2,209.25 2,209.25	0.00 0.00	2,209.25 0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	233600 295900 07934 0 2 529500	0.00	2,540.28 2,540.28	0.00 0.00	0.00 5,080.56 5,080.56
		01/31/17 17 1 P001 CK 5280 05/02/17 17 2 P001 CK 5149		2,540.28 2,540.28	0.00 0.00	2,540.28 0.00
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	235600 252400 07934 0 2 488000	0.00	2,341.18 2,341.18	0.00 0.00	0.00 4,682.36 4,682.36
		02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS		2,341.18 2,341.18	0.00 0.00	2,341.18 0.00
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	228500 364200 07934 0 2 592700	0.00	2,843.48 2,843.48	0.00 0.00	0.00 5,686.96 5,686.96
		02/02/17 17 1 P001 CK 1058 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 1088		2,843.48 1,000.00- 1,843.48	0.00 0.00 0.00	2,843.48 1,843.48 0.00
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	221900 311600 07934 0 2 533500	0.00	2,559.47 2,559.47	0.00 0.00	0.00 5,118.94 5,118.94
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		2,559.47 2,559.47	0.00 0.00	2,559.47 0.00
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	223000 169100 07934 0 2 392100	0.00	1,881.10 1,881.10	0.00 0.00	0.00 3,762.20 3,762.20
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		1,881.10 1,881.10	0.00 0.00	1,881.10 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Zip	Class			Net Value	Deduct Amount	Original
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 12 HILLCREST AVENUE GLADSTONE NJ 12 HILLCREST AVENUE	218400 144200		07934 0		1,739.58 1,739.57	0.00 0.00			0.00 3,479.15 3,479.15
		362600	0.00	2						
		02/01/17 17	1 P001 CK			1,739.58	0.00			1,739.57
		05/01/17 17	2 P001 CK			1,739.57	0.00			0.00
17 5	SKILLMAN, THOMAS & BETSY PO BOX 317 GLADSTONE NJ 10 HILLCREST AVENUE	216400 232800	WD001	07934 0		2,092.54 2,092.54	0.00 0.00			0.00 4,185.08 4,185.08
		449200	250.00	2						
		02/02/17 17	1 P001 CK 6389			2,092.54	0.00			2,092.54
		03/15/17 17	2 JHR Homestead Credi			776.11-	0.00			1,316.43
		05/01/17 17	2 P001 CK 6424			1,316.43	0.00			0.00
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	211300 174100		00660 07934		1,848.96 1,848.96	0.00 0.00			0.00 3,697.92 3,697.92
		385400	0.00	2						
		02/27/17 17	1 P001 CK 3227			1,848.96	16.25			1,848.96
		05/11/17 17	2 P001 CK 4001			1,848.96	0.00			0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	210300 204200		07934 0		1,988.57 1,988.56	0.00 0.00			0.00 3,977.13 3,977.13
		414500	0.00	2						
		02/03/17 17	1 P001 CK VARIOUS			1,988.57	0.00			1,988.56
		05/04/17 17	2 P001 CK VARIOUS CKS			1,988.56	0.00			0.00
17 8	FORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE	219900 199900		00672 07934		2,013.99 2,013.99	0.00 0.00			0.00 4,027.98 4,027.98
		419800	0.00	2						
		02/03/17 17	1 P001 CK VARIOUS			2,013.99	0.00			2,013.99
		05/04/17 17	2 P001 CK VARIOUS CKS			2,013.99	0.00			0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	216900 304400		07934 0		2,500.94 2,500.94	0.00 0.00			0.00 5,001.88 5,001.88
		521300	0.00	2						
		02/03/17 17	1 P001 CK 60039055			2,436.29	0.00			2,565.59
		04/27/17 17	2 P001 CK VARIOUS CKS			2,500.94	0.00			64.65
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	239700 269200		07934 0		2,441.45 2,441.45	0.00 0.00			0.00 4,882.90 4,882.90
		508900	0.00	2						
		03/03/17 17	1 P001 CK 5153			2,441.45	25.73			2,441.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
			225000						
		00597	294100				2,490.39	0.00	
		07934	0				2,490.38	0.00	4,980.77
		2	519100			0.00			4,980.77
		02/06/17	17	1	P001	CK VARIOUS	2,490.39	0.00	2,490.38
		04/27/17	17	2	P001	CK VARIOUS CKS	2,490.38	0.00	0.00
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE								0.00
			219400						
			291600				2,451.53	0.00	
		07934	0				2,451.52	0.00	4,903.05
		2	511000			0.00			4,903.05
		02/01/17	17	1	P001	CK	2,451.53	0.00	2,451.52
		05/01/17	17	2	P001	CK	2,451.52	0.00	0.00
17 13	O'CONNOR, JAMES C. & JENNIFER 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE								0.00
			219400			VT001			
		00597	286300				2,363.60	0.00	
		07934	0				2,363.59	0.00	4,727.19
		2	505700			250.00			4,727.19
		02/03/17	17	1	P001	CK VARIOUS	2,363.60	0.00	2,363.59
		03/31/17	17	2	P001	CK 17359	2,363.59	0.00	0.00
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE								0.00
			214300						
		00672	263900				2,294.17	0.00	
		07934	0				2,294.16	0.00	4,588.33
		2	478200			0.00			4,588.33
		02/07/17	17	1	P001	CK VARIOUS	2,294.17	0.00	2,294.16
		04/21/17	17	2	P001	CK 2CHECKS	2,294.16	0.00	0.00
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE								0.00
			214300						
		00672	295000				2,443.37	0.00	
		07934	0				2,443.37	0.00	4,886.74
		2	509300			0.00			4,886.74
		02/07/17	17	1	P001	CK VARIOUS	2,443.37	0.00	2,443.37
		04/21/17	17	2	P001	CK 2CHECKS	2,443.37	0.00	0.00
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE								0.00
			214300						
			179300				1,888.30	0.00	
		07934	0				1,888.29	0.00	3,776.59
		2	393600			0.00			3,776.59
		02/03/17	17	1	P001	CK VARIOUS	1,888.30	0.00	1,888.29
		05/04/17	17	2	P001	CK VARIOUS CKS	1,888.29	0.00	0.00
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE								0.00
			229000						
		00672	176400				1,944.91	0.00	
		07934	0				1,944.91	0.00	3,889.82
		2	405400			0.00			3,889.82
		02/07/17	17	1	P001	CK VARIOUS	1,944.91	0.00	1,944.91
		05/04/17	17	2	P001	CK VARIOUS CKS	1,944.91	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
17	CERTISIMO, ARTHUR R & BARBARA R								0.00
18	17 VALLEY VIEW DRIVE					2,991.72	0.00		
	GLADSTONE NJ	07934				2,991.72	0.00		5,983.44
	17 VALLEY VIEW AVENUE	2							5,983.44
		02/07/17	17	1	P001 CK 2769	2,991.72	0.00		2,991.72
		05/10/17	17	2	P001 CK 2792	2,991.72	0.00		0.00
17	KOMLINE, CHRISTOPHER L. & CHERYL C.								0.00
19	PO BOX 496					2,978.29	0.00		
	GLADSTONE NJ	07934				2,978.29	0.00		5,956.58
	19 VALLEY VIEW AVENUE	2							5,956.58
		02/06/17	17	1	P001 CK VARIOUS	2,978.29	0.00		2,978.29
		04/27/17	17	2	P001 CK VARIOUS CKS	2,978.29	0.00		0.00
18	PICKEL, DAVID E. & LOUISE E.								0.00
1	18 VALLEY VIEW AVENUE					2,069.99	0.00		
	GLADSTONE, NJ	07934				2,069.99	0.00		4,139.98
	18 VALLEY VIEW AVENUE	2							4,139.98
		01/18/17	17	1	P001 CK 4916	2,069.99	0.00		2,069.99
		04/28/17	17	2	P001 CK 4947	2,069.99	0.00		0.00
18	DE LUCA, NICHOLAS								0.00
2	16 VALLEY VIEW					1,859.04	0.00		
	GLADSTONE NJ	07934				1,859.03	0.00		3,718.07
	16 VALLEY VIEW AVENUE	2							3,718.07
		02/10/17	17	1	P001 CK 142	1,859.04	0.00		1,859.03
		05/10/17	17	2	P001 CK 152	1,859.03	0.00		0.00
18	PACE, RONALD L. & CATHERINE E.								0.00
3	14 VALLEY VIEW AVENUE					1,933.40	0.00		
	GLADSTONE NJ	07934				1,933.39	0.00		3,866.79
	14 VALLEY VIEW AVENUE	2							3,866.79
		02/03/17	17	1	P001 CK VARIOUS	1,933.40	0.00		1,933.39
		05/04/17	17	2	P001 CK VARIOUS CKS	1,933.39	0.00		0.00
18	MACKAY, SUSAN M.								0.00
4	12 VALLEY VIEW AVENUE					2,097.95	0.00		
	GLADSTONE, NJ	07934				2,097.95	0.00		4,195.90
	12 VALLEY VIEW AVENUE	2							4,195.90
		12/29/16	17	1	P001 CK 46497	2,097.95	0.00		2,097.95
		03/15/17	17	2	JHR Homestead Credi	751.64	0.00		1,346.31
		04/21/17	17	2	P001 CK 2CHECKS	1,346.31	0.00		0.00
18	FAULBORN, MARTIN R								0.00
5	PO BOX 236					2,112.82	0.00		
	GLADSTONE NJ	07934				2,112.82	0.00		4,225.64
	10 VALLEY VIEW AVENUE	2							4,225.64
		02/03/17	17	1	P001 CK 308	2,112.82	0.00		2,112.82
		05/02/17	17	2	P001 CK 320	2,112.82	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE								0.00
							214300		
							130600		
							1,654.66	0.00	
		07921					1,654.66	0.00	3,309.32
		2					344900	0.00	3,309.32
		02/03/17	17	1	P001	CK 2176	1,654.66	0.00	1,654.66
		05/10/17	17	2	P001	CK 2297	1,654.66	0.00	0.00
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE								0.00
							214300		
							177000		
							1,877.27	0.00	
		07934					1,877.26	0.00	3,754.53
		2					391300	0.00	3,754.53
		01/09/17	17	1	P001	CK 6231	1,877.27	0.00	1,877.26
		04/12/17	17	2	P001	CK 6256	1,877.26	0.00	0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE								0.00
							217400		
							302800		
							2,495.66	0.00	
		07934					2,495.66	0.00	4,991.32
		2					520200	0.00	4,991.32
		02/01/17	17	1	P001	CK	2,495.66	0.00	2,495.66
		05/01/17	17	2	P001	CK	2,495.66	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE								0.00
							225000		
							283400		
							2,439.05	0.00	
		07934					2,439.05	0.00	4,878.10
		2					508400	0.00	4,878.10
		02/08/17	17	1	P001	CK 889	2,439.05	0.00	2,439.05
		05/10/17	17	2	P001	CK 937	2,439.05	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE								0.00
							239700		
							157400		
							1,905.09	0.00	
		00660					1,905.09	0.00	3,810.18
		07934					0	0.00	3,810.18
		2					397100	0.00	3,810.18
		02/03/17	17	1	P001	CK VARIOUS	1,905.09	0.00	1,905.09
		05/04/17	17	2	P001	CK VARIOUS CKS	1,905.09	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE								0.00
							221400		
							174400		
							0.00	0.00	
		07934					0.00	0.00	0.00
		15D					395800	0.00	0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE								0.00
							217900		
							148100		
							1,755.89	0.00	
		07934					1,755.88	0.00	3,511.77
		2					366000	0.00	3,511.77
		11/03/16	17	1	P001	CS	0.14	0.00	3,511.63
		02/03/17	17	1	P001	CK CASH	1,755.75	0.00	1,755.88
		02/03/17	17	2	P001	CK CASH	0.14	0.00	1,755.74
		03/15/17	17	2	JHR	Homestead Credi	629.97-	0.00	1,125.77
		05/08/17	17	2	P001	CS	1,125.77	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
18 13	CAREY, RYAN S, AMDAMDA E CAREY 9 WEST AVENUE GLADSTONE NJ 9 WEST AVENUE								0.00
		00660					2,323.91	0.00	
		07934					2,323.91	0.00	4,647.82
		2				484400	0.00		4,647.82
		02/03/17	17	1	P001	CK VARIOUS	2,323.91	0.00	2,323.91
		05/04/17	17	2	P001	CK VARIOUS CKS	2,323.91	0.00	0.00
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE								0.00
		00597					2,062.45	0.00	
		07934					2,062.44	0.00	4,124.89
		2				429900	0.00		4,124.89
		02/06/17	17	1	P001	CK VARIOUS	2,062.45	0.00	2,062.44
		04/27/17	17	2	P001	CK VARIOUS CKS	2,062.44	0.00	0.00
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE								0.00
							2,129.61	0.00	
		07934					2,129.61	0.00	4,259.22
		2				443900	0.00		4,259.22
		02/03/17	17	1	P001	CK VARIOUS	2,129.61	0.00	2,129.61
		05/04/17	17	2	P001	CK VARIOUS CKS	2,129.61	0.00	0.00
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST STREET GLADSTONE NJ 18 WEST AVENUE								0.00
		00154					2,866.51	0.00	
		07934					2,866.51	0.00	5,733.02
		2				597500	0.00		5,733.02
		02/06/17	17	1	P001	CK 2035	2,866.51	0.00	2,866.51
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE								0.00
		00672					3,510.20	0.00	
		07934					3,510.20	0.00	7,020.40
		2				744700	250.00		7,020.40
		02/07/17	17	1	P001	CK VARIOUS	3,510.20	0.00	3,510.20
		03/15/17	17	2	JHR	Homestead Credi	500.00-	0.00	3,010.20
		04/21/17	17	2	P001	CK 2CHECKS	3,010.20	0.00	0.00
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE								0.00
							3,231.60	0.00	
		07934					3,231.59	0.00	6,463.19
		2				673600	0.00		6,463.19
		01/25/17	17	1	P001	CK 2442807242	3,231.60	0.00	3,231.59
		05/01/17	17	2	P001	CK 2451912958	3,231.59	0.00	0.00
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE								1,194.08
							1,884.33	0.00	
		07934					1,884.32	0.00	3,768.65
		2				405800	250.00		4,962.73
		04/12/17	17	1	P001	CK 0700000078	0.00	66.89	4,962.73



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE								0.00
							2,220.29	0.00	
		07920			0		2,220.28	0.00	4,440.57
		2			462800	0.00			4,440.57
		02/07/17	17	1	P001	CK 1217	2,220.29	0.00	2,220.28
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE								0.00
							1,658.02	0.00	
		07934			0		1,658.01	0.00	3,316.03
		2			345600	0.00			3,316.03
		01/13/17	17	1	P001	CS	1,658.02	0.00	1,658.01
		03/31/17	17	2	P001	CS	1,658.01	0.00	0.00
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE								0.00
							1,777.48	0.00	
		07934			0		1,777.47	0.00	3,554.95
		2			370500	0.00			3,554.95
		02/08/17	17	1	P001	CK 125	1,777.48	0.00	1,777.47
		05/02/17	17	2	P001	CK 130	1,777.47	0.00	0.00
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE					VT001			0.00
							1,651.65	0.00	
		07934			0		1,651.65	0.00	3,303.30
		2			357300	250.00			3,303.30
		02/03/17	17	1	P001	CK 2671	1,651.65	0.00	1,651.65
		05/05/17	17	2	P001	CK 2632	1,651.65	0.00	0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE								0.00
							1,968.90	0.00	
		07934			0		1,968.89	0.00	3,937.79
		2			410400	0.00			3,937.79
		02/03/17	17	1	P001	CK VARIOUS	1,968.90	0.00	1,968.89
		05/04/17	17	2	P001	CK VARIOUS CKS	1,968.89	0.00	0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE								0.00
							1,946.35	0.00	
		01246			177700		1,946.34	0.00	3,892.69
		07934			0				3,892.69
		2			405700	0.00			3,892.69
		02/03/17	17	1	P001	CK VARIOUS	1,946.35	0.00	1,946.34
		05/04/17	17	2	P001	CK VARIOUS CKS	1,946.34	0.00	0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD								0.00
							2,251.47	0.00	
		05850			213900		2,251.47	0.00	4,502.94
		07934			0				4,502.94
		2			469300	0.00			4,502.94
		10/28/16	17	1	P001	CK 6835	83.52	0.00	4,419.42
		01/26/17	17	1	P001	CK 9007	2,167.95	0.00	2,251.47
		04/26/17	17	2	P001	CK 7014	2,251.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15F	3132000			0.00			0.00
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ APGAR AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	1361300			0.00			0.00
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 -QFARM- - PEAPACK NJ 32 APGAR AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
						0.00			0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET								
									0.00
						2,798.39	0.00		
		00660	381400			2,798.38	0.00		5,596.77
		07934							5,596.77
		2	583300			0.00			2,798.38
		02/03/17	17	1	P001	CK VARIOUS	0.00		2,798.38
		05/04/17	17	2	P001	CK VARIOUS CKS	0.00		0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206								
									0.00
						7,148.28	0.00		
		07934				7,148.27	0.00		14,296.55
		4A	1490000			0.00			14,296.55
		01/30/17	17	1	P001	CK 356	0.00		7,148.27
		05/02/17	17	2	P001	CK 402	0.00		0.00
20 1.03	PEAPACK GLADSTONE BOROUGH PO BOX 218 PEAPACK NJ APGAR AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	501100			0.00			0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE								
									0.00
						4,058.69	0.00		
		07934				4,058.68	0.00		8,117.37
		2	846000			0.00			8,117.37
		01/23/17	17	1	P001	CK 236	0.00		4,058.68
		04/28/17	17	2	P001	CK 299	0.00		0.00
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	548500			0.00			0.00
		10/05/16	17	1	J065	2016 Added	S	2,631.43	2,631.43
		10/05/16	17	2	J065	2016 Added	S	2,631.43	5,262.86

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
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE								0.00
							2,582.02	0.00	
							2,582.01	0.00	5,164.03
									5,164.03
		01/23/17	17	1	P001	CK 5973	2,582.02	0.00	2,582.01
		05/05/17	17	2	P001	CK 6038	2,582.01	0.00	0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE								0.00
							2,585.38	0.00	
							2,585.37	0.00	5,170.75
									5,170.75
		07/22/16	17	1	P001	CK 223	2,585.38	0.00	2,585.37
		07/22/16	17	2	P001	CK 223	2,585.37	0.00	0.00
20 3	DE BACCO, ANTHONY W. & ROBERTA PO BOX 424 PEAPACK NJ 231A OFF MAIN STREET								0.00
							2,012.08	0.00	
							2,012.07	0.00	4,024.15
									4,024.15
		02/08/17	17	1	P001	CK 6803	1,006.04	0.00	3,018.11
		02/08/17	17	1	P001	CK 6037	1,006.04	0.00	2,012.07
		03/15/17	17	2	JHR	Homestead Credi	762.27-	0.00	1,249.80
		05/10/17	17	2	P001	CK 6839	624.90	0.00	624.90
		05/10/17	17	2	P001	CK 6058	624.90	0.00	0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET								0.00
							0.00	0.00	
							0.00	0.00	0.00
									0.00
20 5	FERRIS CORP. PO BOX 477 GLADSTONE NJ 13-35 LACKAWANNA STREET								0.00
							3,046.42	0.00	
							3,046.41	0.00	6,092.83
									6,092.83
		02/07/17	17	1	P001	CK 17062	3,046.42	0.00	3,046.41
20 7	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK, NJ 146 ROUTE 206								0.00
							0.48	0.00	
							0.48	0.00	0.96
									0.96
		01/26/17	17	1	P001	CK 0140316697	0.48	0.00	0.48
		04/13/17	17	2	P001	CK 0140328666	0.48	0.00	0.00
20 8	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK, NJ 144 ROUTE 206								0.00
							0.48	0.00	
							0.48	0.00	0.96
									0.96
		01/26/17	17	1	P001	CK 0140316697	0.48	0.00	0.48
		04/13/17	17	2	P001	CK 0140328666	0.48	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2300000 0 07977 0 3A 2300000	0.00	11,034.25 11,034.25	0.00 0.00	0.00 22,068.50 22,068.50
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		11,034.25 11,034.25	0.00 0.00	11,034.25 0.00
20 9	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	0.00	143.93 143.92	0.00 0.00	0.00 287.85 287.85
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		143.93 143.92	0.00 0.00	143.92 0.00
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	2,677.01 2,677.00	0.00 0.00	0.00 5,354.01 5,354.01
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		2,677.01 2,677.00	0.00 0.00	2,677.00 0.00
20 9.01	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	0.00	9.60 9.59	0.00 0.00	0.00 19.19 19.19
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		9.60 9.59	0.00 0.00	9.59 0.00
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12012000 67704000 07977 0 4A 79716000	0.00	382,437.51 382,437.51	0.00 0.00	0.00 764,875.02 764,875.02
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		382,437.51 382,437.51	0.00 0.00	382,437.51 0.00
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK NJ 100 ROUTE 206	3600 0 07977 0 3B 3600	0.00	17.27 17.27	0.00 0.00	0.00 34.54 34.54
		01/26/17 17 1 P001 CK 0140316697 04/13/17 17 2 P001 CK 0140328666		17.27 17.27	0.00 0.00	17.27 0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 HOLLAND AVENUE PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	0.00	29,744.50 29,744.50	0.00 0.00	0.00 59,489.00 59,489.00
		02/06/17 17 1 P001 CK 46900 05/05/17 17 2 P001 CK 48032		29,744.50 29,744.50	0.00 0.00	29,744.50 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed
		Date	Yr	Qtr	Description	Principal	Interest	Balance	
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE								0.00
						2,540.76	0.00		
		07977			0	2,540.75	0.00		5,081.51
		2			529600 0.00				5,081.51
		02/03/17	17	1	P001 CK VARIOUS	2,540.76	0.00		2,540.75
		05/04/17	17	2	P001 CK VARIOUS CKS	2,540.75	0.00		0.00
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE								0.00
						2,556.11	0.00		
		00672			372300	2,556.11	0.00		5,112.22
		07977			0				5,112.22
		2			532800 0.00				5,112.22
		02/07/17	17	1	P001 CK VARIOUS	2,556.11	0.00		2,556.11
		04/21/17	17	2	P001 CK 2CHECKS	2,556.11	0.00		0.00
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE								0.00
						1,530.89	0.00		
		07977			165800	1,530.88	0.00		3,061.77
		2			319100 0.00				3,061.77
		02/03/17	17	1	P001 CK VARIOUS	1,530.89	0.00		1,530.88
		05/04/17	17	2	P001 CK VARIOUS CKS	1,530.88	0.00		0.00
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE								0.00
						1,975.13	0.00		
		07977			256100	1,975.13	0.00		3,950.26
		2			411700 0.00				3,950.26
		02/03/17	17	1	P001 CK VARIOUS	1,975.13	0.00		1,975.13
		05/04/17	17	2	P001 CK VARIOUS CKS	1,975.13	0.00		0.00
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE								0.00
						1,930.52	0.00		
		07977			260700	1,930.51	0.00		3,861.03
		2			402400 0.00				3,861.03
		02/03/17	17	1	P001 CK VARIOUS	1,930.52	0.00		1,930.51
		02/07/17	17	2	P001 CK 626505	1,930.52	0.00		0.01-
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206								0.00
						0.54	0.00		
		07977			112	0.54	0.00		1.08
		3B			112 0.00				1.08
		01/26/17	17	1	P001 CK 0140316697	0.54	0.00		0.54
		04/13/17	17	2	P001 CK 0140328666	0.54	0.00		0.00
21 1	JESSICA ASSOCIATES, L.P. P.O. BOX 187 BERNARDSVILLE, NJ 248 MAIN STREET								0.00
						6,885.86	0.00		
		07924			488600	6,885.85	0.00		13,771.71
		2			946700 0.00				13,771.71
		02/06/17	17	1	P001 CK 16096	6,885.86	0.00		6,885.85
		05/10/17	17	2	P001 CK 16414	6,885.85	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
21 2	MARTIN, CHRISTOPHER J & JACQUELYN 21 MENDHAM ROAD GLADSTONE NJ 21 MENDHAM ROAD								0.00
			00672				2,902.01	0.00	
			07934				2,902.01	0.00	5,804.02
			2				604900	0.00	5,804.02
		02/07/17	17	1	P001	CK VARIOUS	2,902.01	0.00	2,902.01
		05/02/17	17	2	P001	CK 0700000040	2,902.01	0.00	0.00
		05/02/17	17	3	P001	CK 0700000040	1.99	0.00	1.99-
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD								0.00
							164100		
							411300		
			07977				2,760.49	0.00	
			2				2,760.48	0.00	5,520.97
			2				575400	0.00	5,520.97
		12/05/16	17	1	J063	TRNS CREDIT FR	250.00-	0.00	5,270.97
		02/03/17	17	1	P001	CK 390	2,510.49	0.00	2,760.48
		05/02/17	17	2	P001	CK 240	2,760.48	0.00	0.00
21 3	JESSICA ASSOCIATES, L.P. PO BOX 187 BERNARDSVILLE, NJ 240 MAIN STREET								0.00
							825000		
							2715000		
			07924				16,983.15	0.00	
			4A				16,983.15	0.00	33,966.30
			4A				3540000	0.00	33,966.30
		02/06/17	17	1	P001	CK 16095	16,983.15	0.00	16,983.15
		05/10/17	17	2	P001	CK 16413	16,983.15	0.00	0.00
21 3.01	17 MEHDAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD								0.00
							500000		
							1325000		
			07934				8,755.44	0.00	
			4A				8,755.44	0.00	17,510.88
			4A				1825000	0.00	17,510.88
		02/01/17	17	1	P001	CK	8,755.44	0.00	8,755.44
		05/01/17	17	2	P001	CK	8,755.44	0.00	0.00
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD								0.00
							378000		
							982000		
			07934				6,524.60	0.00	
			4A				6,524.60	0.00	13,049.20
			4A				1360000	0.00	13,049.20
		02/10/17	17	1	P001	CK 1097	6,524.60	0.00	6,524.60
		05/11/17	17	2	P001	CK 1146	6,524.60	0.00	0.00
21 3.04	TACKOWIAK, ELLEN 230 MAIN STREET GLADSTONE NJ 230 MAIN STREET								0.00
							307200		
							599900		
			07934				4,351.82	0.00	
			4A				4,351.81	0.00	8,703.63
			4A				907100	0.00	8,703.63
		01/30/17	17	1	P001	CK 8123	4,351.82	0.00	4,351.81
		05/01/17	17	2	P001	CK 8197	4,351.81	0.00	0.00
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET								0.00
							0		
							0		
			07934				0.00	0.00	0.00
							0.00	0.00	0.00
							0	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET								0.00
							0.00	0.00	
		07934					0.00	0.00	0.00
		15D	2350000			0.00			0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET								23,466.41
							8,534.76	0.00	
		07934					8,534.75	0.00	17,069.51
		4A	1779000			0.00			40,535.92
		03/15/17	17	1	P001	CK 1499	0.00	187.76	40,535.92
		04/07/17	17	1	P001	CK 1505	0.00	89.61	40,535.92
		05/05/17	17	1	P001	CK 1512	0.00	119.49	40,535.92
22 1	FOWLER, BEVERLY G. & MICHELLE L. 37 MENDHAM ROAD GLADSTONE, NJ 211 MAIN STREET APT 1								0.00
		00660	170600				1,259.83	0.00	
-C1001-		07934	0				1,259.82	0.00	2,519.65
		2	262600			0.00			2,519.65
		02/03/17	17	1	P001	CK VARIOUS	1,259.83	0.00	1,259.82
		05/04/17	17	2	P001	CK VARIOUS CKS	1,259.82	0.00	0.00
22 1	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2								0.00
		00597	127300				1,052.10	0.00	
-C1002-		07934	0				1,052.09	0.00	2,104.19
		2	219300			0.00			2,104.19
		02/06/17	17	1	P001	CK VARIOUS	1,052.10	0.00	1,052.09
		04/27/17	17	2	P001	CK VARIOUS CKS	1,052.09	0.00	0.00
22 1	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`								0.00
		00597	131300				1,071.29	0.00	
-C1003-		07005	0				1,071.28	0.00	2,142.57
		2	223300			0.00			2,142.57
		02/06/17	17	1	P001	CK VARIOUS	1,071.29	0.00	1,071.28
		04/27/17	17	2	P001	CK VARIOUS CKS	1,071.28	0.00	0.00
22 1	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4								0.00
		00660	131300				1,071.29	0.00	
-C1004-		07920	0				1,071.28	0.00	2,142.57
		2	223300			0.00			2,142.57
		02/03/17	17	1	P001	CK VARIOUS	1,071.29	0.00	1,071.28
		05/04/17	17	2	P001	CK VARIOUS CKS	1,071.28	0.00	0.00
22 1	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5								0.00
		00597	166700				1,241.12	0.00	
-C1005-		07934	0				1,241.11	0.00	2,482.23
		2	258700			0.00			2,482.23
		01/23/17	17	1	P001	CK 275	1,241.12	0.00	1,241.11
		04/28/17	17	2	P001	CK 300	1,241.11	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	92000 160100 07977 0 2 252100 01/26/17 17 1 P001 CK 1261 04/26/17 17 2 P001 CK 1290	0.00	1,209.45 1,209.45 1,209.45 1,209.45	0.00 0.00 0.00 0.00	0.00 2,418.90 2,418.90 1,209.45 0.00
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC 1100 OLD CHESTER ROAD GLADSTONE NJ 211 MAIN STREET APT 7	92000 177300 07934 0 2 269300 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	1,291.97 1,291.97 1,291.97 1,291.97	0.00 0.00 0.00 0.00	0.00 2,583.94 2,583.94 1,291.97 0.00
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	92000 127300 07083 0 2 219300 03/13/17 17 1 P001 CK 1918	0.00	1,052.10 1,052.09 1,052.10	0.00 0.00 9.12	0.00 2,104.19 2,104.19 1,052.09
22 1 -C2009-	SLATE, LISA PO BOX 458 GLADSTONE NJ 211 MAIN STREET APT 9	92000 132900 07934 0 2 224900 02/10/17 17 1 P001 CK 2083 03/15/17 17 2 JHR Homestead Credi 05/08/17 17 2 P001 CK 2097	0.00	1,078.96 1,078.96 1,078.96 381.13- 697.83	0.00 0.00 0.00 0.00 0.00	0.00 2,157.92 2,157.92 1,078.96 697.83 0.00
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	92000 139400 07934 0 2 231400 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	1,110.15 1,110.14 1,110.15 1,110.14	0.00 0.00 0.00 0.00	0.00 2,220.29 2,220.29 1,110.14 0.00
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	92000 170800 07934 0 2 262800 02/03/17 17 1 P001 CK 6647 05/02/17 17 2 P001 CK 6702	0.00	1,260.79 1,260.78 1,260.79 1,260.78	0.00 0.00 0.00 0.00	0.00 2,521.57 2,521.57 1,260.78 0.00
22 1 -C2012-	ROGERS, STACEY PO BOX 60 GLADSTONE NJ 211 MAIN ST APT 12	92000 166400 07934 0 2 258400 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	1,239.68 1,239.67 1,239.68 1,239.67	0.00 0.00 0.00 0.00	0.00 2,479.35 2,479.35 1,239.67 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code Description	Principal	Interest		
22 1 -C2013-	CARAVELLA, ERIC S. & PAYNE, HOLLY M 211 MAIN STREET APT 13 GLADSTONE, NJ 211 MAIN ST APT 13		92000						0.00
			85220			1,149.01	0.00		
		07934	0			1,149.00	0.00		2,298.01
		2	239500		0.00				2,298.01
		02/03/17	17	1	P001 CK VARIOUS	1,149.01	0.00		1,149.00
		05/04/17	17	2	P001 CK VARIOUS CKS	1,149.00	0.00		0.00
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14		92000						0.00
			130600			1,067.93	0.00		
		07934	0			1,067.92	0.00		2,135.85
		2	222600		0.00				2,135.85
		01/13/17	17	1	P001 CK 2264	1,067.93	0.00		1,067.92
		05/08/17	17	2	P001 CK 819724	1,067.92	0.00		0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET		188300						0.00
			340500			2,536.92	0.00		
		07924	0			2,536.92	0.00		5,073.84
		4C	528800		0.00				5,073.84
		02/08/17	17	1	P001 CK 863	2,536.92	0.00		2,536.92
		05/11/17	17	2	P001 CK 894	2,536.92	0.00		0.00
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET		151900						0.00
			364000			2,475.03	0.00		
		07934	0			2,475.03	0.00		4,950.06
		2	515900		0.00				4,950.06
		02/03/17	17	1	P001 CK VARIOUS	2,475.03	0.00		2,475.03
		05/04/17	17	2	P001 CK VARIOUS CKS	2,475.03	0.00		0.00
22 4	FERRIS CORP. PO BOX 477 GLADSTONE NJ 205 MAIN STREET		184100						0.00
			255200			2,107.55	0.00		
		07934	0			2,107.54	0.00		4,215.09
		2	439300		0.00				4,215.09
		02/07/17	17	1	P001 CK 17062	2,107.55	0.00		2,107.54
22 5	FERRIS CORP. PO BOX 477 GLADSTONE NJ 201 MAIN STREET		151900						0.00
			146600			1,432.06	0.00		
		07934	0			1,432.05	0.00		2,864.11
		2	298500		0.00				2,864.11
		02/07/17	17	1	P001 CK 17062	1,432.06	0.00		1,432.05
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET		153900						0.00
			271100			2,038.94	0.00		
		07977	0			2,038.94	0.00		4,077.88
		4C	425000		0.00				4,077.88
		02/01/17	17	1	P001 CK	2,038.94	0.00		2,038.94
		05/01/17	17	2	P001 CK	2,038.94	0.00		0.00



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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE								0.00
							921.60	0.00	
		07977					921.60	0.00	1,843.20
		1							1,843.20
		02/06/17	17	1	P001	CK 46900	921.60	0.00	921.60
		05/05/17	17	2	P001	CK 48032	921.60	0.00	0.00
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET						0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C							0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET						5,445.17	0.00	0.00
							700600		
		07977					5,445.16	0.00	10,890.33
		4A							10,890.33
		01/30/17	17	1	P001	CK 70122	5,445.17	0.00	5,445.16
		05/01/17	17	2	P001	CK 70199	5,445.16	0.00	0.00
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET						5,862.55	0.00	0.00
							782700		
		07934					5,862.54	0.00	11,725.09
		4A							11,725.09
		02/03/17	17	1	P001	CK 1923	5,862.55	0.00	5,862.54
		05/10/17	17	2	P001	CK 1939	5,862.54	0.00	0.00
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET						2,643.43	0.00	0.00
							359500		
		07977					2,643.42	0.00	5,286.85
		4A							5,286.85
		01/31/17	17	1	P001	CK 1076	2,643.43	0.00	2,643.42
		05/01/17	17	2	P001	CK	2,643.42	0.00	0.00
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET						2,108.03	0.00	0.00
							263800		
		00660					2,108.02	0.00	4,216.05
		07068							4,216.05
		2							4,216.05
		02/03/17	17	1	P001	CK VARIOUS	2,108.03	0.00	2,108.02
		05/04/17	17	2	P001	CK VARIOUS CKS	2,108.02	0.00	0.00
23 7	SANTANGELO, ANNE MARIE 1146 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 143 MAIN STREET						2,459.68	0.00	0.00
							360700		
		00186					2,459.68	0.00	4,919.36
		08648							4,919.36
		4C							4,919.36
		02/03/17	17	1	P001	CK VARIOUS	2,459.68	0.00	2,459.68
		05/04/17	17	2	P001	CK VARIOUS CKS	2,459.68	0.00	0.00

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23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	220100 416000 07977 0 4A 636100 03/03/17 17 1 P001 CK 925				0.00 3,051.69 3,051.69 0.00 0.00 6,103.38 6,103.38 3,051.69
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	186700 WD001 239000 07934 0 2 425700 250.00 02/07/17 17 1 P001 CK 151 05/10/17 17 2 P001 CK 153				0.00 1,979.80 1,979.79 0.00 0.00 3,959.59 3,959.59 1,979.79 1,979.79 0.00
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	980000 1150000 07977 0 15D 2130000 0.00				0.00 0.00 0.00 0.00 0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	0 1500000 07977 0 15B 1500000 0.00				0.00 0.00 0.00 0.00 0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	287700 254400 07920 0 4A 542100 0.00 02/10/17 17 1 P001 CK 729 05/10/17 17 2 P001 CK 732				0.00 2,600.73 2,600.72 0.00 0.00 5,201.45 5,201.45 2,600.72 2,600.72 0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	316000 00672 647300 07977 0 2 963300 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS				0.00 4,621.44 4,621.43 0.00 0.00 9,242.87 9,242.87 4,621.43 4,621.43 0.00
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK NJ 99 MAIN STREET	318900 00597 530900 07977 0 4A 849800 0.00 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS				0.00 4,076.92 4,076.91 0.00 0.00 8,153.83 8,153.83 4,076.91 4,076.91 0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	187000 VT001 268700 07977 0 4A 455700 250.00 02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK				0.00 2,123.72 2,123.72 0.00 0.00 4,247.44 4,247.44 2,123.72 2,123.72 0.00



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24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	237400 343300 07977 0 4C 580700 02/21/17 17 1 P001 CK 1376	0.00	2,785.91 2,785.91 2,756.40	0.00 0.00 27.86	0.00 5,571.82 5,571.82 2,815.42
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	215900 00672 200500 07977 0 2 416400 02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS	0.00	1,997.68 1,997.68 1,997.68 1,997.68	0.00 0.00 0.00 0.00	0.00 3,995.36 3,995.36 1,997.68 0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN 105 IRONIA ROAD MENDHAM, NJ 134 MAIN STREET	215900 165600 07945 0 2 381500 02/01/17 17 1 P001 CK 4180 03/29/17 17 2 P001 CK 10214912	0.00	1,830.25 1,830.25 1,830.25 1,830.25	0.00 0.00 0.00 0.00	0.00 3,660.50 3,660.50 1,830.25 0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	215900 257600 07977 0 2 473500 02/10/17 17 1 P001 CK 522 05/10/17 17 2 P001 CK 538	0.00	2,271.62 2,271.62 2,271.62 2,271.62	0.00 0.00 0.00 0.00	0.00 4,543.24 4,543.24 2,271.62 0.00
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	256700 00660 382300 07853 0 4A 639000 02/13/17 17 1 P001 CK 1067 02/13/17 17 1 P001 CK 2740 05/10/17 17 2 P001 CK 1068 05/10/17 17 2 P001 CK 2782	0.00	3,065.61 3,065.60 2,400.00 665.61 2,400.00 665.60	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,131.21 6,131.21 3,731.21 3,065.60 665.60 0.00
24 10	SMITH, GREGORY J. & TIEDEMAN, ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	251900 01368 309200 07977 0 2 561100 02/03/17 17 1 P001 CK 019013893 05/02/17 17 2 P001 CK 019014091	0.00	2,691.88 2,691.88 2,691.88 2,691.88	0.00 0.00 0.00 0.00	0.00 5,383.76 5,383.76 2,691.88 0.00
24 12	TOMCZYK, JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	248800 200900 07977 0 2 449700 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	2,157.44 2,157.43 2,157.44 2,157.43	0.00 0.00 0.00 0.00	0.00 4,314.87 4,314.87 2,157.43 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET								0.00
			00672			227000			
			07977			234600	2,214.53	0.00	
			07977			0	2,214.52	0.00	4,429.05
			2			461600			4,429.05
			02/07/17	17	1	P001 CK VARIOUS	2,214.53	0.00	2,214.52
			04/21/17	17	2	P001 CK 2CHECKS	2,214.52	0.00	0.00
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET								2,121.95-
						216400			
			07977			209400	2,042.78	0.00	
			07977			0	2,042.77	0.00	4,085.55
			2			425800			1,963.60
			02/10/17	17	1	P001 CK 670015532	2,042.78	0.00	79.18-
			05/04/17	17	2	P001 CK VARIOUS CKS	2,042.77	0.00	2,121.95-
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET								0.00
						215400			
			07977			208300	2,032.70	0.00	
			07977			0	2,032.70	0.00	4,065.40
			2			423700			4,065.40
			02/03/17	17	1	P001 CK 3541	2,032.70	0.00	2,032.70
			05/08/17	17	2	P001 CK 121	2,032.70	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET								0.00
						21000			
			07977			0	100.75	0.00	
			07977			0	100.75	0.00	201.50
			1			21000			201.50
			02/15/17	17	1	J063 TRANS FRM 16/4	3.59-	0.00	197.91
			02/17/17	17	1	P001 CK 8429	97.16	0.31	100.75
			02/17/17	17	2	P001 CK 8429	100.75	0.00	0.00
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET								0.00
						220900			
			03075			152100	1,789.47	0.00	
			07977			0	1,789.47	0.00	3,578.94
			2			373000			3,578.94
			01/30/17	17	1	P001 CK 811030	1,789.47	0.00	1,789.47
			05/01/17	17	2	P001 CK 812033	1,789.47	0.00	0.00
24 17	DIRIENZO, JOSEPH O. & NANCY 8 WILLOW AVE. PEAPACK, NJ 8 WILLOW AVENUE								0.00
						221900			
			07977			153700	1,801.94	0.00	
			07977			0	1,801.94	0.00	3,603.88
			2			375600			3,603.88
			02/03/17	17	1	P001 CK VARIOUS	1,801.94	0.00	1,801.94
			05/04/17	17	2	P001 CK VARIOUS CKS	1,801.94	0.00	0.00
24 18	CHESSON, TIMOTHY W. 4 WILLOW AVENUE PEAPACK, NJ 4 WILLOW AVENUE								0.00
						220900			
			00316			552600	3,710.87	0.00	
			07977			0	3,710.87	0.00	7,421.74
			2			773500			7,421.74
			02/03/17	17	1	P001 CK 4912411	3,710.87	0.00	3,710.87
			05/02/17	17	2	P001 CK 4912659	3,710.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
25 1	GOLDBERG, HOWARD B 33 CLINTON AVENUE WEST CALDWELL NJ 14 PROSPECT STREET	233600 199700	0	433300	0.00	2,078.76 2,078.76	0.00 0.00	4,157.52	4,157.52
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	229000 285700	0	514700	0.00	2,469.28 2,469.27	0.00 0.00	4,938.55	4,938.55
		02/02/17 17	1	P001	CK 291	2,469.28	0.00	2,469.27	0.00
		05/01/17 17	2	P001	CK 294	2,469.27	0.00		0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	232600 509000	0	741600	0.00	3,557.83 3,557.82	0.00 0.00	7,115.65	7,115.59
		02/08/17 17	1	P001	CK 5033	3,557.83	0.00	3,557.76	
		05/08/17 17	2	P001	CK 5035	3,557.82	0.00		0.06-
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	216400 306900	0	523300	0.00	2,510.54 2,510.53	0.00 0.00	5,021.07	5,021.07
		02/07/17 17	1	P001	CK VARIOUS	2,510.54	0.00	2,510.53	
		04/21/17 17	2	P001	CK 2CHECKS	2,510.53	0.00		0.00
25 4	PROSPECT STREET PEAPACK, LLC 8 PROSPECT ST PEAPACK, NJ 8 PROSPECT STREET	216400 230200	0	446600	0.00	2,142.57 2,142.56	0.00 0.00	4,285.13	4,285.13
		02/01/17 17	1	P001	CK	2,142.57	0.00	2,142.56	
		05/01/17 17	2	P001	CK	2,142.56	0.00		0.00
25 5	FERRIS CORP. PO BOX 477 GLADSTONE NJ 6 PROSPECT STREET	224500 185500	0	410000	0.00	1,966.98 1,966.97	0.00 0.00	3,933.95	3,933.95
		02/07/17 17	1	P001	CK 17062	1,966.98	0.00	1,966.97	
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	224500 279200	0	503700	0.00	2,416.50 2,416.50	0.00 0.00	4,833.00	4,833.00
		02/13/17 17	1	P001	CK 410	1,500.00	0.00	3,333.00	
		03/01/17 17	1	P001	CK 496	916.50	3.06	2,416.50	
		05/10/17 17	2	P001	CK 500	1,700.00	0.00	716.50	



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	240700 00672 268700 07977 0 2 509400			0.00	2,443.85 2,443.85	0.00 0.00		0.00 4,887.70 4,887.70
		02/03/17 17 1 P001	CK	VARIOUS		2,443.85	0.00		2,443.85
		05/04/17 17 2 P001	CK	VARIOUS CKS		2,443.85	0.00		0.00
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TAINTER STREET	226500 211400 07977 0 2 437900			0.00	2,100.83 2,100.82	0.00 0.00		0.00 4,201.65 4,201.65
		02/01/17 17 1 P001	CK			2,100.83	0.00		2,100.82
		05/01/17 17 2 P001	CK			2,100.82	0.00		0.00
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	224500 00660 297800 07977 0 2 522300			0.00	2,505.74 2,505.73	0.00 0.00		0.00 5,011.47 5,011.47
		02/03/17 17 1 P001	CK	VARIOUS		2,505.74	0.00		2,505.73
		05/04/17 17 2 P001	CK	VARIOUS CKS		2,505.73	0.00		0.00
25 10	DI FILIPPO, C & ABEER ABU JUDEH PO BOX 437 PEAPACK, NJ 5 TAINTER STREET	224500 152000 07977 0 2 376500			0.00	1,806.26 1,806.26	0.00 0.00		0.00 3,612.52 3,612.52
		02/03/17 17 1 P001	CK	VARIOUS		1,806.26	0.00		1,806.26
		05/04/17 17 2 P001	CK	VARIOUS CKS		1,806.26	0.00		0.00
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	213300 277000 07977 0 2 490300			0.00	2,352.22 2,352.21	0.00 0.00		0.00 4,704.43 4,704.43
		02/03/17 17 1 P001	CK	VARIOUS		2,352.22	0.00		2,352.21
		05/04/17 17 2 P001	CK	VARIOUS CKS		2,352.21	0.00		0.00
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	214300 SC001 145200 07977 0 2 359500			250.00	1,662.21 1,662.20	0.00 0.00		0.00 3,324.41 3,324.41
		02/06/17 17 1 P001	CK	3578		1,662.21	0.00		1,662.20
		03/15/17 17 2 JHR	Homestead Credi			703.44	0.00		958.76
		05/10/17 17 2 P001	CK	3606		958.76	0.00		0.00
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	214300 249900 78619 0 2 464200			0.00	2,227.00 2,227.00	0.00 0.00		2,638.29- 4,454.00 1,815.71
		02/03/17 17 1 P001	CK	VARIOUS		2,227.00	0.00		411.29-
		05/04/17 17 2 P001	CK	VARIOUS CKS		2,227.00	0.00		2,638.29-

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description				
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET								0.00
						1,904.13	0.00		
		07977			0	1,904.13	0.00		3,808.26
		2			396900				3,808.26
		02/01/17	17	1	P001 CK	1,904.13	0.00		1,904.13
		05/01/17	17	2	P001 CK	1,904.13	0.00		0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET								0.00
						2,048.54	0.00		
		07977			0	2,048.53	0.00		4,097.07
		2			427000				4,097.07
		01/24/17	17	1	P001 CK 6304	2,048.54	0.00		2,048.53
		03/15/17	17	2	JHR Homestead Credi	775.71-	0.00		1,272.82
		05/02/17	17	2	P001 CK 6336	1,272.82	0.00		0.00
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET								0.00
						2,274.98	0.00		
		00597			254300	2,274.97	0.00		4,549.95
		07977			0				4,549.95
		2			474200				4,549.95
		02/06/17	17	1	P001 CK VARIOUS	2,274.98	0.00		2,274.97
		04/27/17	17	2	P001 CK VARIOUS CKS	2,274.97	0.00		0.00
25 17	SUETA, JULIE M PO BOX 417 PEAPACK NJ 19 TAINTER STREET								0.00
						1,740.54	0.00		
		07977			143400	1,740.53	0.00		3,481.07
		2			362800				3,481.07
		02/03/17	17	1	P001 CK VARIOUS	1,740.54	0.00		1,740.53
		05/04/17	17	2	P001 CK VARIOUS CKS	1,740.53	0.00		0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE								0.00
						2,418.42	0.00		
		00660			261900	2,418.42	0.00		4,836.84
		07977			0				4,836.84
		2			504100				4,836.84
		02/03/17	17	1	P001 CK VARIOUS	2,418.42	0.00		2,418.42
		05/04/17	17	2	P001 CK VARIOUS CKS	2,418.42	0.00		0.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET								0.00
						1,797.49	0.00		
		07977			166300	1,797.49	0.00		3,594.98
		2			387700				3,594.98
		02/02/17	17	1	P001 CK 921	1,797.49	0.00		1,797.49
		03/15/17	17	2	JHR Homestead Credi	609.02-	0.00		1,188.47
		05/05/17	17	2	P001 CK 993	1,188.47	0.00		0.00
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET								0.00
						1,902.08	0.00		
		07977			190100	1,902.08	0.00		3,804.16
		2			409500				3,804.16
		02/03/17	17	1	P001 CK 4679	1,902.08	0.00		1,902.08
		05/05/17	17	2	P001 CK 4699	1,902.08	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Original	Billed
		Date	Yr	Qtr	Code	Description					
26 3	ZIMMERMAN, THOMAS W. & SHIRLEY A. 139 LEAVITT ROAD GILMANTON NH 8 TAINTER STREET										0.00
							2,161.76	0.00			
		03237			0		2,161.75	0.00			4,323.51
		2			450600	0.00					4,323.51
		02/27/17	17	1	P001	CK 1363	0.00		28.10		4,323.51
		03/22/17	17	1	P001	CK 1387	129.51		27.02		4,194.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET										0.00
							1,812.98	0.00			
		07931			0		1,812.97	0.00			3,625.95
		2			377900	0.00					3,625.95
		02/03/17	17	1	P001	CK VARIOUS	1,812.98	0.00			1,812.97
		05/04/17	17	2	P001	CK VARIOUS CKS	1,812.97	0.00			0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET										0.00
							1,984.60	0.00			
		07977			0		1,984.59	0.00			3,969.19
		2			426700	250.00					3,969.19
		02/06/17	17	1	P001	CK 000106	1,984.60	0.00			1,984.59
		05/01/17	17	2	P001	CK 000108	1,984.59	0.00			0.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET										0.00
							2,012.56	0.00			
		07977			0		2,012.55	0.00			4,025.11
		2			419500	0.00					4,025.11
		10/05/16	17	1	J065	2016 Added S	287.85	0.00			4,312.96
		02/03/17	17	1	P001	CK VARIOUS	1,324.57	0.00			2,988.39
		02/07/17	17	1	J063	TR FRM 16/1 OVR	975.84	0.00			2,012.55
		10/05/16	17	2	J065	2016 Added S	287.85	0.00			2,300.40
		02/03/17	17	2	P001	CK VARIOUS	975.84	0.00			1,324.56
		05/04/17	17	2	P001	CK VARIOUS CKS	1,324.56	0.00			0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET										3,605.97-
							3,808.26	0.00			
		07977			0		3,808.25	0.00			7,616.51
		2			793800	0.00					4,010.54
		01/30/17	17	1	P001	CK 2698	3,808.26	0.00			202.28
		05/08/17	17	2	P001	CK 2712	3,808.25	0.00			3,605.97-
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE										0.00
							1,800.37	0.00			
		07977			0		1,800.37	0.00			3,600.74
		2			388300	250.00					3,600.74
		11/01/16	17	1	P001	CK 0700000234	609.30	0.00			2,991.44
		02/15/17	17	1	P001	CK 172	1,191.07	3.18			1,800.37



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 16 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ 2-4 TODD AVENUE	7800 0 07977 0 3B 7800 02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350	0.00	37.42 37.42 37.42 37.42	0.00 0.00 0.00 0.00	0.00 74.84 74.84 37.42 0.00
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	396000 727200 07977 0 3A 1123200 02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121	0.00	5,388.56 5,388.55 5,388.56 5,388.55	0.00 0.00 0.00 0.00	0.00 10,777.11 10,777.11 5,388.55 0.00
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000 02/10/17 17 1 P001 CK 1097 05/05/17 17 2 P001 CK 1121	0.00	28.79 28.78 28.79 28.78	0.00 0.00 0.00 0.00	0.00 57.57 57.57 28.78 0.00
26 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13500 0 07977 0 3B 13500 02/10/17 17 1 P001 CK 1516 05/05/17 17 2 P001 CK 1519	0.00	64.77 64.77 64.77 64.77	0.00 0.00 0.00 0.00	0.00 129.54 129.54 64.77 0.00
26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	2000 0 07977 0 3B 2000 02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350	0.00	9.60 9.59 9.60 9.59	0.00 0.00 0.00 0.00	0.00 19.19 19.19 9.59 0.00
26 16.04 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 0 3B 40 02/13/17 17 1 P001 CK 1311 05/11/17 17 2 P001 CK 1350	0.00	0.20 0.19 0.20 0.19	0.00 0.00 0.00 0.00	0.00 0.39 0.39 0.19 0.00
26 16.05 -QFARM-	BLUE LIGHT HOLDINGS,L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	34700 0 07931 0 3B 34700 03/06/17 17 1 P001 CK 4943	0.00	166.48 166.47 166.48	0.00 0.00 1.18	0.00 332.95 332.95 166.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE								
									0.00
						0.00	0.00		
		07977				0.00	0.00		0.00
		15C	318000		0.00				0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE								
									0.00
						5,823.21	0.00		
						5,823.20	0.00		11,646.41
		07977	0						11,646.41
		2	1213800		0.00				11,646.41
		02/13/17	17	1	P001 CK 9412	5,823.21	0.00		5,823.20
		05/11/17	17	2	P001 CK 9540	5,823.20	0.00		0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE								
									0.00
						5,647.14	0.00		
						5,647.14	0.00		11,294.28
		07977	0						11,294.28
		3A	1177100		0.00				11,294.28
		02/03/17	17	1	P001 CK VARIOUS	5,647.14	0.00		5,647.14
		05/04/17	17	2	P001 CK VARIOUS CKS	5,647.14	0.00		0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 -QFARM- - PEAPACK NJ 44 WILLOW AVENUE								
									0.00
						31.67	0.00		
						31.66	0.00		63.33
		07977	0						63.33
		3B	6600		0.00				63.33
		02/03/17	17	1	P001 CK VARIOUS	31.67	0.00		31.66
		05/04/17	17	2	P001 CK VARIOUS CKS	31.66	0.00		0.00
26 16.09	VAN DEN BERGH FARM,L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVENUE								
									0.00
						13.44	0.00		
						13.43	0.00		26.87
		07977	0						26.87
		3B	2800		0.00				26.87
		02/13/17	17	1	P001 CK 1311	13.44	0.00		13.43
		05/11/17	17	2	P001 CK 1350	13.43	0.00		0.00
26 16.10	VAN DEN BERGH FARM,L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVE								
									0.00
						37.42	0.00		
						37.42	0.00		74.84
		07977	0						74.84
		3B	7800		0.00				74.84
		02/13/17	17	1	P001 CK 1311	37.42	0.00		37.42
		05/11/17	17	2	P001 CK 1350	37.42	0.00		0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE								
									0.00
						4,828.21	0.00		
						4,828.20	0.00		9,656.41
		07977	0						9,656.41
		3A	1006400		0.00				9,656.41
		01/24/17	17	1	P001 CK	4,828.21	0.00		4,828.20
		04/26/17	17	2	P001 CK 2366	4,828.20	0.00		0.00

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26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8200 0 07977 0 3B 8200 01/24/17 17 1 P001 CK 04/26/17 17 2 P001 CK 2366	0.00	39.34 39.34 39.34 39.34	0.00 0.00 0.00 0.00	0.00 78.68 78.68 39.34 0.00
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	393000 1304200 08802 0 3A 1697200 01/19/17 17 1 P001 CK 3023 04/26/17 17 2 P001 CK 3025	0.00	8,142.32 8,142.32 8,142.32 8,142.32	0.00 0.00 0.00 0.00	0.00 16,284.64 16,284.64 8,142.32 0.00
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 0 3B 1600 01/19/17 17 1 P001 CK 3023 04/26/17 17 2 P001 CK 3025	0.00	7.68 7.67 7.68 7.67	0.00 0.00 0.00 0.00	0.00 15.35 15.35 7.67 0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	396000 605700 07977 0 2 1001700 02/08/17 17 1 P001 CK 4248 05/08/17 17 2 P001 CK 4269	0.00	4,805.66 4,805.65 4,805.66 4,805.65	0.00 0.00 0.00 0.00	0.00 9,611.31 9,611.31 4,805.65 0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	439100 654000 07977 0 2 1093100 02/03/17 17 1 P001 CK 4478 05/02/17 17 2 P001 CK 5038	0.00	5,244.15 5,244.15 5,244.15 5,244.15	0.00 0.00 0.00 0.00	0.00 10,488.30 10,488.30 5,244.15 0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	378300 2031700 07931 0 3A 2410000 01/30/17 17 1 P001 CK 279 05/01/17 17 2 P001 CK 308	0.00	11,561.98 11,561.97 11,561.98 11,561.97	0.00 0.00 0.00 0.00	0.00 23,123.95 23,123.95 11,561.97 0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300 01/30/17 17 1 P001 CK 279 05/01/17 17 2 P001 CK 308	0.00	6.24 6.24 6.24 6.24	0.00 0.00 0.00 0.00	0.00 12.48 12.48 6.24 0.00

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26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	407800 01246 2899200 07977 0 3A 3307000	*Lien**Lien*	15,865.34 15,865.33	0.00 0.00	0.00 31,730.67 31,730.67
		04/12/17 17 1 P1SB CK 41687 04/12/17 17 2 P1SB CK 41687	0.00	15,865.34 15.87	563.22 0.00	15,865.33 15,849.46
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 -QFARM- - PEAPACK NJ 76 WILLOW AVENUE	3000 01246 0 07977 0 3B 3000		14.40 14.39	0.00 0.00	57.57 28.79 86.36
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	457100 286800 07977 0 2 743900		3,568.86 3,568.86	0.00 0.00	0.00 7,137.72 7,137.72
		02/02/17 17 1 P001 CK 1530 05/01/17 17 2 P001 CK 1562	0.00	3,568.86 3,568.86	0.00 0.00	3,568.86 0.00
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	421400 233000 08802 0 2 654400		3,139.49 3,139.48	0.00 0.00	0.00 6,278.97 6,278.97
		01/19/17 17 1 P001 CK 3213 04/26/17 17 2 P001 CK 3234	0.00	3,139.49 3,139.48	0.00 0.00	3,139.48 0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	337800 280800 07977 0 3A 618600		2,967.74 2,967.73	0.00 0.00	0.00 5,935.47 5,935.47
		02/02/17 17 1 P001 CK 245 05/01/17 17 2 P001 CK 270	0.00	2,967.74 2,967.73	0.00 0.00	2,967.73 0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 -QFARM- - PEAPACK NJ 94 WILLOW AVE	1500 0 07977 0 3B 1500		7.20 7.20	0.00 0.00	0.00 14.40 14.40
		02/02/17 17 1 P001 CK 246 05/01/17 17 2 P001 CK 271	0.00	7.20 7.20	0.00 0.00	7.20 0.00
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	342900 0 07931 0 1 342900		1,645.07 1,645.06	0.00 0.00	0.00 3,290.13 3,290.13
		01/24/17 17 1 P001 CK 9471 04/26/17 17 2 P001 CK 9475	0.00	1,645.07 1,645.06	0.00 0.00	1,645.06 0.00



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26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	387200 0 07931 0 1 387200	0.00	1,857.60 1,857.59	0.00 0.00	0.00 3,715.19 3,715.19
		01/24/17 17 1 P001 CK 9471 04/26/17 17 2 P001 CK 9475		1,857.60 1,857.59	0.00 0.00	1,857.59 0.00
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100	0.00	19.67 19.67	0.00 0.00	0.00 39.34 39.34
		01/19/17 17 1 P001 CK 137 04/26/17 17 2 P001 CK 145		19.67 19.67	0.00 0.00	19.67 0.00
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 0 3B 6300	0.00	30.23 30.22	0.00 0.00	0.00 60.45 60.45
		01/19/17 17 1 P001 CK 137 04/26/17 17 2 P001 CK 145		30.23 30.22	0.00 0.00	30.22 0.00
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WILLOW AVE	4000 0 08802 0 3B 4000	0.00	19.19 19.19	0.00 0.00	0.00 38.38 38.38
		01/19/17 17 1 P001 CK 3022 04/26/17 17 2 P001 CK 3023		19.19 19.19	0.00 0.00	19.19 0.00
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1213300 3436700 10018 0 3A 4650000	0.00	22,308.38 22,308.37	0.00 0.00	0.00 44,616.75 44,616.75
		02/01/17 17 1 R001 CK Original Payment Date: 02/01/17		22,308.38	0.00	66,925.13
		02/01/17 17 1 P001 CK 02/10/17 17 1 P004 CK 81411478 02/10/17 17 1 P001 CK 81411478 02/10/17 17 1 P001 CK 35511833 02/10/17 17 1 P001 CK 73202647 02/10/17 17 1 JNSF NSF FEE-DW CHRG 05/01/17 17 2 P001 CK		22,308.38 20.00 9,980.00 10,000.00 2,328.38 20.00 22,308.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00	44,616.75 44,596.75 34,616.75 24,616.75 22,288.37 22,308.37 0.00
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	2400 0 10018 0 3B 2400	0.00	11.52 11.51	0.00 0.00	0.00 23.03 23.03
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK		11.52 11.51	0.00 0.00	11.51 0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Principal	Interest		
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE								0.00
						0.00	0.00		0.00
		10036				0.00	0.00		0.00
									0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE								0.00
						1,694.96	0.00		0.00
		07931				1,694.96	0.00		3,389.92
		2							3,389.92
									1,694.96
		01/24/17	17	1	P001	CK 9471	0.00		1,694.96
		04/26/17	17	2	P001	CK 9475	0.00		0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE								0.00
						8,339.50	0.00		0.00
		07977				8,339.49	0.00		16,678.99
		1							16,678.99
		10/25/16	17	1	P001	CK 66541	0.00		16,664.37
		01/25/17	17	1	P001	CK 066823	0.00		8,339.49
		01/25/17	17	2	P001	CK 066823	0.00		8,324.87
		05/01/17	17	2	P001	CK 067111	0.00		0.00
		05/01/17	17	3	P001	CK 067111	0.00		14.38-
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE								0.00
						160.24	0.00		0.00
		07977				160.24	0.00		320.48
		3B							320.48
		01/25/17	17	1	P001	CK 066822	0.00		160.24
		05/01/17	17	2	P001	CK 067110	0.00		0.24
		05/01/17	17	2	P001	CK 067111	0.00		0.00
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE								0.00
						0.00	0.00		0.00
		07977				0.00	0.00		0.00
		15B							0.00
26 27.02	TERRY FAMILY INVESTMENT CO.,L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE								0.00
						1,352.42	0.00		0.00
		07977				1,352.41	0.00		2,704.83
		3A							2,704.83
		02/07/17	17	1	P001	CK 539	0.00		1,352.41
		05/02/17	17	2	P001	CK 550	0.00		0.00
26 27.02 -QFARM-	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE								0.00
						5.28	0.00		0.00
		07977				5.28	0.00		10.56
		3B							10.56
		02/07/17	17	1	P001	CK 539	0.00		5.28
		05/02/17	17	2	P001	CK 550	0.00		0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	381100 300300	07977 0	2 681400	0.00	3,269.02 3,269.02	0.00 0.00	6,538.04	0.00
		02/13/17 17	1 P001	CK 1759		3,269.02	0.00	3,269.02	
		03/15/17 17	2 JHR	Homestead Credi		1,000.00-	0.00	2,269.02	
		05/11/17 17	2 P001	CK 1771		2,269.02	0.00	0.00	
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	367100 646100	07977 0	2 1013200	0.00	4,860.83 4,860.83	0.00 0.00	9,721.66	0.00
		02/15/17 17	1 P001	CK 349		2,430.00	0.00	7,291.66	
		02/15/17 17	1 P001	CK 4429		2,406.70	24.16	4,884.96	
		03/03/17 17	1 P001	CK 4436		24.13	0.22	4,860.83	
		05/10/17 17	2 P001	CK 353		4,860.83	0.00	0.00	
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	405500 0	07922 0	1 405500	0.00	1,945.39 1,945.39	0.00 0.00	3,890.78	0.00
		01/17/17 17	1 P001	CK 53001320-5		1,945.39	0.00	1,945.39	
		05/08/17 17	2 P001	CK 531351246		1,945.39	0.00	0.00	
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	365900 1030000	07977 0	2 1395900	0.00	6,696.83 6,696.83	0.00 0.00	13,393.66	0.00
		02/24/17 17	1 P001	CK 1100		6,696.83	61.57	6,696.83	
		02/24/17 17	2 P001	CK 1100		32.25	0.00	6,664.58	
		03/15/17 17	2 JHR	Homestead Credi		500.00-	0.00	6,164.58	
		05/03/17 17	2 P001	CK 1110		6,164.58	0.00	0.00	
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	738300 313000	00660 07977	0 0		5,043.62 5,043.61	0.00 0.00	10,087.23	0.00
		02/03/17 17	1 P001	CK VARIOUS		5,043.62	0.00	5,043.61	
		05/04/17 17	2 P001	CK VARIOUS CKS		5,043.61	0.00	0.00	
26 27.07	APTSIAURI, KETEVAN PO BOX 52 -QFARM- - PEAPACK NJ HIGHLAND AVE	0 0	07977 0	0 0	0.00	0.00 0.00	0.00 0.00	0.00	0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	297200 717600	07977 0	3A 1014800	250.00	4,806.01 4,806.00	0.00 0.00	9,612.01	0.00
		11/04/16 17	1 P001	CK 2519		19.54	0.00	9,592.47	

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26	28	TERRY, WALTER B.		Continued		
		02/07/17 17 1 P001 CK 2565		4,786.47	0.00	4,806.00
		02/07/17 17 2 P001 CK 2565		19.54	0.00	4,786.46
		05/02/17 17 2 P001 CK 2763		4,786.46	0.00	0.00
26	TERRY, WALTER B.	5300				0.00
28	PO BOX 147	0		25.43	0.00	
-QFARM-	PEAPACK NJ	07977	0	25.43	0.00	50.86
	25 BLAIR DRIVE	3B	5300	0.00		50.86
		02/07/17 17 1 P001 CK 2565		25.43	0.00	25.43
		05/02/17 17 2 P001 CK 2763		25.43	0.00	0.00
26	SCHLEY, G & TERRY, JR W	11100				0.00
29	PO BOX 254	0		53.26	0.00	
-QFARM-	WHITEHOUSE NJ	08888	0	53.25	0.00	106.51
	BLAIR DRIVE	3B	11100	0.00		106.51
		01/30/17 17 1 P001 CK 6860		53.26	0.00	53.25
		04/28/17 17 2 P001 CK 6931		53.25	0.00	0.00
26	KEARNEY, JAMES & KAREN	335100				0.00
30	PO BOX 59	00672	314600	3,116.94	0.00	
	PEAPACK NJ	07977	0	3,116.93	0.00	6,233.87
	27 HIGHLAND AVENUE	2	649700	0.00		6,233.87
		02/07/17 17 1 P001 CK VARIOUS		3,116.94	0.00	3,116.93
		04/21/17 17 2 P001 CK 2CHECKS		3,116.93	0.00	0.00
26	WILLIAMS, PETER S. & RUTH	324200				0.00
30.01	PO BOX 244	00597	435900	3,646.58	0.00	
	PEAPACK NJ	07977	0	3,646.58	0.00	7,293.16
	29 HIGHLAND AVENUE	2	760100	0.00		7,293.16
		02/06/17 17 1 P001 CK VARIOUS		3,646.58	0.00	3,646.58
		04/27/17 17 2 P001 CK VARIOUS CKS		3,646.58	0.00	0.00
26	THE CLAUDIA CASEY MARITAL TRUST	391600				0.00
31	% VANDENBERGH PO BOX 426	252100		3,088.15	0.00	
	PEAPACK NJ	07977	0	3,088.15	0.00	6,176.30
	25 HIGHLAND AVENUE	2	643700	0.00		6,176.30
		02/13/17 17 1 P001 CK 295		3,088.15	0.00	3,088.15
		05/11/17 17 2 P001 CK 300		3,088.15	0.00	0.00
26	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA	336600				0.00
32	%WEALTH MGMT.-PO BOX 700	200400		2,576.26	0.00	
	BEDMINSTER NJ	07921	0	2,576.26	0.00	5,152.52
	21 HIGHLAND AVENUE	2	537000	0.00		5,152.52
		01/30/17 17 1 P001 CK 233068824		2,576.26	0.00	2,576.26
		05/01/17 17 2 P001 CK 233071233		2,576.26	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
26 33	BRAIN, PETER & CHRISTINE PO BOX 447 PEAPACK NJ 17 HIGHLAND AVENUE								0.00
							2,780.16	0.00	
		07977			0		2,780.15	0.00	5,560.31
		2			579500	0.00			5,560.31
		02/03/17	17	1	P001	CK VARIOUS	2,780.16	0.00	2,780.15
		05/04/17	17	2	P001	CK VARIOUS CKS	2,780.15	0.00	0.00
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE								0.00
							2,961.02	0.00	
		00660			280200		2,961.02	0.00	5,922.04
		07977			0				5,922.04
		2			617200	0.00			2,961.02
		02/03/17	17	1	P001	CK VARIOUS	2,961.02	0.00	2,961.02
		05/04/17	17	2	P001	CK VARIOUS CKS	2,961.02	0.00	0.00
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE								0.00
							2,360.85	0.00	
		07977			0		2,360.85	0.00	4,721.70
		2			492100	0.00			4,721.70
		02/01/17	17	1	P001	CK	2,360.85	0.00	2,360.85
		05/01/17	17	2	P001	CK	2,360.85	0.00	0.00
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE								0.00
							448.09	0.00	
		07977			0		448.09	0.00	896.18
		2			93400	0.00			896.18
		12/29/16	17	1	P001	CK	448.09	0.00	448.09
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE								0.00
							1,459.88	0.00	
		07977			0		1,459.88	0.00	2,919.76
		2			304300	0.00			2,919.76
		01/25/17	17	1	P001	CK 3051	1,459.88	0.00	1,459.88
		03/15/17	17	2	JHR	Homestead Credi	547.80-	0.00	912.08
		04/28/17	17	2	P001	CK 3040	912.08	0.00	0.00
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE								0.00
							2,252.43	0.00	
		00660			234400		2,252.43	0.00	4,504.86
		07977			0				4,504.86
		2			469500	0.00			2,252.43
		02/03/17	17	1	P001	CK VARIOUS	2,252.43	0.00	2,252.43
		05/04/17	17	2	P001	CK VARIOUS CKS	2,252.43	0.00	0.00
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE								0.00
							1,191.70	0.00	
		07977			0		1,191.70	0.00	2,383.40
		2			248400	0.00			2,383.40
		02/03/17	17	1	P001	CK VARIOUS	1,191.70	0.00	1,191.70
		03/15/17	17	2	JHR	Homestead Credi	344.32-	0.00	847.38
		05/04/17	17	2	P001	CK VARIOUS CKS	847.38	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	279100 552900 07977 0 4A 832000	0.00	3,991.52 3,991.52	0.00 0.00	0.00 7,983.04 7,983.04
		01/30/17 17 1 P001 CK 1999 04/28/17 17 2 P001 CK 1021		3,991.52 3,991.52	0.00 0.00	3,991.52 0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	318300 592700 07977 0 2 911000	0.00	4,370.53 4,370.52	0.00 0.00	0.00 8,741.05 8,741.05
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		4,370.53 4,370.52	0.00 0.00	4,370.52 0.00
26 42	SHIAU, CHUEN H & SHINGLIEN W PO BOX 95 PEAPACK NJ 100 MAIN STREET	309900 617100 07977 0 2 927000	0.00	4,447.29 4,447.28	0.00 0.00	0.00 8,894.57 8,894.57
		01/30/17 17 1 P001 CK 4198 03/15/17 17 2 JHR Homestead Credi 04/28/17 17 2 P001 CK 4209		4,447.29 1,000.00- 3,447.28	0.00 0.00 0.00	4,447.28 3,447.28 0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	226700 409100 07977 0 2 635800	0.00	3,050.25 3,050.25	0.00 0.00	0.00 6,100.50 6,100.50
		01/24/17 17 1 P001 CK 6401 05/02/17 17 2 P001 CK 6451		3,050.25 3,050.25	0.00 0.00	3,050.25 0.00
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	226700 432800 07977 0 2 659500	0.07-	3,163.96 3,163.95	0.00 0.00	0.07- 6,327.91 6,327.84
		02/06/17 17 1 P001 CK 1364 05/09/17 17 2 P001 CR		3,163.96 3,163.95	0.00 0.00	3,163.88 0.07-
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	227100 566400 00660 0 07977 0 2 793500	0.00	3,806.82 3,806.82	0.00 0.00	0.00 7,613.64 7,613.64
		01/17/17 17 1 P001 CK 122329670 02/03/17 17 2 P001 CK VARIOUS		3,806.82 3,806.82	0.00 0.00	3,806.82 0.00
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	227300 742100 00672 0 07977 0 2 969400	0.00	4,650.70 4,650.70	0.00 0.00	0.00 9,301.40 9,301.40
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		4,650.70 4,650.70	0.00 0.00	4,650.70 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
			Deduct	Amount			Original	Billed
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403100 0 07977 0 15E 403100		0.00 0.00		0.00 0.00		0.00 0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800		8.64 8.63		0.00 0.00		0.00 17.27 17.27
		08/03/16 17 1 P001 CK 247 08/03/16 17 2 P001 CK 247		8.64 8.63		0.00 0.00		8.63 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600		12.48 12.47		0.00 0.00		0.00 24.95 24.95
		03/06/17 17 1 P001 CK 4943		12.48		0.09		12.47
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	291000 84300 07931 0 2 375300		1,800.51 1,800.50		0.00 0.00		0.00 3,601.01 3,601.01
		11/22/16 17 1 P001 CK 4842 03/06/17 17 1 P001 CK 4943		10.05 1,790.46		0.00 15.32		3,590.96 1,800.50
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 0 3B 750		3.60 3.60		0.00 0.00		0.00 7.20 7.20
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0 0 0.00		0.00 0.00		0.00 0.00		0.00 0.00 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	50 0 07977 0 3B 50		0.24 0.24		0.00 0.00		0.00 0.48 0.48
		02/02/17 17 1 P001 CK 247 05/01/17 17 2 P001 CK 272		0.24 0.24		0.00 0.00		0.24 0.00
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	9900 0 08802 0 1 9900		47.50 47.49		0.00 0.00		0.00 94.99 94.99
		01/19/17 17 1 P001 CK 3213 04/26/17 17 2 P001 CK 3234		47.50 47.49		0.00 0.00		47.49 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET								7,383.75	
							1,942.03	0.00		
			07853			0		1,942.03	0.00	3,884.06
			2	404800			0.00			11,267.81
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET								0.00	
			00672			188600	2,069.17	0.00		
			07977			0		2,069.16	0.00	4,138.33
			2	431300			0.00			4,138.33
			02/07/17	17	1	P001	CK VARIOUS	2,069.17	0.00	2,069.16
	04/21/17	17	2	P001	CK 2CHECKS	2,069.16	0.00	0.00		
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET								0.00	
						245200				
						162200	1,954.51	0.00		
			07977			0		1,954.50	0.00	3,909.01
			2	407400			0.00			3,909.01
	02/01/17	17	1	P001	CK	1,954.51	0.00	1,954.50		
	03/15/17	17	2	JHR	Homestead Credi	696.53-	0.00	1,257.97		
	05/01/17	17	2	P001	CK	1,257.97	0.00	0.00		
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET								0.00	
						228200				
			00660			275300	2,415.55	0.00		
			07931			0		2,415.54	0.00	4,831.09
			2	503500			0.00			4,831.09
	02/03/17	17	1	P001	CK VARIOUS	2,415.55	0.00	2,415.54		
	05/04/17	17	2	P001	CK VARIOUS CKS	2,415.54	0.00	0.00		
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY								0.00	
						284700				
						340800	3,000.84	0.00		
			07977			0		3,000.84	0.00	6,001.68
			2	625500			0.00			6,001.68
	01/30/17	17	1	P001	CK 2088	3,000.84	0.00	3,000.84		
	04/28/17	17	2	P001	CK 260	3,000.84	0.00	0.00		
28 5	HIRSHLAND, KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET								0.00	
						247300				
			00672			526400	3,711.83	0.00		
			07977			0		3,711.82	0.00	7,423.65
			2	773700			0.00			7,423.65
	02/07/17	17	1	P001	CK VARIOUS	3,711.83	0.00	3,711.82		
	04/21/17	17	2	P001	CK 2CHECKS	3,711.82	0.00	0.00		
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET								0.00	
						261300				
			00660			462700	3,473.39	0.00		
			07977			0		3,473.39	0.00	6,946.78
			2	724000			0.00			6,946.78
	02/13/17	17	1	P001	CK 6676	3,473.39	0.00	3,473.39		
	05/11/17	17	2	P001	CK 6729	3,473.39	0.00	0.00		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET	319700 573300	0 0	07977 2	893000	0.00	4,284.17 4,284.17 4,284.17	0.00 0.00 68.55	0.00 8,568.34 8,568.34 4,284.17
28 7	GELPKE, BARBARA PO BOX 625 PEAPACK NJ 48 MAIN STREET	330400 409600	0 0	07977 4A	740000	0.00	3,550.15 3,550.15 3,550.15 3,550.15	0.00 0.00 0.00 0.00	0.00 7,100.30 7,100.30 3,550.15 0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	224400 267600	0 0	00672 07977 2	492000	0.00	2,360.37 2,360.37 2,360.37 2,360.37	0.00 0.00 0.00 0.00	0.00 4,720.74 4,720.74 2,360.37 0.00
28 8	VICTORIA M.SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET	293700 233400	0 0	07920 2	527100	250.00	2,466.27 2,466.26 2,466.27 923.19- 1,543.07	0.00 0.00 0.00 0.00 0.00	0.00 4,932.53 4,932.53 2,466.26 1,543.07 0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	221700 167300	0 0	08865 2	389000	0.00	1,866.23 1,866.23 1,866.23 1,866.23	0.00 0.00 0.00 0.00	0.00 3,732.46 3,732.46 1,866.23 0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	186900 266300	0 0	07977 2	453200	0.00	2,174.23 2,174.23 2,174.23 2,174.23	0.00 0.00 0.00 0.00	0.00 4,348.46 4,348.46 2,174.23 0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	212300 165300	0 0	07931 2	377600	250.00	1,749.04 1,749.03 1,749.04 637.67- 1,111.36	0.00 0.00 0.00 0.00 0.00	0.00 3,498.07 3,498.07 1,749.03 1,111.36 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			Deduct Amount	Original
		Date	Yr	Qtr	Code	Description	Principal	Interest	
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET								0.00
			00154				1,747.73	0.00	
			07977				1,747.73	0.00	3,495.46
			2			364300	0.00		3,495.46
		02/03/17	17	1	P001	CK VARIOUS	1,747.73	0.00	1,747.73
		05/04/17	17	2	P001	CK VARIOUS CKS	1,747.73	0.00	0.00
28 13	BOLIO, DIANE E, MICHALE & ELLA 274 MT KEMBLE AVENUE MORRISTOWN NJ 66 MAIN STREET								0.00
			07960				1,713.67	0.00	
			4C			357200	0.00		3,427.34
		02/02/17	17	1	P001	CK 571	1,713.67	0.00	1,713.67
		05/08/17	17	2	P001	CK 611	1,713.67	0.00	0.00
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET								0.00
			07977				2,410.75	0.00	
			4A			502500	0.00		4,821.49
		01/30/17	17	1	P001	CK 14256	2,410.75	0.00	2,410.74
		05/10/17	17	2	P001	CK 14450	2,410.74	0.00	0.00
28 15	BOLIO, N&D E & BOLIO, M & E F 274 MT KEMBLE AVENUE MORRISTOWN NJ 82 MAIN STREET								0.00
			07960				3,751.65	0.00	
			4C			782000	0.00		7,503.29
		02/02/17	17	1	P001	CK 571	3,751.65	0.00	3,751.64
		05/08/17	17	2	P001	CK 611	3,751.64	0.00	0.00
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE								0.00
			00672				2,881.38	0.00	
			07977				2,881.38	0.00	5,762.76
			2			600600	0.00		5,762.76
		02/07/17	17	1	P001	CK VARIOUS	2,881.38	0.00	2,881.38
		04/21/17	17	2	P001	CK 2CHECKS	2,881.38	0.00	0.00
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE								0.00
			00660				2,574.34	0.00	
			07977				2,574.34	0.00	5,148.68
			2			536600	0.00		5,148.68
		02/07/17	17	1	P001	CK 411	2,574.34	0.00	2,574.34
28 18.01	BOLIO, N&D E & BOLIO, M & E F 274 MT KEMBLE AVENUE MORRISTOWN NJ 64 MAIN STREET								0.00
			07960				1,481.95	0.00	
			1			308900	0.00		2,963.90
		02/02/17	17	1	P001	CK 571	1,481.95	0.00	1,481.95
		05/08/17	17	2	P001	CK 611	1,481.95	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
			Deduct	Amount			Original	Billed Balance
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	402200 683700 07977 0 2 1085900		0.00	5,209.61 5,209.60	0.00 0.00		0.00 10,419.21 10,419.21
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS			5,209.61 5,209.60	0.00 0.00		5,209.60 0.00
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 956100 00672 0 07977 0 2 1279500		0.00	6,138.41 6,138.40	0.00 0.00		0.00 12,276.81 12,276.81
		02/07/17 17 1 P001 CK 9011 05/01/17 17 2 P001 CK 9016			6,138.41 6,138.40	0.00 0.00		6,138.40 0.00
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 874200 00660 0 07977 0 2 1197600		0.00	5,745.49 5,745.48	0.00 0.00		0.00 11,490.97 11,490.97
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS			5,745.49 5,745.48	0.00 0.00		5,745.48 0.00
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 800900 00597 0 07977 0 2 1127000		0.00	5,406.79 5,406.78	0.00 0.00		0.00 10,813.57 10,813.57
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS			5,406.79 5,406.78	0.00 0.00		5,406.78 0.00
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT	330100 938500 00672 0 07977 0 2 1268600		0.00	6,086.11 6,086.11	0.00 0.00		0.00 12,172.22 12,172.22
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS			6,086.11 6,086.11	0.00 0.00		6,086.11 0.00
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	344000 933700 07977 0 2 1277700		0.00	6,129.77 6,129.76	0.00 0.00		0.77- 12,259.53 12,258.76
		02/27/17 17 1 P001 CK 2242 05/08/17 17 1 P001 CK 2265 05/08/17 17 2 P001 CK 2265			6,129.00 0.77 6,128.98	84.75 0.01 0.00		6,129.76 6,128.99 0.01
28 18.08	VICKI L. ROBINSON REVOC. LV. TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	371600 981800 07977 0 2 1353400		0.00	6,492.94 6,492.94	0.00 0.00		0.00 12,985.88 12,985.88
		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK			6,492.94 6,492.94	0.00 0.00		6,492.94 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT								0.00
			00660				5,541.60	0.00	
			07977				5,541.59	0.00	11,083.19
			2						11,083.19
		02/03/17	17	1	P001	CK VARIOUS	5,541.60	0.00	5,541.59
		05/04/17	17	2	P001	CK VARIOUS CKS	5,541.59	0.00	0.00
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT								0.00
			07977				5,956.58	0.00	
			2				5,956.57	0.00	11,913.15
			2						11,913.15
		02/13/17	17	1	P001	CK 654	5,956.58	0.00	5,956.57
		05/09/17	17	2	P001	CK	5,956.57	0.00	0.00
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT								0.00
			07977				5,180.34	0.00	
			2				5,180.34	0.00	10,360.68
			2						10,360.68
		02/03/17	17	1	P001	CK 502	5,180.34	0.00	5,180.34
		04/26/17	17	2	P001	CK 512	5,180.34	0.00	0.00
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE								0.00
			07977				4,732.74	0.00	
			2				4,732.73	0.00	9,465.47
			2						9,465.47
28 20	MCGRATH,DANIEL P.& THERESA A. PO BOX 111 PEAPACK, NJ 8 ORATAM DRIVE								0.00
			07977				4,098.51	0.00	
			2				4,098.50	0.00	8,197.01
			2						8,197.01
		02/03/17	17	1	P001	CK VARIOUS	4,098.51	0.00	4,098.50
		05/04/17	17	2	P001	CK VARIOUS CKS	4,098.50	0.00	0.00
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE								0.00
			07977				3,521.37	0.00	
			2				3,521.36	0.00	7,042.73
			2						7,042.73
		02/06/17	17	1	P001	CK 5411	3,521.37	0.00	3,521.36
		05/10/17	17	2	P001	CK 5431	3,521.36	0.00	0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE								0.00
			00597				3,379.36	0.00	
			07977				3,379.36	0.00	6,758.72
			2						6,758.72
		02/03/17	17	1	P001	CK VARIOUS	3,379.36	0.00	3,379.36
		05/04/17	17	2	P001	CK VARIOUS CKS	3,379.36	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description				
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE								0.00
			00660		423200	3,313.64	0.00		
			07977		0	3,313.63	0.00		6,627.27
			2		690700	0.00			6,627.27
		02/03/17	17	1	P001 CK VARIOUS	3,313.64	0.00		3,313.63
		05/04/17	17	2	P001 CK VARIOUS CKS	3,313.63	0.00		0.00
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE								0.00
			07977		0	4,070.68	0.00		8,141.36
			2		848500	0.00			8,141.36
		02/03/17	17	1	P001 CK VARIOUS	4,070.68	0.00		4,070.68
		05/04/17	17	2	P001 CK VARIOUS CKS	4,070.68	0.00		0.00
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE								0.00
			07977		0	3,589.01	0.00		7,178.02
			2		748100	0.00			7,178.02
		02/27/17	17	1	P001 CK 296	3,523.82	46.66		3,654.20
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE								0.00
			07977		0	3,748.29	0.00		7,496.58
			2		781300	0.00			7,496.58
		02/06/17	17	1	P001 CK 1012	3,748.29	0.00		3,748.29
		05/05/17	17	2	P001 CK 745	3,748.29	0.00		0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY								0.00
			07977		0	3,999.68	0.00		7,999.35
			2		833700	0.00			7,999.35
		02/07/17	17	1	P001 CK VARIOUS	3,999.68	0.00		3,999.67
		03/15/17	17	2	JHR Homestead Credi	500.00-	0.00		3,499.67
		04/21/17	17	2	P001 CK 2CHECKS	3,499.67	0.00		0.00
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY								0.00
			00597		388100	3,359.69	0.00		6,719.38
			07977		0	3,359.69	0.00		6,719.38
			2		700300	0.00			6,719.38
		02/06/17	17	1	P001 CK VARIOUS	3,359.69	0.00		3,359.69
		04/27/17	17	2	P001 CK VARIOUS CKS	3,359.69	0.00		0.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY								0.00
			07931		0	3,219.13	0.00		6,438.25
			2		671000	0.00			6,438.25
		07/26/16	17	1	P001 CK 4708	3,219.13	0.00		3,219.12
		07/26/16	17	2	P001 CK 4708	3,032.93	0.00		186.19
		04/12/17	17	2	P001 CK 5269	186.19	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
28	SMITH, PATRICK R & DIANE ILER-		313900						0.00
20.10	PO BOX 611		371600			3,288.69	0.00		
	PEAPACK NJ	07977	0			3,288.69	0.00		6,577.38
	2 RAMAPO WAY	2	685500	0.00					6,577.38
		02/17/17	17	1 P001	CK 1507	3,270.27	18.42		3,307.11
		03/03/17	17	1 P001	CK 1537	18.42	0.15		3,288.69
		05/11/17	17	2 P001	CK 1555	3,288.69	0.00		0.00
28	TURSINI, RALPH E & BONITA A		297900						0.00
20.11	PO BOX 258		502300			3,838.96	0.00		
	PEAPACK NJ	07977	0			3,838.96	0.00		7,677.92
	3 RAMAPO WAY	2	800200	0.00					7,677.92
		02/03/17	17	1 P001	CK 2307	3,838.96	0.00		3,838.96
		05/10/17	17	2 P001	CK 2335	3,838.96	0.00		0.00
28	KLAUSZ, FRANK & EDITH TRUSTEES		344900						0.00
20.12	PO BOX 448		402600			3,586.14	0.00		
	PEAPACK NJ	07977	0			3,586.13	0.00		7,172.27
	5 RAMAPO WAY	2	747500	0.00					7,172.27
		01/31/17	17	1 P001	CK 918	3,586.14	0.00		3,586.13
		03/15/17	17	2 JHR	Homestead Credi	500.00-	0.00		3,086.13
		05/02/17	17	2 P001	CK 965	3,086.13	0.00		0.00
28	KING, LINDA R.		310300						0.00
20.13	PO BOX 219	00660	430000			3,551.59	0.00		
	PEAPACK, NJ	07977	0			3,551.59	0.00		7,103.18
	10 ORATAM DRIVE	2	740300	0.00					7,103.18
		02/03/17	17	1 P001	CK VARIOUS	3,551.59	0.00		3,551.59
		03/15/17	17	2 JHR	Homestead Credi	1,000.00-	0.00		2,551.59
		05/04/17	17	2 P001	CK VARIOUS CKS	2,551.59	0.00		0.00
28	KASSERMAN, WILLIAM & VICTORIA		265800						0.00
20.14	PO BOX 142	00672	685800			4,565.30	0.00		
	PEAPACK NJ	07977	0			4,565.30	0.00		9,130.60
	6 ORATAM DRIVE	2	951600	0.00					9,130.60
		02/03/17	17	1 P001	CK VARIOUS	4,565.30	0.00		4,565.30
		05/04/17	17	2 P001	CK VARIOUS CKS	4,565.30	0.00		0.00
28	KASSERMAN, WILLIAM & VICTORIA		306200						0.00
20.15	PO BOX 142		0			1,469.00	0.00		
	PEAPACK, NJ	07977	0			1,468.99	0.00		2,937.99
	3 LENAPE TRAIL	1	306200	0.00					2,937.99
		02/07/17	17	1 P001	CK 2664	1,469.00	0.00		1,468.99
		05/11/17	17	2 P001	CK 2706	1,468.99	0.00		0.00
28	MC CLURKEN, BARBARA S & LORENZ P W		276400						0.00
20.16	19 APGAR COURT		385900			3,177.39	0.00		
	FLEMINGTON NJ	08822	0			3,177.38	0.00		6,354.77
	5 LENAPE TRAIL	2	662300	0.00					6,354.77
		02/24/17	17	1 P001	CK 104	1,601.59	0.00		4,753.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance	
28	20.16	MC CLURKEN, BARBARA S & LORENZ P W Continued								
		02/24/17	17	1	P001	CK	2744	1,574.62	26.96	3,178.56
		05/10/17	17	1	J063	TRN	16/4 TO 17/	1.18-	0.00	3,177.38
		05/10/17	17	2	J063	TRN	16/4 TO 17/	7.46-	0.00	3,169.92
		05/11/17	17	2	P001	CK	1964	3,169.92	0.00	0.00
		05/11/17	17	3	P001	CK	1964	7.46	0.00	7.46-
28	20.17	LURKER, NANCY SUE		277600						0.00
		01246		646700				4,434.33	0.00	
		07977		0				4,434.33	0.00	8,868.66
		2		924300		0.00				8,868.66
		02/03/17	17	1	P001	CK	VARIOUS	4,434.33	0.00	4,434.33
		05/04/17	17	2	P001	CK	VARIOUS CKS	4,434.33	0.00	0.00
28	20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES		266700						0.00
		PO BOX 665		690800				4,593.61	0.00	
		07977		0				4,593.61	0.00	9,187.22
		2		957500		0.00				9,187.22
		01/30/17	17	1	P001	CK	3756	4,593.61	0.00	4,593.61
		05/01/17	17	2	P001	CK	3786	4,593.61	0.00	0.00
28	20.19	LEWIS, PETER J. & DANETTE L.		265500						0.00
		00672		455000				3,456.60	0.00	
		07977		0				3,456.60	0.00	6,913.20
		2		720500		0.00				6,913.20
		02/07/17	17	1	P001	CK	VARIOUS	3,456.60	0.00	3,456.60
		04/21/17	17	2	P001	CK	2CHECKS	3,456.60	0.00	0.00
28	20.20	ROCCO, JOHN DANIEL & VICTORIA E.		265500						0.00
		PO BOX 273		465400				3,506.50	0.00	
		07977		0				3,506.49	0.00	7,012.99
		2		730900		0.00				7,012.99
		03/04/17	17	1	P001	CR		3,463.73	42.77	3,549.26
28	20.21	GIBSON, PATRICIA G		266300						0.00
		00660		428700				3,334.27	0.00	
		07931		0				3,334.26	0.00	6,668.53
		2		695000		0.00				6,668.53
		02/03/17	17	1	P001	CK	VARIOUS	3,334.27	0.00	3,334.26
		05/04/17	17	2	P001	CK	VARIOUS CKS	3,334.26	0.00	0.00
28	20.22	MILLER, JAMES & SYDNEY		327200						0.00
		PO BOX 646		453200				3,743.97	0.00	
		07977		0				3,743.97	0.00	7,487.94
		2		780400		0.00				7,487.94
		02/03/17	17	1	P001	CK	VARIOUS	3,743.97	0.00	3,743.97
		05/04/17	17	2	P001	CK	VARIOUS CKS	3,743.97	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
28 21	RAMMACHER, RICHARD & ASHLEY 28 HIGHLAND AVENUE PEAPACK NJ 28 HIGHLAND AVENUE	269700 356000 07977 0 2 625700		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	3,001.80 3,001.79	0.00 0.00	6,003.59 6,003.59	3,001.79 0.00
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	364700 00672 357300 07977 0 2 722000		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	0.00	3,463.80 3,463.79	0.00 0.00	6,927.59 6,927.59	3,463.79 0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	364300 630100 07977 0 2 994400		02/10/17 17 1 P001 CK 621654 05/02/17 17 2 P001 CK 2356	0.00	4,770.64 4,770.63	0.00 0.00	9,541.27 9,541.27	4,770.63 0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	363900 638800 07977 0 2 1002700		02/01/17 17 1 P001 CK 05/01/17 17 2 P001 CK	0.00	4,810.46 4,810.45	0.00 0.00	9,620.91 9,620.91	4,810.45 0.00
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
28 23.03	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
28 23.04	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0 0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
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
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY P.O. BOX 3000 SOMERVILLE, NJ 2 MAIN STREET	08876 3A	2912500 8857500 0 11770000 0.00	56,466.58 56,466.57	0.00 0.00	0.00 112,933.15 112,933.15
		02/10/17 17 1 P001 CK 1923 05/02/17 17 2 P001 CK 0230		56,466.58 56,466.57	0.00 0.00	56,466.57 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	9800 0 0 9800 0.00	47.02 47.01	0.00 0.00	0.00 94.03 94.03
		02/10/17 17 1 P001 CK 1912 04/28/17 17 2 P001 CK 1258		47.02 47.01	0.00 0.00	47.01 0.00
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	08876 15F	183100 526900 0 710000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	08826 2	135400 118100 0 253500 0.00	1,216.17 1,216.17	0.00 0.00	0.00 2,432.34 2,432.34
		03/10/17 17 1 P001 CK 2261		1,216.17	8.65	1,216.17
29 3	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 71 MAIN STREET	07920 2	140600 297600 0 438200 0.00	2,102.27 2,102.26	0.00 0.00	0.00 4,204.53 4,204.53
		02/08/17 17 1 P001 CK 162 05/08/17 17 2 P001 CK 179		2,102.27 2,102.26	0.00 0.00	2,102.26 0.00



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29	10	KASUMAJ, AGRON R. 05/03/17 17	2 P001 CK 1808	Continued 1,394.63	0.00	0.00
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	149000 0 07977 0 15C 149000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	119000 136600 07977 0 2 255600	0.00 0.00	1,226.24 1,226.24	0.00 0.00	0.00 2,452.48 2,452.48
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		1,226.24 1,226.24	0.00 0.00	1,226.24 0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	131400 VT001 233300 07977 0 2 364700	250.00	1,687.15 1,687.15	0.00 0.00	0.00 3,374.30 3,374.30
		02/10/17 17 1 P001 CK 5985 05/11/17 17 2 P001 CK 6057		1,687.15 1,687.15	0.00 0.00	1,687.15 0.00
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	137100 162400 07977 0 15F 299500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	205100 0 07977 0 15C 205100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	184300 0 07977 0 15C 184300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	133300 00672 270800 07977 0 2 404100	0.00	1,938.67 1,938.67	0.00 0.00	0.00 3,877.34 3,877.34
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		1,938.67 1,938.67	0.00 0.00	1,938.67 0.00
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STRET	134600 00672 126000 07977 0 2 260600	0.00	1,250.23 1,250.23	0.00 0.00	0.00 2,500.46 2,500.46
		02/07/17 17 1 P001 CK VARIOUS 04/21/17 17 2 P001 CK 2CHECKS		1,250.23 1,250.23	0.00 0.00	1,250.23 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	134600 00672 188700 07977 0 2 323300	0.00	1,551.04 1,551.03	0.00 0.00	0.00 3,102.07 3,102.07
		02/07/17 17 1 P001 CK VARIOUS		1,551.04	0.00	1,551.03
		03/15/17 17 2 JHR Homestead Credi		598.43-	0.00	952.60
		04/21/17 17 2 P001 CK 2CHECKS		952.60	0.00	0.00
29 18	JESSICA ASSOCIATES, L.P. BOX 187 BERNARDSVILLE, NJ 1 RAILROAD AVENUE	134600 287600 07924 0 2 422200	0.00	2,025.51 2,025.50	0.00 0.00	0.00 4,051.01 4,051.01
		02/06/17 17 1 P001 CK 16100		2,025.51	0.00	2,025.50
		05/10/17 17 2 P001 CK 16418		2,025.50	0.00	0.00
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	122100 186600 07977 0 2 308700	*Lien**Lien*	1,480.99 1,480.99	0.00 0.00	0.00 2,961.98 2,961.98
		02/03/17 17 1 P001 CK VARIOUS		1,480.99	0.00	1,480.99
		05/04/17 17 2 P001 CK VARIOUS CKS		1,480.99	0.00	0.00
29 20	JABLONSKI, THOMAS J. & CAROLYN PO BOX 398 PEAPACK, NJ 55 MAIN STREET	135100 239300 07977 0 2 374400	0.00	1,796.19 1,796.18	0.00 0.00	0.00 3,592.37 3,592.37
		02/03/17 17 1 P001 CK VARIOUS		1,796.19	0.00	1,796.18
		05/04/17 17 2 P001 CK VARIOUS CKS		1,796.18	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET	135100 183600 07977 0 2 318700	0.00	1,528.97 1,528.96	0.00 0.00	3,198.39 3,057.93 6,256.32
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET	135700 450400 07934 0 2 586100	0.00	2,811.82 2,811.81	0.00 0.00	0.00 5,623.63 5,623.63
		02/03/17 17 1 P001 CK VARIOUS		2,811.82	0.00	2,811.81
		05/04/17 17 2 P001 CK VARIOUS CKS		2,811.81	0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	137700 SC001 111500 WD001 07945 0 2 249200	500.00	1,070.54 1,070.54	0.00 0.00	0.00 2,141.08 2,141.08
		01/09/17 17 1 P001 CK 2727		1,070.54	0.00	1,070.54
		03/24/17 17 2 P001 CK 3051		1,070.54	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description			
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET								0.00
			01107				1,467.08	0.00	
			07977				1,467.07	0.00	2,934.15
			2			305800	0.00		2,934.15
		02/03/17	17	1	P001	CK VARIOUS	1,467.08	0.00	1,467.07
		05/04/17	17	2	P001	CK VARIOUS CKS	1,467.07	0.00	0.00
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET								0.00
							1,483.87	0.00	
			07977				1,483.87	0.00	2,967.74
			2			309300	0.00		2,967.74
		02/02/17	17	1	P001	CK 3296	1,483.87	0.00	1,483.87
		05/01/17	17	2	P001	CK 7012	1,483.87	0.00	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET								0.00
							1,255.03	0.00	
			07977				1,255.02	0.00	2,510.05
			2			261600	0.00		2,510.05
		02/03/17	17	1	P001	CK VARIOUS	1,255.03	0.00	1,255.02
		05/04/17	17	2	P001	CK VARIOUS CKS	1,255.02	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET								0.00
							1,561.11	0.00	
			07977				1,561.11	0.00	3,122.22
			2			325400	0.00		3,122.22
		04/26/17	17	1	P001	CK 226	1,561.11	30.21	1,561.11
		04/26/17	17	2	P001	CK 226	1,561.11	0.00	0.00
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET								0.00
							1,630.19	0.00	
			07974				1,630.19	0.00	3,260.38
			2			339800	0.00		3,260.38
		02/03/17	17	1	P001	CK VARIOUS	1,630.19	0.00	1,630.19
		05/04/17	17	2	P001	CK VARIOUS CKS	1,630.19	0.00	0.00
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET								0.00
							3,449.41	0.00	
			00672				3,449.40	0.00	6,898.81
			07977				3,449.40	0.00	6,898.81
			2			719000	0.00		6,898.81
		02/07/17	17	1	P001	CK VARIOUS	3,449.41	0.00	3,449.40
		04/21/17	17	2	P001	CK 2CHECKS	3,449.40	0.00	0.00
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET								0.00
							0.00	0.00	
			07977				0.00	0.00	0.00
			15C			1850000	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	443400 0 07977 0 15C 443400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	330000 0 07977 0 15C 330000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	140600 224500 07977 0 2 365100 01/30/17 17 1 P001 CK 2889 03/15/17 17 2 JHR Homestead Credi 05/01/17 17 2 P001 CK 2933	0.00 1,751.57 1,751.57 0.00 337.22- 1,414.35	0.00 0.00 0.00 0.00	0.00 3,503.14 3,503.14 1,751.57 1,414.35 0.00	
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	143200 00597 266700 07977 0 2 409900 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS	1,966.50 1,966.49 1,966.50 1,966.49	0.00 0.00 0.00 0.00	0.00 3,932.99 3,932.99 1,966.49 0.00	
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	390600 833300 07931 0 2 1223900 02/22/17 17 1 P001 CK 5070 05/01/17 17 2 P001 CK 3047	5,871.66 5,871.66 5,871.66 5,871.66	0.00 0.00 53.01 0.00	0.00 11,743.32 11,743.32 5,871.66 0.00	
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	3900 0 07931 0 3B 3900 02/22/17 17 1 P001 CK 5070 05/01/17 17 2 P001 CK 3047	18.71 18.71 18.71 18.71	0.00 0.00 0.09 0.00	0.00 37.42 37.42 18.71 0.00	
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	268800 319400 07977 0 2 588200 01/06/17 17 1 P001 CK 3628 04/28/17 17 2 P001 CK 3664	2,821.89 2,821.89 2,821.89 2,821.89	0.00 0.00 0.00 0.00	0.00 5,643.78 5,643.78 2,821.89 0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	255400 329300 07934 2	0 0 584700	0.00		2,805.10 2,805.10	0.00 0.00	5,610.20 5,610.20	0.00
		02/03/17 17	1 P001	CK VARIOUS		2,805.10	0.00	2,805.10	
		05/04/17 17	2 P001	CK VARIOUS CKS		2,805.10	0.00	0.00	
29 32.03	MAGUIRE LIVING TRUST 5202 FELLOWSHIP ROAD BASKING RIDGE, NJ 5 MAIN STREET	346400 263900 07920 2	0 0 610300	0.00		2,927.92 2,927.91	0.00 0.00	5,855.83 5,855.83	0.00
		01/23/17 17	1 P001	CK 3075		2,927.92	0.00	2,927.91	
		03/15/17 17	2 JHR	Homestead Credi		750.00-	0.00	2,177.91	
		04/28/17 17	2 P001	CK 3140		2,177.91	0.00	0.00	
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	0 00660 07977	0 0 0	0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00
29 32.04	MANNION, COLMAN M. PO BOX 034 -QFARM- - PEAPACK NJ 17 MAIN STREET	0 00660 07977	0 0 0	0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD	219800 0 07934 15C	0 0 219800	0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	537100 00672 07931 2	720600 0 1257700	0.00		6,033.82 6,033.81	0.00 0.00	12,067.63 12,067.63	0.00
		02/07/17 17	1 P001	CK VARIOUS		6,033.82	0.00	6,033.81	
		04/21/17 17	2 P001	CK 2CHECKS		6,033.81	0.00	0.00	
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET PEAPACK, NJ 9 MAIN STREET	480400 753600 07931 2	0 0 1234000	0.00		5,920.12 5,920.11	0.00 0.00	11,840.23 11,840.23	0.00
		02/03/17 17	1 P001	CK VARIOUS		5,920.12	0.00	5,920.11	
		05/04/17 17	2 P001	CK VARIOUS CKS		5,920.11	0.00	0.00	
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	452100 05925 07931 2	729300 0 1181400	0.00		5,667.77 5,667.77	0.00 0.00	11,335.54 11,335.54	0.00
		02/03/17 17	1 P001	CK 014043		5,667.77	0.00	5,667.77	
		05/02/17 17	2 P001	CK 014432		5,667.77	0.00	0.00	



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29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 00660 741200 07977 0 3A 1124100				0.00
		10/05/16 17 1 J065 2016 Added S		5,392.87	0.00	
		02/03/17 17 1 P001 CK VARIOUS		5,392.87	0.00	10,785.74
		10/05/16 17 2 J065 2016 Added S	0.00			10,785.74
		05/04/17 17 2 P001 CK VARIOUS CKS		3,396.15	0.00	14,181.89
				8,789.02	0.00	5,392.87
				3,396.15	0.00	8,789.02
				8,789.02	0.00	0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 -QFARM- - PEAPACK NJ 17 MAIN STREET	700 00660 0 07977 0 3B 700				0.00
		02/03/17 17 1 P001 CK VARIOUS		3.36	0.00	
		05/04/17 17 2 P001 CK VARIOUS CKS	0.00	3.36	0.00	6.72
						6.72
				3.36	0.00	3.36
				3.36	0.00	0.00
29 32.10	TULENKO, STEPHEN PO BOX 368 -QFARM- - PEAPACK NJ MAIN STREET	700 00660 0 07977 0 3B 700				6.83
				3.36	0.00	
				3.36	0.00	6.72
						13.55
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	276400 29600 07977 0 2 306000				0.00
		02/06/17 17 1 P001 CK 46900		1,468.04	0.00	
		05/05/17 17 2 P001 CK 48032		1,468.03	0.00	2,936.07
						2,936.07
				1,468.04	0.00	1,468.03
				1,468.03	0.00	0.00
30 2	Brites, Ricardo PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	154600 00672 215400 07977 0 2 370000				0.00
		02/07/17 17 1 P001 CK VARIOUS		1,775.08	0.00	
		03/15/17 17 2 JHR Homestead Credi		1,775.07	0.00	3,550.15
		04/21/17 17 2 P001 CK 2CHECKS				3,550.15
				1,775.08	0.00	1,775.07
				359.72-	0.00	1,415.35
				1,415.35	0.00	0.00
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	150700 00672 175100 07977 0 2 325800				0.00
		02/07/17 17 1 P001 CK VARIOUS		1,563.03	0.00	
		04/21/17 17 2 P001 CK 2CHECKS		1,563.02	0.00	3,126.05
						3,126.05
				1,563.03	0.00	1,563.02
				1,563.02	0.00	0.00
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	150000 259900 07977 0 2 409900				0.00
		02/03/17 17 1 P001 CK VARIOUS		1,966.50	0.00	
		05/04/17 17 2 P001 CK VARIOUS CKS		1,966.49	0.00	3,932.99
						3,932.99
				1,966.50	0.00	1,966.49
				1,966.49	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt			Class Net Value	Deduct Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE								0.00
							1,485.79	0.00	
		07977			0		1,485.78	0.00	2,971.57
		2			309700	0.00			2,971.57
		02/15/17	17	1	P001	CK 4881	1,481.50	4.29	1,490.07
		05/10/17	17	1	P001	CK 4899	4.29	0.08	1,485.78
		03/15/17	17	2	JHR	Homestead Credi	622.73-	0.00	863.05
		05/10/17	17	2	P001	CK 4899	863.05	0.00	0.00
		05/10/17	17	3	P001	CK 4899	618.36	0.00	618.36-
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE								0.00
							2,025.51	0.00	
		07977			0		2,025.50	0.00	4,051.01
		2			422200	0.00			4,051.01
		02/03/17	17	1	P001	CK VARIOUS	2,025.51	0.00	2,025.50
		05/04/17	17	2	P001	CK VARIOUS CKS	2,025.50	0.00	0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE								0.00
							1,783.23	0.00	
		00586			211600		1,783.23	0.00	3,566.46
		07977			0		1,783.23	0.00	3,566.46
		2			371700	0.00			3,566.46
		02/03/17	17	1	P001	CK VARIOUS	1,783.23	0.00	1,783.23
		05/04/17	17	2	P001	CK VARIOUS CKS	1,783.23	0.00	0.00
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE								0.00
							2,364.69	0.00	
		00597			334000		2,364.69	0.00	4,729.38
		07977			0		2,364.69	0.00	4,729.38
		2			492900	0.00			4,729.38
		02/03/17	17	1	P001	CK VARIOUS	2,364.69	0.00	2,364.69
		05/04/17	17	2	P001	CK VARIOUS CKS	2,364.69	0.00	0.00
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE								0.00
							2,600.25	0.00	
		00672			381700		2,600.24	0.00	5,200.49
		07977			0		2,600.24	0.00	5,200.49
		2			542000	0.00			5,200.49
		02/07/17	17	1	P001	CK VARIOUS	2,600.25	0.00	2,600.24
		04/21/17	17	2	P001	CK 2CHECKS	2,600.24	0.00	0.00
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE								0.00
							2,114.26	0.00	
		07977			0		2,114.26	0.00	4,228.52
		2			440700	0.00			4,228.52
		02/03/17	17	1	P001	CK VARIOUS	2,114.26	0.00	2,114.26
		05/04/17	17	2	P001	CK VARIOUS CKS	2,114.26	0.00	0.00
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE								0.00
							1,628.28	0.00	
		00672			179300		1,628.27	0.00	3,256.55
		07977			0		1,628.27	0.00	3,256.55
		2			339400	0.00			3,256.55
		02/02/17	17	1	P001	CK 626505	1,628.28	0.00	1,628.27

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30	10	DEWITT, MATTHEW S. & ALAINA R.	Continued			
		02/07/17 17 1 P001 CK VARIOUS		1,628.28	0.00	0.01-
		02/07/17 17 1 R001 CK 626505		1,628.28	0.00	1,628.27
		Original Payment Date: 02/02/17				
		02/02/17 17 2 P001 CK 626505		302.24	0.00	1,326.03
		02/07/17 17 2 R001 CK 626505		302.24	0.00	1,628.27
		Original Payment Date: 02/02/17				
		04/21/17 17 2 P001 CK 2CHECKS		1,628.27	0.00	0.00
30	LADD, VIRGINIA S.	147000				0.00
11	PO BOX 399	00660 243700		1,874.39	0.00	
	PEAPACK NJ	07977 0		1,874.38	0.00	3,748.77
	2 MAPLE STREET	2 390700 0.00				3,748.77
		02/03/17 17 1 P001 CK VARIOUS		1,874.39	0.00	1,874.38
		05/04/17 17 2 P001 CK VARIOUS CKS		1,874.38	0.00	0.00
30	SCOTTON, MARY & SCOTTON, NOELANI	147000				0.00
12	PO BOX 592	00672 256500		1,935.80	0.00	
	PEAPACK NJ	07977 0		1,935.79	0.00	3,871.59
	4 MAPLE STREET	2 403500 0.00				3,871.59
		02/07/17 17 1 P001 CK VARIOUS		1,935.80	0.00	1,935.79
		04/21/17 17 2 P001 CK 2CHECKS		1,935.79	0.00	0.00
30	ROBERTS, ADELE E & ROBERTS, JA	147000				0.00
13	PO BOX 251	217000		1,746.29	0.00	
	PEAPACK NJ	07977 0		1,746.29	0.00	3,492.58
	6 MAPLE STREET	2 364000 0.00				3,492.58
		02/01/17 17 1 P001 CK		1,746.29	0.00	1,746.29
		03/15/17 17 2 JHR Homestead Credi		734.88-	0.00	1,011.41
		05/01/17 17 2 P001 CK		1,011.41	0.00	0.00
30	GUBERNAT, GABRIELLE & COSTALES, PETER	143900				0.00
14	PO BOX 622	187000		1,587.50	0.00	
	PEAPACK, NJ	07977 0		1,587.49	0.00	3,174.99
	8 MAPLE STREET	2 330900 0.00				3,174.99
		02/03/17 17 1 P001 CK VARIOUS		1,587.50	0.00	1,587.49
		05/04/17 17 2 P001 CK VARIOUS CKS		1,587.49	0.00	0.00
30	RAYMOND JAMES TRUST, %REALESTATEDEPT	150000				0.00
15	PO BOX 23559	118800		1,289.57	0.00	
	ST. PETERSBURG, FL	33742 0		1,289.57	0.00	2,579.14
	10 MAPLE STREET	2 268800 0.00				2,579.14
		01/25/17 17 1 P001 CK 275518		1,289.57	0.00	1,289.57
		04/28/17 17 2 P001 CK 284348		1,289.57	0.00	0.00
31	TRAVIS, JAMES M & SUSAN L	164600				0.00
1	PO BOX 598	01107 114800		1,340.43	0.00	
	PEAPACK NJ	07977 0		1,340.42	0.00	2,680.85
	12 TRIMMER LANE	2 279400 0.00				2,680.85
		02/03/17 17 1 P001 CK VARIOUS		1,340.43	0.00	1,340.42

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31	1	TRAVIS, JAMES M & SUSAN L 05/04/17 17 2 P001	Continued CK VARIOUS CKS	1,340.42	0.00	0.00
31	2	WOLFFE ELLIOTT & AMY PO BOX 476 PEAPACK NJ 1 MAPLE STREET	147400 238300 07977 0 2 385700 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	1,850.40 1,850.39 1,850.40 1,850.39	0.00 0.00 0.00 0.00	0.00 3,700.79 3,700.79 1,850.39 0.00
31	3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	150000 173300 07977 0 2 323300 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	1,551.04 1,551.03 1,551.04 1,551.03	0.00 0.00 0.00 0.00	0.00 3,102.07 3,102.07 1,551.03 0.00
31	4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	152300 00660 291400 07977 0 2 443700 0.00 02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS	2,128.65 2,128.65 2,128.65 2,128.65	0.00 0.00 0.00 0.00	0.00 4,257.30 4,257.30 2,128.65 0.00
31	5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	151300 00597 391300 07977 0 2 542600 0.00 02/06/17 17 1 P001 CK VARIOUS 04/27/17 17 2 P001 CK VARIOUS CKS	2,603.13 2,603.12 2,603.13 2,603.12	0.00 0.00 0.00 0.00	0.00 5,206.25 5,206.25 2,603.12 0.00
31	5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE	1000 0 07977 0 15C 1000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
31	6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206	855000 603200 07934 0 4A 1458200 0.00 02/03/17 17 1 P001 CK 1805 05/10/17 17 1 P001 CK 1818 05/10/17 17 2 P001 CK 1818	6,995.72 6,995.71 6,893.00 102.72 6,995.37	0.00 0.00 0.00 2.24 0.00	0.00 13,991.43 13,991.43 7,098.43 6,995.71 0.34
31	7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206	227400 VT001 160500 07931 0 2 387900 250.00 02/22/17 17 1 P001 CK 1193	1,798.45 1,798.45 1,798.45	0.00 0.00 9.65	0.00 3,596.90 3,596.90 1,798.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Description				
31 8	MEYER, CRAIG F. & KATHERINE S. #6 ROUTE 206 FAR HILLS NJ 6 ROUTE 206								0.00
						2,902.49	0.00		
		07931				2,902.49	0.00		5,804.98
		2	605000		0.00				5,804.98
		02/07/17	17	1	P001 CK 5328	2,902.49	0.00		2,902.49
		05/05/17	17	2	P001 CK 5361	2,902.49	0.00		0.00
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206								0.00
						3,694.56	0.00		
		07931				3,694.55	0.00		7,389.11
		2	770100		0.00				7,389.11
		02/01/17	17	1	P001 CK	3,694.56	0.00		3,694.55
		05/01/17	17	2	P001 CK	3,694.55	0.00		0.00
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206								0.68
						128.58	0.00		
		22124				128.57	0.00		257.15
		1	26800		0.00				257.83
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206								0.00
						80.12	0.00		
		07921				80.12	0.00		160.24
		1	16700		0.00				160.24
		08/24/16	17	1	P001 CK 1200	80.12	0.00		80.12
		08/24/16	17	2	P001 CK 1200	79.74	0.00		0.38
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE								0.00
						0.00	0.00		
		07921				0.00	0.00		0.00
		1	0		0.00				0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD								14,144.81
						3,327.55	0.00		
		07931				3,327.54	0.00		6,655.09
		2	693600		0.00				20,799.90
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD								0.00
						3,408.02	0.00		
		07931				3,408.01	0.00		6,816.03
		2	723400		250.00				6,816.03
		02/03/17	17	1	P001 CK VARIOUS	3,408.02	0.00		3,408.01
		05/04/17	17	2	P001 CK VARIOUS CKS	3,408.01	0.00		0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206								0.00
						2,154.56	0.00		
		07931				2,154.56	0.00		4,309.12
		3A	449100		0.00				4,309.12
		02/08/17	17	1	P001 CK 1277	2,154.56	0.00		2,154.56
		05/08/17	17	2	P001 CK 2693	2,154.56	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	1700 0 07931 0 3B 1700	0.00	8.16 8.15	0.00 0.00	0.00 16.31 16.31
		02/08/17 17 1 P001 CK 1278 05/08/17 17 2 P001 CK 2694		8.16 8.15	0.00 0.00	8.15 0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 281500 07931 0 3A 586200	0.00	2,812.30 2,812.29	0.00 0.00	0.00 5,624.59 5,624.59
		02/08/17 17 1 P001 CK 1275 05/08/17 17 2 P001 CK 2691		2,812.30 2,812.29	0.00 0.00	2,812.29 0.00
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	1000 0 07931 0 3B 1000	0.00	4.80 4.80	0.00 0.00	0.00 9.60 9.60
		02/08/17 17 1 P001 CK 1276 05/08/17 17 2 P001 CK 2692		4.80 4.80	0.00 0.00	4.80 0.00
32 4	COLLISTER JOHNSON, TRUSTEE 65 HOLLAND AVENUE FAR HILLS NJ 65 HOLLAND ROAD	933600 VT001 393000 07931 0 2 1326600	250.00	6,301.87 6,301.86	0.00 0.00	0.00 12,603.73 12,603.73
		02/03/17 17 1 P001 CK 7662 05/01/17 17 2 P001 CK 7716		6,301.87 6,301.86	0.00 0.00	6,301.86 0.00
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND ROAD FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1607300 07931 0 2 2188300	0.00	10,498.37 10,498.37	0.00 0.00	0.00 20,996.74 20,996.74
		02/03/17 17 1 P001 CK VARIOUS 05/04/17 17 2 P001 CK VARIOUS CKS		10,498.37 10,498.37	0.00 0.00	10,498.37 0.00
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1213800 07931 0 2 1714100	0.00	8,223.40 8,223.39	0.00 0.00	0.00 16,446.79 16,446.79
		02/06/17 17 1 P001 CK 0058726503 04/26/17 17 2 P001 CK 0081816764		8,223.40 8,223.39	0.00 0.00	8,223.39 0.00
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	203800 283500 33402 0 2 487300	0.00	2,337.83 2,337.82	0.00 0.00	0.00 4,675.65 4,675.65
		02/03/17 17 1 P001 CK 0057737016 05/01/17 17 2 P001 CK 0083515480		2,337.83 2,337.82	0.00 0.00	2,337.82 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 00660 594500 33402 0 3A 933800	0.00	4,479.91 4,479.90 4,479.91 4,479.90	0.00 0.00 0.00 0.00	0.00 8,959.81 8,959.81 4,479.90 0.00
32 6	MCNALLY, BRIAN J PO BOX 333 -QFARM- - WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200	0.00	5.76 5.76 5.76 5.76	0.00 0.00 0.00 0.00	0.00 11.52 11.52 5.76 0.00
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 512400 07931 0 3A 851700	0.00	4,086.03 4,086.03 4,073.72	0.00 0.00 77.63	0.00 8,172.06 8,172.06 4,098.34
32 6.01	SCHER, GREGORY K & LEE L PO BOX 524 -QFARM- - FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 0 3B 900	0.00	4.32 4.32	0.00 0.00	0.00 8.64 8.64
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 -QFARM- - FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 0 3B 300	0.00	1.44 1.44	0.00 0.00	0.00 2.88 2.88
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	262100 400 07931 0 3A 262500	0.00	1,259.35 1,259.34 1,259.35	0.00 0.00 14.22	0.00 2,518.69 2,518.69 1,259.34
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD -QFARM- - FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 0 3B 400	0.00	1.92 1.92	0.00 0.00	0.00 3.84 3.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD								0.00
							133.37	0.00	
		07931					133.37	0.00	266.74
		3A	27800			0.00			266.74
		03/20/17	17	1	P001	CK 2561	133.37	1.30	133.37
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD -QFARM- - FAR HILLS NJ 81 HOLLAND ROAD								0.00
							0.48	0.00	
		07931					0.48	0.00	0.96
		3B	100			0.00			0.96
		01/24/17	17	1	P001	CK 2553	0.48	0.00	0.48
		01/24/17	17	2	P001	CK 2553	0.02	0.00	0.46
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD								0.00
							284.02	0.00	
		07977					284.01	0.00	568.03
		1	59200			0.00			568.03
		02/02/17	17	1	P001	CK 242	284.02	0.00	284.01
		05/01/17	17	2	P001	CK 246	284.01	0.00	0.00
33 1	GUTZWILLER, J.R. & DRANSFIELD, J.E. PO BOX 121 PEAPACK NJ 80 HOLLAND ROAD								0.00
							10,779.99	0.00	
		07977					10,779.98	0.00	21,559.97
		2	2247000			0.00			21,559.97
		02/03/17	17	1	P001	CK VARIOUS	10,779.99	0.00	10,779.98
		05/04/17	17	2	P001	CK VARIOUS CKS	10,779.98	0.00	0.00
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD								0.00
							16,477.98	0.00	
		07977					16,477.97	0.00	32,955.95
		3A	3434700			0.00			32,955.95
		01/30/17	17	1	P001	CK 16130	16,477.98	0.00	16,477.97
		04/26/17	17	2	P001	CK 16228	16,477.97	0.00	0.00
33 2	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 -QFARM- - PEAPACK NJ 6 FOWLER ROAD								0.00
							49.42	0.00	
		07977					49.41	0.00	98.83
		3B	10300			0.00			98.83
		01/30/17	17	1	P001	CK 16129	49.42	0.00	49.41
		04/26/17	17	2	P001	CK 16229	49.41	0.00	0.00
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD GLADSTONE, NJ 24 FOWLER ROAD								0.00
							5,144.36	0.00	
		07934					5,144.36	0.00	10,288.72
		2	1072300			0.00			10,288.72
		02/03/17	17	1	P001	CK 1688	5,144.36	0.00	5,144.36
		05/05/17	17	2	P001	CK 1797	5,144.36	0.00	0.00



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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD								0.00
							5,426.46	0.00	
		07977					5,426.45	0.00	10,852.91
		2	1131100			0.00			10,852.91
		02/10/17	17	1	P001	CK 968	5,426.46	0.00	5,426.45
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD								0.00
							5,270.06	0.00	
		10020					5,270.05	0.00	10,540.11
		2	1098500			0.00			10,540.11
		02/03/17	17	1	P001	CK 1358	5,270.06	0.00	5,270.05
		05/01/17	17	2	P001	CK 1364	5,270.05	0.00	0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD								0.00
							3,592.85	0.00	
		07977					3,592.85	0.00	7,185.70
		3A	748900			0.00			7,185.70
		01/30/17	17	1	P001	CK 16128	3,592.85	0.00	3,592.85
		04/26/17	17	2	P001	CK 16230	3,592.85	0.00	0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD								0.00
							1.44	0.00	
		07977					1.44	0.00	2.88
		3B	300			0.00			2.88
		01/30/17	17	1	P001	CK 16127	1.44	0.00	1.44
		04/26/17	17	2	P001	CK 16231	1.44	0.00	0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD								0.00
							5,675.93	0.00	
		05925	608500				5,675.92	0.00	11,351.85
		07931							11,351.85
		2	1183100			0.00			11,351.85
		02/03/17	17	1	P001	CK 014043	5,675.93	0.00	5,675.92
		05/02/17	17	2	P001	CK 014477	5,675.92	0.00	0.00
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD								0.00
							9,292.28	0.00	
		83001					9,292.28	0.00	18,584.56
		3A	1936900			0.00			18,584.56
		07/27/16	17	1	P001	CK 281	9,292.28	0.00	9,292.28
		07/27/16	17	2	P001	CK 281	9,292.28	0.00	0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD								0.00
							5.28	0.00	
		83001					5.28	0.00	10.56
		3B	1100			0.00			10.56
		07/27/16	17	1	P001	CK 281	5.28	0.00	5.28
		07/27/16	17	2	P001	CK 281	5.28	0.00	0.00

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33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WYOMING 66A HOLLAND ROAD	1700 0 83001 3B 1700 07/27/16 17 07/27/16 17	0 0 0 0.00 1 P001 CK 281 2 P001 CK 281	8.16 8.15 8.16 8.15	0.00 0.00 0.00 0.00	0.00 16.31 16.31 8.15 0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	450 0 07977 3B 450 01/30/17 17 04/26/17 17	0 0 0.00 1 P001 CK 16126 2 P001 CK 16233	2.16 2.16 2.16 2.16	0.00 0.00 0.00 0.00	0.00 4.32 4.32 2.16 0.00
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200 01/30/17 17 04/26/17 17	0 0 0.00 1 P001 CK 16120 2 P001 CK 16232	0.96 0.96 0.96 0.96	0.00 0.00 0.00 0.00	0.00 1.92 1.92 0.96 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1173600 83001 3A 1749200 07/27/16 17 07/27/16 17	0 0 0.00 1 P001 CK 281 2 P001 CK 281	8,391.79 8,391.79 8,391.79 8,391.79	0.00 0.00 0.00 0.00	0.00 16,783.58 16,783.58 8,391.79 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	7700 0 83001 3B 7700 07/27/16 17 07/27/16 17	0 0 0.00 1 P001 CK 281 2 P001 CK 281	36.94 36.94 36.94 36.94	0.00 0.00 0.00 0.00	0.00 73.88 73.88 36.94 0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1570900 07934 3A 2020400 11/01/16 17 02/06/17 17 02/06/17 17 05/05/17 17	0 0 0.00 1 P001 CK 431 1 P001 CK 442 2 P001 CK 442 2 P001 CK 452	9,692.87 9,692.87 0.01 9,692.86 0.01 9,692.86	0.00 0.00 0.00 0.00 0.01	0.00 19,385.74 19,385.74 9,692.87 9,692.86 0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	22900 0 07934 3B 22900 02/06/17 17 05/05/17 17	0 0 0.00 1 P001 CK 442 2 P001 CK 452	109.87 109.86 109.87 109.86	0.00 0.00 0.00 0.00	0.00 219.73 219.73 109.86 0.00

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33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	525700 692300 07931 0 3A 1218000	0.00	5,843.36 5,843.35	0.00 0.00	0.00 11,686.71 11,686.71
		02/03/17 17 1 P001 CK 1575 04/28/17 17 2 P001 CK 1607		5,843.36 5,843.35	0.00 0.00	5,843.35 0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD -QFARM- FAR HILLS NJ 50 FOWLER ROAD	19800 0 07931 0 3B 19800	0.00	94.99 94.99	0.00 0.00	0.00 189.98 189.98
		02/03/17 17 1 P001 CK 1575 04/28/17 17 2 P001 CK 1607		94.99 94.99	0.00 0.00	94.99 0.00
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1385400 07931 0 3A 1865400	0.00	8,949.26 8,949.26	0.00 0.00	0.00 17,898.52 17,898.52
		02/06/17 17 1 P001 CK 3631 05/08/17 17 2 P001 CK 3773		8,949.26 8,949.26	0.00 0.00	8,949.26 0.00
33 7.01	BIEDRON, SCOTT & TRACEY PO BOX 510 -QFARM- FAR HILLS NJ FOWLER ROAD	1500 0 07931 0 3B 1500	0.00	7.20 7.20	0.00 0.00	0.00 14.40 14.40
		02/06/17 17 1 P001 CK 3630 05/08/17 17 2 P001 CK 3772		7.20 7.20	0.00 0.00	7.20 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	0.00	13,672.88 13,672.87	0.00 0.00	0.00 27,345.75 27,345.75
		02/02/17 17 1 P001 CK 242 05/01/17 17 2 P001 CK 246		13,672.88 13,672.87	0.00 0.00	13,672.87 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 -QFARM- PEAPACK, NJ 48 HOLLAND ROAD	22400 0 07977 0 3B 22400	0.00	107.47 107.46	0.00 0.00	0.00 214.93 214.93
		02/02/17 17 1 P001 CK 242 05/01/17 17 2 P001 CK 246		107.47 107.46	0.00 0.00	107.46 0.00
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000	0.00	2,513.89 2,513.89	0.00 0.00	0.00 5,027.78 5,027.78
		02/03/17 17 1 P001 CK 2722329 05/05/17 17 2 P001 CK 2744405		2,513.89 2,513.89	0.00 0.00	2,513.89 0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original	Billed
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	310700 202100 07934 0 2 512800							0.00 4,920.32 4,920.32
		02/03/17 17 1 P001	CK	VARIOUS	2,460.16	0.00		2,460.16	
		05/04/17 17 2 P001	CK	VARIOUS CKS	2,460.16	0.00			0.00
33 10	JODY'S L.W., LLC 276 PLEASANT HILL ROAD -QFARM- - FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0 0.00			0.00 0.00	0.00 0.00			0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 100 07054 0 2 383400							0.00 3,678.73 3,678.73
		02/07/17 17 1 P001	CK	001714	1,839.37	0.00		1,839.37	
		05/05/17 17 2 P001	CK	001724	1,839.36	0.00			0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 100 07054 0 2 381000							0.00 3,655.70 3,655.70
		02/07/17 17 1 P001	CK	001716	1,827.85	0.00		1,827.85	
		05/05/17 17 2 P001	CK	001726	1,827.85	0.00			0.00
33 12	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0 0 0.00			0.00 0.00	0.00 0.00			0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 0 1 1500000							0.00 14,392.50 14,392.50
		02/07/17 17 1 P001	CK	001715	7,196.25	0.00		7,196.25	
		05/05/17 17 2 P001	CK	001725	7,196.25	0.00			0.00
33 13	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY -QFARM- - PARPIPPANY, NJ 125 ROUTE 206	7800 0 07054 0 3B 7800							0.00 74.84 74.84
		02/07/17 17 1 P001	CK	001713	37.42	0.00		37.42	
		05/05/17 17 2 P001	CK	001727	37.42	0.00			0.00
33 13.01	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ 72 FOWLER ROAD	4800 0 07934 0 3B 4800							0.00 46.06 46.06
		01/31/17 17 1 P001	CK	47298	23.03	0.00		23.03	

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33	13.01 -QFARM- - HAMILTON FARM GOLF CLUB LLC C/O MAN Continued	05/05/17 17 2 P001 CK 47752		23.03	0.00	0.00
33	AHUJA, ANJU & SANJIV		0			0.00
13.02	11 TILLMAN COURT		0	0.00	0.00	
-QFARM- -	BRIDGEWATER NJ 08807		0	0.00	0.00	0.00
	58 FOWLER ROAD		0 0.00			0.00
33	HAMILTON FARM GOLF CLUB LLC CO MAN		554000			0.00
13.03	1040 POTTERSVILLE ROAD		312000	4,154.64	0.00	
	GLADSTONE NJ 07934		0	4,154.63	0.00	8,309.27
	62 FOWLER ROAD		4A 866000 0.00			8,309.27
		01/31/17 17 1 P001 CK 47298		4,154.64	0.00	4,154.63
		05/05/17 17 2 P001 CK 47752		4,154.63	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		500			0.00
13.03	1040 POTTERSVILLE ROAD		0	2.40	0.00	
-QFARM- -	GLADSTONE NJ 07934		0	2.40	0.00	4.80
	62 FOWLER ROAD		3B 500 0.00			4.80
		01/31/17 17 1 P001 CK 47298		2.40	0.00	2.40
		05/05/17 17 2 P001 CK 47752		2.40	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		277400			0.00
13.04	1040 POTTERSVILLE ROAD		175000	2,170.39	0.00	
	GLADSTONE NJ 07934		0	2,170.39	0.00	4,340.78
	1 BRADY DRIVE WEST		4A 452400 0.00			4,340.78
		01/31/17 17 1 P001 CK 47298		2,170.39	0.00	2,170.39
		05/05/17 17 2 P001 CK 47752		2,170.39	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		650			0.00
13.04	1040 POTTERSVILLE ROAD		0	3.12	0.00	
-QFARM- -	GLADSTONE NJ 07934		0	3.12	0.00	6.24
	BRADY DRIVE WEST		3B 650 0.00			6.24
		01/31/17 17 1 P001 CK 47298		3.12	0.00	3.12
		05/05/17 17 2 P001 CK 47752		3.12	0.00	0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		100			0.00
13.05	11311 MCCORMICK RD ST 470		0	0.48	0.00	
-QFARM- -	HUNT VALLEY MD 21031		0	0.48	0.00	0.96
	2 BRADY DRIVE WEST		3B 100 0.00			0.96
		01/31/17 17 1 P001 CK 10047		0.48	0.00	0.48
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.00
33	TURNBAUGH, ELMER & GRACE		347400			0.00
13.06	4 BRADY DRIVE WEST		01246 1352600	8,155.75	0.00	
	GLADSTONE NJ 07934		0	8,155.75	0.00	16,311.50
	4 BRADY DRIVE WEST		2 1700000 0.00			16,311.50
		02/03/17 17 1 P001 CK VARIOUS		8,155.75	0.00	8,155.75
		05/04/17 17 2 P001 CK VARIOUS CKS		8,155.75	0.00	0.00

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33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWNSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 6 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.48 0.48	0.00 0.00	0.00 0.96 0.96 0.48 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061		0.48 0.48	0.00 0.00	0.48 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	07934 2	346900 1428100 0 1775000 0.00	8,515.57 8,515.56	0.00 0.00	0.00 17,031.13 17,031.13 8,515.56 0.00
		02/03/17 17 1 P001 CK 44332 05/02/17 17 2 P001 CK 44407		8,515.57 8,515.56	0.00 0.00	8,515.56 0.00
33 13.08 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 8 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.09 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 10 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.48 0.48	0.00 0.00	0.00 0.96 0.96 0.48 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061		0.48 0.48	0.00 0.00	0.48 0.00
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	07934 2	352900 1297100 0 1650000 0.00	7,915.88 7,915.87	0.00 0.00	0.00 15,831.75 15,831.75 7,915.87 0.00
		01/26/17 17 1 P001 CK 9580 05/05/17 17 2 P001 CK 9590		7,915.88 7,915.87	0.00 0.00	7,915.87 0.00
33 13.10 -QFARM-	HF COTTAGES, LLC %TOWNSEND 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 %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031 2	349600 100 0 349700 0.00	1,677.69 1,677.68	0.00 0.00	0.00 3,355.37 3,355.37 1,677.68 0.00
		01/31/17 17 1 P001 CK 10047 05/05/17 17 2 P001 CK 10061		1,677.69 1,677.68	0.00 0.00	1,677.68 0.00

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33 13.11 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.12 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031 3B	100 0 0 100 0.00	0.48 0.48 0.48 0.48	0.00 0.00 0.00 0.00	0.00 0.96 0.96 0.48 0.00
33 13.13	HF COTTAGES, LLC 1040 POTTERSVILLE ROAD GLADSTONE, NJ 18 BRADY DRIVE WEST	07934 1	348500 0 0 348500 0.00	1,671.93 1,671.93 1,671.93 1,671.93	0.00 0.00 0.00 0.00	0.00 3,343.86 3,343.86 1,671.93 0.00
33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	07930	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031 1	348000 0 0 348000 0.00	1,669.53 1,669.53 1,669.53 1,669.53	0.00 0.00 0.00 0.00	0.00 3,339.06 3,339.06 1,669.53 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.15	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031 1	368000 0 0 368000 0.00	1,765.48 1,765.48 1,765.48 1,765.48	0.00 0.00 0.00 0.00	0.00 3,530.96 3,530.96 1,765.48 0.00
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-

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33 13.16 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	351300 1348700 0 1700000 0.00	8,155.75 8,155.75 7,155.75 1,000.00 6,500.00 1,615.47	0.00 0.00 0.00 0.00 0.00 40.28	0.00 16,311.50 16,311.50 9,155.75 8,155.75 1,655.75 40.28
33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031 1	356200 0 0 356200 0.00	1,708.87 1,708.87 1,708.87 1,708.87	0.00 0.00 0.00 0.00	0.00 3,417.74 3,417.74 1,708.87 0.00
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.94- 0.00 0.00 0.94-
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934 3B	250 0 0 250 0.00	1.20 1.20 1.20 1.20	0.00 0.00 0.00 0.00	0.00 2.40 2.40 1.20 0.00
33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	07076 3B	150 0 0 150 0.00	0.72 0.72 0.72 0.72	0.00 0.00 0.00 0.00	0.00 1.44 1.44 0.72 0.00
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807 3B	100 0 0 100 0.00	0.48 0.48 0.48	0.00 0.00 0.00	0.00 0.96 0.96 0.48



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33	13.21 -QFARM- - PACILLO, MARIA	05/05/17 17 2 P001 CK 10061	Continued	0.48	0.00	0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL	100				0.00
13.22	11311 MCCORMICK RD ST 471	0		0.48	0.00	
-QFARM- -	HUNT VALLEY MD	21031 0		0.48	0.00	0.96
	9 BRADY DRIVE WEST	3B 100 0.00				0.96
		01/31/17 17 1 P001 CK 10047		0.48	0.00	0.48
		05/05/17 17 2 P001 CK 10061		0.48	0.00	0.00
33	BRICK DEVELOPMENT GROUP LLC	350200				23,627.11
13.23	PO BOX 216	0		1,680.09	0.00	
	PLUCKEMIN NJ	07978 0		1,680.08	0.00	3,360.17
	11 BRADY DRIVE WEST	1 350200 0.00				26,987.28
33	GORGA, JOSEPH	1100				0.00
13.24	145 LUCKY HOLLOW DRIVE	0		5.28	0.00	
-QFARM- -	PARAMUS, NJ	07652 0		5.28	0.00	10.56
	58 FOWLER ROAD	3B 1100 0.00				10.56
		02/10/17 17 1 P001 CK 580		5.28	0.00	5.28
		05/10/17 17 2 P001 CK 609		5.28	0.00	0.00
33	GORGA, JOSEPH JR	1200				0.00
13.25	145 LUCKY HOLLOW DRIVE	0		5.76	0.00	
-QFARM- -	PARAMUS, NJ	07652 0		5.76	0.00	11.52
	FOWLER ROAD	3B 1200 0.00				11.52
		02/10/17 17 1 P001 CK 580		5.76	0.00	5.76
		05/10/17 17 2 P001 CK 609		5.76	0.00	0.00
33	PEAPACK DG PROPERTIES LLC INC	0				0.00
14	600-700 MNT AVE RM 3D-566	0		0.00	0.00	
-QFARM- -	MURRAY HILL NJ	07974 0		0.00	0.00	0.00
	131 ROUTE 206	0 0.00				0.00
33	GLADPACK HOLDINGC/O BELL-AT PMB 353	478400				0.00
15	4017 WASHINGTON ROAD	303600		0.00	0.00	
	MCMURRAY PA	15317 0		0.00	0.00	0.00
	145 ROUTE 206	15F 782000 0.00				0.00
33	GLADSTONE HOLDING %BELL AT PMB 353	180500				0.00
15	4017 WASHINGTON ROAD	100000		1,345.70	0.00	
-C-TOW- -	MCMURRAY PA	15317 0		1,345.70	0.00	2,691.40
	145 ROUTE 206	4A 280500 0.00				2,691.40
		01/18/17 17 1 P001 CK 1235471		1,345.70	0.00	1,345.70
		01/18/17 17 2 P001 CK 1235471		1,345.70	0.00	0.00

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33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	430000 270000 07934 0 15F 700000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
33 17	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 -QFARM- MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
33 18	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 -QFARM- MURRAY HILL NJ 159 ROUTE 206	0 0 07974 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	39800 0 07934 0 15B 39800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	0 0 08648 0 2 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 0 6A 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 0 6B 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	170800 160000 00000 0 15C 330800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,436,715.73	3,436,710.92	0.00	0.00	6,873,426.65
Added/Omitted	24,034.55	24,034.50	0.00	0.00	48,069.05
Other Billing	0.00	61,752.52-	0.00	0.00	61,752.52-
Balance Adjustments (Prin)	1,230.61-	7.46-	0.00	0.00	1,238.07-
Payments (Prin)	3,407,543.23	3,176,879.48	6,516.63	0.00	6,590,939.34
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)	51,976.44	222,105.96	6,516.63-	0.00	267,565.77
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	51,976.44	222,105.96	6,516.63-	0.00	267,565.77
Payments (Intr)	3,028.25	58.91	0.00	0.00	3,087.16
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: 74,493.17  
 Current Balance: 267,565.77  
 Total Balance: 342,058.94

2017 DEDUCTIONS

Number of Accts:	1081	Senior Citizen	5
Land Value:	290,567,887	Disabled Person	0
Improvement Value:	483,189,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	39
Net Taxable Value:	773,757,187	Widow of Veteran	11

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

TAX YEAR 2017/1 - 2017/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	6,887,176.65	
Added	48,069.05	
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		6,935,245.70

2017 DEDUCTIONS

Senior Citizen ( 5 ) x 250.00	1,250.00	
Disabled Person ( 0 ) x 250.00	0.00	
Surviving Spouse ( 0 ) x 250.00	0.00	
Veteran ( 39 ) x 250.00	9,750.00	
Widow of Veteran ( 11 ) x 250.00	2,750.00	
TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/4		( 13,750.00 )

TOTAL LEVY TO BE COLLECTED 6,921,495.70

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)		
001 TAX PAYMENT	<u>134,507.91</u>	
Total from Prior Year		134,507.91

Current Year (01/01/17 - 12/31/17)		
001 TAX PAYMENT	6,440,550.22	
004 NSF CHARGE PAYMENT	20.00	
1SB TAX PD BY LIENHOLDER	<u>15,881.21</u>	
Total Current Year		6,456,451.43

Subsequent Year (after 12/31/17)		
Total Subsequent Year		<u>0.00</u>

TOTAL COLLECTIONS 6,590,959.34

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS ( 6,590,959.34 )

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	0.00	1,238.07-	1,238.07-	

064	Refund Overpayment	0.00	0.00	0.00	
069	Cancelled - Resolutn	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	0.00	0.00	0.00	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	61,752.52-	61,752.52-	
NSF	NSF - Charge Back	20.00	0.00	20.00	
		<u>20.00</u>	<u>62,990.59-</u>	<u>62,970.59-</u>	<u>0</u>
	TOTAL ADJUSTMENTS			<u>62,970.59-</u>	
BALANCE	2017/1 - 2017/4				
	Credit Balances			14,878.40-	
	Debit Balances			<u>282,444.17</u>	
	TOTAL BALANCE 2017/1 - 2017/4			<u><u>267,565.77</u></u>	

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