

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2018 to 2018 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 05/13/19 Assessed Value/SPTX Code Year: 2018

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt	Class Net Value Deduct Amount	Principal	Interest	Balance
	Property Location	Date Yr Qtr Code Description				
1	MROTCHKE, IGOR & SHANNON C.	346600				0.00
3	45 HEADLEY ROAD	562000		5,557.17	2,974.59	
	MORRISTOWN, NJ	07960 0		5,557.17	2,974.58	17,063.51
	17 OLD CHESTER ROAD	3A 908600 0.00				17,063.51
		02/06/18 18 1 P001 CK 2705		5,557.17	0.00	11,506.34
		04/27/18 18 2 P001 CK 2717		5,557.17	0.00	5,949.17
		08/20/18 18 3 P001 CK 2742		2,974.59	0.00	2,974.58
		11/22/18 18 4 P001 CK		2,973.51	22.55	1.07
		02/16/19 18 4 P001 CK		1.07	0.04	0.00
1	MROTCHKE, IGOR & SHANNON C.	2300				0.00
3	45 HEADLEY ROAD	0		9.51	12.09	
-QFARM-	MORRISTOWN, NJ	07960 0		9.51	12.08	43.19
	17 OLD CHESTER ROAD	3B 2300 0.00				43.19
		02/06/18 18 1 P001 CK 2705		9.51	0.00	33.68
		04/27/18 18 2 P001 CK 2717		9.51	0.00	24.17
		08/20/18 18 3 P001 CK 2742		12.09	0.00	12.08
		12/14/18 18 4 P001 CK 690		12.08	0.13	0.00
1	PACESETTER CUSTOM HOMES INC	0				0.00
4	PO BOX 569	0		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	PACESETTER CUSTOM HOMES, INC.	0				0.00
4	PO BOX 569	0		0.00	0.00	
-QFARM-	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	FAXAS-PINKERTON, ANA C	354900				0.00
4.01	11 BLUE HERON LANE	614600		4,683.68	4,419.93	
	GLADSTONE NJ	07934 0		4,683.67	4,419.93	18,207.21
	11 BLUE HERON LANE	2 969500 0.00				18,207.21
		12/27/17 18 1 P001 CK 6790		4,683.68	0.00	13,523.53
		05/04/18 18 2 P001 CK 6812		4,683.67	0.00	8,839.86
		08/15/18 18 3 P001 CK 7032		4,419.93	0.00	4,419.93
		11/07/18 18 4 P001 CK 7048		4,419.93	0.00	0.00
1	COHEN, JACQUELINE M.	352100				0.00
4.02	9 BLUE HERON LANE	780100		5,248.57	5,382.79	
	GLADSTONE, NJ	07934 0		5,248.57	5,382.79	21,262.72
	9 BLUE HERON LANE	2 1132200 0.00				21,262.72
		01/22/18 18 1 P001 CK 0000012299		5,248.57	0.00	16,014.15
		05/03/18 18 2 P001 CK VARIOUS CKS		5,248.57	0.00	10,765.58
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,382.79	0.00	5,382.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	4.02	COHEN, JACQUELINE M.	Continued			
		11/05/18 18	4 P001 CK VARIOUS	5,382.79	0.00	0.00
1	MANNION, KEVIN C.	431000				0.00
4.03	7 BLUE HERON LANE	00672 518900		4,491.10	4,428.46	
	GLADSTONE, NJ	07934 0		4,491.10	4,428.46	17,839.12
	7 BLUE HERON LANE	2 949900	0.00			17,839.12
		02/01/18 18	1 P001 CK	4,491.10	0.00	13,348.02
		04/27/18 18	2 P001 CK 2 CHECKS	4,491.10	0.00	8,856.92
		08/06/18 18	3 P001 CK VARIOUS CKS	4,428.46	0.00	4,428.46
		10/25/18 18	4 P001 CK VARIOUS CKS	4,428.46	0.00	0.00
1	MANGO, DONALD F & PN LARACUENTE	392800				0.00
4.04	PO BOX 620	859700		5,938.52	5,822.46	
	GLADSTONE NJ	07934 0		5,938.52	5,822.45	23,521.95
	5 BLUE HERON LANE	2 1252500	0.00			23,521.95
		12/22/17 18	1 P001 CK 1619	5,938.52	0.00	17,583.43
		12/22/17 18	2 P001 CK 1619	5,938.52	0.00	11,644.91
		12/22/17 18	3 P001 CK 1619	11,877.04	0.00	232.13-
		07/30/18 18	3 J063 TRANS TO 2019/1	232.13	0.00	0.00
		07/30/18 18	3 J063 TRANS TO 4TH QT	5,822.45	0.00	5,822.45
		07/30/18 18	4 J063 TRANS FRM 3RD Q	5,822.45-	0.00	0.00
1	PETERSON KRAIG & AILEEN INC	403700				0.00
4.05	3 BLUE HERON LANE	568200		4,581.92	4,544.22	
	GLADSTONE NJ	07934 0		4,581.92	4,544.22	18,252.28
	3 BLUE HERON LANE	2 971900	0.00			18,252.28
		01/29/18 18	1 P001 CK VARIOUS	4,581.92	0.00	13,670.36
		01/29/18 18	2 P001 CK 1381	4,581.92	0.00	9,088.44
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,544.22	0.00	4,544.22
		11/05/18 18	4 P001 CK VARIOUS	4,544.22	0.00	0.00
1	FUSCO, MICHAEL B. & MARY KATHERINE	364400				0.00
4.06	1 BLUE HERON LANE	00672 596000		4,550.54	4,467.62	
	GLADSTONE, NJ	07934 0		4,550.53	4,467.62	18,036.31
	1 BLUE HERON LANE	2 960400	0.00			18,036.31
		12/27/17 18	1 P001 CK FUSCO	4,550.54	0.00	13,485.77
		12/27/17 18	2 P001 CK FUSCO	4,550.53	0.00	8,935.24
		12/27/17 18	3 P001 CK FUSCO	9,101.09	0.00	165.85-
		07/30/18 18	3 J063 TRANS TO 2019/1	165.85	0.00	0.00
		07/30/18 18	3 J063 TRANS TO 4TH QT	4,467.62	0.00	4,467.62
		07/30/18 18	4 J063 TRANS FRM 2018/	4,467.62-	0.00	0.00
1	VINCENT, KEN & LEIGH	352100				0.00
4.07	2 BLUE HERON LANE	584900		1,599.11	4,348.69	
	GLADSTONE, NJ	07934 0		1,599.11	4,348.69	11,895.60
	2 BLUE HERON LANE	2 937000	0.00			11,895.60
		10/04/17 18	1 J065 2017 Added S	2,727.95	0.00	14,623.55
		10/04/17 18	1 J065 2017 Added S	11.42	0.00	14,634.97
		10/04/17 18	1 J065 2017 Added S	111.27	0.00	14,746.24

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
1	4.07	VINCENT, KEN & LEIGH				Continued			
		12/28/17 18	1	P001	CK 1421		4,449.75	0.00	10,296.49
		10/04/17 18	2	J065	2017 Added S		2,727.94	0.00	13,024.43
		10/04/17 18	2	J065	2017 Added S		111.27	0.00	13,135.70
		10/04/17 18	2	J065	2017 Added S		11.41	0.00	13,147.11
		12/28/17 18	2	P001	CK 1421		4,449.73	0.00	8,697.38
		12/28/17 18	3	P001	CK 1421		8,899.48	0.00	202.10-
		07/30/18 18	3	J063	TRANS TO 4TH QT		4,348.69	0.00	4,146.59
		07/30/18 18	3	J063	TRNS TO 2019/1S		202.10	0.00	4,348.69
		07/30/18 18	4	J063	TRNS FRM 2018/3		4,348.69-	0.00	0.00
		10/09/18 18	4	J065	2018 Added S		195.31	0.00	195.31
		10/09/18 18	4	J065	2017 Added S		16.49	0.00	211.80
		11/27/18 18	4	P001	CK 1425		211.80	1.18	0.00
1	4.08	BARFUSS, RICHARD & MEGAN							0.00
		1 ROCKABYE VALLEY ROAD					4,492.53	4,118.11	
		GLADSTONE NJ	07934		0		4,492.52	4,118.10	17,221.26
		1 ROCKABYE VALLEY ROAD	2		917000	0.00			17,221.26
		01/29/18 18	1	P001	CK 07000000148		4,492.52	0.00	12,728.74
		05/01/18 18	1	P001	CK 700000153		0.01	0.00	12,728.73
		05/01/18 18	2	P001	CK 700000153		4,492.51	0.00	8,236.22
		08/13/18 18	2	P001	CK 700000155		0.01	0.00	8,236.21
		08/13/18 18	3	P001	CK 700000155		4,118.11	0.00	4,118.10
		10/26/18 18	4	P001	CK 0700000159		4,118.10	0.00	0.00
1	4.09	SILBERMAN, MARC & AMY							0.00
		4 BLUE HERON LANE	00672		686800		4,912.39	4,842.88	
		GLADSTONE, NJ	07934		0		4,912.39	4,842.88	19,510.54
		4 BLUE HERON LANE	2		1038900	0.00			19,510.54
		02/01/18 18	1	P001	CK		4,912.39	0.00	14,598.15
		04/27/18 18	2	P001	CK 2 CHECKS		4,912.39	0.00	9,685.76
		08/06/18 18	3	P001	CK VARIOUS CKS		4,842.88	0.00	4,842.88
		10/25/18 18	4	P001	CK VARIOUS CKS		4,842.88	0.00	0.00
1	4.10	MARAZZO, JOSEPH & JENNIFER							0.00
		6 BLUE HERON LANE			316500		4,830.61	3,942.32	
		GLADSTONE, NJ	07934		638900		4,830.60	3,942.31	17,545.84
		6 BLUE HERON LANE	2		955400	0.00			17,545.84
		10/04/17 18	1	J065	2017 Added S		47.08	0.00	17,592.92
		10/04/17 18	1	J065	2017 Added S		151.21	0.00	17,744.13
		02/05/18 18	1	P001	CK 001021		5,028.90	0.00	12,715.23
		10/04/17 18	2	J065	2017 Added S		47.07	0.00	12,762.30
		10/04/17 18	2	J065	2017 Added S		151.21	0.00	12,913.51
		05/08/18 18	2	P001	CK 193		5,028.88	0.00	7,884.63
		08/22/18 18	3	P001	CK 5756		3,942.32	0.00	3,942.31
		11/06/18 18	4	P001	CK 1023		3,942.31	0.00	0.00

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1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312000 627400 07934 0 2 939400	0.00	4,866.27 4,866.27	3,954.70 3,954.69	0.00 17,641.93 17,641.93
		01/22/18 18 1 P001 CK 467809		4,866.27	0.00	12,775.66
		04/26/18 18 2 P001 CK 476937		4,866.27	0.00	7,909.39
		08/23/18 18 3 P001 CK 485422		3,954.70	0.00	3,954.69
		10/26/18 18 4 P001 CK 490012		3,954.69	0.00	0.00
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	230300 332800 07934 0 2 563100	0.00	2,648.06 2,648.06	2,639.45 2,639.45	0.00 10,575.02 10,575.02
		02/08/18 18 1 P001 CK 486		2,648.06	0.00	7,926.96
		05/09/18 18 2 P001 CK 177		2,648.06	0.00	5,278.90
		08/01/18 18 3 P001 CK 253		2,639.45	0.00	2,639.45
		11/08/18 18 4 P001 CK 345		2,639.45	0.00	0.00
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	233600 464000 07934 0 2 697600	0.00	3,283.81 3,283.80	3,266.66 3,266.66	0.00 13,100.93 13,100.93
		02/02/18 18 1 P001 CK		3,283.81	0.00	9,817.12
		05/04/18 18 2 P001 CK		3,283.80	0.00	6,533.32
		08/06/18 18 3 P001 CK		3,266.66	0.00	3,266.66
		11/01/18 18 4 P001 CK		3,266.66	0.00	0.00
1 5.03	CHESSON, HAROLD W. & MARGARET F. %SUTHERLAND-123MT.AIRY RD BERNARDSVILLE NJ 297 MAIN STREET	221300 0 07924 0 1 221300	0.00	939.59 939.59	1,138.42 1,138.41	0.00 4,156.01 4,156.01
		06/15/18 18 1 P001 CK 1023		939.59	62.01	3,216.42
		06/15/18 18 2 P001 CK 1023		939.59	19.73	2,276.83
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	234500 440100 07977 0 2 674600	0.00	3,181.57 3,181.57	3,152.93 3,152.92	0.00 12,668.99 12,668.99
		01/25/18 18 1 P001 CK 7693		3,181.57	0.00	9,487.42
		01/25/18 18 2 P001 CK 7693		1.00	0.00	9,486.42
		01/25/18 18 2 P001 CK 7693		5.00	0.00	9,481.42
		04/23/18 18 2 P001 CK 7764		3,175.57	0.00	6,305.85
		04/23/18 18 3 P001 CK 7764		6.00	0.00	6,299.85
		08/03/18 18 3 P001 CK 7829		3,146.93	0.00	3,152.92
		10/29/18 18 4 P001 CK 7893		3,152.92	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	231200 437000	07934 0	2 668200	0.00	3,144.96 3,144.96	3,129.44 3,129.44	0.00 12,548.80 12,548.80
		01/29/18 18	1	P001 CK	VARIOUS	3,144.96	0.00	9,403.84
		05/03/18 18	2	P001 CK	VARIOUS CKS	3,144.96	0.00	6,258.88
		08/20/18 18	3	P001 CK	110493	3,129.44	0.00	3,129.44
		10/23/18 18	4	P001 CK	148403	3,129.44	0.00	0.00
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	230500 300100	07934 0	2 530600	0.00	2,484.97 2,484.96	2,497.37 2,497.37	0.00 9,964.67 9,964.67
		12/27/17 18	1	P001 CK		2,484.97	0.00	7,479.70
		12/27/17 18	2	P001 CK		2,484.96	0.00	4,994.74
		08/13/18 18	3	P001 CK	3771	2,497.37	0.00	2,497.37
		10/31/18 18	4	P001 CK	3788	2,497.37	0.00	0.00
1 6	D'URSO, STELLARIO & KATHERINE 3 OLD CHESTER RD. PEAPACK-GLADSTONE, NJ 3 OLD CHESTER ROAD	226900 767700	07934 0	2 994600	0.00	4,713.16 4,713.15	4,626.14 4,626.14	0.00 18,678.59 18,678.59
		11/01/17 18	1	P001 CK	242	764.20	0.00	17,914.39
		01/29/18 18	1	P001 CK	260	3,948.96	0.00	13,965.43
		01/29/18 18	2	P001 CK	260	764.20	0.00	13,201.23
		05/01/18 18	2	P001 CK	282	3,948.95	0.00	9,252.28
		05/01/18 18	3	P001 CK	282	764.20	0.00	8,488.08
		08/03/18 18	3	P001 CK	316	3,861.94	0.00	4,626.14
		10/25/18 18	4	P001 CK	5332	4,626.14	0.00	0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	233600 456400	07934 0	2 690000	0.00	3,240.06 3,240.06	3,239.04 3,239.04	0.00 12,958.20 12,958.20
		12/02/17 18	1	P001 CK		3,240.06	0.00	9,718.14
		12/02/17 18	2	P001 CK		44.44	0.00	9,673.70
		01/02/18 18	2	P001 CK		3,195.62	0.00	6,478.08
		01/02/18 18	3	P001 CK		88.88	0.00	6,389.20
		08/13/18 18	3	P001 CK	830	3,150.16	0.00	3,239.04
		11/13/18 18	4	P001 CK	840	3,239.04	0.00	0.00
		11/13/18 18	4	P001 CS		0.00	14.43	0.00
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	142900 69100	11210 0	2 212000	0.00	1,052.76 1,052.76	937.92 937.92	0.00 3,981.36 3,981.36
		01/29/18 18	1	P001 CK	VARIOUS	1,052.76	0.00	2,928.60
		05/03/18 18	2	P001 CK	VARIOUS CKS	1,052.76	0.00	1,875.84
		08/20/18 18	3	P001 CK	VARIOUS CHKS	937.92	0.00	937.92
		11/05/18 18	4	P001 CK	VARIOUS	937.92	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	188200 188700 07830 2	0 0	0.00				0.00
		11/09/17 18	1 P001 CK 5737	0.01	0.00			7,078.17
		02/05/18 18	1 P001 CK 104	1,733.19	0.00			5,344.98
		02/05/18 18	2 P001 CK 104	0.01	0.00			5,344.97
		05/03/18 18	2 P001 CK 107	1,733.19	0.00			3,611.78
		05/03/18 18	3 P001 CK 107	0.01	0.00			3,611.77
		08/13/18 18	3 P001 CK 197	902.94	0.00			2,708.83
		08/24/18 18	3 P001 CK 5814	902.94	0.00			1,805.89
		11/09/18 18	4 P001 CK 273	902.95	0.00			902.94
		11/13/18 18	4 P001 CK	900.54	2.41			2.40
		02/01/19 18	4 P001 CK 169	2.40	0.04			0.00
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	209400 164000 07825 2	0 0	0.00				0.00
		01/29/18 18	1 P001 CK VARIOUS	1,740.33	0.00			5,272.12
		05/03/18 18	2 P001 CK VARIOUS CKS	1,740.33	0.00			3,531.79
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,765.90	0.00			1,765.89
		11/05/18 18	4 P001 CK VARIOUS	1,765.89	0.00			0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	237300 381800 07977 4C	0 0	0.00				0.00
		10/09/18 18	1 P001 CK 654874	282.91	359.37			11,343.79
		12/13/18 18	1 P001 CK	2,615.27	83.69			8,728.52
		10/09/18 18	2 P001 CK 654874	0.00	228.96			8,728.52
		12/13/18 18	2 P001 CK	2,898.17	92.74			5,830.35
		10/09/18 18	3 P001 CK 654874	0.00	99.12			5,830.35
		12/13/18 18	3 P001 CK	2,770.62	93.29			3,059.73
		12/15/18 18	3 P001 CK	144.56	0.14			2,915.17
		12/20/18 18	3 R001 CK	144.56	0.14			3,059.73
		Original Payment Date: 12/15/18						
		12/20/18 18	3 P001 CK	144.56	0.51			2,915.17
		12/13/18 18	4 P001 CK	0.00	61.22			2,915.17
		12/15/18 18	4 P001 CK	2,724.46	2.92			190.71
		12/20/18 18	4 JNSF PSN-CHARGEBACK	20.00	0.00			210.71
		12/20/18 18	4 P004 CK	20.00	0.00			190.71
		12/20/18 18	4 P001 CK	2,696.81	10.20			2,506.10-
		12/20/18 18	4 R001 CK	2,724.46	2.92			218.36
		Original Payment Date: 12/15/18						
		02/16/19 18	4 P001 CK	218.36	6.11			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	225100 526700 07977 0 4C 751800	0.00	3,563.40 3,563.40	3,496.00 3,496.00	0.00 14,118.80 14,118.80
		02/02/18 18 1 P001 CK		3,563.40	0.00	10,555.40
		05/04/18 18 2 P001 CK		3,563.40	0.00	6,992.00
		08/06/18 18 3 P001 CK		3,496.00	0.00	3,496.00
		11/01/18 18 4 P001 CK		3,496.00	0.00	0.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	215900 170300 07977 0 2 386200	0.00	1,788.36 1,788.35	1,838.07 1,838.06	0.00 7,252.84 7,252.84
		10/09/18 18 1 P001 CK 654873		174.96	221.76	7,077.88
		12/13/18 18 1 P001 CK		1,613.40	51.63	5,464.48
		10/09/18 18 2 P001 CK 654873		0.00	141.28	5,464.48
		12/13/18 18 2 P001 CK		1,788.35	57.23	3,676.13
		10/09/18 18 3 P001 CK 654873		0.00	62.49	3,676.13
		12/13/18 18 3 P001 CK		1,766.97	58.82	1,909.16
		12/15/18 18 3 P001 CK		71.10	0.07	1,838.06
		12/20/18 18 3 R001 CK		71.10	0.07	1,909.16
		Original Payment Date: 12/15/18				
		12/20/18 18 3 P001 CK		71.10	0.25	1,838.06
		12/13/18 18 4 P001 CK		0.00	38.60	1,838.06
		12/15/18 18 4 P001 CK		1,718.95	1.84	119.11
		12/20/18 18 4 P001 CK		1,714.18	6.43	1,595.07-
		12/20/18 18 4 R001 CK		1,718.95	1.84	123.88
		Original Payment Date: 12/15/18				
		02/16/19 18 4 P001 CK		123.88	3.47	0.00
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	228800 161200 07931 0 2 390000	0.00	1,782.65 1,782.65	1,879.45 1,879.45	0.00 7,324.20 7,324.20
		12/28/17 18 1 P001 CK 927		1,782.65	0.00	5,541.55
		12/28/17 18 2 P001 CK 927		1,782.65	0.00	3,758.90
		08/24/18 18 3 P001 CK 939		1,879.45	0.00	1,879.45
		11/05/18 18 4 P001 CK 942		1,879.45	0.00	0.00
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	5000 0 07977 0 15C 5000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD	172800 101800 07977 0 2 274600	0.00	1,231.07 1,231.07	1,347.43 1,347.42	0.00 5,156.99 5,156.99
		02/05/18 18 1 P001 CK 1645		1,231.07	0.00	3,925.92
		07/27/18 18 2 P001 CK 1697		1,231.07	23.53	2,694.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	16.01	GOMEZ, MELISSA R & MICHAEL J.	Continued			
		08/22/18 18	3 P001 CK 1701	1,347.43	0.00	1,347.42
		10/31/18 18	4 P001 CK 1715	1,347.42	0.00	0.00
1	MCCARTHY, COLEEN A	173800				0.00
16.02	4 POTTERSVILLE ROAD	00672 101800		1,242.01	1,345.88	
	GLADSTONE NJ	07977 0		1,242.00	1,345.88	5,175.77
	4 POTTERSVILLE ROAD	2 275600	0.00			5,175.77
		02/01/18 18	1 P001 CK	1,242.01	0.00	3,933.76
		04/27/18 18	2 P001 CK 2 CHECKS	1,242.00	0.00	2,691.76
		08/06/18 18	3 P001 CK VARIOUS CKS	1,345.88	0.00	1,345.88
		09/13/18 18	4 J063 TRN 16/3 TO 18/	163.50-	0.00	1,182.38
		10/25/18 18	4 P001 CK VARIOUS CKS	1,182.38	0.00	0.00
1	PHILIPS, SUSAN M	177100				0.00
16.03	681 48TH AVE	00672 162100		1,565.83	1,619.27	
	SAN FRANCISCO CA	94121 0		1,565.82	1,619.26	6,370.18
	2 POTTERSVILLE ROAD	2 339200	0.00			6,370.18
		02/01/18 18	1 P001 CK	1,565.83	0.00	4,804.35
		04/27/18 18	2 P001 CK 2 CHECKS	1,565.82	0.00	3,238.53
		08/06/18 18	3 P001 CK VARIOUS CKS	1,619.27	0.00	1,619.26
		10/25/18 18	4 P001 CK VARIOUS CKS	1,619.26	0.00	0.00
1	GILLIGAN, MADELEINE A.	183600				0.00
17	8 POTTERSVILLE ROAD	264200		2,065.10	2,139.74	
	GLADSTONE, NJ	07934 0		2,065.10	2,139.74	8,409.68
	8 POTTERSVILLE ROAD	2 447800	0.00			8,409.68
		02/02/18 18	1 P001 CK	2,065.10	0.00	6,344.58
		05/04/18 18	2 P001 CK	2,065.10	0.00	4,279.48
		08/06/18 18	3 P001 CK	2,139.74	0.00	2,139.74
		11/01/18 18	4 P001 CK	2,139.74	0.00	0.00
1	THORNTON, LAWRENCE R. & GWEN H.	201900				0.00
18	10 POTTERSVILLE ROAD	00660 570400		3,636.15	3,615.75	
	GLADSTONE, NJ	07934 0		3,636.15	3,615.74	14,503.79
	10 POTTERSVILLE ROAD	2 772300	0.00			14,503.79
		12/27/17 18	1 P001 CK 7047	3,636.15	0.00	10,867.64
		12/27/17 18	2 P001 CK 7047	363.85	0.00	10,503.79
		01/29/18 18	2 P001 CK VARIOUS	3,272.30	0.00	7,231.49
		01/29/18 18	3 P001 CK VARIOUS	363.85	0.00	6,867.64
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,251.90	0.00	3,615.74
		11/05/18 18	4 P001 CK VARIOUS	3,615.74	0.00	0.00
1	PACESETTER CUSTOM HOMES, INC.	0				0.00
18	422 RT. #22 WEST	0		0.00	0.00	
-QFARM-	WHITEHOUSE STATION, NJ	08889 0		0.00	0.00	0.00
	10 POTTERSVILLE ROAD	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 Original Billed
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD		0	07934	0	0.00	0.00	0.00
			0		0.00			0.00
			0		0.00			0.00
1 19	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD		0	07934	0	0.00	0.00	0.00
			0		0.00			0.00
			0		0.00			0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD		181800	07934	0	1,769.34	1,800.75	0.00
			198400			1,769.33	1,800.74	7,140.16
			0					7,140.16
		2	380200		0.00			7,140.16
		01/29/18	18	1	P001 CK VARIOUS	1,769.34	0.00	5,370.82
		05/03/18	18	2	P001 CK VARIOUS CKS	1,769.33	0.00	3,601.49
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,800.75	0.00	1,800.74
		11/05/18	18	4	P001 CK VARIOUS	1,800.74	0.00	0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD		186100	07934	0	2,196.34	2,179.41	0.00
			279900			2,196.33	2,179.40	8,751.48
			0					8,751.48
		2	466000		0.00			8,751.48
		01/29/18	18	1	P001 CK VARIOUS	2,196.34	0.00	6,555.14
		05/03/18	18	2	P001 CK VARIOUS CKS	2,196.33	0.00	4,358.81
		08/20/18	18	3	P001 CK 110493	2,179.41	0.00	2,179.40
		10/23/18	18	4	P001 CK 148403	2,179.40	0.00	0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD		179200	07934	0	1,792.43	1,810.41	0.00
			217800			1,792.42	1,810.40	7,205.66
			0					7,205.66
		2	397000		250.00			7,205.66
		02/08/18	18	1	P001 CK 4903	1,792.43	0.00	5,413.23
		03/26/18	18	2	JHR Homestead Credi	376.10-	0.00	5,037.13
		05/01/18	18	2	P001 CK 4965	1,416.32	0.00	3,620.81
		08/03/18	18	3	P001 CK 107	1,810.41	0.00	1,810.40
		08/29/18	18	4	JHR Homestead Credi	376.10-	0.00	1,434.30
		11/01/18	18	4	P001 CK 5093	1,434.30	0.00	0.00
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD		186400	07934	0	1,726.33	1,734.71	0.00
			195500			1,726.33	1,734.71	6,922.08
			0					6,922.08
		2	381900		250.00			6,922.08
		02/08/18	18	1	P001 CK 3423	1,726.33	0.00	5,195.75
		03/26/18	18	2	JHR Homestead Credi	409.17-	0.00	4,786.58
		05/02/18	18	2	P001 CK 3457	1,317.16	0.00	3,469.42
		08/13/18	18	3	P001 CK 3513	1,734.71	0.00	1,734.71
		08/29/18	18	4	JHR Homestead Credi	359.17-	0.00	1,375.54
		11/07/18	18	4	P001 CK 3559	1,375.54	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	183600 178300 07934 0 2 361900	VT001 250.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	1,625.53 1,625.52 1,625.53 1,625.52 1,647.72 1,647.71	1,647.72 1,647.71 0.00 0.00 0.00 0.00	0.00 6,546.48 6,546.48 4,920.95 3,295.43 1,647.71 0.00
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	176000 159300 07934 0 2 335300	0.00 03/29/18 18 1 P001 CK 851 03/26/18 18 2 JHR Homestead Credi 08/29/18 18 4 JHR Homestead Credi	1,561.07 1,561.07 1,561.07 291.82- 291.82-	1,587.40 1,587.39 18.56 0.00 0.00	0.00 6,296.93 6,296.93 4,735.86 4,444.04 4,152.22
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	201900 500700 07934 0 2 702600	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	3,307.58 3,307.58 3,307.58 3,307.58 3,289.84 3,289.83	3,289.84 3,289.83 0.00 0.00 0.00 0.00	0.00 13,194.83 13,194.83 9,887.25 6,579.67 3,289.83 0.00
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	178200 173200 00597 0 07934 0 2 351400	VT001 250.00 01/29/18 18 1 P001 CK VARIOUS 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 08/29/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK VARIOUS	1,564.66 1,564.66 1,564.66 316.34- 1,248.32 1,609.99 316.34- 1,293.64	1,609.99 1,609.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,349.29 6,349.29 4,784.63 4,468.29 3,219.97 1,609.98 1,293.64 0.00
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	216300 663700 07934 0 2 880000	VT001 250.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK	4,070.55 4,070.54 4,070.55 4,070.54 4,067.66 4,067.65	4,067.66 4,067.65 0.00 0.00 0.00 0.00	0.00 16,276.40 16,276.40 12,205.85 8,135.31 4,067.65 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed		
		Zip	Lmt Exempt	Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code	Description				
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	00672 07934	0 0		200800 487600			3,225.32 3,225.32	3,238.76 3,238.75	0.00 12,928.15 12,928.15
		2	688400		0.00					
		02/01/18	18	1	P001	CK		3,225.32	0.00	9,702.83
		04/27/18	18	2	P001	CK 2 CHECKS		3,225.32	0.00	6,477.51
		08/06/18	18	3	P001	CK VARIOUS CKS		3,238.76	0.00	3,238.75
		10/25/18	18	4	P001	CK VARIOUS CKS		3,238.75	0.00	0.00
1 30	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	07934	0		187200 142200			1,933.39 1,933.38	1,159.68 1,159.68	0.00 6,186.13 6,186.13
		2	329400		0.00					
		12/13/17	18	1	P001	CK 5319		1,933.39	0.00	4,252.74
		04/26/18	18	2	P001	CK 1038		1,933.38	0.00	2,319.36
		08/13/18	18	3	P001	CK 1063		1,159.68	0.00	1,159.68
		10/09/18	18	4	J065	2018 Added S		1,582.53	0.00	2,742.21
		10/29/18	18	4	P001	CK 590358		1,159.68	0.00	1,582.53
		11/05/18	18	4	P001	CK 592633		1,582.53	0.00	0.00
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	07934	0		209600 170200			1,773.62 1,773.61	1,792.71 1,792.70	0.00 7,132.64 7,132.64
		2	379800		0.00					
		02/01/18	18	1	P001	CK 1606		1,773.62	0.00	5,359.02
		05/02/18	18	2	P001	CK 1623		1,773.61	0.00	3,585.41
		07/31/18	18	3	P001	CK 1636		1,792.71	0.00	1,792.70
		11/01/18	18	4	P001	CK 1649		1,792.70	0.00	0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	07934	0		185700 178600			1,687.08 1,687.07	1,733.70 1,733.70	0.00 6,841.55 6,841.55
		2	364300		0.00					
		02/05/18	18	1	P001	CK 4098		1,687.08	0.00	5,154.47
		05/08/18	18	2	P001	CK 4131		1,687.07	0.00	3,467.40
		08/07/18	18	3	P001	CK 4162		1,733.70	0.00	1,733.70
		10/29/18	18	4	P001	CK 4191		1,733.70	0.00	0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	07934	0		176400 197900			1,742.71 1,742.71	1,771.97 1,771.96	0.00 7,029.35 7,029.35
		2	374300		0.00					
		01/29/18	18	1	P001	CK 205		1,742.71	0.00	5,286.64
		03/26/18	18	2	JHR	Homestead Credi		358.47-	0.00	4,928.17
		04/27/18	18	2	P001	CK 713		1,384.24	0.00	3,543.93
		08/13/18	18	3	P001	CK 748		1,771.97	0.00	1,771.96
		08/29/18	18	4	JHR	Homestead Credi		358.47-	0.00	1,413.49
		10/25/18	18	4	P001	CK 791		1,413.49	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				Principal	Interest	Original	Billed	
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	174900 115000 07934 0 2 289900	SC001					0.00
				1,258.44		1,338.72		
				1,258.44		1,338.72		5,194.32
								5,194.32
		02/16/18 18	1 P001 CK 0000007023	1,254.25		4.19		3,940.07
		05/21/18 18	1 P001 CK 0000007031	4.19		0.09		3,935.88
		05/21/18 18	2 P001 CK 0000007031	1,248.57		5.59		2,687.31
		08/03/18 18	2 P001 CK 0000007036	9.87		0.16		2,677.44
		07/26/18 18	3 J052 SC DSALW-DOD 7/	125.00		0.00		2,802.44
		08/03/18 18	3 P001 CK 0000007036	1,249.97		0.00		1,552.47
		08/16/18 18	3 P001 CK 7039	203.72		0.00		1,348.75
		09/21/18 18	3 P001 CK 0000007041	10.03		0.10		1,338.72
		07/26/18 18	4 J052 SC DSALW-DOD 7/	125.00		0.00		1,463.72
		11/05/18 18	4 P001 CK 7046	1,463.72		0.00		0.00
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000						0.00
				0.00		0.00		
				0.00		0.00		0.00
								0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- - PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0 0.00						0.00
				0.00		0.00		
				0.00		0.00		0.00
								0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	223500 131200 07920 0 2 354700						0.00
				1,652.84		1,677.80		
				1,652.84		1,677.79		6,661.27
								6,661.27
		12/22/17 18	1 P001 CK 220	1,652.84		0.00		5,008.43
		12/22/17 18	2 P001 CK 223	1,652.84		0.00		3,355.59
		08/06/18 18	3 P001 CK 225	1,677.80		0.00		1,677.79
		10/17/18 18	4 P001 CK 227	1,677.79		0.00		0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	272400 00672 568000 07921 0 2 840400						0.00
				3,968.53		3,922.83		
				3,968.52		3,922.83		15,782.71
								15,782.71
		02/01/18 18	1 P001 CK	3,968.53		0.00		11,814.18
		04/27/18 18	2 P001 CK 2 CHECKS	3,968.52		0.00		7,845.66
		08/06/18 18	3 P001 CK VARIOUS CKS	3,922.83		0.00		3,922.83
		10/25/18 18	4 P001 CK VARIOUS CKS	3,922.83		0.00		0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	231400 00597 146000 07934 0 2 377400						0.00
				1,736.05		1,807.74		
				1,736.05		1,807.73		7,087.57
								7,087.57
		01/29/18 18	1 P001 CK VARIOUS	1,736.05		0.00		5,351.52
		05/01/18 18	2 P001 CK VARIOUS CKS	1,736.05		0.00		3,615.47
		08/23/18 18	3 P001 CK 392856	1,807.74		0.00		1,807.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	38	MELICI, PAUL	Continued			
		10/26/18 18	4 P001 CK 60055976	1,807.73	0.00	0.00
1	THE SEEING EYE INC	2400				0.00
39	PO BOX 375	0		10.94	11.60	
-QFARM-	MORRISTOWN NJ	07963	0	10.94	11.59	45.07
	54 ROUTE 206	3B	2400 0.00			45.07
		01/31/18 18	1 P001 CK 128601	10.94	0.00	34.13
		05/01/18 18	2 P001 CK 129544	10.94	0.00	23.19
		08/07/18 18	3 P001 CK 130575	11.60	0.00	11.59
		11/05/18 18	4 P001 CK 131555	11.59	0.00	0.00
1.01	PERZOW, BARRY & JOANN ISSENMAN	294900				0.00
2.01	2 BROOK HOLLOW ROAD	00597 422300		3,391.27	3,343.25	
	GLADSTONE NJ	07934 0		3,391.26	3,343.24	13,469.02
	2 BROOK HOLLOW DRIVE	2 717200 0.00				13,469.02
		01/29/18 18	1 P001 CK VARIOUS	3,391.27	0.00	10,077.75
		05/01/18 18	2 P001 CK VARIOUS CKS	3,391.26	0.00	6,686.49
		08/29/18 18	3 P001 CK 028728	3,343.25	0.00	3,343.24
		10/26/18 18	4 P001 CK 29082	3,343.24	0.00	0.00
1.01	FRITZ, ANNE	294000				0.00
2.02	4 BROOK HOLLOW ROAD	302700		2,829.23	2,773.79	
	GLADSTONE, NJ	07934 0		2,829.22	2,773.79	11,206.03
	4 BROOK HOLLOW DRIVE	2 596700 0.00				11,206.03
		02/02/18 18	1 P001 CK	2,829.23	0.00	8,376.80
		05/04/18 18	2 P001 CK	2,829.22	0.00	5,547.58
		08/06/18 18	3 P001 CK	2,773.79	0.00	2,773.79
		11/01/18 18	4 P001 CK	2,773.79	0.00	0.00
1.01	DIPARISI, KATHRYN M.	298600				0.00
2.03	6 BROOK HOLLOW ROAD	238400		2,528.71	2,513.72	
	GLADSTONE, NJ	07934 0		2,528.71	2,513.72	10,084.86
	6 BROOK HOLLOW DRIVE	2 537000 0.00				10,084.86
		12/31/17 18	1 P001 CK 2901	2,528.71	0.00	7,556.15
		12/31/17 18	2 P001 CK 2901	2,528.71	0.00	5,027.44
		08/06/18 18	3 P001 CK	2,513.72	0.00	2,513.72
		11/01/18 18	4 P001 CK	2,513.72	0.00	0.00
1.01	STERNICK, ANDREW J. & DONNA M.	311900				0.00
2.04	8 BROOK HOLLOW DRIVE	00672 202400		2,402.71	2,426.57	
	GLADSTONE, NJ	07934 0		2,402.70	2,426.57	9,658.55
	8 BROOK HOLLOW DRIVE	2 514300 0.00				9,658.55
		02/01/18 18	1 P001 CK	2,402.71	0.00	7,255.84
		04/27/18 18	2 P001 CK 2 CHECKS	2,402.70	0.00	4,853.14
		08/06/18 18	3 P001 CK VARIOUS CKS	2,426.57	0.00	2,426.57
		10/25/18 18	4 P001 CK VARIOUS CKS	2,426.57	0.00	0.00

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1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	316500 323600 33957 0 2 640100	0.00	3,017.53 3,017.52	2,993.02 2,993.01	0.00 12,021.08 12,021.08
		01/29/18 18 1 P001 CK VARIOUS		3,017.53	0.00	9,003.55
		05/03/18 18 2 P001 CK VARIOUS CKS		3,017.52	0.00	5,986.03
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,993.02	0.00	2,993.01
		11/05/18 18 4 P001 CK VARIOUS		2,993.01	0.00	0.00
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	301400 05850 265800 07934 0 2 567200	0.00	0.00 0.00	2,774.00 2,774.00	0.00 5,548.00 5,548.00
		10/04/17 18 1 J065 2017 Added S		2,552.01	0.00	8,100.01
		01/29/18 18 1 P001 CK 7355		2,552.01	0.00	5,548.00
		10/04/17 18 2 J065 2017 Added S		2,552.01	0.00	8,100.01
		05/01/18 18 2 P001 CK 7453		2,552.01	0.00	5,548.00
		08/06/18 18 3 P001 CK 7622		2,774.00	0.00	2,774.00
		10/25/18 18 4 P001 CK 7772		2,774.00	0.00	0.00
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	306900 SC001 00672 342700 07934 0 2 649600 250.00		2,995.92 2,995.91	2,978.83 2,978.83	0.00 11,949.49 11,949.49
		02/01/18 18 1 P001 CK		2,995.92	0.00	8,953.57
		03/26/18 18 2 JHR Homestead Credi		246.59-	0.00	8,706.98
		04/27/18 18 2 P001 CK 2 CHECKS		2,749.32	0.00	5,957.66
		04/27/18 18 3 P001 CK 2 CHECKS		246.59	0.00	5,711.07
		08/06/18 18 3 P001 CK VARIOUS CKS		2,732.24	0.00	2,978.83
		10/25/18 18 4 P001 CK VARIOUS CKS		2,978.83	0.00	0.00
		03/20/19 18 4 J052 SC DISALWD-INCO		250.00	0.00	250.00
		04/09/19 18 4 P001 CK 346		250.00	0.00	0.00
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	343600 WD001 223500 07934 0 2 567100 250.00		2,616.00 2,615.99	2,584.08 2,584.07	0.00 10,400.14 10,400.14
		02/05/18 18 1 P001 CK 2369		2,616.00	0.00	7,784.14
		03/26/18 18 2 JHR Homestead Credi		245.86-	0.00	7,538.28
		05/04/18 18 2 P001 CK 2413		2,370.13	0.00	5,168.15
		08/13/18 18 3 P001 CK 2450		2,584.08	0.00	2,584.07
		08/29/18 18 4 JHR Homestead Credi		245.86-	0.00	2,338.21
		11/01/18 18 4 P001 CK 2496		2,338.21	0.00	0.00
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	357600 VT001 276100 07934 0 2 633700 250.00		2,924.12 2,924.11	2,901.33 2,901.33	0.00 11,650.89 11,650.89
		02/12/18 18 1 P001 CK 814		2,924.12	0.00	8,726.77
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	8,226.77

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1.01	2.09	JENKINS, GEORGE M & BETTY I	Continued			
		05/18/18 18	2 P001 CK 154	2,424.11	12.72	5,802.66
		08/16/18 18	3 P001 CK 155	2,901.33	0.00	2,901.33
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,401.33
		12/10/18 18	4 P001 CK 157	2,401.33	30.58	0.00
1.01	SHAW, BRUCE B. & KRISTE	353600				0.00
2.10	PO BOX 172	253400		2,855.86	2,843.88	
	GLADSTONE, NJ	07934	0	2,855.85	2,843.87	11,399.46
	10 RIDGE ROAD	2	607000 0.00			11,399.46
		02/08/18 18	1 P001 CK 171	2,855.86	0.00	8,543.60
		05/08/18 18	2 P001 CK 156	2,855.85	0.00	5,687.75
		08/01/18 18	3 P001 CK 208	2,843.88	0.00	2,843.87
		11/06/18 18	4 P001 CK 162	2,843.87	0.00	0.00
1.01	MC GRATH, THERESA & DANIEL	341200				0.00
2.11	P.O. BOX 111	233300		2,614.57	2,779.99	
	PEAPACK, NJ	07977	0	2,614.56	2,779.99	10,789.11
	12 RIDGE ROAD	2	574500 0.00			10,789.11
		04/09/18 18	1 P001 CK 3099	2,614.57	88.90	8,174.54
		02/13/19 18	2 P001 CK 3198	2,614.56	251.15	5,559.98
		02/13/19 18	3 P001 CK 3198	2,779.99	266.88	2,779.99
		02/13/19 18	4 P001 CK 3198	2,779.99	141.78	0.00
1.01	WILSON, RONALD G. & RUBRIGHT, SUSAN R.	339200				0.00
2.12	14 RIDGE ROAD	314400		3,074.59	3,062.72	
	GLADSTONE, NJ	07934	0	3,074.58	3,062.72	12,274.61
	14 RIDGE ROAD	2	653600 0.00			12,274.61
		12/26/17 18	1 P001 CK 2082	0.01	0.00	12,274.60
		12/26/17 18	1 P001 CK 2083	3,074.58	0.00	9,200.02
		12/26/17 18	2 P001 CK 2083	3,074.58	0.00	6,125.44
		12/26/17 18	3 P001 CK 2082	6,149.15	0.00	23.71-
		07/30/18 18	3 J063 TRN TO 2019/1ST	23.71	0.00	0.00
		07/30/18 18	3 J063 TRAN TO 4TH QTR	3,062.72	0.00	3,062.72
		07/30/18 18	4 J063 TRNS FRM 2018/3	3,062.72-	0.00	0.00
1.01	SHOCKLEY, GREGORY A. & HOLLY A.	399800				0.00
2.13	16 RIDGE ROAD	588200		4,639.93	4,637.39	
	GLADSTONE NJ	07934	0	4,639.93	4,637.39	18,554.64
	16 RIDGE ROAD	2	988000 0.00			18,554.64
		01/29/18 18	1 P001 CK VARIOUS	4,639.93	0.00	13,914.71
		05/03/18 18	2 P001 CK VARIOUS CKS	4,639.93	0.00	9,274.78
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,637.39	0.00	4,637.39
		11/05/18 18	4 P001 CK VARIOUS	4,637.39	0.00	0.00
1.01	CHURCHILL, GEORGE G II	313800	VT001			0.00
14	17 FARM COTTAGE ROAD	281500		2,732.49	2,732.38	
	GLADSTONE NJ	07934	0	2,732.49	2,732.37	10,929.73
	17 FARM COTTAGE ROAD	2	595300 250.00			10,929.73
		12/27/17 18	1 P001 CK 6755	2,732.49	0.00	8,197.24

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1.01 14	CHURCHILL, GEORGE G II Continued	03/26/18 18 2 JHR Homestead Credi 05/01/18 18 2 P001 CK 6862 07/26/18 18 3 J070 CTYAPL#15-18000 07/31/18 18 3 P001 CK 6937 07/26/18 18 4 J070 CTYAPL#15-18000 08/29/18 18 4 JHR Homestead Credi 10/29/18 18 4 P001 CK 7001		500.00- 2,232.49 118.31- 2,614.07 118.31- 500.00- 2,114.06	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,697.24 5,464.75 5,346.44 2,732.37 2,614.06 2,114.06 0.00
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	317800 232500 07934 0 2 550300	VT001 0.00	2,567.70 2,567.70 2,567.70 2,567.70 5,141.44 2,541.82 2,541.82- 57.79	2,599.62 2,599.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,334.63 10,334.63 7,766.93 5,199.23 57.79 2,599.61 57.79 0.00
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	313800 282500 07934 0 2 596300	VT001 250.00	2,730.12 2,730.11 2,730.12 500.00- 2,230.11 2,744.14 500.00- 2,244.14	2,744.14 2,744.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,948.51 10,948.51 8,218.39 7,718.39 5,488.28 2,744.14 2,244.14 0.00
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	317800 276500 07934 0 2 594300		2,790.24 2,790.23 2,790.24 2,790.23 2,790.24 2,790.24	2,790.24 2,790.24 0.00 0.00 0.00 0.00	0.00 11,160.95 11,160.95 8,370.71 5,580.48 2,790.24 0.00
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	396000 00672 394600 07934 0 2 790600		3,746.94 3,746.94 3,746.94 3,746.94 3,676.80 3,676.79	3,676.80 3,676.79 0.00 0.00 0.00 0.00	0.00 14,847.47 14,847.47 11,100.53 7,353.59 3,676.79 0.00

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1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	271300 591500 07934 0 2 862800	0.00	4,046.03 4,046.03	4,055.66 4,055.66	0.00 16,203.38 16,203.38
		12/29/17 18 1 P001 CK 5446		4,046.03	0.00	12,157.35
		12/29/17 18 2 P001 CK 5446		4,046.03	0.00	8,111.32
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,055.66	0.00	4,055.66
		11/05/18 18 4 P001 CK VARIOUS		4,055.66	0.00	0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	264000 588300 07934 0 2 852300	0.00	3,998.48 3,998.48	4,004.62 4,004.61	0.00 16,006.19 16,006.19
		02/01/18 18 1 P001 CK		3,998.48	0.00	12,007.71
		04/27/18 18 2 P001 CK 2 CHECKS		3,998.48	0.00	8,009.23
		08/06/18 18 3 P001 CK VARIOUS CKS		4,004.62	0.00	4,004.61
		10/25/18 18 4 P001 CK VARIOUS CKS		4,004.61	0.00	0.00
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	263100 517800 07934 0 2 780900	0.00	3,650.42 3,650.41	3,682.24 3,682.23	0.00 14,665.30 14,665.30
		12/30/17 18 1 P001 CK		3,650.42	0.00	11,014.88
		05/16/18 18 2 P001 CK		3,624.86	25.55	7,390.02
		08/07/18 18 2 P001 CK		25.55	1.03	7,364.47
		08/07/18 18 3 P001 CK		3,682.24	0.00	3,682.23
		08/07/18 18 4 P001 CK		0.23	0.00	3,682.00
		12/10/18 18 4 P001 CK		3,626.45	55.55	55.55
		02/12/19 18 4 P001 CK		55.55	1.69	0.00
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	262400 631300 07934 0 2 893700	0.00	4,202.95 4,202.94	4,188.90 4,188.90	0.00 16,783.69 16,783.69
		01/29/18 18 1 P001 CK VARIOUS		4,202.95	0.00	12,580.74
		05/03/18 18 2 P001 CK VARIOUS CKS		4,202.94	0.00	8,377.80
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,188.90	0.00	4,188.90
		11/05/18 18 4 P001 CK VARIOUS		4,188.90	0.00	0.00
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	287800 480000 07977 0 4C 767800	0.00	3,609.05 3,609.04	3,600.60 3,600.59	0.00 14,419.28 14,419.28
		02/06/18 18 1 P001 CK 536		3,609.05	0.00	10,810.23
		05/04/18 18 2 P001 CK 544		3,609.04	0.00	7,201.19
		08/03/18 18 3 P001 CK 558		3,600.60	0.00	3,600.59
		11/07/18 18 4 P001 CK 561		3,600.59	0.00	0.00

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1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	293600 00597 264900 07934 0 2 558500	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/28/18 18 3 P001 CK 112017 10/23/18 18 4 P001 CK 148403	2,624.76 2,624.76 2,624.76 2,619.56 2,624.76 2,619.55	2,619.56 2,619.55 0.00 0.00 0.00 0.00	0.00 10,488.63 10,488.63 7,863.87 5,239.11 2,619.55 0.00
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	293600 358900 07934 0 2 652500	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/24/18 18 3 P001 CK 2671 10/10/18 18 4 P001 CK 700000217 10/26/18 18 4 P001 CK 0700000219	3,074.11 3,074.11 3,074.11 3,074.11 3,052.87 1,526.43 1,526.43	3,052.87 3,052.86 0.00 0.00 0.00 0.00 0.00	0.00 12,253.95 12,253.95 9,179.84 6,105.73 3,052.86 1,526.43 0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	293600 326000 07934 0 2 619600	0.00 02/12/18 18 1 P001 CK 1566 05/09/18 18 2 P001 CK 1644 08/13/18 18 3 P001 CK 1727 09/13/18 18 4 J063 TRN 16/4 TO 18/ 11/08/18 18 4 P001 CK 1801	2,922.43 2,922.42 2,922.43 2,922.42 2,895.62 10.97- 2,884.65	2,895.62 2,895.62 0.00 0.00 0.00 0.00 0.00	0.00 11,636.09 11,636.09 8,713.66 5,791.24 2,895.62 2,884.65 0.00
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	293600 233300 07934 0 2 526900	0.00 03/14/18 18 1 P001 CR 06/21/18 18 2 P001 CR 09/12/18 18 3 P001 CR 12/19/18 18 4 P001 CR	2,469.28 2,469.27 2,469.28 2,469.27 2,478.32 2,478.31	2,478.32 2,478.31 35.17 40.90 35.36 39.48	0.00 9,895.18 9,895.18 7,425.90 4,956.63 2,478.31 0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	293600 275000 07934 0 2 568600	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,657.57 2,657.57 2,657.57 2,657.57 2,681.59 2,681.58	2,681.59 2,681.58 0.00 0.00 0.00 0.00	0.00 10,678.31 10,678.31 8,020.74 5,363.17 2,681.58 0.00

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1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	294000 349000 07934 0 2 643000	0.00	3,019.90 3,019.90	3,017.87 3,017.87	0.00 12,075.54 12,075.54
		02/20/18 18 1 P001 CK 0766		550.00	0.00	11,525.54
		02/20/18 18 1 P001 CK 4449		2,469.90	20.77	9,055.64
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	8,555.64
		05/08/18 18 2 P001 CK 4510		2,519.90	0.00	6,035.74
		08/24/18 18 3 P001 CK 4583		3,017.87	0.00	3,017.87
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	2,517.87
		11/15/18 18 4 P001 CK 4644		2,506.07	11.80	11.80
		12/14/18 18 4 P001 CK 4661		11.80	0.21	0.00
1.01 26	THE SEEING EYE INC PO BOX 375 -QFARM- - MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500	0.00	2.38 2.38	2.32 2.31	0.00 9.39 9.39
		01/31/18 18 1 P001 CK 128601		2.38	0.00	7.01
		05/01/18 18 2 P001 CK 129544		2.38	0.00	4.63
		08/07/18 18 3 P001 CK 130575		2.32	0.00	2.31
		11/05/18 18 4 P001 CK 131555		2.31	0.00	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	353000 543200 07934 0 2 896200	0.00	4,238.14 4,238.13	4,177.19 4,177.18	0.00 16,830.64 16,830.64
		12/28/17 18 1 P001 CK 2976		4,238.14	0.00	12,592.50
		12/28/17 18 2 P001 CK 2976		4,238.13	0.00	8,354.37
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	7,854.37
		07/30/18 18 2 J063 TRANS TO 3RD QT		500.00	0.00	8,354.37
		07/30/18 18 3 J063 TRANS FRM 2ND Q		500.00-	0.00	7,854.37
		08/06/18 18 3 P001 CK 3072		3,677.19	0.00	4,177.18
		08/06/18 18 4 P001 CK 3072		500.00	0.00	3,677.18
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	3,177.18
		11/05/18 18 4 P001 CK 3123		3,177.18	0.00	0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	346800 00672 303600 07934 0 2 650400	0.00	3,049.86 3,049.86	3,057.40 3,057.39	0.00 12,214.51 12,214.51
		02/01/18 18 1 P001 CK		3,049.86	0.00	9,164.65
		04/27/18 18 2 P001 CK 2 CHECKS		3,049.86	0.00	6,114.79
		08/06/18 18 3 P001 CK VARIOUS CKS		3,057.40	0.00	3,057.39
		10/25/18 18 4 P001 CK VARIOUS CKS		3,057.39	0.00	0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	351200 440400 07934 0 2 791600	0.00	3,734.58 3,734.58	3,698.55 3,698.54	0.00 14,866.25 14,866.25
		02/05/18 18 1 P001 CK 5169		3,734.58	0.00	11,131.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.02	2.16	HENDERSON, ROBERT B & ELIZABETH C Continued				
		04/27/18 18	2 P001 CK 5245	3,734.58	0.00	7,397.09
		08/13/18 18	3 P001 CK 5298	3,698.55	0.00	3,698.54
		10/19/18 18	4 P001 CK 5341	3,698.54	0.00	0.00
1.02	FALL, ROBERT E. & JEAN M.	343600	VT001			0.00
2.17	PO BOX 417	437200		3,585.54	3,621.18	
	GLADSTONE, NJ	07934	0	3,585.53	3,621.17	14,413.42
	3 RIDGE ROAD	2	780800 250.00			14,413.42
		02/06/18 18	1 P001 CK 6269	3,585.54	0.00	10,827.88
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	10,577.88
		05/02/18 18	2 P001 CK 6324	3,335.53	0.00	7,242.35
		05/02/18 18	3 P001 CK 6324	250.00	0.00	6,992.35
		07/26/18 18	3 J064 REFD#33685-RES#	250.00	0.00	7,242.35
		07/31/18 18	3 P001 CK 6369	3,621.18	0.00	3,621.17
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,371.17
		10/31/18 18	4 P001 CK 4	3,371.17	0.00	0.00
1.02	CARTER, GEORGE & SHEILA	341600				0.00
2.18	PO BOX 495	373700		3,373.68	3,342.99	
	GLADSTONE NJ	07934	0	3,373.67	3,342.99	13,433.33
	1 RIDGE ROAD	2	715300 0.00			13,433.33
		01/29/18 18	1 P001 CK VARIOUS	3,373.68	0.00	10,059.65
		05/03/18 18	2 P001 CK VARIOUS CKS	3,373.67	0.00	6,685.98
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,342.99	0.00	3,342.99
		11/05/18 18	4 P001 CK VARIOUS	3,342.99	0.00	0.00
1.02	MORRIS, KEITH JAMES & REGINA	327700				0.00
2.19	2 CEDAR PLACE	275000		2,826.85	2,832.51	
	GLADSTONE NJ	07934	0	2,826.85	2,832.50	11,318.71
	2 CEDAR PLACE	2	602700 0.00			11,318.71
		01/22/18 18	1 P001 CK 6487	2,826.85	0.00	8,491.86
		04/19/18 18	2 P001 CK 6535	2,826.85	0.00	5,665.01
		07/31/18 18	3 P001 CK 6578	2,832.51	0.00	2,832.50
		10/31/18 18	4 P001 CK 6626	2,832.50	0.00	0.00
1.02	FRAUNFELDER, GEORGE M & MARSHA	341800				0.00
2.20	4 CEDAR PLACE	427400		3,631.40	3,591.40	
	GLADSTONE NJ	07934	0	3,631.39	3,591.39	14,445.58
	4 CEDAR PLACE	2	769200 0.00			14,445.58
		12/28/17 18	1 P001 CK 105	3,631.40	0.00	10,814.18
		12/28/17 18	2 P001 CK 105	3,631.39	0.00	7,182.79
		08/06/18 18	3 P001 CK	3,591.40	0.00	3,591.39
		11/01/18 18	4 P001 CK	3,591.39	0.00	0.00
1.02	BERG, MICHAEL E. & SWANSON, NOELLE	349600				0.00
2.21	6 CEDAR PLACE	00672	450100	3,761.68	3,747.51	
	GLADSTONE, NJ	07934	0	3,761.68	3,747.50	15,018.37
	6 CEDAR PLACE	2	799700 0.00			15,018.37
		12/27/17 18	1 P001 CK 5628	3,761.68	0.00	11,256.69

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1.02	2.21	BERG, MICHAEL E. & SWANSON, NOELLE Continued				
		12/27/17 18	2 P001 CK 5628	3,761.68	0.00	7,495.01
		12/27/17 18	3 P001 CK 5628	7,976.64	0.00	481.63-
		07/30/18 18	3 J063 TRN TO 2019/1ST	481.63	0.00	0.00
		07/30/18 18	3 J063 TRANS TO 4TH QT	3,747.50	0.00	3,747.50
		07/30/18 18	4 J063 TRNS FR 2018/3R	3,747.50-	0.00	0.00
1.03	CAREY, RYAN S. & AMANDA E.	353200				0.00
2.22	3 CEDAR PLACE	00672 427300		3,862.01	3,466.89	
	GLADSTONE, NJ	07934 0		3,862.01	3,466.88	14,657.79
	3 CEDAR PLACE	2 780500 0.00				14,657.79
		02/01/18 18	1 P001 CK	3,862.01	0.00	10,795.78
		04/27/18 18	2 P001 CK 2 CHECKS	3,862.01	0.00	6,933.77
		08/06/18 18	3 P001 CK VARIOUS CKS	3,466.89	0.00	3,466.88
		10/25/18 18	4 P001 CK VARIOUS CKS	3,466.88	0.00	0.00
1.03	WILLS, MARIE-CLAUDE	345200				0.00
2.23	1 CEDAR PLACE	381900		3,457.84	3,369.64	
	GLADSTONE NJ	07934 0		3,457.83	3,369.63	13,654.94
	1 CEDAR PLACE	2 727100 0.00				13,654.94
		02/05/18 18	1 P001 CK 2223	3,457.84	0.00	10,197.10
		03/26/18 18	2 JHR Homestead Credi	550.00-	0.00	9,647.10
		05/15/18 18	2 P001 CK 0792	14.52	0.00	9,632.58
		05/15/18 18	2 P001 CK 2243	2,893.31	14.52	6,739.27
		08/15/18 18	3 P001 CK 2261	3,369.64	0.00	3,369.63
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,869.63
		11/21/18 18	4 P001 CK 0905	2,869.63	18.33	0.00
1.03	KENNEDY, RONALD A & SUSAN L	361300				0.00
2.24	PO BOX 279	482900		3,964.25	3,962.80	
	GLADSTONE NJ	07934 0		3,964.24	3,962.79	15,854.08
	18 BROOK HOLLOW DRIVE	2 844200 0.00				15,854.08
		12/27/17 18	1 P001 CK 9006	3,964.25	0.00	11,889.83
		12/27/17 18	2 P001 CK 9006	3,964.24	0.00	7,925.59
		08/06/18 18	3 P001 CK	3,962.80	0.00	3,962.79
		11/01/18 18	4 P001 CK	3,962.79	0.00	0.00
1.03	TOUHEY, TIMOTHY & DENISE	363700				0.00
2.25	20 BROOK HOLLOW DR.	00660 368600		3,560.55	3,315.75	
	GLADSTONE, NJ	07934 0		3,560.54	3,315.75	13,752.59
	20 BROOK HOLLOW DRIVE	2 732300 0.00				13,752.59
		01/29/18 18	1 P001 CK VARIOUS	3,560.55	0.00	10,192.04
		05/03/18 18	2 P001 CK VARIOUS CKS	3,560.54	0.00	6,631.50
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,315.75	0.00	3,315.75
		11/05/18 18	4 P001 CK VARIOUS	3,315.75	0.00	0.00

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				Principal	Interest	Original	Billed	
1.03	KATCHEN, WILLIAM S. & PATRICIA A.	372900						0.00
2.26	PO BOX 268	318200		3,242.91		3,246.52		
	GLADSTONE NJ	07934 0		3,242.91		3,246.52		12,978.86
	22 BROOK HOLLOW DRIVE	2 691100	0.00					12,978.86
		06/28/18 18	1 P001 CK 3844	0.00		238.35		12,978.86
		09/04/18 18	1 P001 CK 3569	2,353.56		107.02		10,625.30
		10/26/18 18	1 P001 CK 1890	889.35		23.12		9,735.95
		06/28/18 18	2 P001 CK 3844	0.00		92.42		9,735.95
		09/04/18 18	2 P001 CK 3569	0.00		107.02		9,735.95
		10/26/18 18	2 P001 CK 1890	3,242.91		84.32		6,493.04
		09/04/18 18	3 P001 CK 3569	0.00		53.57		6,493.04
		10/26/18 18	3 P001 CK 1890	3,246.52		84.41		3,246.52
		10/26/18 18	4 P001 CK 1890	3,246.52		0.00		0.00
1.04	SHAW, JEREMIAH H JR & LORI H	359700						0.00
2.27	23 BROOK HOLLOW ROAD	295100		3,069.83		3,078.74		
	GLADSTONE NJ	07934 0		3,069.83		3,078.74		12,297.14
	23 BROOK HOLLOW DRIVE	2 654800	0.00					12,297.14
		01/29/18 18	1 P001 CK VARIOUS	3,069.83		0.00		9,227.31
		05/03/18 18	2 P001 CK VARIOUS CKS	3,069.83		0.00		6,157.48
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,078.74		0.00		3,078.74
		11/05/18 18	4 P001 CK VARIOUS	3,078.74		0.00		0.00
1.04	DAVIES, BARBARA HEWITT	351600						0.00
2.28	21 BROOK HOLLOW DRIVE	00597 293900		3,029.41		3,031.84		
	GLADSTONE NJ	07934 0		3,029.41		3,031.83		12,122.49
	21 BROOK HOLLOW DRIVE	2 645500	0.00					12,122.49
		01/29/18 18	1 P001 CK VARIOUS	3,029.41		0.00		9,093.08
		03/26/18 18	2 JHR Homestead Credi	500.00-		0.00		8,593.08
		05/03/18 18	2 P001 CK VARIOUS CKS	2,529.41		0.00		6,063.67
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,031.84		0.00		3,031.83
		08/29/18 18	4 JHR Homestead Credi	500.00-		0.00		2,531.83
		11/05/18 18	4 P001 CK VARIOUS	2,531.83		0.00		0.00
1.04	SKINNER, JOHN G. & ELIZ. M. L.	338400						0.00
2.29	19 BROOK HOLLOW DRIVE	424500		3,590.50		3,573.13		
	GLADSTONE NJ	07934 0		3,590.50		3,573.13		14,327.26
	19 BROOK HOLLOW DRIVE	2 762900	0.00					14,327.26
		02/12/18 18	1 P001 CK 8576	3,590.50		0.00		10,736.76
		05/10/18 18	2 P001 CK 616	3,590.50		0.00		7,146.26
		08/24/18 18	3 P001 CK 8597	3,573.13		0.00		3,573.13
		02/25/19 18	4 P001 CK 8605	3,573.13		156.17		0.00
1.04	MOLLOY, BRUCE G & CORINNE D-	348000						0.00
2.30	15 BROOK HOLLOW ROAD	00660 467400		3,845.37		3,811.24		
	GLADSTONE NJ	07934 0		3,845.37		3,811.23		15,313.21
	15 BROOK HOLLOW DRIVE	2 815400	0.00					15,313.21
		01/29/18 18	1 P001 CK VARIOUS	3,845.37		0.00		11,467.84
		05/03/18 18	2 P001 CK VARIOUS CKS	3,845.37		0.00		7,622.47
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,811.24		0.00		3,811.23

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1.04	2.30	MOLLOY, BRUCE G & CORINNE D-	Continued			
		11/05/18 18	4 P001 CK VARIOUS	3,811.23	0.00	0.00
1.04	RAMPINELLI, RICHARD J. & DINA A.	354800				0.00
2.31	11 BROOK HOLLOW DRIVE	00672 329700		3,227.22	3,200.24	
	GLADSTONE NJ	07934 0		3,227.22	3,200.23	12,854.91
	11 BROOK HOLLOW DRIVE	2 684500	0.00			12,854.91
		02/01/18 18	1 P001 CK	3,227.22	0.00	9,627.69
		04/27/18 18	2 P001 CK 2 CHECKS	3,227.22	0.00	6,400.47
		08/06/18 18	3 P001 CK VARIOUS CKS	3,200.24	0.00	3,200.23
		10/25/18 18	4 P001 CK VARIOUS CKS	3,200.23	0.00	0.00
1.04	REZNICK, DARRIN M	296300				0.00
2.32	9 BROOK HOLLOW ROAD	184100		2,266.71	2,244.25	
	GLADSTONE NJ	07934 0		2,266.71	2,244.24	9,021.91
	9 BROOK HOLLOW DRIVE	2 480400	0.00			9,021.91
		02/21/18 18	1 P001 CK 146	2,266.71	14.34	6,755.20
		04/26/18 18	2 P001 CK 187	2,266.71	0.00	4,488.49
		08/02/18 18	3 P001 CK 235	2,244.25	0.00	2,244.24
		10/31/18 18	4 P001 CK 283	2,244.24	0.00	0.00
1.04	BOCCHINO, JOSEPHINE	297700	WD001			0.00
2.33	7 BROOK HOLLOW PO BOX 217	189900		2,229.41	2,224.16	
	GLADSTONE NJ	07934 0		2,229.41	2,224.15	8,907.13
	7 BROOK HOLLOW DRIVE	2 487600	250.00			8,907.13
		02/01/18 18	1 P001 CK 5653	2,229.41	0.00	6,677.72
		05/02/18 18	2 P001 CK 5714	2,229.41	0.00	4,448.31
		07/31/18 18	3 P001 CK 5774	2,224.16	0.00	2,224.15
		11/05/18 18	4 P001 CK 5837	2,224.15	0.00	0.00
1.04	SCHUMEG, BENJAMIN & PAGUE, MICHAEL	293100				0.00
2.34	5 BROOK HOLLOW ROAD	00660 190900		2,288.11	2,256.66	
	GLADSTONE, NJ	07934 0		2,288.10	2,256.65	9,089.52
	5 BROOK HOLLOW DRIVE	2 484000	0.00			9,089.52
		01/31/18 18	1 P001 CK 233077765	2,288.11	0.00	6,801.41
		04/27/18 18	2 P001 CK 233080355	2,288.10	0.00	4,513.31
		08/20/18 18	3 P001 CK 21961	2,256.66	0.00	2,256.65
		11/05/18 18	4 P001 CK VARIOUS	2,256.65	0.00	0.00
1.04	CONTI, KIMBERLY CASE	292700				0.00
2.35	3 BROOK HOLLOW DRIVE	336100		2,967.60	2,936.84	
	GLADSTONE NJ	07934 0		2,967.59	2,936.83	11,808.86
	3 BROOK HOLLOW DRIVE	2 628800	0.00			11,808.86
		02/12/18 18	1 P001 CK	2,967.60	0.00	8,841.26
		03/02/18 18	2 P001 CK	1,000.00	0.00	7,841.26
		04/02/18 18	2 P001 CK	1,000.00	0.00	6,841.26
		05/02/18 18	2 P001 CK	967.59	0.00	5,873.67
		05/02/18 18	3 P001 CK	32.41	0.00	5,841.26
		06/02/18 18	3 P001 CK	1,000.00	0.00	4,841.26
		08/02/18 18	3 P001 CK	1,000.00	0.00	3,841.26

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1.04	2.35	CONTI, KIMBERLY CASE	Continued			
		09/02/18 18	3 P001 CK	904.43	6.23	2,936.83
		07/02/18 18	4 P001 CK	1,000.00	0.00	1,936.83
		09/02/18 18	4 P001 CK	89.34	0.00	1,847.49
		09/21/18 18	4 P001 CK 556	913.07	0.00	934.42
		10/02/18 18	4 P001 CK	934.42	0.00	0.00
1.04	PETERS, ALBERT DAVID	292700				0.00
2.36	1 BROOK HOLLOW DRIVE	220600		2,417.45	2,402.44	
	GLADSTONE, NJ	07934 0		2,417.44	2,402.44	9,639.77
	1 BROOK HOLLOW DRIVE	2 513300	0.00			9,639.77
		12/22/17 18	1 P001 CK 1006	2,417.45	0.00	7,222.32
		12/22/17 18	2 P001 CK 1006	2,417.44	0.00	4,804.88
		03/26/18 18	2 JHR Homestead Credi	460.06-	0.00	4,344.82
		07/30/18 18	2 J063 TRANS TO 3RD QT	460.06	0.00	4,804.88
		07/30/18 18	3 J063 TRANS FRM 2ND Q	460.06-	0.00	4,344.82
		08/01/18 18	3 P001 CK 1058	2,402.44	0.00	1,942.38
		09/13/18 18	3 J063 TRNS FR 18/3 TO	460.06	0.00	2,402.44
		08/01/18 18	4 P001 CK 1058	1,942.38	0.00	460.06
		08/29/18 18	4 JHR Homestead Credi	460.06-	0.00	0.00
1.05	VITALE, NINA	295400				0.00
1	49 OLD CHESTER ROAD	00672 442000		3,461.17	3,463.02	
	GLADSTONE NJ	07934 0		3,461.16	3,463.02	13,848.37
	49 OLD CHESTER ROAD	2 737400	0.00			13,848.37
		02/01/18 18	1 P001 CK	3,461.17	0.00	10,387.20
		04/27/18 18	2 P001 CK 2 CHECKS	3,461.16	0.00	6,926.04
		08/06/18 18	3 P001 CK VARIOUS CKS	3,463.02	0.00	3,463.02
		10/25/18 18	4 P001 CK VARIOUS CKS	3,463.02	0.00	0.00
1.05	PFEIFER, MICHAEL & SONYA	296800				0.00
2	4 PFIZER DRIVE	325800		2,930.03	2,916.19	
	GLADSTONE NJ	07934 0		2,930.03	2,916.18	11,692.43
	4 PFIZER DRIVE	2 622600	0.00			11,692.43
		01/29/18 18	1 P001 CK VARIOUS	2,930.03	0.00	8,762.40
		05/03/18 18	2 P001 CK VARIOUS CKS	2,930.03	0.00	5,832.37
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,916.19	0.00	2,916.18
		11/05/18 18	4 P001 CK VARIOUS	2,916.18	0.00	0.00
1.05	WELSH, PETER R. & PATRICIA L.	296300				0.00
3	6 PFIZER DRIVE	360200		3,092.66	3,071.88	
	GLADSTONE NJ	07934 0		3,092.65	3,071.88	12,329.07
	6 PFIZER DRIVE	2 656500	0.00			12,329.07
		02/06/18 18	1 P001 CK 2474	3,092.66	0.00	9,236.41
		05/03/18 18	2 P001 CK 2506	3,092.65	0.00	6,143.76
		08/28/18 18	3 P001 CK 3549	29.10	0.00	6,114.66
		08/28/18 18	3 P001 CK 2545	3,042.78	29.10	3,071.88
		11/01/18 18	4 P001 CK 2573	3,071.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE	294000 00660 293900 07934 0 2 587900	0.00	2,767.89 2,767.88	2,752.50 2,752.49	0.00 11,040.76 11,040.76
		01/29/18 18 1 P001 CK VARIOUS		2,767.89	0.00	8,272.87
		05/03/18 18 2 P001 CK VARIOUS CKS		2,767.88	0.00	5,504.99
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,752.50	0.00	2,752.49
		11/05/18 18 4 P001 CK VARIOUS		2,752.49	0.00	0.00
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	286500 311600 07934 0 2 598100	0.00	2,819.72 2,819.71	2,796.45 2,796.44	0.00 11,232.32 11,232.32
		02/05/18 18 1 P001 CK 2277		2,819.72	0.00	8,412.60
		05/02/18 18 2 P001 CK 2297		2,819.71	0.00	5,592.89
		07/31/18 18 3 P001 CK 2316		2,796.45	0.00	2,796.44
		12/12/18 18 4 P001 CK 2348		2,796.44	49.08	0.00
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE	330700 00672 443800 07934 0 2 774500	0.00	3,665.16 3,665.15	3,607.40 3,607.40	0.00 14,545.11 14,545.11
		12/29/17 18 1 P001 CK 1251		3,665.16	0.00	10,879.95
		12/29/17 18 2 P001 CK 1251		3,665.15	0.00	7,214.80
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	6,714.80
		07/30/18 18 2 J063 TRANS TO 3RD QT		500.00	0.00	7,214.80
		07/30/18 18 3 J063 TRANS FRM 2ND Q		500.00-	0.00	6,714.80
		08/06/18 18 3 P001 CK VARIOUS CKS		3,107.40	0.00	3,607.40
		08/06/18 18 4 P001 CK VARIOUS CKS		500.00	0.00	3,107.40
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	2,607.40
		10/25/18 18 4 P001 CK VARIOUS CKS		2,607.40	0.00	0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	332000 477800 07934 0 2 809800	0.00	3,828.73 3,828.72	3,775.30 3,775.29	0.00 15,208.04 15,208.04
		02/01/18 18 1 P001 CK 4154		3,828.73	0.00	11,379.31
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	10,879.31
		05/02/18 18 2 P001 CK 4192		3,328.72	0.00	7,550.59
		08/03/18 18 3 P001 CK 4232		3,775.30	0.00	3,775.29
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	3,275.29
		11/01/18 18 4 P001 CK 4278		3,275.29	0.00	0.00
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD	337500 285700 07934 0 2 623200	0.00	2,942.87 2,942.87	2,908.98 2,908.98	0.00 11,703.70 11,703.70
		01/19/18 18 1 P001 CK 1818		2,942.87	0.00	8,760.83
		04/23/18 18 2 P001 CK 184		2,942.87	0.00	5,817.96
		08/07/18 18 3 P001 CK 215		2,908.98	0.00	2,908.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. 10/25/18 18	344000 300600 0 644600	Continued 4 P001 CK 250	2,908.98	0.00	0.00
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	00597 07934 2 01/29/18 18 05/01/18 18 08/23/18 18 10/26/18 18	344000 300600 0 644600 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 06072 4 P001 CK 90383	3,046.06 3,046.05 3,046.06 3,046.05 3,006.74 3,006.74	3,006.74 3,006.74 0.00 0.00 0.00 0.00	0.00 12,105.59 12,105.59 9,059.53 6,013.48 3,006.74 0.00
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	07934 2 02/06/18 18 03/26/18 18 05/09/18 18 08/15/18 18 08/29/18 18 11/06/18 18	294000 367000 0 661000 1 P001 CK 3012 2 JHR Homestead Credi 2 P001 CK 3018 3 P001 CK 3024 4 JHR Homestead Credi 4 P001 CK 3030	3,120.71 3,120.71 3,120.71 500.00- 2,620.71 3,086.08 500.00- 2,586.08	3,086.08 3,086.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,413.58 12,413.58 9,292.87 8,792.87 6,172.16 3,086.08 2,586.08 0.00
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD	07934 2 01/31/18 18 05/02/18 18 08/13/18 18 11/01/18 18	294000 285900 0 579900 1 P001 CK 4540 2 P001 CK 4555 3 P001 CK 4574 4 P001 CK 4591	2,727.47 2,727.47 2,727.47 2,727.47 2,717.79 2,717.79	2,717.79 2,717.79 0.00 0.00 0.00 0.00	0.00 10,890.52 10,890.52 8,163.05 5,435.58 2,717.79 0.00
1.06 3	MCCULLOUGH, RICHARD B. & TERESA A. 6 FARM COTTAGE RD. GLADSTONE, NJ 6 FARM COTTAGE ROAD	07934 2 02/01/18 18 03/26/18 18 04/06/18 18 08/03/18 18 11/01/18 18	294000 VT001 308400 0 602400 250.00 1 P001 CK 9467 2 JHR Homestead Credi 2 P001 CK 9525 3 P001 CK 9601 4 P001 CK 9643	2,776.24 2,776.23 2,776.24 500.00- 2,276.23 2,755.30 2,755.30	2,755.30 2,755.30 0.00 0.00 0.00 0.00 0.00	0.00 11,063.07 11,063.07 8,286.83 7,786.83 5,510.60 2,755.30 0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	00660 33993 2 01/29/18 18 05/03/18 18 08/20/18 18 11/05/18 18	323100 584000 0 907100 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	4,271.42 4,271.42 4,271.42 4,271.42 4,246.25 4,246.25	4,246.25 4,246.25 0.00 0.00 0.00 0.00	0.00 17,035.34 17,035.34 12,763.92 8,492.50 4,246.25 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	294000 00672 424000 07934 0 2 718000	0.00			0.00 13,484.04 13,484.04
		02/01/18 18 1 P001 CK	3,414.57	3,327.46	10,069.47	
		04/27/18 18 2 P001 CK 2 CHECKS	3,414.56	0.00	6,654.91	
		08/06/18 18 3 P001 CK VARIOUS CKS	3,327.46	0.00	3,327.45	
		10/25/18 18 4 P001 CK VARIOUS CKS	3,327.45	0.00	0.00	
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	294000 323300 07934 0 2 617300	0.00			0.00 11,592.89 11,592.89
		01/29/18 18 1 P001 CK VARIOUS	2,913.39	2,883.06	8,679.50	
		05/03/18 18 2 P001 CK VARIOUS CKS	2,913.39	0.00	5,766.11	
		08/20/18 18 3 P001 CK VARIOUS CHKS	2,883.06	0.00	2,883.05	
		11/05/18 18 4 P001 CK VARIOUS	2,883.05	0.00	0.00	
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	294000 00672 306700 07934 0 2 600700	0.00			0.00 11,281.15 11,281.15
		02/01/18 18 1 P001 CK	2,829.70	2,810.88	8,451.45	
		04/27/18 18 2 P001 CK 2 CHECKS	2,829.70	0.00	5,621.75	
		08/06/18 18 3 P001 CK VARIOUS CKS	2,810.88	0.00	2,810.87	
		10/25/18 18 4 P001 CK VARIOUS CKS	2,810.87	0.00	0.00	
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	294000 323800 07934 0 2 617800	0.00			0.00 11,602.28 11,602.28
		01/31/18 18 1 P001 CK 6474	2,903.41	2,897.74	8,698.87	
		05/01/18 18 2 P001 CK	2,903.40	0.00	5,795.47	
		08/24/18 18 3 P001 CK 102	2,897.74	0.00	2,897.73	
		10/31/18 18 4 P001 CK 122	2,897.73	0.00	0.00	
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	294000 449200 07934 0 2 743200	0.00			0.00 13,957.30 13,957.30
		12/29/17 18 1 P001 CK 3135	3,503.49	3,475.17	10,453.81	
		12/29/17 18 2 P001 CK 3135	3,503.48	0.00	6,950.33	
		12/29/17 18 3 P001 CK 3135	7,006.97	0.00	56.64-	
		01/29/18 18 3 P001 CK VARIOUS	3,503.49	0.00	3,560.13-	
		07/30/18 18 3 J063 TRS TO 2019/1ST	3,489.33	0.00	70.80-	
		07/30/18 18 3 J063 TRS TO 2019/2ND	70.80	0.00	0.00	
		07/30/18 18 3 J063 TRANS TO 4TH QT	3,475.16	0.00	3,475.16	
		07/30/18 18 4 J063 TRS FR 2018/3RD	3,475.16-	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
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	294000 439200 07934 0 2 733200	0.00	3,455.46 3,455.46	3,429.29 3,429.29	0.00 13,769.50 13,769.50
		01/29/18 18 1 P001 CK VARIOUS		3,455.46	0.00	10,314.04
		05/03/18 18 2 P001 CK VARIOUS CKS		3,455.46	0.00	6,858.58
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,429.29	0.00	3,429.29
		10/26/18 18 4 P001 CK 60187762		3,429.29	0.00	0.00
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	294000 301700 07934 0 2 595700	0.00	2,804.98 2,804.97	2,788.65 2,788.65	0.00 11,187.25 11,187.25
		01/29/18 18 1 P001 CK VARIOUS		2,804.98	0.00	8,382.27
		05/03/18 18 2 P001 CK VARIOUS CKS		2,804.97	0.00	5,577.30
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,788.65	0.00	2,788.65
		11/05/18 18 4 P001 CK VARIOUS		2,788.65	0.00	0.00
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	224800 VT001 167700 07934 0 2 392500	250.00	1,750.11 1,750.10	1,810.47 1,810.47	0.00 7,121.15 7,121.15
		02/08/18 18 1 P001 CK 860		1,750.11	0.00	5,371.04
		05/11/18 18 2 P001 CK 867		1,750.10	0.00	3,620.94
		08/20/18 18 3 P001 CK 877		1,810.47	0.00	1,810.47
		11/08/18 18 4 P001 CK 886		1,810.47	0.00	0.00
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	211000 201300 07934 0 2 412300	0.00	1,921.02 1,921.02	1,950.48 1,950.47	0.00 7,742.99 7,742.99
		01/29/18 18 1 P001 CK VARIOUS		1,921.02	0.00	5,821.97
		05/03/18 18 2 P001 CK VARIOUS CKS		1,921.02	0.00	3,900.95
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,950.48	0.00	1,950.47
		11/05/18 18 4 P001 CK VARIOUS		1,950.47	0.00	0.00
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	212200 184700 07934 0 2 396900	0.00	1,843.99 1,843.99	1,882.90 1,882.90	0.00 7,453.78 7,453.78
		02/01/18 18 1 P001 CK		1,843.99	0.00	5,609.79
		04/27/18 18 2 P001 CK 2 CHECKS		1,843.99	0.00	3,765.80
		08/06/18 18 3 P001 CK VARIOUS CKS		1,882.90	0.00	1,882.90
		10/25/18 18 4 P001 CK VARIOUS CKS		1,882.90	0.00	0.00
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	209700 302700 07934 0 2 512400	0.00	2,404.61 2,404.60	2,406.83 2,406.83	0.00 9,622.87 9,622.87
		01/29/18 18 1 P001 CK VARIOUS		2,404.61	0.00	7,218.26

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2	11	WRIGHT, SUSAN LORRAIN	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	2,404.60	0.00	4,813.66
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,406.83	0.00	2,406.83
		11/05/18 18	4 P001 CK VARIOUS	2,406.83	0.00	0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	231400 514900 07934 0 2 746300	0.00	3,520.61 3,520.60	3,487.15 3,487.15	0.00 14,015.51 14,015.51
		01/29/18 18	1 P001 CK VARIOUS	3,520.61	0.00	10,494.90
		05/03/18 18	2 P001 CK VARIOUS CKS	3,520.60	0.00	6,974.30
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,487.15	0.00	3,487.15
		09/13/18 18	4 J063 TRN 16/3 TO 18/	403.84-	0.00	3,083.31
		11/05/18 18	4 P001 CK VARIOUS	3,083.31	0.00	0.00
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	224800 256500 07934 0 2 481300	0.00	2,085.07 2,085.07	2,280.27 2,280.27	0.00 8,730.68 8,730.68
		10/04/17 18	1 J065 2017 Added S	154.07	0.00	8,884.75
		01/29/18 18	1 P001 CK VARIOUS	2,239.14	0.00	6,645.61
		10/04/17 18	2 J065 2017 Added S	154.06	0.00	6,799.67
		05/03/18 18	2 P001 CK VARIOUS CKS	2,239.13	0.00	4,560.54
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,280.27	0.00	2,280.27
		09/13/18 18	4 J063 TRNS FR 17/4 TO	564.89-	0.00	1,715.38
		11/05/18 18	4 P001 CK VARIOUS	1,715.38	0.00	0.00
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	215300 WD001 158400 07934 0 2 373700	250.00	1,661.67 1,661.66	1,722.38 1,722.38	0.00 6,768.09 6,768.09
		02/02/18 18	1 P001 CK	1,661.67	0.00	5,106.42
		03/26/18 18	2 JHR Homestead Credi	361.74-	0.00	4,744.68
		05/04/18 18	2 P001 CK	1,299.92	0.00	3,444.76
		08/06/18 18	3 P001 CK	1,722.38	0.00	1,722.38
		08/29/18 18	4 JHR Homestead Credi	361.74-	0.00	1,360.64
		11/01/18 18	4 P001 CK	1,360.64	0.00	0.00
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD	224800 306100 07934 0 2 530900	0.00	2,400.33 2,400.32	2,584.83 2,584.82	0.00 9,970.30 9,970.30
		12/22/17 18	1 P001 CK 4036	2,400.33	0.00	7,569.97
		04/23/18 18	2 P001 CK 12037091	2,400.32	0.00	5,169.65
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,584.83	0.00	2,584.82
		11/05/18 18	4 P001 CK VARIOUS	2,584.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD								0.00
							2,445.02	2,441.54	
		07934					2,445.02	2,441.53	9,773.11
		2							9,773.11
		01/29/18	18	1	P001	CK VARIOUS	2,445.02	0.00	7,328.09
		05/03/18	18	2	P001	CK VARIOUS CKS	2,445.02	0.00	4,883.07
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,441.54	0.00	2,441.53
		11/05/18	18	4	P001	CK VARIOUS	2,441.53	0.00	0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD								0.00
							1,845.89	1,902.60	
		07934					1,845.89	1,902.60	7,496.98
		2							7,496.98
		07/23/18	18	1	P001	CK 270	1,845.89	87.08	5,651.09
		07/23/18	18	2	P001	CK 270	0.00	75.68	5,651.09
		11/29/18	18	2	P001	CK 313	1,845.89	115.37	3,805.20
		11/29/18	18	3	P001	CK 313	1,902.60	111.30	1,902.60
		11/29/18	18	4	P001	CK 313	1,902.60	25.69	0.00
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD								0.00
							4,485.40	4,444.50	
		07934					4,485.39	4,444.49	17,859.78
		2							17,859.78
		02/06/18	18	1	P001	CK 172	4,485.40	0.00	13,374.38
		05/08/18	18	2	P001	CK 182	4,485.39	0.00	8,888.99
		08/20/18	18	3	P001	CK 192	4,444.50	0.00	4,444.49
		11/08/18	18	4	P001	CK 198	4,444.49	0.00	0.00
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
							4,495.86	4,414.32	
		07934					4,495.85	4,414.31	17,820.34
		2							17,820.34
		12/29/17	18	1	P001	CK 151	4,495.86	0.00	13,324.48
		12/29/17	18	2	P001	CK 151	4,495.85	0.00	8,828.63
		12/29/17	18	3	P001	CK 151	8,991.70	0.00	163.07-
		07/30/18	18	3	J063	TRS TO 2019/1ST	163.07	0.00	0.00
		07/30/18	18	3	J063	TRS TO 2018/4TH	4,414.31	0.00	4,414.31
		07/30/18	18	4	J063	TRS FR 2018/3RD	4,414.31-	0.00	0.00
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD								0.00
							3,619.03	3,607.52	
		07934					3,619.03	3,607.51	14,453.09
		2							14,453.09
		12/27/17	18	1	P001	CK 3775	3,619.03	0.00	10,834.06
		12/27/17	18	2	P001	CK 3776	3,619.03	0.00	7,215.03
		08/13/18	18	3	P001	CK 3850	3,607.52	0.00	3,607.51
		11/16/18	18	4	P001	CK 3883	3,607.51	0.00	0.00
		11/16/18	18	4	P001	CS	0.00	20.81	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	342500 00672 612500 07934 0 2 955000	0.00	4,513.45 4,513.44	4,454.01 4,454.00	0.00 17,934.90 17,934.90
		02/01/18 18 1 P001 CK		4,513.45	0.00	13,421.45
		04/27/18 18 2 P001 CK 2 CHECKS		4,513.44	0.00	8,908.01
		08/06/18 18 3 P001 CK VARIOUS CKS		4,454.01	0.00	4,454.00
		10/25/18 18 4 P001 CK VARIOUS CKS		4,454.00	0.00	0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD	342500 00660 521500 07934 0 2 864000	0.00	4,095.49 4,095.48	4,017.48 4,017.47	0.00 16,225.92 16,225.92
		01/29/18 18 1 P001 CK VARIOUS		4,095.49	0.00	12,130.43
		05/03/18 18 2 P001 CK VARIOUS CKS		4,095.48	0.00	8,034.95
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,017.48	0.00	4,017.47
		11/05/18 18 4 P001 CK VARIOUS		4,017.47	0.00	0.00
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE	341100 00660 484100 07934 0 2 825200	0.00	3,900.53 3,900.53	3,848.10 3,848.10	0.00 15,497.26 15,497.26
		12/26/17 18 1 P001 CK 2237		3,900.53	0.00	11,596.73
		12/26/17 18 2 P001 CK 2237		3,900.53	0.00	7,696.20
		12/26/17 18 3 P001 CK 2237		7,801.06	0.00	104.86-
		01/29/18 18 3 P001 CK VARIOUS		3,900.53	0.00	4,005.39-
		07/30/18 18 3 J063 TRS TO 2019/1ST		3,874.32	0.00	131.07-
		07/30/18 18 3 J063 TRS TO 2019/2ND		131.07	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		3,848.10	0.00	3,848.10
		07/30/18 18 4 J063 TRS FR 2018/3RD		3,848.10-	0.00	0.00
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE	344000 558100 07934 0 2 902100	0.00	4,250.50 4,250.49	4,220.23 4,220.22	0.00 16,941.44 16,941.44
		11/06/17 18 1 P001 CK 0044086614		646.81	0.00	16,294.63
		12/08/17 18 1 P001 CK 0052550717		1,399.00	0.00	14,895.63
		01/08/18 18 1 P001 CK 0061489442		1,399.00	0.00	13,496.63
		02/05/18 18 1 P001 CK 0070315078		805.69	0.00	12,690.94
		02/05/18 18 2 P001 CK 0070315078		593.31	0.00	12,097.63
		03/02/18 18 2 P001 CK 0078472491		1,399.00	0.00	10,698.63
		04/06/18 18 2 P001 CK 0087662473		1,399.00	0.00	9,299.63
		05/04/18 18 2 P001 CK 96801287		859.18	0.00	8,440.45
		05/04/18 18 3 P001 CK 96801287		539.82	0.00	7,900.63
		07/02/18 18 3 P001 CK 0013311072		1,399.00	0.00	6,501.63
		08/03/18 18 3 P001 CK 0022266676		1,399.00	0.00	5,102.63
		09/05/18 18 3 P001 CK 0004938041		882.41	0.00	4,220.22
		09/05/18 18 4 P001 CK 0004938041		516.59	0.00	3,703.63
		09/10/18 18 4 P001 CK 0036726177		1,410.00	0.00	2,293.63
		10/10/18 18 4 P001 CK 0045275784		1,410.00	0.00	883.63

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2	25	CONNOR, CHRISTOPHER J & TRACY K Continued				
		11/05/18 18	4 P001 CK 0053314108	883.63	0.00	0.00
2	KENT, MATTHEW & KELLEN	357400				0.00
26	6 HILLARD LANE	00660 426400		3,683.70	3,676.18	
	GLADSTONE, NJ	07934 0		3,683.70	3,676.18	14,719.76
	6 HILLARD LANE	2 783800	0.00			14,719.76
		01/29/18 18	1 P001 CK VARIOUS	3,683.70	0.00	11,036.06
		05/03/18 18	2 P001 CK VARIOUS CKS	3,683.70	0.00	7,352.36
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,676.18	0.00	3,676.18
		11/05/18 18	4 P001 CK VARIOUS	3,676.18	0.00	0.00
2	HARRIS, WILLIAM & PATRICIA	351600				0.00
27	3 HILLARD LANE	491300		3,982.32	3,932.52	
	GLADSTONE, NJ	07934 0		3,982.31	3,932.51	15,829.66
	3 HILLARD LANE	2 842900	0.00			15,829.66
		12/29/17 18	1 P001 CK 522	3,982.32	0.00	11,847.34
		12/29/17 18	2 P001 CK 522	3,982.31	0.00	7,865.03
		08/06/18 18	3 P001 CK	3,932.52	0.00	3,932.51
		11/01/18 18	4 P001 CK	3,932.51	0.00	0.00
2	LANE, JEFFREY C. & CAROL A.	347600				0.00
28	1 HILLARD LANE	579900		4,373.65	4,335.58	
	GLADSTONE NJ	07934 0		4,373.65	4,335.57	17,418.45
	1 HILLARD LANE	2 927500	0.00			17,418.45
		12/29/17 18	1 P001 CK 5515	4,373.65	0.00	13,044.80
		12/29/17 18	2 P001 CK 5516	4,373.65	0.00	8,671.15
		08/07/18 18	3 P001 CK 5601	4,335.58	0.00	4,335.57
		11/05/18 18	4 P001 CK 5630	4,335.57	0.00	0.00
2	OLIVER, LISA A. & DAVID M.	350900				0.00
29	6 BROOKSIDE DRIVE	474600		3,896.25	3,855.20	
	GLADSTONE, NJ	07934 0		3,896.25	3,855.19	15,502.89
	6 BROOKSIDE DRIVE	2 825500	0.00			15,502.89
		12/29/17 18	1 P001 CK 6578	3,896.25	0.00	11,606.64
		12/29/17 18	2 P001 CK 6578	1,298.75	0.00	10,307.89
		01/29/18 18	2 P001 CK VARIOUS	2,597.50	0.00	7,710.39
		01/29/18 18	3 P001 CK VARIOUS	1,298.75	0.00	6,411.64
		08/13/18 18	3 P001 CK 2950	2,556.45	0.00	3,855.19
		11/05/18 18	4 P001 CK VARIOUS	3,855.19	0.00	0.00
2	JOHNSON, DANIEL R. & LAUREN M.	347200				0.00
30	4 BROOKSIDE DRIVE	00660 444800		3,730.30	3,706.58	
	GLADSTONE, NJ	07934 0		3,730.30	3,706.58	14,873.76
	4 BROOKSIDE DRIVE	2 792000	0.00			14,873.76
		01/29/18 18	1 P001 CK VARIOUS	3,730.30	0.00	11,143.46
		05/03/18 18	2 P001 CK VARIOUS CKS	3,730.30	0.00	7,413.16
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,706.58	0.00	3,706.58
		11/05/18 18	4 P001 CK VARIOUS	3,706.58	0.00	0.00

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2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	349800 00597 464500 07934 0 2 814300	0.00	3,840.14 3,840.14	3,806.14 3,806.13	0.00 15,292.55 15,292.55
		01/29/18 18 1 P001 CK 962327		3,840.14	0.00	11,452.41
		05/01/18 18 2 P001 CK 12305		3,840.14	0.00	7,612.27
		08/23/18 18 3 P001 CK 060672		3,806.14	0.00	3,806.13
		10/26/18 18 4 P001 CK 90383		3,806.13	0.00	0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5800 0 07931 0 1 5800	0.00	24.25 24.25	30.21 30.21	0.00 108.92 108.92
		08/02/17 18 1 P001 CK 206		24.25	0.00	84.67
		08/02/17 18 2 P001 CK 206		24.25	0.00	60.42
		08/01/18 18 3 P001 CK 226		30.21	0.00	30.21
		08/01/18 18 4 P001 CK 226		30.21	0.00	0.00
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST,APT 10 NEW YORK NY 109 MENDHAM ROAD	220500 0 10075 0 1 220500	0.00	935.79 935.78	1,134.71 1,134.71	0.00 4,140.99 4,140.99
		01/25/18 18 1 P001 CK 2957		935.79	0.00	3,205.20
		04/19/18 18 2 P001 CK 3134		935.78	0.00	2,269.42
		08/07/18 18 3 P001 CK 3341		1,134.71	0.00	1,134.71
		10/05/18 18 4 P001 CK 3460		1,134.71	0.00	0.00
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1410000 90000 07934 0 15B 1500000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 1	GILL ST. BERNARDS SCHOOL PO BOX 604 -QFARM- - GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 0 15B 3700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	262600 00672 291500 07934 0 2 554100	0.00	2,575.79 2,575.78	2,627.22 2,627.21	0.00 10,406.00 10,406.00
		02/01/18 18 1 P001 CK		2,575.79	0.00	7,830.21
		04/27/18 18 2 P001 CK 2 CHECKS		2,575.78	0.00	5,254.43
		08/06/18 18 3 P001 CK VARIOUS CKS		2,627.22	0.00	2,627.21
		10/25/18 18 4 P001 CK VARIOUS CKS		2,627.21	0.00	0.00

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2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	235100 01066 208700 07934 0 2 443800	0.00	2,046.08 2,046.08	2,121.20 2,121.20	0.00 8,334.56 8,334.56
		01/29/18 18 1 P001 CK VARIOUS		2,046.08	0.00	6,288.48
		05/03/18 18 2 P001 CK VARIOUS CKS		2,046.08	0.00	4,242.40
		08/20/18 18 3 P001 CK 110493		2,121.20	0.00	2,121.20
		10/23/18 18 4 P001 CK 148403		2,121.20	0.00	0.00
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	197800 00672 207800 07934 0 2 405600	0.00	1,881.56 1,881.55	1,927.03 1,927.03	0.00 7,617.17 7,617.17
		01/29/18 18 1 P001 CK VARIOUS		1,881.56	0.00	5,735.61
		05/03/18 18 2 P001 CK VARIOUS CKS		1,881.55	0.00	3,854.06
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,927.03	0.00	1,927.03
		10/25/18 18 4 P001 CK 149654		1,927.03	0.00	0.00
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	221400 243600 07934 0 2 465000	0.00	2,146.41 2,146.41	2,219.94 2,219.94	0.00 8,732.70 8,732.70
		02/01/18 18 1 P001 CK 4795		2,146.41	0.00	6,586.29
		05/04/18 18 2 P001 CK 4903		2,146.41	0.00	4,439.88
		08/06/18 18 3 P001 CK 5029		2,219.94	0.00	2,219.94
		11/06/18 18 4 P001 CK 5144		2,219.94	0.00	0.00
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	211300 00660 171300 07934 0 2 382600	0.00	1,745.09 1,745.08	1,847.53 1,847.53	0.00 7,185.23 7,185.23
		01/29/18 18 1 P001 CK VARIOUS		1,745.09	0.00	5,440.14
		05/03/18 18 2 P001 CK VARIOUS CKS		1,745.08	0.00	3,695.06
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,847.53	0.00	1,847.53
		11/05/18 18 4 P001 CK VARIOUS		1,847.53	0.00	0.00
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	354100 00672 656500 07934 0 2 1010600	0.00	4,795.42 4,795.42	4,694.12 4,694.11	0.00 18,979.07 18,979.07
		02/01/18 18 1 P001 CK		4,795.42	0.00	14,183.65
		04/27/18 18 2 P001 CK 2 CHECKS		4,795.42	0.00	9,388.23
		08/06/18 18 3 P001 CK VARIOUS CKS		4,694.12	0.00	4,694.11
		10/25/18 18 4 P001 CK VARIOUS CKS		4,694.11	0.00	0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	345400 582900 07934 0 2 928300	0.00	4,379.36 4,379.35	4,337.38 4,337.38	0.00 17,433.47 17,433.47
		02/12/18 18 1 P001 CK 4354		4,379.36	0.00	13,054.11

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2.02	8	HOOVER, TARRYN A.	Continued			
		07/31/18 18	2 P001 CK 4398	4,179.58	157.80	8,874.53
		09/17/18 18	2 P001 CK 4414	199.77	4.69	8,674.76
		09/17/18 18	3 P001 CK 4414	4,337.38	99.76	4,337.38
		11/08/18 18	4 P001 CK 4422	4,337.38	0.00	0.00
2.02	9	KRIER, KEVIN & ARIE	346900			0.00
		5 BROOKSIDE DRIVE	01246 499400	4,002.29	3,944.47	
		GLADSTONE NJ	07934 0	4,002.28	3,944.47	15,893.51
		5 BROOKSIDE DRIVE	2 846300 0.00			15,893.51
		01/29/18 18	1 P001 CK VARIOUS	4,002.29	0.00	11,891.22
		05/03/18 18	2 P001 CK VARIOUS CKS	4,002.28	0.00	7,888.94
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,944.47	0.00	3,944.47
		11/05/18 18	4 P001 CK VARIOUS	3,944.47	0.00	0.00
2.02	10	PACIEJ, RICHARD C & JUDITH E S-	339300			0.00
		7 BROOKSIDE DRIVE	474600	3,844.90	3,797.63	
		GLADSTONE NJ	07934 0	3,844.89	3,797.62	15,285.04
		7 BROOKSIDE DRIVE	2 813900 0.00			15,285.04
		01/22/18 18	1 P001 CK 3400	3,844.90	0.00	11,440.14
		04/23/18 18	2 P001 CK 4050	3,844.89	0.00	7,595.25
		08/03/18 18	3 P001 CK 4078	3,797.63	0.00	3,797.62
		10/16/18 18	4 P001 CK 4089	3,797.62	0.00	0.00
2.02	11	PETERSON, KARL A.	341800			0.00
		9 BROOKSIDE DRIVE	00672 499500	3,980.89	3,918.92	
		GLADSTONE NJ	07934 0	3,980.88	3,918.92	15,799.61
		9 BROOKSIDE DRIVE	2 841300 0.00			15,799.61
		02/01/18 18	1 P001 CK	3,980.89	0.00	11,818.72
		04/27/18 18	2 P001 CK 2 CHECKS	3,980.88	0.00	7,837.84
		08/06/18 18	3 P001 CK VARIOUS CKS	3,918.92	0.00	3,918.92
		10/25/18 18	4 P001 CK VARIOUS CKS	3,918.92	0.00	0.00
2.02	12	KLEIN, NEIL D. & MARY D.	341100			0.00
		11 BROOKSIDE DRIVE	00660 486200	3,910.99	3,857.36	
		GLADSTONE NJ	07934 0	3,910.99	3,857.35	15,536.69
		11 BROOKSIDE DRIVE	2 827300 0.00			15,536.69
		01/29/18 18	1 P001 CK VARIOUS	3,910.99	0.00	11,625.70
		05/03/18 18	2 P001 CK VARIOUS CKS	3,910.99	0.00	7,714.71
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,857.36	0.00	3,857.35
		11/05/18 18	4 P001 CK VARIOUS	3,857.35	0.00	0.00
2.02	13	HILL, KINGSLEY W. & PATRIZIA T.	337500			0.00
		13 BROOKSIDE DRIVE	440000	3,665.16	3,635.57	
		GLADSTONE, NJ	07934 0	3,665.15	3,635.57	14,601.45
		13 BROOKSIDE DRIVE	2 777500 0.00			14,601.45
		01/29/18 18	1 P001 CK VARIOUS	3,665.16	0.00	10,936.29
		05/03/18 18	2 P001 CK VARIOUS CKS	3,665.15	0.00	7,271.14
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,635.57	0.00	3,635.57
		11/05/18 18	4 P001 CK VARIOUS	3,635.57	0.00	0.00

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2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	337800 570400 07934 0 2 908200	0.00	4,284.26 4,284.25	4,243.75 4,243.74	0.00 17,056.00 17,056.00
		01/29/18 18 1 P001 CK VARIOUS		4,284.26	0.00	12,771.74
		05/03/18 18 2 P001 CK VARIOUS CKS		4,284.25	0.00	8,487.49
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,243.75	0.00	4,243.74
		11/05/18 18 4 P001 CK VARIOUS		4,243.74	0.00	0.00
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	339000 580500 07934 0 2 919500	0.00	4,339.89 4,339.89	4,294.22 4,294.21	0.00 17,268.21 17,268.21
		01/29/18 18 1 P001 CK VARIOUS		4,339.89	0.00	12,928.32
		05/03/18 18 2 P001 CK VARIOUS CKS		4,339.89	0.00	8,588.43
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,294.22	0.00	4,294.21
		11/05/18 18 4 P001 CK VARIOUS		4,294.21	0.00	0.00
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	344300 552700 07934 0 2 897000	0.00	4,224.82 4,224.82	4,198.01 4,198.01	0.00 16,845.66 16,845.66
		01/29/18 18 1 P001 CK VARIOUS		4,224.82	0.00	12,620.84
		05/03/18 18 2 P001 CK VARIOUS CKS		4,224.82	0.00	8,396.02
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,198.01	0.00	4,198.01
		11/05/18 18 4 P001 CK VARIOUS		4,198.01	0.00	0.00
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	368600 626200 07934 0 2 994800	0.00	4,694.14 4,694.13	4,647.04 4,647.03	0.00 18,682.34 18,682.34
		12/27/17 18 1 P001 CK 7429		4,694.14	0.00	13,988.20
		12/27/17 18 2 P001 CK 7429		4,694.13	0.00	9,294.07
		12/27/17 18 3 P001 CK 7429		9,388.27	0.00	94.20-
		07/30/18 18 3 J063 TRS TO 2019/1ST		94.20	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		4,647.03	0.00	4,647.03
		07/30/18 18 4 J063 TRS FR 2018/3RD		4,647.03-	0.00	0.00
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	344700 522000 07934 0 2 866700	0.00	3,928.58 3,928.58	4,033.80 4,033.80	0.00 15,924.76 15,924.76
		10/04/17 18 1 J065 2017 Added S		175.94	0.00	16,100.70
		11/08/17 18 1 P001 CK 0000995651		152.15	0.00	15,948.55
		12/22/17 18 1 P001 CK 919		3,952.37	0.00	11,996.18
		10/04/17 18 2 J065 2017 Added S		175.93	0.00	12,172.11
		12/22/17 18 2 P001 CK 919		4,104.51	0.00	8,067.60
		12/22/17 18 3 P001 CK 919		8,056.88	0.00	10.72
		07/30/18 18 3 J063 TRS TO 2018/4TH		4,023.08	0.00	4,033.80
		07/30/18 18 4 J063 TRS FR 2018/3RD		4,023.08-	0.00	10.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 12/20/18 18	345800 499400 07934 0 2 845200	Continued 4 P001 CK 1006	10.72	0.12	0.00
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	345800 499400 07934 0 2 845200	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	3,998.01 3,998.00 3,998.01 3,998.00 3,938.43 3,938.42	3,938.43 3,938.42 0.00 0.00 0.00 0.00	0.00 15,872.86 15,872.86 11,874.85 7,876.85 3,938.42 0.00
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	346200 00672 503800 07934 0 2 850000	02/28/18 18 1 P001 CK 1182 05/01/18 18 2 P001 CK 1262 07/31/18 18 3 P001 CK 11/01/18 18 4 P001 CK	4,020.36 4,020.35 4,020.36 4,020.35 3,961.15 3,961.14	3,961.15 3,961.14 43.02 0.00 0.00 0.00	0.00 15,963.00 15,963.00 11,942.64 7,922.29 3,961.14 0.00
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	339600 VT001 455300 07934 0 2 794900	02/08/18 18 1 P001 CK 1733 05/02/18 18 2 P001 CK 1795 08/07/18 18 3 P001 CK 1865 12/10/18 18 4 P001 CK 318	3,688.25 3,688.24 3,688.25 3,688.24 3,650.87 3,650.86	3,650.87 3,650.86 0.00 0.00 0.00 54.94	0.00 14,678.22 14,678.22 10,989.97 7,301.73 3,650.86 0.00
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	341100 433500 07934 0 2 774600	02/08/18 18 1 P001 CK 1420 05/02/18 18 2 P001 CK 1495 08/15/18 18 3 P001 CK 1599 11/05/18 18 4 P001 CK 1680	3,647.56 3,647.56 3,647.56 3,647.56 3,625.94 3,625.93	3,625.94 3,625.93 0.00 0.00 0.00 0.00	0.00 14,546.99 14,546.99 10,899.43 7,251.87 3,625.93 0.00
2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	345400 504000 07934 0 2 849400	01/29/18 18 1 P001 CK 2532 05/02/18 18 2 P001 CK 2577 08/20/18 18 3 P001 CK 2650 11/01/18 18 4 P001 CK 2690	4,021.31 4,021.30 4,021.31 4,021.30 3,954.56 3,954.56	3,954.56 3,954.56 0.00 0.00 0.00 0.00	0.00 15,951.73 15,951.73 11,930.42 7,909.12 3,954.56 0.00

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2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	345400 524700 07934 0 2 870100	0.00	4,124.49 4,124.49	4,045.75 4,045.75	0.00 16,340.48 16,340.48
		01/29/18 18 1 P001 CK VARIOUS		4,124.49	0.00	12,215.99
		05/03/18 18 2 P001 CK VARIOUS CKS		4,124.49	0.00	8,091.50
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,045.75	0.00	4,045.75
		11/05/18 18 4 P001 CK VARIOUS		4,045.75	0.00	0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	350500 500200 07934 0 2 850700	0.00	4,022.73 4,022.73	3,965.35 3,965.34	0.00 15,976.15 15,976.15
		08/01/17 18 1 P001 CK 2029		4,022.73	0.00	11,953.42
		08/01/17 18 2 P001 CK 2029		4,022.73	0.00	7,930.69
		08/07/18 18 3 P001 CK 2161		3,965.35	0.00	3,965.34
		09/21/18 18 4 P001 CK 655		3,965.34	0.00	0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	358700 569000 07934 0 2 927700	0.00	4,405.04 4,405.03	4,306.07 4,306.07	0.00 17,422.21 17,422.21
		02/02/18 18 1 P001 CK		4,405.04	0.00	13,017.17
		05/04/18 18 2 P001 CK		4,405.03	0.00	8,612.14
		08/06/18 18 3 P001 CK		4,306.07	0.00	4,306.07
		11/01/18 18 4 P001 CK		4,306.07	0.00	0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	355400 561100 07934 0 2 916500	0.00	4,348.93 4,348.92	4,257.01 4,257.01	0.00 17,211.87 17,211.87
		12/28/17 18 1 P001 CK 572		4,348.93	0.00	12,862.94
		12/28/17 18 2 P001 CK 572		4,348.92	0.00	8,514.02
		12/28/17 18 3 P001 CK 570		8,697.85	0.00	183.83-
		07/30/18 18 3 J063 TRS TO 2019/1ST		183.83	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		4,257.01	0.00	4,257.01
		07/30/18 18 4 J063 TRS FR 2018/3RD		4,257.01-	0.00	0.00
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	355400 575100 07934 0 2 930500	0.00	4,419.30 4,419.30	4,318.10 4,318.09	0.00 17,474.79 17,474.79
		01/29/18 18 1 P001 CK VARIOUS		4,419.30	0.00	13,055.49
		05/03/18 18 2 P001 CK VARIOUS CKS		4,419.30	0.00	8,636.19
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,318.10	0.00	4,318.09
		11/05/18 18 4 P001 CK VARIOUS		4,318.09	0.00	0.00

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				2nd Qtr	Principal	4th Qtr	Interest	
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 2 35000	0 0 0 0.00		166.43 166.42	162.23 162.22	0.00 657.30 657.30	
		01/19/18 18 04/09/18 18 08/13/18 18 10/26/18 18	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	1800081960 1800084682 1800088871 1800091050	166.43 166.42 162.23 162.22	0.00 0.00 0.00 0.00	490.87 324.45 162.22 0.00	
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 15C 1520000	0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00	
3 1	JESSICA ASSOCS LP, PO BOX 187 BERNARDSVILLE, NJ 1 CHURCH STREET	230000 300000 07924 15D 530000	0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00	
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	212200 00660 275800 07934 2 488000	0 0 0.00		2,283.35 2,283.35	2,298.97 2,298.97	0.00 9,164.64 9,164.64	
		01/29/18 18 05/03/18 18 08/20/18 18 11/05/18 18	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	VARIOUS VARIOUS CKS VARIOUS CHKS VARIOUS	2,283.35 2,283.35 2,298.97 2,298.97	0.00 0.00 0.00 0.00	6,881.29 4,597.94 2,298.97 0.00	
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	207600 401400 08807 4C 609000	0 0 0.00		2,849.68 2,849.67	2,868.84 2,868.83	0.00 11,437.02 11,437.02	
		02/02/18 18 05/04/18 18 08/06/18 18 11/01/18 18	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK		2,849.68 2,849.67 2,868.84 2,868.83	0.00 0.00 0.00 0.00	8,587.34 5,737.67 2,868.83 0.00	
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	255600 167900 17765 2 423500	0 0 0.00		1,986.17 1,986.16	1,990.50 1,990.50	0.00 7,953.33 7,953.33	
		01/31/18 18 05/03/18 18 08/01/18 18 10/31/18 18	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	5871 5929 776 6045	1,986.17 1,986.16 1,990.50 1,990.50	0.00 0.00 0.00 0.00	5,967.16 3,981.00 1,990.50 0.00	

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3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	212200 229200 07934 0 2 441400	0.00 1 P001 CK 1266 2 JHR Homestead Credi 2 P001 CK 1494 3 P001 CK 1522 4 JHR Homestead Credi 4 P001 CK 187	2,050.84 2,050.83 2,050.84 477.25- 1,573.58 2,093.91 477.25- 1,616.66	2,093.91 2,093.91 0.00 0.00 0.00 0.00 0.00	0.00 8,289.49 8,289.49 6,238.65 5,761.40 4,187.82 2,093.91 1,616.66 0.00
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	220500 180800 07934 0 2 401300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	1,845.89 1,845.89 1,845.89 1,845.89 1,922.32 1,922.31	1,922.32 1,922.31 0.00 0.00 0.00 0.00	0.00 7,536.41 7,536.41 5,690.52 3,844.63 1,922.31 0.00
3 6	57 MENDHAM LLC 4706 18TH AVENUE BROOKLYN, NY 57 MENDHAM ROAD	208500 00660 175200 11204 0 2 383700	0.00 1 P001 CK 1000005430 2 P001 CK 1000005430 3 P001 CK 1000005430 4 P001 CK 1000005430	1,817.36 1,817.36 1,817.36 1,817.36 1,785.59 1,785.58	1,785.59 1,785.58 246.25 164.47 81.24 0.00	0.00 7,205.89 7,205.89 5,388.53 3,571.17 1,785.58 0.00
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	216500 178400 07934 0 2 394900	0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi 4 P001 CK	1,816.41 1,816.41 1,816.41 206.08- 1,610.33 1,891.70 206.08- 1,685.62	1,891.70 1,891.70 0.00 0.00 0.00 0.00 0.00	0.00 7,416.22 7,416.22 5,599.81 5,393.73 3,783.40 1,891.70 1,685.62 0.00
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	211900 05850 284000 07934 0 2 495900	0.00 1 P001 CK 7355 2 P001 CK 7453 3 P001 CK 7622 4 P001 CK 7772	1,234.88 1,234.87 1,234.88 1,234.87 3,421.63 3,421.62	3,421.63 3,421.62 0.00 0.00 0.00 0.00	0.00 9,313.00 9,313.00 8,078.12 6,843.25 3,421.62 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	3rd Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code Description	Principal	Interest	
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD							0.00
			00597		136100	1,584.85	1,656.59	
			07934		0	1,584.84	1,656.58	6,482.86
			2		345200 0.00			6,482.86
		01/29/18	18	1	P001 CK VARIOUS	1,584.85	0.00	4,898.01
		03/26/18	18	2	JHR Homestead Credi	354.16-	0.00	4,543.85
		05/01/18	18	2	P001 CK VARIOUS CKS	1,230.68	0.00	3,313.17
		05/01/18	18	3	P001 CK VARIOUS CKS	354.16	0.00	2,959.01
		08/29/18	18	3	P001 CK 028728	1,302.43	0.00	1,656.58
		08/29/18	18	4	JHR Homestead Credi	354.16-	0.00	1,302.42
		10/26/18	18	4	P001 CK 29082	1,302.42	0.00	0.00
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD							0.00
					211500			
					265500	2,231.05	2,247.99	
			07934		0	2,231.04	2,247.98	8,958.06
			2		477000 0.00			8,958.06
		01/29/18	18	1	P001 CK VARIOUS	2,231.05	0.00	6,727.01
		05/03/18	18	2	P001 CK VARIOUS CKS	2,231.04	0.00	4,495.97
		08/20/18	18	3	P001 CK 110493	2,247.99	0.00	2,247.98
		10/23/18	18	4	P001 CK 148403	2,247.98	0.00	0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET							0.00
					215600			
					298600	2,412.22	2,416.13	
			07934		0	2,412.21	2,416.12	9,656.68
			2		514200 0.00			9,656.68
		01/29/18	18	1	P001 CK VARIOUS	2,412.22	0.00	7,244.46
		05/03/18	18	2	P001 CK VARIOUS CKS	2,412.21	0.00	4,832.25
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,416.13	0.00	2,416.12
		11/05/18	18	4	P001 CK VARIOUS	2,416.12	0.00	0.00
4 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD							0.00
					398500			
			00597		1147600	7,635.11	6,882.78	
			07934		0	7,635.10	6,882.77	29,035.76
			2		1546100 0.00			29,035.76
		12/27/17	18	1	P001 CK 332434	7,635.11	0.00	21,400.65
		05/03/18	18	2	P001 CK VARIOUS CKS	7,635.10	0.00	13,765.55
		08/20/18	18	3	P001 CK VARIOUS CHKS	6,882.78	0.00	6,882.77
		11/05/18	18	4	P001 CK VARIOUS	6,882.77	0.00	0.00
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER							0.00
					40800			
			02640		0	192.11	191.01	
			07931		0	192.10	191.00	766.22
			1		40800 0.00			766.22
		01/29/18	18	1	P001 CK VARIOUS	192.11	0.00	574.11
		05/03/18	18	2	P001 CK VARIOUS CKS	192.10	0.00	382.01
		08/20/18	18	3	P001 CK VARIOUS CHKS	191.01	0.00	191.00
		11/05/18	18	4	P001 CK VARIOUS	191.00	0.00	0.00

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4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	02640 07931	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	07934 2	306700 413700 0 720400 0.00	3,386.51 3,386.51	3,378.05 3,378.04	0.00 13,529.11 13,529.11
		02/08/18 18	1 P001 CK 672	3,386.51	0.00	10,142.60
		03/26/18 18	2 JHR Homestead Credi	550.00-	0.00	9,592.60
		05/09/18 18	2 P001 CK 717	2,836.51	0.00	6,756.09
		08/06/18 18	3 P001 CK 9473	3,378.05	0.00	3,378.04
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,878.04
		11/09/18 18	4 P001 CK 9481	2,878.04	0.00	0.00
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	07934 15E	471500 0 0 471500 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	07934 2	216200 125900 0 342100 0.00	1,561.55 1,561.54	1,650.78 1,650.77	0.00 6,424.64 6,424.64
		02/02/18 18	1 P001 CK	1,561.55	0.00	4,863.09
		05/04/18 18	2 P001 CK	1,561.54	0.00	3,301.55
		08/06/18 18	3 P001 CK	1,650.78	0.00	1,650.77
		11/01/18 18	4 P001 CK	1,650.77	0.00	0.00
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	07934 2	210700 183300 0 394000 0.00	1,812.61 1,812.60	1,887.06 1,887.05	0.00 7,399.32 7,399.32
		01/29/18 18	1 P001 CK VARIOUS	1,812.61	0.00	5,586.71
		05/03/18 18	2 P001 CK VARIOUS CKS	1,812.60	0.00	3,774.11
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,887.06	0.00	1,887.05
		11/05/18 18	4 P001 CK VARIOUS	1,887.05	0.00	0.00
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	07934 2	194900 228100 0 423000 0.00	1,970.00 1,970.00	2,001.97 2,001.97	0.00 7,943.94 7,943.94
		01/29/18 18	1 P001 CK VARIOUS	1,970.00	0.00	5,973.94
		05/03/18 18	2 P001 CK VARIOUS CKS	1,970.00	0.00	4,003.94
		08/20/18 18	3 P001 CK 110493	2,001.97	0.00	2,001.97
		10/23/18 18	4 P001 CK 148403	2,001.97	0.00	0.00

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4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	205100 130100 07934 0 2 335200	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	1,536.34 1,536.34 1,536.34 1,611.19 1,611.19	1,611.19 1,611.19 0.00 0.00 0.00	0.00 6,295.06 6,295.06 4,758.72 3,222.38 1,611.19 0.00
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	207900 243400 07934 0 2 451300	1 P001 CK 1729 2 P001 CK 1738 3 P001 CK 1742 4 P001 CK 1749	2,103.14 2,103.14 2,103.14 2,103.14 2,134.57 2,134.56	2,134.57 2,134.56 0.00 0.00 0.00 0.00	0.00 8,475.41 8,475.41 6,372.27 4,269.13 2,134.56 0.00
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	207900 129600 07934 0 2 337500	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 9791815 4 P001 CK VARIOUS	1,532.54 1,532.54 1,532.54 1,532.54 1,636.59 1,636.58	1,636.59 1,636.58 0.00 0.00 0.00 0.00	0.00 6,338.25 6,338.25 4,805.71 3,273.17 1,636.58 0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	206000 114000 07934 0 2 320000	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	1,439.34 1,439.34 1,439.34 1,439.34 1,565.46 1,565.46	1,565.46 1,565.46 0.00 0.00 0.00 0.00	0.00 6,009.60 6,009.60 4,570.26 3,130.92 1,565.46 0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	207900 208800 07934 0 2 416700	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	1,916.27 1,916.26 1,916.27 1,916.26 1,996.55 1,996.55	1,996.55 1,996.55 0.00 0.00 0.00 0.00	0.00 7,825.63 7,825.63 5,909.36 3,993.10 1,996.55 0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	207900 162000 00597 0 2 369900	1 P001 CK VARIOUS	1,710.85 1,710.85 1,710.85	1,762.51 1,762.51 0.00	0.00 6,946.72 6,946.72 5,235.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	12	MASTRO, MICHAEL	Continued			
		05/01/18 18	2 P001 CK VARIOUS CKS	1,710.85	0.00	3,525.02
		08/29/18 18	3 P001 CK 028728	1,762.51	0.00	1,762.51
		10/26/18 18	4 P001 CK 29082	1,762.51	0.00	0.00
4	LEMA, JOSE & ARCENTALES MARIA	205400				0.00
13	58 MENDHAM ROAD	201200		1,880.13	1,937.85	
	GLADSTONE NJ	07934 0		1,880.13	1,937.84	7,635.95
	58 MENDHAM ROAD	2 406600	0.00			7,635.95
		01/29/18 18	1 P001 CK VARIOUS	1,880.13	0.00	5,755.82
		05/03/18 18	2 P001 CK VARIOUS CKS	1,880.13	0.00	3,875.69
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,937.85	0.00	1,937.84
		11/05/18 18	4 P001 CK VARIOUS	1,937.84	0.00	0.00
4	LANE, PAMELA	201700				0.00
14	7 JACKSON AVENUE	01977 147400		1,610.52	1,667.53	
	GLADSTONE, NJ	07934 0		1,610.52	1,667.53	6,556.10
	7 JACKSON AVENUE	2 349100	0.00			6,556.10
		01/29/18 18	1 P001 CK VARIOUS	1,610.52	0.00	4,945.58
		04/27/18 18	2 P001 CK 124710	1,610.52	0.00	3,335.06
		08/24/18 18	3 P001 CK 125248	1,667.53	0.00	1,667.53
		11/01/18 18	4 P001 CK 126207	1,667.53	0.00	0.00
4	CARLSON, BARBARA K. & JOHN L.	227200 VT001				0.00
15	78 MENDHAM ROAD	417200		2,991.16	2,934.76	
	GLADSTONE NJ	07934 0		2,991.16	2,934.75	11,851.83
	78 MENDHAM ROAD	2 644400	250.00			11,851.83
		02/02/18 18	1 P001 CK	2,991.16	0.00	8,860.67
		05/04/18 18	2 P001 CK	2,991.16	0.00	5,869.51
		08/06/18 18	3 P001 CK	2,934.76	0.00	2,934.75
		11/01/18 18	4 P001 CK	2,934.75	0.00	0.00
4	SANDTON FUND III HOLDINGS I LLC	235100				0.00
16	76 MENDHAM ROAD	257300		2,451.68	2,171.96	
	GLADSTONE NJ	07934 0		2,451.68	2,171.95	9,247.27
	76 MENDHAM ROAD	2 492400	0.00			9,247.27
		03/14/18 18	1 P001 CK 325	2,451.68	30.75	6,795.59
		06/26/18 18	2 P001 CK 177	2,451.68	41.27	4,343.91
		10/23/18 18	3 P001 CK 131	2,171.96	54.21	2,171.95
		01/31/19 18	4 P001 CK 140	2,171.95	59.57	0.00
		02/04/19 18	4 R001 CK 140	2,171.95	59.57	2,171.95
		Original Payment Date: 01/31/19				
		02/08/19 18	4 P001 CK 1003	2,171.95	64.92	0.00
4	SANTOS, NELSON F. & ELISABETE R.	230000				0.00
17	2 HILL PLACE	401100		2,984.24	2,941.79	
	GLADSTONE, NJ	07934 0		2,984.24	2,941.79	11,852.06
	2 HILL PLACE	2 631100	0.00			11,852.06
		01/29/18 18	1 P001 CK VARIOUS	2,984.24	0.00	8,867.82
		05/03/18 18	2 P001 CK VARIOUS CKS	2,984.24	0.00	5,883.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	17	SANTOS, NELSON F. & ELISABETE R. Continued				
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,941.79	0.00	2,941.79
		11/05/18 18	4 P001 CK VARIOUS	2,941.79	0.00	0.00
4	18	NEGRI, JOSEPH PAUL & KAREN T				0.00
	9 JACKSON AVENUE	00660	209700	2,034.19	2,013.84	
	GLADSTONE, NJ	07934	0	2,034.19	2,013.84	8,096.06
	9 JACKSON AVENUE	2	431100 0.00			8,096.06
		01/29/18 18	1 P001 CK VARIOUS	2,034.19	0.00	6,061.87
		05/03/18 18	2 P001 CK VARIOUS CKS	2,034.19	0.00	4,027.68
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,013.84	0.00	2,013.84
		11/05/18 18	4 P001 CK VARIOUS	2,013.84	0.00	0.00
4	19	SHANLEY, ELEANOR C				0.00
	11 JACKSON AVENUE		219900			
	GLADSTONE, NJ	07934	328800	2,523.96	2,628.34	
	11 JACKSON AVENUE	2	548700 0.00	2,523.95	2,628.34	10,304.59
		01/25/18 18	1 P001 CK 0700000681	2,523.96	0.00	7,780.63
		04/23/18 18	2 P001 CK 0700000706	2,523.95	0.00	5,256.68
		08/20/18 18	3 P001 CK 700000733	2,628.34	0.00	2,628.34
		10/23/18 18	4 P001 CK 700000749	2,628.34	0.00	0.00
4	20	MACKINNEY, ESTHER & HOWARD, BARBARA				0.00
	13 JACKSON AVENUE		218600			
	GLADSTONE NJ	07934	179800	1,818.79	1,922.19	
	13 JACKSON AVENUE	2	398400 0.00	1,818.79	1,922.18	7,481.95
		02/01/18 18	1 P001 CS	1,818.79	0.00	5,663.16
		02/01/18 18	2 P001 CS	1.21	0.00	5,661.95
		03/26/18 18	2 JHR Homestead Credi	414.58-	0.00	5,247.37
		05/03/18 18	2 P001 CS	1,403.00	0.00	3,844.37
		05/03/18 18	3 P001 CS	414.58	0.00	3,429.79
		08/01/18 18	3 P001 CS	1,507.61	0.00	1,922.18
		08/29/18 18	4 JHR Homestead Credi	414.58-	0.00	1,507.60
		10/25/18 18	4 P001 CS	1,507.60	0.00	0.00
4	21	GEAREY, STEPHEN A. & SUSAN B.				0.00
	15 JACKSON AVENUE		297500			
	GLADSTONE NJ	07934	197800	2,339.46	2,311.41	
	15 JACKSON AVENUE	2	495300 0.00	2,339.46	2,311.40	9,301.73
		01/31/18 18	1 P001 CK 748	2,339.46	0.00	6,962.27
		04/30/18 18	2 P001 CK 1415	2,339.46	0.00	4,622.81
		08/28/18 18	3 P001 CK 804	2,311.41	0.00	2,311.40
		11/08/18 18	4 P001 CK 827	2,311.40	0.00	0.00
4	22	GYMA, NICOLAS & HEATHER				0.00
	14 PATRIOT ROAD	00660	257300			
	GLADSTONE, NJ	07934	329700	2,786.91	2,725.03	
	14 PATRIOT ROAD	2	587000 0.00	2,786.90	2,725.02	11,023.86
		01/29/18 18	1 P001 CK VARIOUS	2,786.91	0.00	8,236.95
		05/03/18 18	2 P001 CK VARIOUS CKS	2,786.90	0.00	5,450.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	22	GYMA, NICOLAS & HEATHER	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,725.03	0.00	2,725.02
		11/05/18 18	4 P001 CK VARIOUS	2,725.02	0.00	0.00
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	342400 306300 07934 0 2 648700	0.00	3,057.47 3,057.46	3,033.83 3,033.83	0.00 12,182.59 12,182.59
		12/26/17 18	1 P001 CK 1535	3,057.47	0.00	9,125.12
		12/26/17 18	2 P001 CK 1535	3,057.46	0.00	6,067.66
		08/13/18 18	3 P001 CK 1596	3,033.83	0.00	3,033.83
		10/19/18 18	4 P001 CK 1616	3,033.83	0.00	0.00
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD GLADSTONE, NJ 9 PATRIOT ROAD	266300 381100 07934 0 2 647400	0.00	3,039.40 3,039.39	3,039.69 3,039.69	0.00 12,158.17 12,158.17
		01/29/18 18	1 P001 CK VARIOUS	3,039.40	0.00	9,118.77
		06/08/18 18	2 P001 CK	2,999.68	39.71	6,119.09
		08/07/18 18	2 P001 CK 35820	1.17	0.00	6,117.92
		08/07/18 18	2 P001 CK 35816	38.54	1.17	6,079.38
		08/07/18 18	3 P001 CK 35820	3,039.69	0.00	3,039.69
		08/07/18 18	4 P001 CK 35820	198.53	0.00	2,841.16
		11/05/18 18	4 P001 CK VARIOUS	2,841.16	0.00	0.00
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	279600 00672 447200 07934 0 2 726800	0.00	3,186.33 3,186.32	3,638.33 3,638.32	0.00 13,649.30 13,649.30
		02/01/18 18	1 P001 CK	3,186.33	0.00	10,462.97
		04/27/18 18	2 P001 CK 2 CHECKS	3,186.32	0.00	7,276.65
		08/06/18 18	3 P001 CK VARIOUS CKS	3,638.33	0.00	3,638.32
		10/25/18 18	4 P001 CK VARIOUS CKS	3,638.32	0.00	0.00
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	266600 00660 311900 07934 0 2 578500	0.00	2,711.30 2,711.30	2,720.82 2,720.81	0.00 10,864.23 10,864.23
		01/29/18 18	1 P001 CK VARIOUS	2,711.30	0.00	8,152.93
		05/03/18 18	2 P001 CK VARIOUS CKS	2,711.30	0.00	5,441.63
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,720.82	0.00	2,720.81
		11/05/18 18	4 P001 CK VARIOUS	2,720.81	0.00	0.00
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	265900 246100 07934 0 2 512000	0.00	2,399.85 2,399.85	2,407.83 2,407.83	0.00 9,615.36 9,615.36
		02/01/18 18	1 P001 CK 7080	2,399.85	0.00	7,215.51
		08/07/18 18	2 P001 CK 7118	2,332.64	75.19	4,882.87
		09/05/18 18	2 P001 CK 7129	67.21	0.94	4,815.66

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
4	22.05	UTZINGER, KATHERINE L.		Continued				
		09/05/18	18	3	P001 CK 7129	2,407.83	40.93	2,407.83
		10/31/18	18	4	P001 CK 7142	2,407.83	0.00	0.00
4	22.06	EGGINTON, ANDREW & CAHILL, HEATHER						0.00
		00672			687800	4,690.81	4,232.51	
		07934			0	4,690.81	4,232.50	17,846.63
		2			950300			17,846.63
		01/31/18	18	1	P001 CK 7099906	4,690.81	0.00	13,155.82
		04/02/18	18	2	P001 CK 55288	4,690.81	0.00	8,465.01
		08/06/18	18	3	P001 CK VARIOUS CKS	4,232.51	0.00	4,232.50
		08/20/18	18	4	P001 CK 4264	4,232.50	0.00	0.00
4	22.07	AUERBACHER, KEVIN & NANCY						0.00
		00660			261600	2,502.08	2,541.29	
		07934			0	2,502.08	2,541.29	10,086.74
		2			537100			10,086.74
		01/29/18	18	1	P001 CK VARIOUS	2,502.08	0.00	7,584.66
		05/03/18	18	2	P001 CK VARIOUS CKS	2,502.08	0.00	5,082.58
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,541.29	0.00	2,541.29
		11/05/18	18	4	P001 CK VARIOUS	2,541.29	0.00	0.00
4	22.08	MCTIERNAN, GARY & KATHLEEN						0.00
		300800				2,495.90	2,769.08	
		07934			0	2,495.90	2,769.07	10,529.95
		2			560700			10,529.95
		01/29/18	18	1	P001 CK VARIOUS	2,495.90	0.00	8,034.05
		05/03/18	18	2	P001 CK VARIOUS CKS	2,495.90	0.00	5,538.15
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,769.08	0.00	2,769.07
		11/05/18	18	4	P001 CK VARIOUS	2,769.07	0.00	0.00
4	22.09	FERRARA, ROBERT R. & CHERYL L.						0.00
		06225			271800	2,644.73	2,404.28	
		07934			0	2,644.73	2,404.27	10,098.01
		2			537700			10,098.01
		02/05/18	18	1	P001 CK 90020779	2,644.73	0.00	7,453.28
		05/03/18	18	2	P001 CK 90021187	2,644.73	0.00	4,808.55
		08/13/18	18	3	P001 CK 90021653	2,404.28	0.00	2,404.27
		11/01/18	18	4	P001 CK 90022063	2,404.27	0.00	0.00
4	22.10	RUPPRECHT, CHARLES F. & MARGARET		WD001				0.00
		307700				2,662.59	2,683.97	
		07934			0	2,662.59	2,683.96	10,693.11
		2			582700			10,693.11
		02/06/18	18	1	P001 CK 376	2,662.59	0.00	8,030.52
		05/09/18	18	2	P001 CK 442	2,662.59	0.00	5,367.93
		08/16/18	18	3	P001 CK 484	2,683.97	0.00	2,683.96
		11/06/18	18	4	P001 CK 531	2,683.96	0.00	0.00

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4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	273500 382400 07934 0 2 655900	0.00	3,137.35 3,137.35	3,021.55 3,021.55	0.00 12,317.80 12,317.80
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK		3,137.35 3,137.35 3,021.55 3,021.55	0.00 0.00 0.00 0.00	9,180.45 6,043.10 3,021.55 0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	258500 365800 07934 0 2 624300	0.00	2,959.99 2,959.99	2,902.19 2,902.18	0.00 11,724.35 11,724.35
		02/02/18 18 1 P001 CK 04/25/18 18 2 P001 CK 08/15/18 18 3 P001 CK 11/07/18 18 4 P001 CK		2,959.99 2,959.99 2,902.19 2,902.18	0.00 0.00 0.00 0.00	8,764.36 5,804.37 2,902.18 0.00
4 23	MORROW, JOHN J. P.O. BOX 311 GLADSTONE, NJ 35 MOSLE ROAD	255600 133200 07934 0 3A 388800	0.00	1,839.24 1,839.23	1,811.60 1,811.59	0.00 7,301.66 7,301.66
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS		1,839.24 1,839.23 1,811.60 1,811.59	0.00 0.00 0.00 0.00	5,462.42 3,623.19 1,811.59 0.00
4 23 -QFARM-	MORROW, JOHN J P.O. BOX 311 GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000	0.00	4.76 4.75	4.64 4.63	0.00 18.78 18.78
		11/20/17 18 1 P001 CS 11/20/17 18 2 P001 CS 08/08/18 18 3 P001 CS 08/08/18 18 4 P001 CS		4.76 4.75 4.64 4.63	0.00 0.00 0.00 0.00	14.02 9.27 4.63 0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	370800 616500 07934 0 2 987300	0.00	5,016.53 5,016.52	4,254.22 4,254.22	0.00 18,541.49 18,541.49
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS		5,016.53 5,016.52 4,254.22 4,254.22	0.00 0.00 0.00 0.00	13,524.96 8,508.44 4,254.22 0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	351900 605500 07934 0 2 957400	0.00	4,582.87 4,582.87	4,407.12 4,407.11	0.00 17,979.97 17,979.97
		01/29/18 18 1 P001 CK VARIOUS		4,582.87	0.00	13,397.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	23.02	HABACHER, JOHN & CHRISTINE	Continued			
		05/03/18 18 2 P001 CK VARIOUS CKS		4,582.87	0.00	8,814.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,407.12	0.00	4,407.11
		11/05/18 18 4 P001 CK VARIOUS		4,407.11	0.00	0.00
4	23.03	KUROWSKI, JONATHAN & MARIA	302700			0.00
		29 MOSLE ROAD	00660 447500	3,794.49	3,249.89	
		GLADSTONE, NJ	07934 0	3,794.49	3,249.89	14,088.76
		29 MOSLE ROAD	2 750200 0.00			14,088.76
		01/29/18 18 1 P001 CK VARIOUS		3,794.49	0.00	10,294.27
		05/03/18 18 2 P001 CK VARIOUS CKS		3,794.49	0.00	6,499.78
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,249.89	0.00	3,249.89
		11/05/18 18 4 P001 CK VARIOUS		3,249.89	0.00	0.00
4	25.01	BAKER, ROBERT C. & BONACCI, JANEL E.	296400			0.00
		100 MENDHAM ROAD	410500	3,358.94	3,278.86	
		GLADSTONE, NJ	07934 0	3,358.93	3,278.85	13,275.58
		100 MENDHAM ROAD	2 706900 0.00			13,275.58
		12/28/17 18 1 P001 CK 584		3,358.94	0.00	9,916.64
		12/28/17 18 2 P001 CK 584		3,358.93	0.00	6,557.71
		12/28/17 18 3 P001 CK 584		6,718.13	0.00	160.42-
		07/30/18 18 3 J063 TRS TO 2019/1ST		160.42	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		3,278.85	0.00	3,278.85
		07/30/18 18 4 J063 TRS FR 2018/3RD		3,278.85-	0.00	0.00
4	25.02	STARK, JOSEF A & JOSEPHINE	275600			0.00
		102 MENDHAM ROAD	475800	3,544.38	3,511.27	
		GLADSTONE NJ	07934 0	3,544.38	3,511.26	14,111.29
		102 MENDHAM ROAD	2 751400 0.00			14,111.29
		01/31/18 18 1 P001 CK 0700000012		3,544.38	0.00	10,566.91
		05/01/18 18 2 P001 CK 700000013		3,544.38	0.00	7,022.53
		08/03/18 18 3 P001 CK 0700000017		3,511.27	0.00	3,511.26
		08/03/18 18 4 P001 CK 0700000017		41.25	0.00	3,470.01
		10/29/18 18 4 P001 CK 0700000018		3,470.01	0.00	0.00
4	25.03	MAVRAJ, ARBEN	270400			0.00
		104 MENDHAM ROAD	332500	2,842.07	2,819.17	
		GLADSTONE, NJ	07934 0	2,842.06	2,819.16	11,322.46
		104 MENDHAM ROAD	2 602900 0.00			11,322.46
		03/14/18 18 1 P001 CK 1594		2,842.07	42.18	8,480.39
		09/12/18 18 2 P001 CK 2614		2,842.06	131.57	5,638.33
		09/12/18 18 3 P001 CK 2614		0.00	57.79	5,638.33
		10/10/18 18 3 P001 CK 2652		2,819.17	28.19	2,819.16
		12/04/18 18 4 P001 CK 2753		2,819.16	31.78	0.00
4	25.04	VERSI, EBRAHIM & GULBIR K A	344200			0.00
		9-11 SHEEPHILL DRIVE	0	1,620.98	1,611.06	
		GLADSTONE NJ	07934 0	1,620.98	1,611.06	6,464.08
		106 MENDHAM ROAD	1 344200 0.00			6,464.08
		12/29/17 18 1 P001 CK 1328		1,620.98	0.00	4,843.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	25.04	VERSI, EBRAHIM & GULBIR K A	Continued			
		12/29/17 18	2 P001 CK 1328	1,620.98	0.00	3,222.12
		08/07/18 18	3 P001 CK 1343	1,611.06	0.00	1,611.06
		11/08/18 18	4 P001 CK 1352	1,611.06	0.00	0.00
4	25.05	LEMMA, DONALD R. & MARIANITA, TRSTS.				0.00
		108 MENDHAM ROAD	353600	6,009.37	5,364.74	
		GLADSTONE, NJ	857700	6,009.37	5,364.73	22,748.21
		108 MENDHAM ROAD	07934 0			22,748.21
			2 1211300 0.00			22,719.71
		11/27/17 18	1 P001 CK 011218	28.50	0.00	16,738.84
		12/20/17 18	1 P001 CK 011233	5,980.87	0.00	10,729.47
		03/05/18 18	2 P001 CK 011281	6,009.37	0.00	5,364.73
		08/03/18 18	3 P001 CK 011397	5,364.74	0.00	0.00
		10/10/18 18	4 P001 CK 011452	5,364.73	0.00	
4	25.06	BOROUGH OF PEAPACK-GLADSTONE	319700			0.00
		PO BOX 218	0	0.00	0.00	
		PEAPACK NJ	07977 0	0.00	0.00	0.00
		110 MENDHAM ROAD	15C 319700 0.00			0.00
4	25.07	KIRKEMO, AARON KURTISS	351800			0.00
		112 MENDHAM ROAD	735100	5,339.39	4,866.60	
		GLADSTONE, NJ	07934 0	5,339.39	4,866.60	20,411.98
		112 MENDHAM ROAD	2 1086900 0.00			20,411.98
		01/29/18 18	1 P001 CK VARIOUS	5,339.39	0.00	15,072.59
		05/03/18 18	2 P001 CK VARIOUS CKS	5,339.39	0.00	9,733.20
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,866.60	0.00	4,866.60
		11/05/18 18	4 P001 CK VARIOUS	4,866.60	0.00	0.00
4	25.08	VERSI, EBRAHIM & GULBIR K A	454700			0.00
		11 SHEEPHILL DRIVE	756400	6,064.53	5,307.70	
		GLADSTONE NJ	07934 0	6,064.53	5,307.70	22,744.46
		9 SHEEPHILL DRIVE	2 1211100 0.00			22,744.46
		12/29/17 18	1 P001 CK 1328	6,064.53	0.00	16,679.93
		12/29/17 18	2 P001 CK 1328	6,064.53	0.00	10,615.40
		08/07/18 18	3 P001 CK 1343	5,307.70	0.00	5,307.70
		11/08/18 18	4 P001 CK 1352	5,307.70	0.00	0.00
4	25.09	7 SHEEPHILL LLC	140800			0.00
		5 SHEEPHILL DR.	0	1,409.86	87.75-	
		GLADSTONE, NJ	07934 0	1,409.86	87.75-	2,644.22
		7 SHEEPHILL DRIVE	1 140800 0.00			2,644.22
		02/08/18 18	1 P001 CK 2690	1,409.86	0.00	1,234.36
		05/01/18 18	2 P001 CK 51416	1,409.86	0.00	175.50-
		07/26/18 18	2 J063 TRSF OVPLY TO 20	175.50	0.00	0.00
		07/26/18 18	2 J081 TRSF OVERBILL	175.50-	0.00	175.50-
		07/26/18 18	3 J081 TRSF OVERBILL	87.75	0.00	87.75-
		07/26/18 18	4 J081 TRSF OVERBILL	87.75	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE								0.00
							0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C	309900						0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE								0.00
							5,626.60	4,923.07	21,099.33
		07934	307400				5,626.59	4,923.07	21,099.33
		2	1123500						21,099.33
		02/02/18	18	1	P001	CK	5,626.60	0.00	15,472.73
		05/02/18	18	2	P001	CK	5,626.59	0.00	9,846.14
		08/02/18	18	3	P001	CK	4,923.07	0.00	4,923.07
		11/02/18	18	4	P001	CK	4,923.07	0.00	0.00
4.01 3	TRAMONTANO, CHRISTOPHER P. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE								0.00
							5,778.76	4,069.48	19,696.46
		00660	313100				5,778.75	4,069.47	19,696.46
		07934	735700						19,696.46
		2	1048800						13,917.70
		02/01/18	18	1	P001	CK 601	5,778.76	0.00	8,138.95
		04/26/18	18	2	P001	CK 51565	5,778.75	0.00	4,069.47
		08/20/18	18	3	P001	CK VARIOUS CHKS	4,069.48	0.00	0.00
		11/05/18	18	4	P001	CK VARIOUS	4,069.47	0.00	
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE								0.00
							5,550.04	4,860.66	20,821.39
		07934	312800				5,550.03	4,860.66	20,821.39
		2	795900						20,821.39
		11/08/17	18	1	P001	CK 4194	5,550.04	0.00	15,271.35
		05/02/18	18	2	P001	CK 4386	5,550.03	0.00	9,721.32
		08/02/18	18	3	P001	CK 4456	4,860.66	0.00	4,860.66
		10/31/18	18	4	P001	CK 4531	4,860.66	0.00	0.00
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE								0.00
							5,627.55	5,081.75	21,418.59
		00672	312800				5,627.54	5,081.75	21,418.59
		07934	827700						21,418.59
		2	1140500						15,791.04
		02/01/18	18	1	P001	CK	5,627.55	0.00	10,163.50
		04/27/18	18	2	P001	CK 2 CHECKS	5,627.54	0.00	5,081.75
		08/06/18	18	3	P001	CK VARIOUS CKS	5,081.75	0.00	0.00
		10/25/18	18	4	P001	CK VARIOUS CKS	5,081.75	0.00	
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE								0.00
							4,557.67	3,982.54	17,080.41
		07934	308600				4,557.67	3,982.53	17,080.41
		2	600900						17,080.41
		02/01/18	18	1	P001	CK 10923	4,557.67	0.00	12,522.74
		05/02/18	18	2	P001	CK 10927	4,557.67	0.00	7,965.07
		07/31/18	18	3	P001	CK 11114	3,982.54	0.00	3,982.53
		11/05/18	18	4	P001	CK 11128	3,982.53	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE								0.00
			01246			918800	6,099.24	5,465.49	
			07934			0	6,099.24	5,465.48	23,129.45
			2			1231600			23,129.45
		01/29/18	18	1	P001	CK VARIOUS	6,099.24	0.00	17,030.21
		05/03/18	18	2	P001	CK VARIOUS CKS	6,099.24	0.00	10,930.97
		08/20/18	18	3	P001	CK VARIOUS CHKS	5,465.49	0.00	5,465.48
		11/05/18	18	4	P001	CK VARIOUS	5,465.48	0.00	0.00
4.01 9	MA, LIJUN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE								0.00
						320500			
			07934			922300	5,729.30	5,940.59	
			2			1242800	5,729.30	5,940.59	23,339.78
		01/29/18	18	1	P001	CK VARIOUS	5,729.30	0.00	17,610.48
		05/03/18	18	2	P001	CK VARIOUS CKS	5,729.30	0.00	11,881.18
		09/14/18	18	3	P001	CK 192	5,940.59	107.25	5,940.59
		09/14/18	18	4	P001	CK 192	5,940.59	0.00	0.00
4.01 10	SINGH, KAUSHALENDRA PRATAP & MAMATA 7 FOREST VIEW DR. GLADSTONE, NJ 7 FOREST VIEW DRIVE								0.00
						314800			
			00660			871700	5,951.36	5,189.88	
			07934			0	5,951.36	5,189.87	22,282.47
			2			1186500			22,282.47
		02/09/18	18	1	P001	CK 1905	5,951.36	0.00	16,331.11
		02/09/18	18	2	P001	CK 1905	33.08	0.00	16,298.03
		05/09/18	18	2	P001	CK 1953	5,918.28	0.00	10,379.75
		08/07/18	18	3	P001	CK 15658	5,189.88	0.00	5,189.87
		11/05/18	18	4	P001	CK VARIOUS	5,189.87	0.00	0.00
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE								0.00
						312900			
			07934			936900	6,227.63	5,508.00	
			2			1249800	6,227.62	5,507.99	23,471.24
		02/05/18	18	1	P001	CK 5102	6,227.63	0.00	17,243.61
		05/03/18	18	2	P001	CK 5404	6,227.62	0.00	11,015.99
		08/01/18	18	3	P001	CK 5439	5,508.00	0.00	5,507.99
		10/23/18	18	4	P001	CK 5539	5,507.99	0.00	0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD								0.00
						312800			
			00672			1139100	7,270.87	6,362.47	
			07931			0	7,270.87	6,362.47	27,266.68
			2			1451900			27,266.68
		12/29/17	18	1	P001	CK 1330	7,270.87	0.00	19,995.81
		05/03/18	18	2	P001	CK VARIOUS CKS	7,270.87	0.00	12,724.94
		08/20/18	18	3	P001	CK VARIOUS CHKS	6,362.47	0.00	6,362.47
		11/05/18	18	4	P001	CK VARIOUS	6,362.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Zip	Lmt Exempt						
		Class	Net Value	Deduct	Amount			Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD		312800 972800 0 1285600						0.00 6,438.75 6,438.74 24,143.57 24,143.57
		00660							
		07931							
		2							
		02/02/18	18	1	P001	CK	6,438.75	0.00	17,704.82
		05/04/18	18	2	P001	CK	6,438.74	0.00	11,266.08
		08/06/18	18	3	P001	CK	5,633.04	0.00	5,633.04
		11/01/18	18	4	P001	CK	5,633.04	0.00	0.00
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE		261400 614100 0 875500						0.00 3,976.61 3,976.61 16,441.89 16,441.89
		07934							
		2							
		10/10/17	18	1	P001	CK 342	23.85	0.00	16,418.04
		12/18/17	18	1	P001	CK 349	3,952.76	0.00	12,465.28
		12/18/17	18	2	P001	CK 349	3,976.61	0.00	8,488.67
		08/03/18	18	3	P001	CK 608	4,244.34	0.00	4,244.33
		11/08/18	18	4	P001	CK 616	4,244.33	0.00	0.00
4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE		283500 704500 0 988000						0.00 6,323.20 6,323.20 18,554.64 18,554.64
		07934							
		2							
		02/09/18	18	1	P001	CK	6,323.20	0.00	12,231.44
		05/09/18	18	2	P001	CK 248	6,323.20	0.00	5,908.24
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,954.12	0.00	2,954.12
		11/05/18	18	4	P001	CK VARIOUS	2,954.12	0.00	0.00
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE		299900 917200 0 1217100						0.00 6,104.95 6,104.94 22,857.14 22,857.14
		07934							
		2							
		01/29/18	18	1	P001	CK VARIOUS	6,104.95	0.00	16,752.19
		05/03/18	18	2	P001	CK VARIOUS CKS	6,104.94	0.00	10,647.25
		08/20/18	18	3	P001	CK VARIOUS CHKS	5,323.63	0.00	5,323.62
		11/05/18	18	4	P001	CK VARIOUS	5,323.62	0.00	0.00
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE		320200 838100 0 1158300						0.00 5,781.61 5,781.60 21,752.87 21,752.87
		07934							
		2							
		01/22/18	18	1	P001	CK 0000005130	5,781.61	0.00	15,971.26
		05/09/18	18	2	P001	CK 5162	5,781.60	0.00	10,189.66
		08/07/18	18	3	P001	CK 0000005202	5,094.83	0.00	5,094.83
		10/10/18	18	4	P001	CK 0046949989	5,094.83	0.00	0.00

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4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	314300 0 07934 0 1 314300	0.00 172 1847 217 252	1,572.96 1,572.95 1,572.96 1,572.95 1,378.32 1,378.32	1,378.32 1,378.32 0.00 0.00 0.00 0.00	0.00 5,902.55 5,902.55 4,329.59 2,756.64 1,378.32 0.00
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	305100 00672 767800 07934 0 2 1072900	0.00 172 1847 VARIOUS CKS VARIOUS CKS	5,635.15 5,635.15 5,635.15 5,635.15 4,439.38 4,439.38	4,439.38 4,439.38 0.00 0.00 0.00 0.00	0.00 20,149.06 20,149.06 14,513.91 8,878.76 4,439.38 0.00
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	304800 782300 07934 0 2 1087100	3168 556 582 608	5,383.14 5,383.13 5,383.14 5,383.13 4,824.74 4,824.73	4,824.74 4,824.73 0.00 0.00 0.00 0.00	0.00 20,415.74 20,415.74 15,032.60 9,649.47 4,824.73 0.00
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	304600 1096400 07934 0 2 1401000	0.00 0.00 0.00 0.00	6,976.54 6,976.53 6,976.54 6,976.53 6,178.86 6,178.85	6,178.86 6,178.85 0.00 0.00 0.00 0.00	0.00 26,310.78 26,310.78 19,334.24 12,357.71 6,178.85 0.00
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	316600 0 07934 0 1 316600	0.00 0.00 0.00 0.00	1,584.85 1,584.84 1,584.85 1,584.84 1,388.03 1,388.03	1,388.03 1,388.03 0.00 0.00 0.00 0.00	0.00 5,945.75 5,945.75 4,360.90 2,776.06 1,388.03 0.00
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	310400 00586 912600 07934 0 2 1223000	VARIOUS	6,126.35 6,126.34 6,126.35	5,357.63 5,357.62 0.00	0.00 22,967.94 22,967.94 16,841.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02	12	MORANDI, JOSEPH T. & MEEHAN, MICHELE	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	6,126.34	0.00	10,715.25
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,357.63	0.00	5,357.62
		11/05/18 18	4 P001 CK VARIOUS	5,357.62	0.00	0.00
4.02	14 LLC	281000				0.00
13	125 E. MERRITT ISLAND C	01246 781800		6,016.98	3,962.71	
	MERRITT ISLAND, FL	32952 0		6,016.98	3,962.71	19,959.38
	26 SHEEPHILL DRIVE	2 1062800 0.00				19,959.38
		01/24/18 18	1 P001 CK	6,016.98	0.00	13,942.40
		04/17/18 18	2 P001 CK	6,016.98	0.00	7,925.42
		07/28/18 18	3 P001 CK	3,962.71	0.00	3,962.71
		10/04/18 18	4 P001 CK	3,962.71	0.00	0.00
4.03	APPLIED HOUSING MANAGEMENT CO INC	311700				0.00
1	50 WASHINGTON STREET	0		1,560.12	1,366.75	
	HOBOKEN NJ	07030 0		1,560.11	1,366.75	5,853.73
	19 SHEEPHILL DRIVE	1 311700 0.00				5,853.73
		02/05/18 18	1 P001 CK 28495	1,560.12	0.00	4,293.61
		04/27/18 18	2 P001 CK 29017	1,560.11	0.00	2,733.50
		08/03/18 18	3 P001 CK 29704	1,366.75	0.00	1,366.75
		11/05/18 18	4 P001 CK 30295	1,366.75	0.00	0.00
4.03	FRIEND, KEITH & BERRIA, RACHELE	306700				0.00
2	4 FOREST VIEW DRIVE	00660 991700		6,634.66	5,557.32	
	GLADSTONE, NJ	07934 0		6,634.65	5,557.32	24,383.95
	4 FOREST VIEW DRIVE	2 1298400 0.00				24,383.95
		01/29/18 18	1 P001 CK VARIOUS	6,634.66	0.00	17,749.29
		05/03/18 18	2 P001 CK VARIOUS CKS	6,634.65	0.00	11,114.64
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,557.32	0.00	5,557.32
		11/05/18 18	4 P001 CK VARIOUS	5,557.32	0.00	0.00
4.03	KARNOVSKY, ROY D & CAROL R	308200				0.00
3	6 FOREST VIEW DRIVE	767400		5,302.78	4,797.11	
	GLADSTONE NJ	07934 0		5,302.77	4,797.11	20,199.77
	6 FOREST VIEW DRIVE	2 1075600 0.00				20,199.77
		11/08/17 18	1 P001 CK 0047144456	34.62	0.00	20,165.15
		12/20/17 18	1 P001 CK 1138	5,268.16	0.00	14,896.99
		12/20/17 18	2 P001 CK 1138	5,302.77	0.00	9,594.22
		12/20/17 18	3 P001 CK 1138	34.62	0.00	9,559.60
		08/13/18 18	3 P001 CK 0032246028	4,762.49	0.00	4,797.11
		08/13/18 18	4 P001 CK 0032246028	34.62	0.00	4,762.49
		11/09/18 18	4 P001 CK 1146	4,762.49	0.00	0.00
4.03	RYAN, ROBERT E & EILEEN M	304200				0.00
4	8 FOREST VIEW DRIVE	00660 977400		6,262.81	5,755.72	
	GLADSTONE NJ	07934 0		6,262.81	5,755.72	24,037.06
	8 FOREST VIEW DRIVE	2 1281600 0.00				24,037.06
		10/04/17 18	1 J065 2017 Added S	15.70	0.00	24,052.76
		01/29/18 18	1 P001 CK VARIOUS	6,278.51	0.00	17,774.25

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4.03	4	RYAN, ROBERT E & EILEEN M	Continued			
		10/04/17 18	2 J065 2017 Added S	15.69	0.00	17,789.94
		05/03/18 18	2 P001 CK VARIOUS CKS	6,278.50	0.00	11,511.44
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,755.72	0.00	5,755.72
		11/05/18 18	4 P001 CK VARIOUS	5,755.72	0.00	0.00
4.04	1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 361800 07931 0 2 743700 0.00	3,501.59 3,501.58	3,481.76 3,481.76	0.00 13,966.69 13,966.69
		02/08/18 18	1 P001 CK 8248	3,501.59	0.00	10,465.10
		05/09/18 18	2 P001 CK 8311	3,501.58	0.00	6,963.52
		08/13/18 18	3 P001 CK 8367	3,481.76	0.00	3,481.76
		11/21/18 18	4 P001 CK 8434	3,455.27	26.49	26.49
		12/21/18 18	4 P001 CK 8449	26.49	0.40	0.00
4.04	1.0A	ELIZABETHTOWN H20%AMERICAN WATERS	222200			0.00
		PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	0 08034 0 2 222200 0.00	1,056.56 1,056.56	1,029.90 1,029.90	4,172.92 4,172.92
		01/19/18 18	1 P001 CK 1800081960	1,056.56	0.00	3,116.36
		04/09/18 18	2 P001 CK 1800084682	1,056.56	0.00	2,059.80
		08/13/18 18	3 P001 CK 1800088871	1,029.90	0.00	1,029.90
		10/26/18 18	4 P001 CK 1800091050	1,029.90	0.00	0.00
4.04	2	GUARINO, JOHN & THEODORA 1 SAINT JOHNS DRIVE FAR HILLS, NJ 1 SAINT JOHNS DRIVE	366600 544800 07931 0 2 911400 0.00	4,472.56 4,472.55	4,085.49 4,085.49	0.00 17,116.09 17,116.09
		12/27/17 18	1 P001 CK 3567	4,472.56	0.00	12,643.53
		12/27/17 18	2 P001 CK 8318	4,472.55	0.00	8,170.98
		12/27/17 18	3 P001 CK 8318	0.01	0.00	8,170.97
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,085.48	0.00	4,085.49
		11/05/18 18	4 P001 CK VARIOUS	4,085.49	0.00	0.00
4.04	2.01	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500 0.00	2.38 2.38	2.32 2.31	0.00 9.39 9.39
		08/03/17 18	1 P001 CK 10025	2.38	0.00	7.01
		08/03/17 18	2 P001 CK 10025	2.38	0.00	4.63
		08/15/18 18	3 P001 CK 1256	2.32	0.00	2.31
		08/15/18 18	4 P001 CK 1256	2.31	0.00	0.00
4.04	3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2617800 07934 0 3A 3038500 0.00	15,670.11 15,670.10	12,861.41 12,861.41	0.00 57,063.03 57,063.03
		01/29/18 18	1 P001 CK 180	15,670.11	0.00	41,392.92
		05/01/18 18	2 P001 CK 184	15,670.10	0.00	25,722.82

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4.04	3	JOSEPH & GAIL H. BARRY, TRUSTEES	Continued			
		08/16/18 18 3 P001 CK 190		12,861.41	0.00	12,861.41
		10/31/18 18 4 P001 CK 197		12,861.41	0.00	0.00
4.04	3	JOSEPH & GAIL H. BARRY, TRUSTEES	4600			0.00
	PO BOX 319		0	21.40	21.80	
-QFARM-	GLADSTONE NJ	07934	0	21.40	21.79	86.39
	21 SHEEPHILL DRIVE	3B	4600 0.00			86.39
		01/29/18 18 1 P001 CK 180		21.40	0.00	64.99
		05/01/18 18 2 P001 CK 184		21.40	0.00	43.59
		08/16/18 18 3 P001 CK 190		21.80	0.00	21.79
		10/31/18 18 4 P001 CK 197		21.79	0.00	0.00
4.04	3.01	DI FILIPPO, PASQUALE A. & LINDA W.	364700			0.00
	11 FOREST VIEW DRIVE		742400	5,544.33	4,851.34	
	GLADSTONE NJ	07934	0	5,544.33	4,851.34	20,791.34
	11 FOREST VIEW ROAD	2	1107100 0.00			20,791.34
		11/01/17 18 1 P001 CK 2469848627		17.73	0.00	20,773.61
		12/28/17 18 1 P001 CK 2708		5,526.60	0.00	15,247.01
		12/28/17 18 2 P001 CK 2708		5,544.33	0.00	9,702.68
		12/28/17 18 3 P001 CK 2708		10,929.07	0.00	1,226.39-
		07/30/18 18 3 J063 TRS TO 2019/1ST		1,226.39	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		4,851.34	0.00	4,851.34
		07/30/18 18 4 J063 TRS FR 2018/3RD		4,851.34-	0.00	0.00
4.04	3.02	BARRY, D.B. ET AL C/O APPLIED MGMNT	500			0.00
	50 WASHINGTON STREET		0	2.38	2.32	
-QFARM-	HOBOKEN NJ	07030	0	2.38	2.31	9.39
	SHEEPHILL DRIVE	3B	500 0.00			9.39
		02/05/18 18 1 P001 CK 28495		2.38	0.00	7.01
		04/27/18 18 2 P001 CK 29017		2.38	0.00	4.63
		08/03/18 18 3 P001 CK 29704		2.32	0.00	2.31
		11/05/18 18 4 P001 CK 30295		2.31	0.00	0.00
5	1	LORENZO, DOMINIC B & SUZANNE M	332100			0.00
	65 MOSLE ROAD		362700	3,284.28	3,239.89	
	FAR HILLS NJ	07931	0	3,284.28	3,239.89	13,048.34
	65 MOSLE ROAD	2	694800 0.00			13,048.34
		02/22/18 18 1 P001 CK 112		3,284.28	25.73	9,764.06
		05/25/18 18 2 P001 CK 115		3,284.28	28.19	6,479.78
		08/07/18 18 3 P001 CK 117		3,239.89	0.00	3,239.89
		11/13/18 18 4 P001 CK 127		3,239.89	14.44	0.00
5	2	MC ENTEE, JAMES E & HEATHER L	331700			0.00
	67 MOSLE ROAD		590000	4,306.13	4,295.86	
	FAR HILLS NJ	07931	0	4,306.13	4,295.85	17,203.97
	67 MOSLE ROAD	2	921700 0.00			17,203.97
		10/04/17 18 1 J065 2017 Added S		52.78	0.00	17,256.75
		01/29/18 18 1 P001 CK VARIOUS		4,358.91	0.00	12,897.84
		10/04/17 18 2 J065 2017 Added S		52.78	0.00	12,950.62

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5	2	MC ENTEE, JAMES E & HEATHER L	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	4,358.91	0.00	8,591.71
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,295.86	0.00	4,295.85
		11/05/18 18	4 P001 CK VARIOUS	4,295.85	0.00	0.00
5	CLEMENTE, V & CLEMENTE M- J TRUSTES	332900				0.00
3	69 MOSLE ROAD	1495300		9,065.41	8,101.39	
	FAR HILLS NJ	07931 0		9,065.41	8,101.39	34,333.60
	69 MOSLE ROAD	2 1828200	0.00			34,333.60
		12/22/17 18	1 P001 CK 345	9,065.41	0.00	25,268.19
		12/22/17 18	2 P001 CK 345	9,065.41	0.00	16,202.78
		12/22/17 18	3 P001 CK 345	9,869.18	0.00	6,333.60
		07/30/18 18	3 J063 TRS TO 2018/4TH	1,767.79	0.00	8,101.39
		07/30/18 18	4 J063 TRS FR 2018/3RD	1,767.79-	0.00	6,333.60
		11/01/18 18	4 P001 CK	6,333.60	0.00	0.00
5	ERWIN, DARRELL L. & TAMRA A.	331500				0.00
4	75 MOSLE ROAD	1509800		9,134.83	8,154.98	
	FAR HILLS, NJ	07931 0		9,134.83	8,154.97	34,579.61
	75 MOSLE ROAD	2 1841300	0.00			34,579.61
		12/18/17 18	1 P001 CK 1430	9,134.83	0.00	25,444.78
		12/18/17 18	2 P001 CK 1430	9,134.83	0.00	16,309.95
		08/06/18 18	3 P001 CK	8,154.98	0.00	8,154.97
		11/01/18 18	4 P001 CK	8,154.97	0.00	0.00
5	KOBAYASHI, KEN & ROBYNN	325000				0.00
4.01	71 MOSLE ROAD	416700		3,635.20	3,329.37	
	FAR HILLS, NJ	07931 0		3,635.20	3,329.36	13,929.13
	71 MOSLE ROAD	2 741700	0.00			13,929.13
		01/29/18 18	1 P001 CK VARIOUS	3,635.20	0.00	10,293.93
		05/03/18 18	2 P001 CK VARIOUS CKS	3,635.20	0.00	6,658.73
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,329.37	0.00	3,329.36
		11/05/18 18	4 P001 CK VARIOUS	3,329.36	0.00	0.00
5	RICE, THOMAS J & JEANNE W	325000				0.00
4.02	10 SAINT JOHNS DR	197400		2,538.70	2,366.64	
	FAR HILLS, NJ	07931 0		2,538.69	2,366.64	9,810.67
	10 SAINT JOHNS DRIVE	2 522400	0.00			9,810.67
		01/29/18 18	1 P001 CK VARIOUS	2,538.70	0.00	7,271.97
		05/03/18 18	2 P001 CK VARIOUS CKS	2,538.69	0.00	4,733.28
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,366.64	0.00	2,366.64
		11/05/18 18	4 P001 CK VARIOUS	2,366.64	0.00	0.00
5	CAMPBELL, KATHLEEN J TRUSTEE	331700				0.00
4.03	12 ST JOHNS DRIVE	849500		5,835.82	5,255.66	
	FAR HILLS NJ	07931 0		5,835.81	5,255.65	22,182.94
	12 SAINT JOHNS DRIVE	2 1181200	0.00			22,182.94
		02/02/18 18	1 P001 CK	5,835.82	0.00	16,347.12
		05/04/18 18	2 P001 CK	5,835.81	0.00	10,511.31
		08/06/18 18	3 P001 CK	5,255.66	0.00	5,255.65

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5	4.03	CAMPBELL, KATHLEEN J TRUSTEE 11/01/18 18	Continued 4 P001 CK	5,255.65	0.00	0.00
5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	311200 514900 07934 0 2 826100	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	4,080.74 4,080.74 4,080.74 4,080.74 3,676.34	3,676.34 3,676.34 0.00 0.00 0.00	0.00 15,514.16 15,514.16 11,433.42 7,352.68 3,676.34 0.00
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 515800 07934 0 2 884300	0.00 12/27/17 18 1 P001 CK 3971 05/01/18 18 2 P001 CK 4000 08/03/18 18 3 P001 CK 4022 10/25/18 18 4 P001 CK 4040	4,239.56 4,239.56 4,239.56 4,239.56 4,064.02 4,064.01	4,064.02 4,064.01 0.00 0.00 0.00 0.00	0.00 16,607.15 16,607.15 12,367.59 8,128.03 4,064.01 0.00
5 6.02	NEW RISE HOMES LLC, 25 MORGANTINE RD. ROSELAND, NJ 29 SAINT JOHNS DRIVE	311200 85220 403100 07068 0 2 714300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 10/29/18 18 4 P001 CK 32136255	3,416.00 3,415.99 3,416.00 3,415.99 3,291.28 3,291.28	3,291.28 3,291.28 0.00 0.00 0.00 0.00	0.00 13,414.55 13,414.55 9,998.55 6,582.56 3,291.28 0.00
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	393800 636400 07934 0 2 1030200	0.00 12/27/17 18 1 P001 CK 550 05/09/18 18 2 P001 CK 695 08/24/18 18 3 P001 CK 744 10/09/18 18 4 J065 2018 Added S 11/13/18 18 4 P001 CK 847	4,922.86 4,922.85 4,922.86 4,922.85 4,750.73 193.90 4,944.62	4,750.73 4,750.72 0.00 0.00 0.00 0.00 0.00	0.00 19,347.16 19,347.16 14,424.30 9,501.45 4,750.72 4,944.62 0.00
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	408200 207200 07934 0 2 615400	0.00 02/01/18 18 1 P001 CK 706	3,087.43 3,087.42 3,087.43	2,691.18 2,691.18 0.00	0.00 11,557.21 11,557.21 8,469.78

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5	9	TIGER, KENNETH J. & BEVERLY Continued				
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	7,969.78
		05/03/18 18	2 P001 CK 717	2,587.42	0.00	5,382.36
		05/03/18 18	3 P001 CK 717	500.00	0.00	4,882.36
		09/10/18 18	3 P001 CK 734	2,191.18	23.77	2,691.18
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,191.18
		11/13/18 18	4 P001 CK 738	2,191.18	0.00	0.00
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	464900 350600 07931 0 2 815500	0.00	4,221.97 4,221.96	3,435.58 3,435.58	0.00 15,315.09 15,315.09
		01/31/18 18	1 P001 CK 2229	4,221.97	0.00	11,093.12
		05/08/18 18	2 P001 CK 2295	4,221.96	0.00	6,871.16
		08/13/18 18	3 P001 CK 2342	3,435.58	0.00	3,435.58
		10/10/18 18	4 P001 CK 2371	3,435.58	0.00	0.00
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1136000 07931 0 2 1513200	0.00	8,127.25 8,127.24	6,081.71 6,081.70	0.00 28,417.90 28,417.90
		02/01/18 18	1 P001 CK	8,127.25	0.00	20,290.65
		04/27/18 18	2 P001 CK 2 CHECKS	8,127.24	0.00	12,163.41
		08/06/18 18	3 P001 CK VARIOUS CKS	6,081.71	0.00	6,081.70
		10/25/18 18	4 P001 CK VARIOUS CKS	6,081.70	0.00	0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200	0.00	1,793.59 1,793.58	1,748.33 1,748.32	0.00 7,083.82 7,083.82
		02/08/18 18	1 P001 CK 106	1,793.59	0.00	5,290.23
		05/08/18 18	2 P001 CK 128	1,793.58	0.00	3,496.65
		08/24/18 18	3 P001 CK 143	1,748.33	0.00	1,748.32
		11/09/18 18	4 P001 CK 157	1,748.32	0.00	0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 1927100 07931 0 2 2393300	0.00	11,866.11 11,866.10	10,606.98 10,606.98	0.00 44,946.17 44,946.17
		12/27/17 18	1 P001 CK 8550	11,866.11	0.00	33,080.06
		12/27/17 18	2 P001 CK 8549	11,866.10	0.00	21,213.96
		07/30/18 18	3 P001 CK 8673	10,606.98	0.00	10,606.98
		10/31/18 18	4 P001 CK 7819	10,606.98	0.00	0.00

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5 13	19 MOSLE ROAD,LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 994600 07931 0 2 1326500				0.00
		12/27/17 18 1 P001 CK 5431		6,554.30	5,901.54	24,911.67
		12/27/17 18 2 P001 CK 5430		6,554.29	0.00	24,911.67
		07/30/18 18 3 P001 CK 5432		5,901.54	0.00	18,357.37
		10/31/18 18 4 P001 CK 5433		5,901.54	0.00	11,803.08
5 14	CROSSETT,DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 484000 07931 0 2 874500				0.00
		12/28/17 18 1 P001 CK 6741		4,124.02	4,087.54	16,423.11
		12/28/17 18 2 P001 CK 6741		4,124.01	0.00	16,423.11
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	12,299.09
		07/30/18 18 2 J063 TRANS TO 3RD QT		250.00	0.00	8,175.08
		07/30/18 18 3 J063 TRANS FRM 2ND Q		250.00-	0.00	7,925.08
		08/06/18 18 3 P001 CK 6830		3,837.54	0.00	8,175.08
		08/29/18 18 4 JHR Homestead Credi		250.00-	0.00	7,925.08
		11/06/18 18 4 P001 CK 6865		3,837.54	0.00	4,087.54
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 531000 07931 0 2 960700				0.00
		01/29/18 18 1 P001 CK VARIOUS		4,531.04	4,489.94	18,041.95
		05/03/18 18 2 P001 CK VARIOUS CKS		4,531.04	4,489.93	18,041.95
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,489.94	0.00	13,510.91
		11/05/18 18 4 P001 CK VARIOUS		4,489.93	0.00	8,979.87
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 0 07945 0 0 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD FAR HILLS NJ 99 MOSLE ROAD	300 0 07931 0 3B 300				0.00
		12/29/17 18 1 P001 CK 9995192964		1.43	1.39	5.63
		12/29/17 18 2 P001 CK 9995192964		1.43	1.38	5.63
		12/29/17 18 3 P001 CK 9995192963		1.43	0.00	4.20
				1.43	0.00	2.77
				1.23	0.00	1.54
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	292500 00660 297200 07931 0 3A 589700				0.00
		01/29/18 18 1 P001 CK VARIOUS		2,762.18	2,775.11	11,074.57
		05/03/18 18 2 P001 CK VARIOUS CKS		2,762.18	2,775.10	11,074.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA Continued				
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,775.11	0.00	2,775.10
		11/05/18 18	4 P001 CK VARIOUS	2,775.10	0.00	0.00
5	16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA	1000			0.00
-QFARM-	99 MOSLE ROAD	00660	0	4.76	4.64	
	FAR HILLS NJ	07931	0	4.75	4.63	18.78
	101 MOSLE ROAD	3B	1000 0.00			18.78
		01/29/18 18	1 P001 CK VARIOUS	4.76	0.00	14.02
		05/03/18 18	2 P001 CK VARIOUS CKS	4.75	0.00	9.27
		08/20/18 18	3 P001 CK VARIOUS CHKS	4.64	0.00	4.63
		11/05/18 18	4 P001 CK VARIOUS	4.63	0.00	0.00
5	16.02	SZARKO, JOHN, JR. & CORY L.	382300			0.00
	97 MOSLE ROAD		355800	3,501.11	3,429.65	
	FAR HILLS NJ	07931	0	3,501.11	3,429.65	13,861.52
	97 MOSLE ROAD	2	738100 0.00			13,861.52
		12/29/17 18	1 P001 CK 2409	3,501.11	0.00	10,360.41
		12/29/17 18	2 P001 CK 2410	3,501.11	0.00	6,859.30
		08/13/18 18	3 P001 CK 2467	3,429.65	0.00	3,429.65
		11/08/18 18	4 P001 CK 2484	3,429.65	0.00	0.00
5	17	COHEN, BRUCE & ELLEN	20300			0.00
	2800 ISLAND BLVD APT 1801		0	96.53	94.09	
	AVENTURA FL	33160	0	96.53	94.08	381.23
	105 MOSLE ROAD	1	20300 0.00			381.23
		11/01/17 18	1 P001 CK 0045997015	5.71	0.00	375.52
		01/31/18 18	1 P001 CK 0003847348	90.82	0.00	284.70
		01/31/18 18	2 P001 CK 0003847348	5.71	0.00	278.99
		05/01/18 18	2 P001 CK 17120953	90.82	0.00	188.17
		05/01/18 18	3 P001 CK 17120953	5.71	0.00	182.46
		08/03/18 18	3 P001 CK 0029986144	88.38	0.00	94.08
		08/03/18 18	4 P001 CK 0029986144	8.15	0.00	85.93
		12/20/18 18	4 P001 CK 0049884427	85.93	0.95	0.00
5	17.01	BROWN, WILLARD W. JR, CLINTON R.	20300			0.00
	103 MOSLE ROAD		0	96.53	94.09	
	FAR HILLS NJ	07931	0	96.53	94.08	381.23
	103 MOSLE ROAD	1	20300 0.00			381.23
		03/08/18 18	1 P001 CK 1064	96.53	0.82	284.70
		08/13/18 18	2 P001 CK 1102	96.53	2.19	188.17
		08/13/18 18	3 P001 CK 1102	94.09	0.00	94.08
		08/13/18 18	4 P001 CK 1102	94.08	0.00	0.00
5	18	GSELL, MARIA	272100			0.00
	107 MOSLE ROAD		735400	4,935.22	4,525.21	
	FAR HILLS NJ	07931	0	4,935.21	4,525.21	18,920.85
	107 MOSLE ROAD	3A	1007500 0.00			18,920.85
		12/26/17 18	1 P001 CK 3318	4,935.22	0.00	13,985.63
		12/26/17 18	2 P001 CK 3319	4,935.21	0.00	9,050.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	08/06/18 18 11/05/18 18	3 P001 CK 3426 4 P001 CK 3459	4,525.21 4,525.21	0.00 0.00	4,525.21 0.00
Continued						
5 18 -QFARM- -	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	07931 3B	500 0 0 500 0.00	2.38 2.38	2.32 2.31	9.39 9.39
		08/09/17 18	1 P001 CS	2.38	0.00	7.01
		08/09/17 18	2 P001 CS	2.38	0.00	4.63
		08/06/18 18	3 P001 CS	2.32	0.00	2.31
		08/06/18 18	4 P001 CS	2.31	0.00	0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	07931 3A	5900 23900 0 29800 0.00	146.46 146.45	133.37 133.36	559.64 559.64
		02/06/18 18	1 P001 CK 9035	146.46	0.00	413.18
		05/02/18 18	2 P001 CK 9145	146.45	0.00	266.73
		08/02/18 18	3 P001 CK 9268	133.37	0.00	133.36
		11/09/18 18	4 P001 CK 9358	133.36	0.00	0.00
5 19 -QFARM- -	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	07931 3B	1000 0 0 1000 0.00	4.52 4.52	4.87 4.87	18.78 18.78
		02/06/18 18	1 P001 CK 9035	4.52	0.00	14.26
		05/02/18 18	2 P001 CK 9145	4.52	0.00	9.74
		08/02/18 18	3 P001 CK 9268	4.87	0.00	4.87
		11/09/18 18	4 P001 CK 9358	4.87	0.00	0.00
5 20 -QFARM- -	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	07931 3B	1400 0 0 1400 0.00	6.66 6.66	6.49 6.48	26.29 26.29
		08/09/17 18	1 P001 CK 2314	6.66	0.00	19.63
		08/09/17 18	2 P001 CK 2314	6.52	0.00	13.11
		08/03/18 18	2 P001 CK 2370	0.14	0.00	12.97
		08/03/18 18	3 P001 CK 2370	6.49	0.00	6.48
		08/03/18 18	4 P001 CK 2370	6.48	0.00	0.00
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	07931 1	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00

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
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD								0.00
							1,856.83	1,809.97	
		78738					1,856.83	1,809.96	7,333.59
		1	390500			0.00			7,333.59
		02/06/18	18	1	P001	CK	1,856.83	0.00	5,476.76
		05/06/18	18	2	P001	CK	1,856.83	0.00	3,619.93
		08/06/18	18	3	P001	CK	1,809.97	0.00	1,809.96
		08/06/18	18	4	P001	CK	46.86	0.00	1,763.10
		11/06/18	18	4	P001	CK	1,763.10	0.00	0.00
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD								0.00
							13,589.79	12,331.31	
		07931					13,589.79	12,331.30	51,842.19
		2	2760500			0.00			51,842.19
		01/30/18	18	1	P001	CK	3,589.79	0.00	48,252.40
		01/31/18	18	1	P001	CK	10,000.00	0.00	38,252.40
		05/04/18	18	2	P001	CK	13,589.79	0.00	24,662.61
		08/06/18	18	3	P001	CK	12,331.31	0.00	12,331.30
		11/01/18	18	4	P001	CK	12,331.30	0.00	0.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD								0.00
							29.01	26.40	
		07931					29.00	26.39	110.80
		3A	5900			0.00			110.80
		02/06/18	18	1	P001	CK 09825	29.01	0.00	81.79
		05/09/18	18	2	P001	CK 9882	29.00	0.00	52.79
		08/07/18	18	3	P001	CK 09911	26.40	0.00	26.39
		11/05/18	18	4	P001	CK 10002	26.39	0.00	0.00
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD								0.00
							166.43	162.23	
		07931					166.42	162.22	657.30
		3B	35000			0.00			657.30
		02/06/18	18	1	P001	CK 09825	166.43	0.00	490.87
		05/09/18	18	2	P001	CK 9882	166.42	0.00	324.45
		08/07/18	18	3	P001	CK 09911	162.23	0.00	162.22
		11/05/18	18	4	P001	CK 10002	162.22	0.00	0.00
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD								0.00
							12,968.32	11,707.67	
		07931					12,968.31	11,707.66	49,351.96
		2	2627900			0.00			49,351.96
		12/28/17	18	1	P001	CK 10681	12,968.32	0.00	36,383.64
		12/28/17	18	2	P001	CK 10681	12,968.31	0.00	23,415.33
		02/01/18	18	3	P001	CK 2575	12,968.32	0.00	10,447.01
		07/30/18	18	3	J063	TRS TO 2018/4TH	1,260.65	0.00	11,707.66
		07/30/18	18	4	J063	TRS FR 2018/3RD	1,260.65-	0.00	10,447.01
		10/25/18	18	4	P001	CK 2724	10,447.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	764200 VT001 766700 07931 0 2 1530900	250.00 12/26/17 18 1 P001 CK 1087 12/26/17 18 2 P001 CK 1087 08/03/18 18 3 P001 CK 11/07/18 18 4 P001 CK	7,411.89 7,411.88 7,411.89 7,411.88 6,838.27 6,838.26	6,838.27 6,838.26 0.00 0.00 0.00 0.00	0.00 28,500.30 28,500.30 21,088.41 13,676.53 6,838.26 0.00
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 178500 07931 0 2 578400	0.00 02/06/18 18 1 P001 CK 09825 05/09/18 18 2 P001 CK 9882 08/07/18 18 3 P001 CK 09911 11/05/18 18 4 P001 CK 10002	2,738.88 2,738.88 2,738.88 2,738.88 2,692.30 2,692.29	2,692.30 2,692.29 0.00 0.00 0.00 0.00	0.00 10,862.35 10,862.35 8,123.47 5,384.59 2,692.29 0.00
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800	0.00 02/05/18 18 1 P001 CK 170 04/23/18 18 2 P001 CK 172 08/20/18 18 3 P001 CK 178 10/26/18 18 4 P001 CK 180	279.60 279.59 279.60 279.59 272.54 272.53	272.54 272.53 0.00 0.00 0.00 0.00	0.00 1,104.26 1,104.26 824.66 545.07 272.53 0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 234900 07931 0 2 646600	10/04/17 18 1 J065 2017 Added S 12/27/17 18 1 P001 CK 1004 12/27/17 18 1 P001 CK 1003 10/04/17 18 2 J065 2017 Added S 12/27/17 18 2 P001 CK 1007 12/27/17 18 3 P001 CK 1007 12/27/17 18 3 P001 CK 1005 12/27/17 18 3 P001 CK 1006 07/30/18 18 3 J063 TRS TO 2019/1ST 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD	3,019.43 3,019.42 101.29 101.29 3,019.43 101.28 3,120.70 2,879.30 3,019.42 101.28 98.27 2,950.86 2,950.86	2,950.87 2,950.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,940.58 11,940.58 12,041.87 11,940.58 8,921.15 9,022.43 5,901.73 3,022.43 3.01 98.27 0.00 2,950.86 0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 386600 07931 0 2 1051400	06/26/18 18 1 P001 CK 108605668 06/26/18 18 2 P001 CK 108605668 10/25/18 18 3 P001 CK 108742226	5,102.59 5,102.59 5,102.59 5,102.59 4,770.06	4,770.06 4,770.05 369.94 140.32 161.40	0.00 19,745.29 19,745.29 14,642.70 9,540.11 4,770.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	3	MELLON, KATHERINE H	Continued			
		11/05/18 18	4 P001 CK 108746805	4,770.05	0.00	0.00
7	53-R BRANCH LLC	172100				0.00
4.01	53 BRANCH ROAD	0		818.34	797.69	
	FAR HILLS NJ	07931	0	818.33	797.68	3,232.04
	53-R BRANCH ROAD	1	172100 0.00			3,232.04
		01/31/18 18	1 P001 CK 2350	818.34	0.00	2,413.70
		05/02/18 18	2 P001 CK 2431	818.33	0.00	1,595.37
		08/07/18 18	3 P001 CK 2519	797.69	0.00	797.68
		11/07/18 18	4 P001 CK 2594	797.68	0.00	0.00
7	MUNAFO, CHRISTIAN T	544700				0.00
4.02	53 BRANCH ROAD	00660	699200	6,097.82	5,582.41	
	FAR HILLS, NJ	07931	0	6,097.81	5,582.40	23,360.44
	53 BRANCH ROAD	2	1243900 0.00			23,360.44
		01/29/18 18	1 P001 CK VARIOUS	6,097.82	0.00	17,262.62
		05/03/18 18	2 P001 CK VARIOUS CKS	6,097.81	0.00	11,164.81
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,582.41	0.00	5,582.40
		11/05/18 18	4 P001 CK VARIOUS	5,582.40	0.00	0.00
7	WAX, MARTIN B. & LISA	504600				0.00
4.03	41 BRANCH RD	2003700		12,423.39	11,129.55	
	FAR HILLS, NJ	07931	0	12,423.39	11,129.54	47,105.87
	41 BRANCH ROAD	3A	2508300 0.00			47,105.87
		02/05/18 18	1 P001 CK 663	12,423.39	0.00	34,682.48
		05/08/18 18	2 P001 CK 680	12,423.39	0.00	22,259.09
		08/15/18 18	3 P001 CK 703	11,129.55	0.00	11,129.54
		11/06/18 18	4 P001 CK 739	11,129.54	0.00	0.00
7	WAX, MARTIN B. & LISA	3900				0.00
4.03	41 BRANCH RD	0		18.55	18.08	
-QFARM-	FAR HILLS, NJ	07931	0	18.54	18.07	73.24
	41 BRANCH ROAD	3B	3900 0.00			73.24
		02/05/18 18	1 P001 CK 663	18.55	0.00	54.69
		05/08/18 18	2 P001 CK 680	18.54	0.00	36.15
		08/15/18 18	3 P001 CK 703	18.08	0.00	18.07
		11/06/18 18	4 P001 CK 739	18.07	0.00	0.00
7	KOGUT, STEVEN	652200				0.00
4.04	PO BOX 857	00672	1866300	12,446.22	11,202.50	
	FAR HILLS NJ	07931	0	12,446.21	11,202.50	47,297.43
	43 BRANCH ROAD	2	2518500 0.00			47,297.43
		01/29/18 18	1 P001 CK VARIOUS	12,446.22	0.00	34,851.21
		05/03/18 18	2 P001 CK VARIOUS CKS	12,446.21	0.00	22,405.00
		08/20/18 18	3 P001 CK VARIOUS CHKS	11,202.50	0.00	11,202.50
		11/05/18 18	4 P001 CK VARIOUS	11,202.50	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 505600 07924 0 3A 1063000				0.00
		12/28/17 18 1 P001 CK 4015		5,173.44	4,808.13	19,963.14
		05/02/18 18 2 P001 CK 636		5,173.44	0.00	14,789.70
		08/15/18 18 3 P001 CK 4134		4,808.13	0.00	9,616.26
		10/09/18 18 4 J065 2018 Added S		375.60	0.00	4,808.13
		10/09/18 18 4 J065 2017 Added S		31.71	0.00	5,183.73
		10/31/18 18 4 P001 CK 592		5,215.44	0.00	5,215.44
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	4100 0 07924 0 3B 4100				0.00
		12/28/17 18 1 P001 CK 4015		18.55	19.96	77.00
		05/02/18 18 2 P001 CK 636		18.54	19.95	77.00
		08/15/18 18 3 P001 CK 4134		18.55	0.00	58.45
		10/31/18 18 4 P001 CK 592		18.54	0.00	39.91
				19.96	0.00	19.95
				19.95	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
				0.00	0.00	0.00
7 4.06	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4200 0 07924 0 3B 4200				0.00
		12/28/17 18 1 P001 CK 4015		19.50	19.95	78.88
		05/02/18 18 2 P001 CK 636		19.49	19.94	78.88
		08/15/18 18 3 P001 CK 4134		19.50	0.00	59.38
		10/31/18 18 4 P001 CK 592		19.49	0.00	39.89
				19.95	0.00	19.94
				19.94	0.00	0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 1677200 00672 0 07931 0 2 2538500				0.00
		12/28/17 18 1 P001 CK 1768		12,490.44	11,346.08	47,673.03
		12/28/17 18 2 P001 CK 1768		12,490.43	11,346.08	47,673.03
		12/28/17 18 3 P001 CK 1768		23,019.13	0.00	35,182.59
		07/30/18 18 3 J063 TRS TO 2019/1ST		326.97	0.00	22,692.16
		07/30/18 18 3 J063 TRS TO 2018/4TH		11,346.08	0.00	326.97-
		07/30/18 18 4 J063 TRS FR 2018/3RD		11,346.08-	0.00	0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0 0 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD								0.00
							2,937.17	2,886.52	
		07931			0		2,937.16	2,886.51	11,647.36
		2			620200	0.00			11,647.36
		02/06/18	18	1	P001	CK 09825	2,937.17	0.00	8,710.19
		03/26/18	18	2	JHR	Homestead Credi	500.00-	0.00	8,210.19
		05/09/18	18	2	P001	CK 9882	2,437.16	0.00	5,773.03
		08/07/18	18	3	P001	CK 09911	2,886.52	0.00	2,886.51
		08/29/18	18	4	JHR	Homestead Credi	500.00-	0.00	2,386.51
		11/05/18	18	4	P001	CK 10002	2,386.51	0.00	0.00
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD								0.00
							4,183.45	4,105.11	
		07931			0		4,183.45	4,105.10	16,577.11
		3A			882700	0.00			16,577.11
		02/02/18	18	1	P001	CK	4,183.45	0.00	12,393.66
		05/04/18	18	2	P001	CK	4,183.45	0.00	8,210.21
		08/06/18	18	3	P001	CK	4,105.11	0.00	4,105.10
		11/01/18	18	4	P001	CK	4,105.10	0.00	0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD								0.00
							1.91	1.85	
		07931			0		1.90	1.85	7.51
		3B			400	0.00			7.51
		02/02/18	18	1	P001	CK	1.91	0.00	5.60
		05/04/18	18	2	P001	CK	1.90	0.00	3.70
		08/06/18	18	3	P001	CK	1.85	0.00	1.85
		11/01/18	18	4	P001	CK	1.85	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD								0.00
							4,083.12	3,990.40	
		07931			0		4,083.12	3,990.40	16,147.04
		2			859800	0.00			16,147.04
		02/02/18	18	1	P001	CK	4,083.12	0.00	12,063.92
		05/02/18	18	2	P001	CK 1597	4,083.12	0.00	7,980.80
		08/04/18	18	3	P001	CK	3,990.40	0.00	3,990.40
		11/01/18	18	4	P001	CK	3,990.40	0.00	0.00
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD								0.00
							7,711.66	7,410.00	
		07931			0		7,711.66	7,409.99	30,243.31
		2			1610400	0.00			30,243.31
		12/28/17	18	1	P001	CK 4419	7,711.66	0.00	22,531.65
		12/28/17	18	2	P001	CK 4420	7,711.66	0.00	14,819.99
		08/08/18	18	3	P001	CK 575742241	7,410.00	0.00	7,409.99
		10/10/18	18	4	P001	CK 585226930	7,409.99	0.00	0.00

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7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 3B 600	0 0 0 600 0.00	2.86 2.85	2.78 2.78	0.00 11.27 11.27
		02/02/18 18	1 P001 CK	2.86	0.00	8.41
		05/04/18 18	2 P001 CK	2.85	0.00	5.56
		08/06/18 18	3 P001 CK	2.78	0.00	2.78
		11/01/18 18	4 P001 CK	2.78	0.00	0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2760800 07931 3A 3431600	0 0 0 0.00	17,015.30 17,015.29	15,207.43 15,207.43	0.00 64,445.45 64,445.45
		12/18/17 18	1 P001 CK	17,015.30	0.00	47,430.15
		04/26/18 18	2 P001 CK	17,015.29	0.00	30,414.86
		08/01/18 18	3 P001 CK	15,207.43	0.00	15,207.43
		08/01/18 18	4 P001 CK	0.02	0.00	15,207.41
		10/26/18 18	4 P001 CK	15,207.41	0.00	0.00
7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10700 0 07931 3B 10700	0 0 0 0.00	49.93 49.93	50.55 50.54	0.00 200.95 200.95
		12/18/17 18	1 P001 CK	49.93	0.00	151.02
		12/18/17 18	2 P001 CK	49.93	0.00	101.09
		12/18/17 18	3 P001 CK	56.37	0.00	44.72
		07/30/18 18	3 J063 TRS TO 2018/4TH	5.82	0.00	50.54
		07/30/18 18	4 J063 TRS FR 2018/3RD	5.82	0.00	44.72
		08/01/18 18	4 P001 CK	5.82	0.00	38.90
		11/02/18 18	4 P001 CK	38.90	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 4141500 10017 3A 4777500	0 0 0 0.00	23,785.46 23,785.46	21,075.27 21,075.26	0.00 89,721.45 89,721.45
		12/31/17 18	1 P001 CK 9040	23,785.46	0.00	65,935.99
		12/31/17 18	2 P001 CK 9040	23,785.46	0.00	42,150.53
		08/03/18 18	3 P001 CK 9229	21,075.27	0.00	21,075.26
		10/10/18 18	4 P001 CK 00009300	21,075.26	0.00	0.00
7 7.01 -QFARM-	VAGELOS, DR. P. R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5150 0 10017 3B 5150	0 0 0 0.00	23.87 23.87	24.49 24.49	0.00 96.72 96.72
		12/31/17 18	1 P001 CK 9040	23.87	0.00	72.85

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7	7.01 -QFARM- - VAGELOS, DR. P.R.&D%MARKS PANETH LLP Continued	12/31/17 18	2 P001 CK 9040	23.87	0.00	48.98
		08/03/18 18	3 P001 CK 9229	24.49	0.00	24.49
		10/10/18 18	4 P001 CK 00009300	24.49	0.00	0.00
7	DELUCA, ROBERT A & MARGARET M	454700				0.00
7.02	100 MOSLE ROAD	921800		6,833.89	6,091.45	
	FAR HILLS NJ	07931 0		6,833.88	6,091.45	25,850.67
	100 MOSLE ROAD	2 1376500	0.00			25,850.67
		12/27/17 18	1 P001 CK 8703	6,833.89	0.00	19,016.78
		12/27/17 18	2 P001 CK 8703	6,833.88	0.00	12,182.90
		08/08/18 18	3 P001 CK 8743	6,091.45	0.00	6,091.45
		11/08/18 18	4 P001 CK 8760	6,091.45	0.00	0.00
7	VIEIRA, CARLOS	381200				0.00
7.03	86 MOSLE ROAD	1227100		7,959.40	7,142.54	
	FAR HILLS, NJ	07931 0		7,959.39	7,142.54	30,203.87
	86 MOSLE ROAD	3A 1608300	0.00			30,203.87
		12/31/17 18	1 P001 CK 1750	7,959.40	0.00	22,244.47
		01/03/18 18	1 R001 CK 1750	7,959.40	0.00	30,203.87
		Original Payment Date: 01/03/18				
		01/03/18 18	1 P001 CK 1750	7,959.40	0.00	22,244.47
		04/23/18 18	2 P001 CK 1805	7,959.39	0.00	14,285.08
		08/03/18 18	3 P001 CK 1831	7,142.54	0.00	7,142.54
		11/01/18 18	4 P001 CK 1884	7,142.54	0.00	0.00
7	VIEIRA, CARLOS	4400				0.00
7.03	86 MOSLE ROAD	0		20.93	20.39	
-QFARM- -	FAR HILLS, NJ	07931 0		20.92	20.39	82.63
	86 MOSLE ROAD	3B 4400	0.00			82.63
		12/31/17 18	1 P001 CK 1751	20.93	0.00	61.70
		01/03/18 18	1 R001 CK 1751	20.93	0.00	82.63
		Original Payment Date: 01/03/18				
		01/03/18 18	1 P001 CK 1751	20.93	0.00	61.70
		04/23/18 18	2 P001 CK 1806	20.92	0.00	40.78
		08/03/18 18	3 P001 CK 1831	20.39	0.00	20.39
		11/01/18 18	4 P001 CK 1885	20.39	0.00	0.00
7	CRAFTS, JR.; PUTNAM LEE	572400				0.00
8	130 STEVENS LANE	596400		5,698.40	5,276.64	
	FAR HILLS NJ	07931 0		5,698.39	5,276.63	21,950.06
	25 & 27 BRANCH	3A 1168800	0.00			21,950.06
		02/06/18 18	1 P001 CK 272	5,698.40	0.00	16,251.66
		04/27/18 18	2 P001 CK 275	5,698.39	0.00	10,553.27
		07/31/18 18	3 P001 CK 276	5,276.64	0.00	5,276.63
		11/02/18 18	4 P001 CK 278	5,276.63	0.00	0.00

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7 8 -QFARM- -	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	0.00	91.30 91.29	89.00 88.99	0.00 360.58 360.58
		08/01/17 18 1 P001 CK 261 08/01/17 18 2 P001 CK 261 07/31/18 18 3 P001 CK 276 07/31/18 18 4 P001 CK 276		91.30 91.29 89.00 88.99	0.00 0.00 0.00 0.00	269.28 177.99 88.99 0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 193900 10017 0 2 678200	0.00	3,231.98 3,231.97	3,136.33 3,136.32	0.00 12,736.60 12,736.60
		12/31/17 18 1 P001 CK 9040 12/31/17 18 2 P001 CK 9040 08/03/18 18 3 P001 CK 9229 10/10/18 18 4 P001 CK 00009300		3,231.98 3,231.97 3,136.33 3,136.32	0.00 0.00 0.00 0.00	9,504.62 6,272.65 3,136.32 0.00
7 10 -QFARM- -	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7400 0 07931 0 3B 7400	0.00	34.24 34.23	35.25 35.25	0.00 138.97 138.97
		12/18/17 18 1 P001 CK 12/18/17 18 2 P001 CK 12/18/17 18 3 P001 CK 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD 08/01/18 18 4 P001 CK		34.24 34.23 70.00 34.75 34.75- 0.50	0.00 0.00 0.00 0.00 0.00 0.00	104.73 70.50 0.50 35.25 0.50 0.00
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1458700 07105 0 3A 1751200	0.00	8,692.62 8,692.61	7,751.16 7,751.15	0.00 32,887.54 32,887.54
		02/12/18 18 1 P001 CK 161 05/08/18 18 2 P001 CK 08/10/18 18 3 P001 CK 11/08/18 18 4 P001 CK		8,692.62 8,692.61 7,751.16 7,751.15	0.00 0.00 0.00 0.00	24,194.92 15,502.31 7,751.15 0.00
7 10.01 -QFARM- -	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00	17.12 17.12	16.69 16.68	0.00 67.61 67.61
		02/23/18 18 1 P001 CS 05/08/18 18 2 P001 CK 08/10/18 18 3 P001 CK 08/10/18 18 4 P001 CK 11/08/18 18 4 P001 CK		17.12 17.12 16.69 0.30 16.38	0.00 0.00 0.00 0.00 0.00	50.49 33.37 16.68 16.38 0.00

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7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1545100 07931 0 3A 1837600				0.00
		12/29/17 18 1 P001 CK 117		9,134.83	8,120.24	34,510.13
		12/29/17 18 2 P001 CK 117		9,134.83	8,120.23	34,510.13
		08/06/18 18 3 P001 CK 2231		9,134.83	0.00	25,375.30
		11/01/18 18 4 P001 CK 2255		9,134.83	0.00	16,240.47
				8,120.24	0.00	8,120.23
				8,120.23	0.00	0.00
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD -QFARM- - FAR HILLS NJ 72 MOSLE ROAD	3600 0 07931 0 3B 3600				0.00
		12/29/17 18 1 P001 CK 117		14.27	19.54	67.61
		12/29/17 18 2 P001 CK 117		14.26	19.54	67.61
		08/06/18 18 3 P001 CK 2231		14.27	0.00	53.34
		11/01/18 18 4 P001 CK 2255		14.26	0.00	39.08
				19.54	0.00	19.54
				19.54	0.00	0.00
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 467200 07977 0 2 816900				0.00
		04/06/18 18 1 P001 CK 54		3,918.60	3,752.10	15,341.38
		12/31/18 18 4 J076 2018 6% YE PENA		3,918.59	3,752.09	15,341.38
				3,866.89	125.40	11,474.49
				740.39	0.00	12,214.88
8 2	TUCKER, ANDREW J.F. & JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 57 WILLOW AVENUE	1256600 1572600 10029 0 2 2829200				0.00
		02/01/18 18 1 P001 CK 3903		14,717.68	11,848.52	53,132.38
		05/02/18 18 2 P001 CK 3963		14,717.67	11,848.51	53,132.38
		08/20/18 18 3 P001 CK 4048		14,717.68	0.00	38,414.70
		11/05/18 18 4 P001 CK 4113		14,717.67	0.00	23,697.03
				11,848.52	0.00	11,848.51
				11,848.51	0.00	0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	303300 422200 00672 0 07977 0 2 725500				0.00
		10/04/17 18 1 J065 2017 Added S		3,364.64	3,385.99	13,501.26
		02/01/18 18 1 P001 CK		3,364.64	3,385.99	13,501.26
		10/04/17 18 2 J065 2017 Added S		61.82	0.00	13,563.08
		04/27/18 18 2 P001 CK 2 CHECKS		3,426.46	0.00	10,136.62
		08/06/18 18 3 P001 CK VARIOUS CKS		61.81	0.00	10,198.43
		10/25/18 18 4 P001 CK VARIOUS CKS		3,426.45	0.00	6,771.98
				3,385.99	0.00	3,385.99
				3,385.99	0.00	0.00
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1221200 4616800 07977 0 3A 5838000				0.00
		12/26/17 18 1 P001 CK 8819		28,686.44	26,132.38	109,637.64
				28,686.44	26,132.38	109,637.64
				28,686.44	0.00	80,951.20

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8	2.02	NELSON, RONALD L. & JOYCE M.	Continued			
		12/26/17 18	2 P001 CK 8819	28,686.44	0.00	52,264.76
		12/26/17 18	3 P001 CK 8819	57,575.72	0.00	5,310.96-
		07/30/18 18	3 J063 TRS TO 2019/1ST	5,310.96	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	26,132.38	0.00	26,132.38
		07/30/18 18	4 J063 TRS FR 2018/3RD	26,132.38-	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	9550				0.00
2.02	PO BOX 200	0		45.41	44.27	
-QFARM-	PEAPACK NJ	07977	0	45.41	44.26	179.35
	27-29 WILLOW AVENUE	3B	9550 0.00			179.35
		02/02/18 18	1 P001 CK	45.41	0.00	133.94
		05/04/18 18	2 P001 CK	45.41	0.00	88.53
		08/06/18 18	3 P001 CK	44.27	0.00	44.26
		11/01/18 18	4 P001 CK	44.26	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	1400				0.00
2.03	PO BOX 200	0		6.66	6.49	
-QFARM-	PEAPACK, NJ	07977	0	6.66	6.48	26.29
	16 SCHOOL STREET	3B	1400 0.00			26.29
		12/26/17 18	1 P001 CK 8819	6.66	0.00	19.63
		12/26/17 18	2 P001 CK 8819	6.66	0.00	12.97
		12/26/17 18	3 P001 CK 8819	13.32	0.00	0.35-
		07/30/18 18	3 J063 TRS TO 2019/1ST	0.35	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	6.48	0.00	6.48
		07/30/18 18	4 J063 TRS FR 2018/3RD	6.48-	0.00	0.00
8	THE RECTOR, WARDENS ET-ALL	319900				0.00
2.04	3 SAINT LUKES AVENUE	15000		0.00	0.00	
	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	3 SAINT LUKES AVENUE	15D	334900 0.00			0.00
8	GIBSON, DAVID & ELODIE	321800				0.00
2.05	PO BOX 691	1388400		8,487.68	7,571.11	
	PEAPACK NJ	07977	0	8,487.67	7,571.10	32,117.56
	6 SCHOOL STREET	3A	1710200 0.00			32,117.56
		11/08/17 18	1 P001 CK 0000005223	5.65	0.00	32,111.91
		12/31/17 18	1 P001 CK 1933	8,482.03	0.00	23,629.88
		12/31/17 18	2 P001 CK 1933	8,487.67	0.00	15,142.21
		12/31/17 18	3 P001 CK 1933	17,005.02	0.00	1,862.81-
		06/05/18 18	3 P001 CK 0004938041	1,399.00	0.00	3,261.81-
		07/30/18 18	3 J063 TRS TO 2018/4TH	7,571.10	0.00	4,309.29
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,261.81	0.00	7,571.10
		09/05/18 18	3 R001 CK 0004938041	1,399.00	0.00	8,970.10
		Original Payment Date: 06/05/18				
		09/05/18 18	3 J063 REV PYMT-WRONG	1,399.00-	0.00	7,571.10
		07/30/18 18	4 J063 TRS FR 2018/3RD	7,571.10-	0.00	0.00

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8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 3B 1200	0.00	5.71 5.70	5.57 5.56	0.00 22.54 22.54
		06/05/18 18 1 P001 CK 0000005244		5.71	0.16	16.83
		06/05/18 18 2 P001 CK 0000005244		5.70	0.04	11.13
		06/05/18 18 3 P001 CK 0000005244		0.31	0.00	10.82
		10/10/18 18 3 P001 CK 5260		5.24	0.07	5.58
		03/04/19 18 3 P001 CK 0000005274		0.02	0.00	5.56
		03/04/19 18 4 P001 CK 0000005274		5.56	0.15	0.00
8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 3B 7915	0.00	37.64 37.63	36.69 36.68	0.00 148.64 148.64
		08/10/17 18 1 P001 CK 3734		37.64	0.00	111.00
		08/10/17 18 2 P001 CK 3734		37.63	0.00	73.37
		08/20/18 18 3 P001 CK 4049		36.69	0.00	36.68
		08/20/18 18 4 P001 CK 4049		36.68	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 3B 5300	0.00	25.21 25.20	24.56 24.56	0.00 99.53 99.53
		08/14/17 18 1 P001 CK 1171		25.21	0.00	74.32
		08/14/17 18 2 P001 CK 1171		25.14	0.00	49.18
		08/13/18 18 2 P001 CK 1175		0.06	0.00	49.12
		08/13/18 18 3 P001 CK 1175		24.56	0.00	24.56
		08/13/18 18 4 P001 CK 1175		24.56	0.00	0.00
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 3B 1300	0.00	6.19 6.18	6.02 6.02	0.00 24.41 24.41
		12/26/17 18 1 P001 CK 8819		6.19	0.00	18.22
		12/26/17 18 2 P001 CK 8819		6.18	0.00	12.04
		12/26/17 18 3 P001 CK 8819		12.39	0.00	0.35-
		07/30/18 18 3 J063 TRS TO 2019/1ST		0.35	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		6.02	0.00	6.02
		07/30/18 18 4 J063 TRS FR 2018/3RD		6.02-	0.00	0.00
8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	323900 0 07977 15C 323900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0	0 0 0 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	247300 185600 07977 0 2 432900	0 0 0 0.00 1 P001 CK 0000009008 2 P001 CK 9009 3 P001 CK 9009 3 P001 CK 2027 4 P001 CK 9247	1,997.58 1,997.57 1,997.58 1,997.57 0.01 2,067.35 2,067.35	2,067.36 2,067.35 0.00 0.00 0.00 0.00	0.00 8,129.86 8,129.86 6,132.28 4,134.71 4,134.70 2,067.35 0.00
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	247300 205900 07977 0 2 453200	0 0 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	2,099.34 2,099.33 2,099.34 2,099.33 2,156.22 2,156.21	2,156.22 2,156.21 0.00 0.00 0.00 0.00	0.00 8,511.10 8,511.10 6,411.76 4,312.43 2,156.21 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	0 0 0 0.00 1 P001 CK 3735 2 P001 CK 3735 3 P001 CK 4050 4 P001 CK 4050	54.69 54.68 54.69 54.68 53.30 53.30	53.30 53.30 0.00 0.00 0.00 0.00	0.00 215.97 215.97 161.28 106.60 53.30 0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200	0 0 0 0.00 1 P001 CK 1170 2 P001 CK 1170 3 P001 CK 1176 4 P001 CK 1176	5.71 5.70 5.71 5.70 5.57 5.56	5.57 5.56 0.00 0.00 0.00 0.00	0.00 22.54 22.54 16.83 11.13 5.56 0.00
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 409400 07934 0 2 780300	0.00	3,502.06 3,502.06	3,824.96 3,824.95		0.00 14,654.03 14,654.03	
		02/02/18 18 1 P001 CK		3,502.06	0.00		11,151.97	
		05/04/18 18 2 P001 CK		3,502.06	0.00		7,649.91	
		08/06/18 18 3 P001 CK		3,824.96	0.00		3,824.95	
		11/01/18 18 4 P001 CK		3,824.95	0.00		0.00	
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2289300 07931 0 2 2927800	0.00	14,489.92 14,489.91	13,002.13 13,002.12		0.00 54,984.08 54,984.08	
		01/29/18 18 1 P001 CK VARIOUS		14,489.92	0.00		40,494.16	
		05/03/18 18 2 P001 CK VARIOUS CKS		14,489.91	0.00		26,004.25	
		08/20/18 18 3 P001 CK VARIOUS CHKS		13,002.13	0.00		13,002.12	
		11/05/18 18 4 P001 CK VARIOUS		13,002.12	0.00		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 0.00	
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	331700 0 07052 0 3A 331700	0.00	1,577.24 1,577.23	1,537.43 1,537.43		0.00 6,229.33 6,229.33	
		01/29/18 18 1 P001 CK 2125		1,577.24	0.00		4,652.09	
		05/01/18 18 2 P001 CK 2130		1,577.23	0.00		3,074.86	
		08/22/18 18 3 P001 CK 2133		1,537.43	0.00		1,537.43	
		11/05/18 18 4 P001 CK 2135		1,537.43	0.00		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	16.65 16.64	16.22 16.22		0.00 65.73 65.73	
		01/29/18 18 1 P001 CK 2125		16.65	0.00		49.08	
		05/01/18 18 2 P001 CK 2130		16.64	0.00		32.44	
		08/22/18 18 3 P001 CK 2133		16.22	0.00		16.22	
		11/05/18 18 4 P001 CK 2135		16.22	0.00		0.00	
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	389400 2185600 07934 0 3A 2575000	0.00	12,695.85 12,695.85	11,483.40 11,483.40		0.00 48,358.50 48,358.50	
		12/22/17 18 1 P001 CK 4421		12,695.85	0.00		35,662.65	
		12/22/17 18 2 P001 CK 4421		12,695.85	0.00		22,966.80	
		08/22/18 18 3 P001 CK 407		11,483.40	0.00		11,483.40	
		11/09/18 18 4 P001 CK 4715		11,483.40	0.00		0.00	

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8 3.04 -QFARM- -	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1300 0 07934 3B 1300	0 0 0.00	4.76 4.75	7.45 7.45	0.00 24.41 24.41
		12/22/17 18 1 P001 CK 4421		4.76	0.00	19.65
		12/22/17 18 2 P001 CK 4421		4.75	0.00	14.90
		08/22/18 18 3 P001 CK 4952		7.45	0.00	7.45
		11/09/18 18 4 P001 CK 4716		7.45	0.00	0.00
8 3.05 -QFARM- -	PEAPACK 3.05, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 3B 3700	0 0 0.00	17.60 17.59	17.15 17.15	0.00 69.49 69.49
		01/29/18 18 1 P001 CK 2125		17.60	0.00	51.89
		05/01/18 18 2 P001 CK 2130		17.59	0.00	34.30
		08/22/18 18 3 P001 CK 2133		17.15	0.00	17.15
		11/05/18 18 4 P001 CK 2135		17.15	0.00	0.00
8 3.06 -QFARM- -	SUTMAN ASSOCIATES, L.P. 80 MAIN ST., S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 3B 3600	0 0 0.00	17.12 17.12	16.69 16.68	0.00 67.61 67.61
		02/05/18 18 1 P001 CK 513		17.12	0.00	50.49
		02/05/18 18 2 P001 CK 513		17.12	0.00	33.37
		08/07/18 18 3 P001 CK 544		16.69	0.00	16.68
		08/07/18 18 4 P001 CK 544		16.68	0.00	0.00
8 5	190 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 190 MAIN STREET	1000000 2302000 07934 4A 3302000	0 0 0.00	15,701.96 15,701.96	15,303.82 15,303.82	0.00 62,011.56 62,011.56
		02/02/18 18 1 P001 CK		15,701.96	0.00	46,309.60
		05/04/18 18 2 P001 CK		15,701.96	0.00	30,607.64
		08/06/18 18 3 P001 CK		15,303.82	0.00	15,303.82
		11/01/18 18 4 P001 CK		15,303.82	0.00	0.00
8 5.01	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 5 MENDHAM ROAD	370300 0 07934 1 370300	0 0 0.00	1,600.54 1,600.53	1,876.58 1,876.58	0.00 6,954.23 6,954.23
		02/02/18 18 1 P001 CK		1,600.54	0.00	5,353.69
		05/04/18 18 2 P001 CK		1,600.53	0.00	3,753.16
		08/06/18 18 3 P001 CK		1,876.58	0.00	1,876.58
		11/01/18 18 4 P001 CK		1,876.58	0.00	0.00
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	231300 00660 07977 2 493700	262400 0 0.00	2,299.52 2,299.52	2,336.33 2,336.32	0.00 9,271.69 9,271.69
		01/29/18 18 1 P001 CK VARIOUS		2,299.52	0.00	6,972.17

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8	8	MONGNO, LAWRENCE S & MEGAN	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	2,299.52	0.00	4,672.65
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,336.33	0.00	2,336.32
		11/05/18 18	4 P001 CK VARIOUS	2,336.32	0.00	0.00
8	PHILLARY MANAGEMENT INC	224100				0.00
9	PO BOX 828	257500		2,263.38	2,258.85	
	FAR HILLS NJ	07931	0	2,263.38	2,258.84	9,044.45
	186 MAIN STREET	2	481600 0.00			9,044.45
		09/26/18 18	1 P001 CK 278	2,263.38	265.95	6,781.07
		09/26/18 18	2 P001 CK 278	2,263.38	164.10	4,517.69
		09/26/18 18	3 P001 CK 278	2,258.85	62.12	2,258.84
		03/04/19 18	4 P001 CK 325	2,258.84	85.53	0.00
8	PEAPACK-GLADSTONE RESCUE SQUAD	290600				0.00
10	PO BOX 14	466000		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	1 SAINT LUKES AVE	15F	756600 0.00			0.00
8	THE RECTOR, WARDENS ET-ALL	267800				0.00
11	PO BOX 605	293500		0.00	0.00	
	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	5 SAINT LUKES AVENUE	15D	561300 0.00			0.00
8	KOPPES, MICHAEL W & JAMI L G	269500				0.00
12	PO BOX 364	03075	400000	2,948.10	3,338.51	
	PEAPACK NJ	07977	0	2,948.10	3,338.50	12,573.21
	25 WILLOW AVENUE	2	669500 0.00			12,573.21
		01/29/18 18	1 P001 CK 12018029	2,948.10	0.00	9,625.11
		04/26/18 18	2 P001 CK 42018026	2,948.10	0.00	6,677.01
		08/20/18 18	3 P001 CK 718046	3,338.51	0.00	3,338.50
		10/09/18 18	4 J065 2018 Added S	5,455.59	0.00	8,794.09
		10/09/18 18	4 J065 2017 Added S	460.44	0.00	9,254.53
		11/01/18 18	4 P001 CK 1101204	9,254.53	0.00	0.00
8	ABBOTT, JAMISON O & CARTER M	271200				0.00
13	PO BOX 386	481900		3,530.59	3,541.02	
	PEAPACK NJ	07977	0	3,530.59	3,541.02	14,143.22
	23 WILLOW AVENUE	2	753100 0.00			14,143.22
		01/29/18 18	1 P001 CK VARIOUS	3,530.59	0.00	10,612.63
		05/03/18 18	2 P001 CK VARIOUS CKS	3,530.59	0.00	7,082.04
		08/20/18 18	3 P001 CK 110493	3,541.02	0.00	3,541.02
		10/23/18 18	4 P001 CK 148403	3,541.02	0.00	0.00
8	HOYLE, ELIZABETH & SULLIVAN, PATRICIA	267200				0.00
14	PO BOX 507	183800		2,076.99	2,157.91	
	PEAPACK, NJ	07977	0	2,076.98	2,157.90	8,469.78
	21 WILLOW AVENUE	2	451000 0.00			8,469.78
		01/29/18 18	1 P001 CK VARIOUS	2,076.99	0.00	6,392.79
		05/03/18 18	2 P001 CK VARIOUS CKS	2,076.98	0.00	4,315.81

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8	14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA	Continued			
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,157.91	0.00	2,157.90
		11/05/18 18 4 P001 CK VARIOUS		2,157.90	0.00	0.00
8	COOP, BERNICE A.	270100				0.00
15	PO BOX 166	157100		1,944.80	2,066.62	
	PEAPACK, NJ	07977 0		1,944.79	2,066.61	8,022.82
	17 WILLOW AVENUE	2 427200 0.00				8,022.82
		01/22/18 18 1 P001 CK 1979		1,944.80	0.00	6,078.02
		03/26/18 18 2 JHR Homestead Credi		351.58-	0.00	5,726.44
		04/23/18 18 2 P001 CK 2024		1,593.21	0.00	4,133.23
		07/31/18 18 3 P001 CK 2067		2,066.62	0.00	2,066.61
		08/29/18 18 4 JHR Homestead Credi		351.58-	0.00	1,715.03
		10/25/18 18 4 P001 CK 2102		1,715.03	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	291100				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 291100 0.00				0.00
8	BROOTEN, RICHARD & DONNA	238800 VT001				0.00
17	PO BOX 135	00660 151900		1,732.52	1,811.16	
	PEAPACK NJ	07977 0		1,732.51	1,811.16	7,087.35
	3 WILLOW AVENUE	2 390700 250.00				7,087.35
		01/29/18 18 1 P001 CK VARIOUS		1,732.52	0.00	5,354.83
		03/26/18 18 2 JHR Homestead Credi		152.44-	0.00	5,202.39
		05/03/18 18 2 P001 CK VARIOUS CKS		1,580.07	0.00	3,622.32
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,811.16	0.00	1,811.16
		08/29/18 18 4 JHR Homestead Credi		152.44-	0.00	1,658.72
		11/05/18 18 4 P001 CK VARIOUS		1,658.72	0.00	0.00
8	CLAYTON AMERMAN INC%PGB TRUST&INVES	411100				0.00
18	PO BOX 309	295000		3,237.68	3,392.60	
	PEAPACK NJ	07977 0		3,237.68	3,392.60	13,260.56
	148 MAIN STREET	2 706100 0.00				13,260.56
		02/05/18 18 1 P001 CK 70427		3,237.68	0.00	10,022.88
		05/01/18 18 2 P001 CK 70485		3,237.68	0.00	6,785.20
		08/20/18 18 3 P001 CK 70567		3,392.60	0.00	3,392.60
		10/26/18 18 4 P001 CK 70630		3,392.60	0.00	0.00
8	COTTAGES AT VERNON MANOR LLC	1127500				0.00
19	P.O. BOX 110	1366600		11,859.45	11,560.16	
	GLADSTONE, NJ	07934 0		11,859.44	11,560.15	46,839.20
	156 MAIN STREET	4A 2494100 0.00				46,839.20
		02/02/18 18 1 P001 CK		11,859.45	0.00	34,979.75
		05/04/18 18 2 P001 CK		11,859.44	0.00	23,120.31
		08/06/18 18 3 P001 CK		11,560.16	0.00	11,560.15
		11/01/18 18 4 P001 CK		11,560.15	0.00	0.00

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8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	0 0 07924 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3650000 07977 15C 4470000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	261500 00672 294700 07977 0 2 556200	0.00 0.00 0.00	2,590.05 2,590.05	2,632.67 2,632.67	0.00 10,445.44 10,445.44
		02/01/18 18 1 P001 CK		2,590.05	0.00	7,855.39
		04/27/18 18 2 P001 CK 2 CHECKS		2,590.05	0.00	5,265.34
		08/06/18 18 3 P001 CK VARIOUS CKS		2,632.67	0.00	2,632.67
		10/25/18 18 4 P001 CK VARIOUS CKS		2,632.67	0.00	0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	257600 00597 550000 07977 0 2 807600	0.00 0.00 0.00	3,803.05 3,803.05	3,780.32 3,780.31	0.00 15,166.73 15,166.73
		01/29/18 18 1 P001 CK VARIOUS		3,803.05	0.00	11,363.68
		05/01/18 18 2 P001 CK VARIOUS CKS		3,803.05	0.00	7,560.63
		08/23/18 18 3 P001 CK 1288044		3,780.32	0.00	3,780.31
		10/26/18 18 4 P001 CK 0001332125		3,780.31	0.00	0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	257600 275100 07977 0 2 532700	0.00 0.00 0.00	2,493.53 2,493.52	2,508.53 2,508.53	0.00 10,004.11 10,004.11
		02/05/18 18 1 P001 CK 4515		2,493.53	0.00	7,510.58
		03/26/18 18 2 JHR Homestead Credi		463.97-	0.00	7,046.61
		05/03/18 18 2 P001 CK 4555		2,029.55	0.00	5,017.06
		05/03/18 18 3 P001 CK 4555		463.97	0.00	4,553.09
		08/02/18 18 3 P001 CK 4606		2,044.56	0.00	2,508.53
		08/29/18 18 4 JHR Homestead Credi		463.97-	0.00	2,044.56
		10/01/18 18 4 P001 CK 4640		2,044.56	0.00	0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	325500 00045 540500 07945 0 4A 866000	0.00 0.00 0.00	4,165.38 4,165.38	3,966.36 3,966.36	0.00 16,263.48 16,263.48
		01/25/18 18 1 P001 CK 11550		4,165.38	0.00	12,098.10
		04/23/18 18 2 P001 CK 12163		4,165.38	0.00	7,932.72
		08/07/18 18 3 P001 CK 13053		3,966.36	0.00	3,966.36
		10/10/18 18 4 P001 CK 13525		3,966.36	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class	Net Value			
		Date	Yr	Qtr	Code	Description		
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET							0.00
								0.00
		07934			0		0.00	0.00
		15D	2450000			0.00		0.00
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN							0.00
								0.00
		85273	465400				3,474.48	3,441.26
		07934	0				3,474.48	3,441.25
		2	736500			0.00		13,831.47
		01/29/18	18	1	P001	CK VARIOUS	3,474.48	0.00
		05/03/18	18	2	P001	CK VARIOUS CKS	3,474.48	0.00
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,441.26	0.00
		11/05/18	18	4	P001	CK VARIOUS	3,441.25	0.00
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN							0.00
								0.00
		277500						0.00
		425400					3,300.45	3,299.79
		07934	0				3,300.44	3,299.78
		2	702900			0.00		13,200.46
		01/22/18	18	1	P001	CK 5353	3,300.45	0.00
		01/22/18	18	2	P001	CK 5353	3,300.44	0.00
		08/01/18	18	3	P001	CK 5394	3,299.79	0.00
		08/01/18	18	4	P001	CK 5394	3,299.78	0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN							0.00
								0.00
		277800						0.00
		418700					3,265.74	3,274.40
		07934	0				3,265.73	3,274.40
		2	696500			0.00		13,080.27
		02/05/18	18	1	P001	CK 243	3,265.74	0.00
		05/04/18	18	2	P001	CK 251	3,265.73	0.00
		08/03/18	18	3	P001	CK 260	3,274.40	0.00
		11/05/18	18	4	P001	CK 268	3,274.40	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN							0.00
								0.00
		274000						0.00
		364200					2,977.58	3,015.12
		07934	0				2,977.58	3,015.12
		2	638200			0.00		11,985.40
		02/05/18	18	1	P001	CK 159	2,977.58	0.00
		05/02/18	18	2	P001	CK 165	2,977.58	0.00
		08/24/18	18	3	P001	CK 173	3,015.12	0.00
		11/05/18	18	4	P001	CK 178	3,015.12	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN							0.00
								0.00
		270100						0.00
		360800					2,944.78	2,979.38
		07934	0				2,944.77	2,979.37
		2	630900			0.00		11,848.30
		12/28/17	18	1	P001	CK 3798	2,944.78	0.00
		12/28/17	18	2	P001	CK 3798	2,944.77	0.00
		03/26/18	18	2	JHR	Homestead Credi	333.50-	0.00
		07/30/18	18	2	J063	TRANS TO 3RD QT	333.50	0.00
		12/28/17	18	3	P001	CK 3798	3,110.45	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01	5	BECKER, DIANE L	Continued			
		07/30/18 18	3 J063 TRANS FR 2ND QT	333.50-	0.00	2,514.80
		07/30/18 18	3 J063 TRS TO 2018/4TH	131.07	0.00	2,645.87
		08/02/18 18	3 J063 TR TO 2018/4TH	333.50	0.00	2,979.37
		07/30/18 18	4 J063 TRS FR 2018/3RD	131.07-	0.00	2,848.30
		08/02/18 18	4 J063 TR FR 2018/3RD	333.50-	0.00	2,514.80
		08/29/18 18	4 JHR Homestead Credi	333.50-	0.00	2,181.30
		11/01/18 18	4 P001 CK 3907	2,181.30	0.00	0.00
8.01						0.00
6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	269800 456700 07934 0 2 726500		3,424.55 3,424.55	3,397.29 3,397.28	13,643.67 13,643.67
		01/29/18 18	1 P001 CK VARIOUS	3,424.55	0.00	10,219.12
		05/03/18 18	2 P001 CK VARIOUS CKS	3,424.55	0.00	6,794.57
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,397.29	0.00	3,397.28
		11/05/18 18	4 P001 CK VARIOUS	3,397.28	0.00	0.00
8.01						0.00
7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	273600 01246 417200 07934 0 2 690800		3,239.59 3,239.58	3,247.03 3,247.02	12,973.22 12,973.22
		01/29/18 18	1 P001 CK VARIOUS	3,239.59	0.00	9,733.63
		05/03/18 18	2 P001 CK VARIOUS CKS	3,239.58	0.00	6,494.05
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,247.03	0.00	3,247.02
		11/05/18 18	4 P001 CK VARIOUS	3,247.02	0.00	0.00
8.01						0.00
8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	272000 VT001 449700 07934 0 2 721700	250.00	3,334.95 3,334.95	3,316.82 3,316.81	13,303.53 13,303.53
		12/28/17 18	1 P001 CK 8036	3,334.95	0.00	9,968.58
		12/28/17 18	2 P001 CK 8036	3,334.95	0.00	6,633.63
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	6,383.63
		07/30/18 18	2 J063 TRAN TO 3RD QTR	250.00	0.00	6,633.63
		07/30/18 18	3 J063 TRANS FRM 2ND Q	250.00-	0.00	6,383.63
		08/28/18 18	3 P001 CK 700000214	3,066.82	30.15	3,316.81
		08/28/18 18	4 P001 CK 700000214	219.85	0.00	3,096.96
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	2,846.96
		11/05/18 18	4 P001 CK 0700000222	2,846.96	0.00	0.00
8.01						0.00
9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	269500 526500 07934 0 2 796000		3,737.91 3,737.90	3,736.54 3,736.53	14,948.88 14,948.88
		12/18/17 18	1 P001 CK 6333	3,737.91	0.00	11,210.97
		12/18/17 18	2 P001 CK 6332	3,737.90	0.00	7,473.07
		08/13/18 18	3 P001 CK 6795	3,736.54	0.00	3,736.53
		08/20/18 18	4 P001 CK 6752	3,736.53	0.00	0.00

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8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	269200 06225 472700 07934 0 2 741900	0.00 1 P001 CK 90020779 2 P001 CK 90021187 3 P001 CK 90021653 4 P001 CK 90022063	3,052.24 3,052.23 3,052.24 3,052.23 3,914.21 3,914.20	3,914.21 3,914.20 0.00 0.00 0.00 0.00	0.00 13,932.88 13,932.88 10,880.64 7,828.41 3,914.20 0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	269500 01246 408700 07934 0 2 678200	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	3,180.62 3,180.62 3,180.62 3,180.62 3,187.68 3,187.68	3,187.68 3,187.68 0.00 0.00 0.00 0.00	0.00 12,736.60 12,736.60 9,555.98 6,375.36 3,187.68 0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	271100 492200 07934 0 2 763300	0.00 1 P001 CK 545248864 2 P001 CK 559567299 3 P001 CK 576948674 4 P001 CK 588272816	3,603.34 3,603.34 3,603.34 3,603.34 3,564.05 3,564.04	3,564.05 3,564.04 0.00 0.00 0.00 0.00	0.00 14,334.77 14,334.77 10,731.43 7,128.09 3,564.04 0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	294800 540300 07934 0 2 835100	0.00 1 P001 CK 2998 1 P001 CK 3011 2 P001 CK 3011 2 P001 CK 3014 3 P001 CK 3014 3 P001 CK 4912 4 P001 CK 4912 4 P001 CK 4919	3,942.85 3,942.84 32.97 3,909.88 614.74 3,328.10 353.07 3,545.68 348.15 3,550.59	3,898.75 3,898.74 0.00 286.12 189.26 141.44 177.39 49.64 56.53 37.28	0.00 15,683.18 15,683.18 11,740.33 11,125.59 7,797.49 7,444.42 3,898.74 3,550.59 0.00
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	294800 00672 410600 07934 0 2 705400	0.00 1 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK VARIOUS 3 J063 TRS TO 2019/1ST 3 J063 TRS TO 2018/4TH	3,297.60 3,297.59 3,297.60 3,297.59 3,404.81 3,297.60 50.19 3,326.11	3,326.11 3,326.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,247.41 13,247.41 9,949.81 6,652.22 3,247.41 50.19 0.00 3,326.11

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8.01 14	GEHRINGER, ROBERT & ELISABETH Continued	07/30/18 18	4 J063 TRS FR 2018/3RD	3,326.11-	0.00	0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	294800 463000 07934 0 2 757800	0.00 08/04/17 18 1 P001 CK 4020 08/04/17 18 2 P001 CK 4020 12/30/17 18 3 P001 CK 07/30/18 18 3 J063 TRS TO 2019/1ST 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD	3,559.60 3,559.59 3,559.60 3,559.59 10,000.00 2,887.71 3,556.14 3,556.14-	3,556.15 3,556.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,231.48 14,231.48 10,671.88 7,112.29 2,887.71- 0.00 3,556.14 0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	294800 485000 07934 0 2 779800	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK	3,670.86 3,670.86 3,670.86 3,670.86 3,651.46 3,651.46	3,651.46 3,651.46 0.00 0.00 0.00 0.00	0.00 14,644.64 14,644.64 10,973.78 7,302.92 3,651.46 0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	294800 00672 446100 07934 0 2 740900	0.00 12/28/17 18 1 P001 CK 1569 12/28/17 18 2 P001 CK 1569 01/08/18 18 2 P001 CK 9019936496 05/01/18 18 2 P001 CK 9020968080 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	3,474.48 3,474.48 3,474.48 0.52 3,473.39 0.57 3,482.57 3,482.57	3,482.57 3,482.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,914.10 13,914.10 10,439.62 10,439.10 6,965.71 6,965.14 3,482.57 0.00
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	295400 575900 07934 0 2 871300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	4,121.64 4,121.63 4,121.64 4,121.63 4,059.87 4,059.87	4,059.87 4,059.87 0.00 0.00 0.00 0.00	0.00 16,363.01 16,363.01 12,241.37 8,119.74 4,059.87 0.00
8.01 19	CHRISTIANSEN, DANE & PIOREK, K. 15 DEER PATH GLADSTONE, NJ 15 DEER PATH	302400 00597 487800 07934 0 2 790200	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/23/18 18 3 P001 CK 2345644	3,715.56 3,715.56 3,715.56 3,715.56 3,704.42	3,704.42 3,704.42 0.00 0.00 0.00	0.00 14,839.96 14,839.96 11,124.40 7,408.84 3,704.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.01 19	CHRISTIANSEN, DANE & PIOREK, K. Continued	10/26/18 18	4 P001 CK 2366723	3,704.42	0.00	0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	269200 00672 484200 07934 0 2 753400	0.00	3,559.12 3,559.12	3,515.31 3,515.30	0.00 14,148.85 14,148.85
		02/01/18 18	1 P001 CK	3,559.12	0.00	10,589.73
		04/27/18 18	2 P001 CK 2 CHECKS	3,559.12	0.00	7,030.61
		08/06/18 18	3 P001 CK VARIOUS CKS	3,515.31	0.00	3,515.30
		10/25/18 18	4 P001 CK VARIOUS CKS	3,515.30	0.00	0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	269200 00597 466100 07934 0 2 735300	0.00	3,275.25 3,275.24	3,629.22 3,629.22	0.00 13,808.93 13,808.93
		01/29/18 18	1 P001 CK VARIOUS	3,275.25	0.00	10,533.68
		05/01/18 18	2 P001 CK VARIOUS CKS	3,275.24	0.00	7,258.44
		08/29/18 18	3 P001 CK 028728	3,629.22	0.00	3,629.22
		10/26/18 18	4 P001 CK 29082	3,629.22	0.00	0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	269200 387000 07934 0 2 656200	0.00	3,070.78 3,070.78	3,090.94 3,090.94	0.00 12,323.44 12,323.44
		01/29/18 18	1 P001 CK VARIOUS	3,070.78	0.00	9,252.66
		05/03/18 18	2 P001 CK VARIOUS CKS	3,070.78	0.00	6,181.88
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,090.94	0.00	3,090.94
		11/05/18 18	4 P001 CK VARIOUS	3,090.94	0.00	0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	269200 424900 07934 0 2 694100	0.00	3,250.05 3,250.04	3,267.56 3,267.55	0.00 13,035.20 13,035.20
		02/02/18 18	1 P001 CK	3,250.05	0.00	9,785.15
		05/04/18 18	2 P001 CK	3,250.04	0.00	6,535.11
		08/06/18 18	3 P001 CK	3,267.56	0.00	3,267.55
		11/01/18 18	4 P001 CK	3,267.55	0.00	0.00
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	271700 01246 475900 07934 0 2 747600	0.00	3,468.30 3,468.30	3,551.67 3,551.66	0.00 14,039.93 14,039.93
		01/29/18 18	1 P001 CK VARIOUS	3,468.30	0.00	10,571.63
		05/03/18 18	2 P001 CK VARIOUS CKS	3,468.30	0.00	7,103.33
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,551.67	0.00	3,551.66
		11/05/18 18	4 P001 CK VARIOUS	3,551.66	0.00	0.00

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8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	274600 370200 07934 0 2 644800	0.00	3,010.39 3,010.39	3,044.28 3,044.28	0.00 12,109.34 12,109.34
		12/31/17 18 1 P001 CK		3,010.39	0.00	9,098.95
		01/29/18 18 2 P001 CK VARIOUS		3,010.39	0.00	6,088.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,044.28	0.00	3,044.28
		11/05/18 18 4 P001 CK VARIOUS		3,044.28	0.00	0.00
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	270100 432000 07934 0 2 702100	0.00	3,245.77 3,245.76	3,346.96 3,346.95	0.00 13,185.44 13,185.44
		01/29/18 18 1 P001 CK VARIOUS		3,245.77	0.00	9,939.67
		05/03/18 18 2 P001 CK VARIOUS CKS		3,245.76	0.00	6,693.91
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,346.96	0.00	3,346.95
		11/05/18 18 4 P001 CK VARIOUS		3,346.95	0.00	0.00
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	269500 412700 07934 0 2 682200	0.00	3,187.28 3,187.28	3,218.58 3,218.58	0.00 12,811.72 12,811.72
		12/28/17 18 1 P001 CK 3874		3,187.28	0.00	9,624.44
		12/28/17 18 2 P001 CK 3875		3,187.28	0.00	6,437.16
		08/20/18 18 3 P001 CK 3922		3,218.58	0.00	3,218.58
		11/06/18 18 4 P001 CK 3938		3,218.58	0.00	0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	269200 396400 00672 0 2 665600	0.00	3,119.28 3,119.28	3,130.71 3,130.70	0.00 12,499.97 12,499.97
		02/01/18 18 1 P001 CK		3,119.28	0.00	9,380.69
		04/27/18 18 2 P001 CK 2 CHECKS		3,119.28	0.00	6,261.41
		08/06/18 18 3 P001 CK VARIOUS CKS		3,130.71	0.00	3,130.70
		10/25/18 18 4 P001 CK VARIOUS CKS		3,130.70	0.00	0.00
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	274300 VT001 438800 07934 0 2 713100	250.00	3,291.21 3,291.20	3,279.81 3,279.80	0.00 13,142.02 13,142.02
		12/27/17 18 1 P001 CK 3833		3,291.21	0.00	9,850.81
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	9,600.81
		05/03/18 18 2 P001 CK 3861		3,041.20	0.00	6,559.61
		08/03/18 18 3 P001 CK 3892		3,279.81	0.00	3,279.80
		08/29/18 18 4 JHR Homestead Credi		250.00-	0.00	3,029.80
		11/05/18 18 4 P001 CK 3911		3,029.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL								0.00
		00586	410500				3,187.76	3,194.63	
		07934	0				3,187.75	3,194.63	12,764.77
		2	679700			0.00			12,764.77
		01/29/18	18	1	P001	CK VARIOUS	3,187.76	0.00	9,577.01
		05/03/18	18	2	P001	CK VARIOUS CKS	3,187.75	0.00	6,389.26
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,194.63	0.00	3,194.63
		11/05/18	18	4	P001	CK VARIOUS	3,194.63	0.00	0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL								0.00
			269200						
			359900				2,935.74	2,971.51	
		07934	0				2,935.74	2,971.51	11,814.50
		2	629100			0.00			11,814.50
		12/28/17	18	1	P001	CK 2278	2,935.74	0.00	8,878.76
		12/28/17	18	2	P001	CK 2278	2,935.74	0.00	5,943.02
		03/26/18	18	2	JHR	Homestead Credi	500.00-	0.00	5,443.02
		04/16/18	18	2	J063	TRS HR TO 18/3	500.00	0.00	5,943.02
		04/16/18	18	3	J063	TRS HR FR 18/2	500.00-	0.00	5,443.02
		08/06/18	18	3	P001	CK	2,471.51	0.00	2,971.51
		08/29/18	18	4	JHR	Homestead Credi	500.00-	0.00	2,471.51
		11/01/18	18	4	P001	CK	2,471.51	0.00	0.00
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD								0.00
			349900						
			0				0.00	0.00	
		07977	0				0.00	0.00	0.00
		15C	349900			0.00			0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH								0.00
			308800						
		00597	563800				4,124.49	4,069.23	
		07934	0				4,124.49	4,069.22	16,387.43
		2	872600			0.00			16,387.43
		01/29/18	18	1	P001	CK VARIOUS	4,124.49	0.00	12,262.94
		05/01/18	18	2	P001	CK VARIOUS CKS	4,124.49	0.00	8,138.45
		08/29/18	18	3	P001	CK 028728	4,069.23	0.00	4,069.22
		10/26/18	18	4	P001	CK 29082	4,069.22	0.00	0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH								0.00
			294800						
			416400				3,326.60	3,351.57	
		07934	0				3,326.60	3,351.57	13,356.34
		2	711200			0.00			13,356.34
		02/09/18	18	1	P001	CR	3,326.60	0.00	10,029.74
		03/26/18	18	2	JHR	Homestead Credi	250.00-	0.00	9,779.74
		05/03/18	18	2	P001	CK 2025	3,076.60	0.00	6,703.14
		08/13/18	18	3	P001	CK 9317	3,351.57	0.00	3,351.57
		08/29/18	18	4	JHR	Homestead Credi	250.00-	0.00	3,101.57
		11/13/18	18	4	P001	CK 9333	3,101.57	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Principal	Interest	Original Billed Balance
8.03	THOMPSON, NORMAN & KAREN	294800						0.00
3	6 DEER PATH	00660 549200		3,990.88		3,934.29		
	GLADSTONE NJ	07934 0		3,990.87		3,934.28		15,850.32
	6 DEER PATH	2 844000	0.00					15,850.32
		11/01/17 18	1 P001 CK 1355	506.42		0.00		15,343.90
		12/13/17 18	1 P001 CK 1375	3,484.46		0.00		11,859.44
		12/13/17 18	2 P001 CK 1375	3,990.87		0.00		7,868.57
		12/13/17 18	3 P001 CK 1375	506.42		0.00		7,362.15
		08/13/18 18	3 P001 CK 1441	3,427.87		0.00		3,934.28
		10/16/18 18	4 P001 CK 1453	3,934.28		0.00		0.00
8.03	PENTA INVESTMENTS LLC	294800	*Lien**Lien*					0.00
4	P.O. BOX 7017	00672 494300		3,718.41		3,691.24		
	FREEHOLD, NJ	07728 0		3,718.41		3,691.24		14,819.30
	8 DEER PATH	2 789100	0.00					14,819.30
		02/15/18 18	1 P1SB CK 1284	3,718.41		24.17		11,100.89
		05/22/18 18	2 P1SB CK 1303	3,718.41		39.04		7,382.48
		08/29/18 18	3 P1SB CK 1316	3,691.24		49.83		3,691.24
		11/15/18 18	4 P1SB CK 1377	3,691.24		25.84		0.00
8.03	PADOVANO, JR., ANTHONY L.	294800						0.00
5	10 DEER PATH	00660 499600		3,677.52		3,781.90		
	GLADSTONE NJ	07934 0		3,677.52		3,781.89		14,918.83
	10 DEER PATH	2 794400	0.00					14,918.83
		01/29/18 18	1 P001 CK VARIOUS	3,677.52		0.00		11,241.31
		05/03/18 18	2 P001 CK VARIOUS CKS	3,677.52		0.00		7,563.79
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,781.90		0.00		3,781.89
		11/05/18 18	4 P001 CK VARIOUS	3,781.89		0.00		0.00
8.03	OROSZ, JAMES M & JILL	303700						0.00
6	12 DEER PATH	622200		4,372.70		4,321.50		
	GLADSTONE NJ	07934 0		4,372.70		4,321.50		17,388.40
	12 DEER PATH	2 925900	0.00					17,388.40
		01/29/18 18	1 P001 CK VARIOUS	4,372.70		0.00		13,015.70
		05/03/18 18	2 P001 CK VARIOUS CKS	4,372.70		0.00		8,643.00
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,321.50		0.00		4,321.50
		11/05/18 18	4 P001 CK VARIOUS	4,321.50		0.00		0.00
8.03	WAGSHUL, ADAM & LORI	295100						0.00
7	14 DEER PATH	528200		3,891.02		3,839.77		
	GLADSTONE, NJ	07934 0		3,891.02		3,839.76		15,461.57
	14 DEER PATH	2 823300	0.00					15,461.57
		01/29/18 18	1 P001 CK VARIOUS	3,891.02		0.00		11,570.55
		05/03/18 18	2 P001 CK VARIOUS CKS	3,891.02		0.00		7,679.53
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,839.77		0.00		3,839.76
		11/05/18 18	4 P001 CK VARIOUS	3,839.76		0.00		0.00

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8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	294800 00672 576100 07934 0 2 870900	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	4,047.46 4,047.45 4,047.46 4,047.45 4,130.30 4,130.29	4,130.30 4,130.29 0.00 0.00 0.00 0.00	0.00 16,355.50 16,355.50 12,308.04 8,260.59 4,130.29 0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	294800 731400 07934 0 2 1026200	0.00 12/22/17 18 1 P001 CK 6029 12/22/17 18 2 P001 CK 6029 08/03/18 18 3 P001 CK 6252 11/01/18 18 4 P001 CK 6327	4,858.66 4,858.66 4,858.66 4,858.66 4,777.36 4,777.36	4,777.36 4,777.36 0.00 0.00 0.00 0.00	0.00 19,272.04 19,272.04 14,413.38 9,554.72 4,777.36 0.00
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	301800 00672 781600 07934 0 2 1083400	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	5,140.16 5,140.15 5,140.16 5,140.15 5,032.97 5,032.97	5,032.97 5,032.97 0.00 0.00 0.00 0.00	0.00 20,346.25 20,346.25 15,206.09 10,065.94 5,032.97 0.00
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	294800 00660 592200 07934 0 2 887000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	3,930.01 3,930.01 3,930.01 3,930.01 4,398.92 4,398.92	4,398.92 4,398.92 0.00 0.00 0.00 0.00	0.00 16,657.86 16,657.86 12,727.85 8,797.84 4,398.92 0.00
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	294800 755900 07934 0 2 1050700	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	4,979.44 4,979.43 4,979.44 4,979.43 4,886.64 4,886.64	4,886.64 4,886.64 0.00 0.00 0.00 0.00	0.00 19,732.15 19,732.15 14,752.71 9,773.28 4,886.64 0.00
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	294800 572100 07934 0 2 866900	0.00 01/29/18 18 1 P001 CK VARIOUS	4,085.02 4,085.02 4,085.02	4,055.17 4,055.17 0.00	0.00 16,280.38 16,280.38 12,195.36

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8.03	13	HUAMANI, KRISTEN & MARK	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	4,085.02	0.00	8,110.34
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,055.17	0.00	4,055.17
		11/05/18 18	4 P001 CK VARIOUS	4,055.17	0.00	0.00
8.03	KISNER, JAMES H & JANE CHIU	297600				0.00
14	15 TIGER HILL DRIVE	396700		3,240.06	3,279.42	
	GLADSTONE NJ	07934 0		3,240.06	3,279.41	13,038.95
	15 TIGER HILL	2 694300	0.00			13,038.95
		02/12/18 18	1 P001 CK 2059	3,240.06	0.00	9,798.89
		05/08/18 18	2 P001 CK 2062	3,240.06	0.00	6,558.83
		08/06/18 18	3 P001 CK 2067	3,279.42	0.00	3,279.41
		11/05/18 18	4 P001 CK 2073	3,279.41	0.00	0.00
8.03	PEREZ, JOSE A. & DELLE VALLE, OLIVIA	295100				0.00
15	11 TIGER HILL DRIVE	366000		3,074.11	3,133.62	
	GLADSTONE NJ	07934 0		3,074.11	3,133.62	12,415.46
	11 TIGER HILL DRIVE	2 661100	0.00			12,415.46
		01/29/18 18	1 P001 CK VARIOUS	3,074.11	0.00	9,341.35
		05/03/18 18	2 P001 CK VARIOUS CKS	3,074.11	0.00	6,267.24
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,133.62	0.00	3,133.62
		11/05/18 18	4 P001 CK VARIOUS	3,133.62	0.00	0.00
8.04	BOYE, WILLIAM D. & SANTOS, ISABELLE	468300				0.00
1	2 LINCROFT DRIVE	701300		5,538.15	5,444.40	
	GLADSTONE, NJ	07934 0		5,538.15	5,444.39	21,965.09
	2 LINCROFT DRIVE	2 1169600	0.00			21,965.09
		11/07/17 18	1 P001 CK 4451	129.75	0.00	21,835.34
		02/06/18 18	1 P001 CK 4483	5,408.40	0.00	16,426.94
		02/06/18 18	2 P001 CK 4483	191.60	0.00	16,235.34
		05/04/18 18	2 P001 CK 4509	5,346.55	0.00	10,888.79
		05/04/18 18	3 P001 CK 4509	253.45	0.00	10,635.34
		08/03/18 18	3 P001 CK 4549	5,190.95	0.00	5,444.39
		08/03/18 18	4 P001 CK 4549	9.05	0.00	5,435.34
		11/05/18 18	4 P001 CK 4584	5,435.34	0.00	0.00
8.04	SAIDEMAN, SUSAN C.	468600				0.00
2	4 LINCROFT DRIVE	00672 548100		4,773.07	4,773.75	
	GLADSTONE, NJ	07934 0		4,773.07	4,773.74	19,093.63
	4 LINCROFT DRIVE	2 1016700	0.00			19,093.63
		02/12/18 18	1 P001 CK 7767	4,773.07	0.00	14,320.56
		05/10/18 18	2 P001 CK 7819	4,773.07	0.00	9,547.49
		06/08/18 18	3 P001 CK	4,763.03	0.00	4,784.46
		08/13/18 18	3 P001 CK 9021924688	10.72	0.00	4,773.74
		10/25/18 18	4 P001 CK VARIOUS CKS	4,773.74	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	444900 454300 94025 0 2 899200	0.00	4,201.52 4,201.52	4,241.97 4,241.97	0.00 16,886.98 16,886.98
		02/02/18 18 1 P001 CK		4,201.52	0.00	12,685.46
		05/04/18 18 2 P001 CK		4,201.52	0.00	8,483.94
		08/06/18 18 3 P001 CK		4,241.97	0.00	4,241.97
		11/01/18 18 4 P001 CK		4,241.97	0.00	0.00
8.04 4	LIPANI, DAVID A. & DEFABIO, ERICA C 8 LINCROFT DRIVE GLADSTONE, NJ 8 LINCROFT DRIVE	294800 00660 629000 07934 0 2 923800	0.00	4,360.81 4,360.81	4,313.67 4,313.67	0.00 17,348.96 17,348.96
		12/26/17 18 1 P001 CK 1123		4,360.81	0.00	12,988.15
		04/19/18 18 2 P001 CK 1134		4,360.81	0.00	8,627.34
		08/07/18 18 3 P001 CK 1141		4,313.67	0.00	4,313.67
		11/05/18 18 4 P001 CK VARIOUS		4,313.67	0.00	0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	269200 00672 275600 07934 0 2 544800	0.00	2,545.83 2,545.83	2,569.84 2,569.84	0.00 10,231.34 10,231.34
		01/08/18 18 1 P001 CK 0000053854		2,545.83	0.00	7,685.51
		04/23/18 18 2 P001 CK 0015805608		2,545.83	0.00	5,139.68
		08/13/18 18 3 P001 CK 31552808		2,569.84	0.00	2,569.84
		10/31/18 18 4 P001 CK 42557561		2,569.84	0.00	0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	282900 00672 410700 07934 0 2 693600	0.00	3,249.10 3,249.09	3,263.81 3,263.81	0.00 13,025.81 13,025.81
		02/01/18 18 1 P001 CK		3,249.10	0.00	9,776.71
		04/27/18 18 2 P001 CK 2 CHECKS		3,249.09	0.00	6,527.62
		08/06/18 18 3 P001 CK VARIOUS CKS		3,263.81	0.00	3,263.81
		10/25/18 18 4 P001 CK VARIOUS CKS		3,263.81	0.00	0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	277500 382700 07934 0 2 660200	0.00	3,112.63 3,112.62	3,086.66 3,086.65	0.00 12,398.56 12,398.56
		12/28/17 18 1 P001 CK 670		2,000.00	0.00	10,398.56
		07/17/18 18 1 P001 CK 673		1,112.63	41.04	9,285.93
		07/17/18 18 2 P001 CK 673		0.00	110.10	9,285.93
		12/31/18 18 4 J076 2018 6% YE PENA		608.90	0.00	9,894.83
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	272400 467200 07977 0 2 739600	0.00	3,485.89 3,485.89	3,458.96 3,458.95	0.00 13,889.69 13,889.69
		12/28/17 18 1 P001 CK 175		3,485.89	0.00	10,403.80

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8.05 4	SEBORIA, PATRICIA C		Continued			
		12/28/17 18	2 P001 CK 175	3,485.89	0.00	6,917.91
		08/20/18 18	3 P001 CK 8536	3,458.96	0.00	3,458.95
		11/08/18 18	4 P001 CK 8590	3,458.95	0.00	0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	270800 665300 07934 0 2 936100	0.00	4,416.92 4,416.92	4,373.06 4,373.06	0.00 17,579.96 17,579.96
		07/31/17 18	1 P001 CK 2961	4,416.92	0.00	13,163.04
		07/31/17 18	2 P001 CK 2961	4,416.92	0.00	8,746.12
		07/31/18 18	3 P001 CK 3120	4,373.06	0.00	4,373.06
		07/31/18 18	4 P001 CK 3120	4,373.06	0.00	0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	270800 342700 07934 0 2 613500	0.00	2,851.10 2,851.10	2,909.67 2,909.66	0.00 11,521.53 11,521.53
		02/12/18 18	1 P001 CK 2554	2,851.10	0.00	8,670.43
		05/11/18 18	2 P001 CK 340	2,851.10	10.09	5,819.33
		08/13/18 18	3 P001 CK 3542	2,909.67	0.00	2,909.66
		11/13/18 18	4 P001 CK 446	2,909.66	0.00	0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE	270800 428800 07934 0 2 699600	0.00	3,287.61 3,287.61	3,281.64 3,281.63	0.00 13,138.49 13,138.49
		12/18/17 18	1 P001 CK 2214	3,287.61	0.00	9,850.88
		12/18/17 18	2 P001 CK 2214	3,287.61	0.00	6,563.27
		12/18/17 18	3 P001 CK 2214	6,575.22	0.00	11.95-
		07/30/18 18	3 J063 TRS TO 2019/1ST	11.95	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,281.63	0.00	3,281.63
		07/30/18 18	4 J063 TRS FR 2018/3RD	3,281.63-	0.00	0.00
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	288100 437000 00672 0 07934 0 2 725100	0.00	3,403.16 3,403.15	3,405.54 3,405.53	0.00 13,617.38 13,617.38
		02/01/18 18	1 P001 CK	3,403.16	0.00	10,214.22
		04/27/18 18	2 P001 CK 2 CHECKS	3,403.15	0.00	6,811.07
		08/06/18 18	3 P001 CK VARIOUS CKS	3,405.54	0.00	3,405.53
		10/25/18 18	4 P001 CK VARIOUS CKS	3,405.53	0.00	0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	294800 512700 07977 0 2 807500	0.00	3,809.23 3,809.23	3,773.20 3,773.19	0.00 15,164.85 15,164.85
		01/31/18 18	1 P001 CK 2026	409.23	0.00	14,755.62
		01/31/18 18	1 P001 CS	3,400.00	0.00	11,355.62
		01/31/18 18	2 P001 CK 2026	3,809.23	0.00	7,546.39

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8.05	9	KIM, GIHONG & DUCKJA		Continued		
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	7,046.39
		07/30/18 18	2 J063 TRANS TO 3RD QT	500.00	0.00	7,546.39
		07/30/18 18	3 J063 TRANS FRM 2ND Q	500.00-	0.00	7,046.39
		08/03/18 18	3 P001 CK 2041	3,273.20	0.00	3,773.19
		08/03/18 18	4 P001 CK 2041	3,773.19	0.00	0.00
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	500.00-
		09/13/18 18	4 J063 TRNS FR 18/4 TO	500.00	0.00	0.00
8.05	10	JEANES, NATHAN DOUGLASS & JULIE		294800		
		22 TIGER HILL DR	479600	3,670.86	3,600.76	0.00
		GLADSTONE, NJ	07934 0	3,670.86	3,600.75	14,543.23
		22 TIGER HILL DRIVE	2 774400 0.00			14,543.23
		01/29/18 18	1 P001 CK VARIOUS	3,670.86	0.00	10,872.37
		05/03/18 18	2 P001 CK VARIOUS CKS	3,670.86	0.00	7,201.51
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,600.76	0.00	3,600.75
		11/05/18 18	4 P001 CK VARIOUS	3,600.75	0.00	0.00
8.05	11	SROKA, KENNETH P. & VICTORIA V.		294800		
		24 TIGER HILL DRIVE	623900	4,325.63	4,300.97	0.00
		GLADSTONE, NJ	07934 0	4,325.62	4,300.97	17,253.19
		24 TIGER HILL DRIVE	2 918700 0.00			17,253.19
		12/31/17 18	1 P001 CR	4,325.63	0.00	12,927.56
		12/31/17 18	2 P001 CR	4,325.62	0.00	8,601.94
		08/07/18 18	3 P001 CK 258	4,300.97	0.00	4,300.97
		10/17/18 18	4 P001 CK 4705	4,300.97	0.00	0.00
8.05	12	SABOL, THOMAS		294800		
		26 TIGER HILL DRIVE	710100	4,613.78	4,822.23	0.00
		GLADSTONE, NJ	07934 0	4,613.78	4,822.23	18,872.02
		26 TIGER HILL DRIVE	2 1004900 0.00			18,872.02
		02/01/18 18	1 P001 CK	4,613.78	0.00	14,258.24
		04/27/18 18	2 P001 CK 2 CHECKS	4,613.78	0.00	9,644.46
		08/06/18 18	3 P001 CK VARIOUS CKS	4,822.23	0.00	4,822.23
		10/25/18 18	4 P001 CK VARIOUS CKS	4,822.23	0.00	0.00
8.05	13	LEBEL, LAURENCE & BETH		302400		
		7 LINCROFT DRIVE	100	1,269.59	1,570.89	0.00
		GLADSTONE, NJ	07934 0	1,269.58	1,570.89	5,680.95
		7 LINCROFT DRIVE	2 302500 0.00			5,680.95
		01/29/18 18	1 P001 CK VARIOUS	1,269.59	0.00	4,411.36
		05/03/18 18	2 P001 CK VARIOUS CKS	1,269.58	0.00	3,141.78
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,570.89	0.00	1,570.89
		11/05/18 18	4 P001 CK VARIOUS	1,570.89	0.00	0.00
9	1	BURRELL, RONALD D. JR. & HECK, M.		231300		
		26 MOSLE ROAD	524900	3,677.05	3,423.68	0.00
		GLADSTONE, NJ	07934 0	3,677.04	3,423.67	14,201.44
		26 MOSLE ROAD	2 756200 0.00			14,201.44
		01/29/18 18	1 P001 CK VARIOUS	3,677.05	0.00	10,524.39

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9	1	BURRELL, RONALD D.JR. & HECK, M.	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	3,677.04	0.00	6,847.35
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,423.68	0.00	3,423.67
		08/24/18 18	4 P001 CK 2040	3,423.67	0.00	0.00
9	DILL, STEVEN T & RANDI J	237100				0.00
3	BOX 431	504400		3,504.44	3,458.25	
	GLADSTONE, NJ	07934 0		3,504.43	3,458.25	13,925.37
	12 MOSLE ROAD	2 741500	0.00			13,925.37
		01/29/18 18	1 P001 CK VARIOUS	3,504.44	0.00	10,420.93
		05/03/18 18	2 P001 CK VARIOUS CKS	3,504.43	0.00	6,916.50
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,458.25	0.00	3,458.25
		11/05/18 18	4 P001 CK VARIOUS	3,458.25	0.00	0.00
9	CALLAHAN, DENISE C. & CHRISTOPHER H.	209400				0.00
4	PO BOX 144	308600		2,435.99	2,428.03	
	GLADSTONE, NJ	07934 0		2,435.99	2,428.03	9,728.04
	3 SOUTH STREET	2 518000	0.00			9,728.04
		01/29/18 18	1 P001 CK VARIOUS	2,435.99	0.00	7,292.05
		05/03/18 18	2 P001 CK VARIOUS CKS	2,435.99	0.00	4,856.06
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,428.03	0.00	2,428.03
		11/05/18 18	4 P001 CK VARIOUS	2,428.03	0.00	0.00
9	STULL, GENE JR & AIMEE	211300				0.00
5	5 SOUTH STREET	00597 461200		3,145.44	3,110.38	
	GLADSTONE NJ	07934 0		3,145.43	3,110.37	12,511.62
	5 SOUTH STREET	2 672500	0.00			12,511.62
		10/04/17 18	1 J065 2017 Added S	58.97	0.00	12,570.59
		12/28/17 18	1 P001 CK 1736	3,204.41	0.00	9,366.18
		10/04/17 18	2 J065 2017 Added S	58.96	0.00	9,425.14
		12/28/17 18	2 P001 CK 1736	3,204.39	0.00	6,220.75
		05/01/18 18	2 P001 CK VARIOUS CKS	3,145.43	0.00	3,075.32
		07/30/18 18	2 J063 TRANS TO 4TH QT	3,110.37	0.00	6,185.69
		07/30/18 18	2 J063 TRANS TO 2019 1	35.06	0.00	6,220.75
		01/29/18 18	3 P001 CK VARIOUS	3,145.44	0.00	3,075.31
		07/30/18 18	3 J063 TRANS TO 2019 1	35.06	0.00	3,110.37
		07/30/18 18	4 J063 TRANS FRM 2ND Q	3,110.37-	0.00	0.00
9	FAGAN, DOUGLAS J. & JUDITH	211900				0.00
6	PO BOX 70	160900		1,707.05	1,793.55	
	GLADSTONE NJ	07934 0		1,707.04	1,793.54	7,001.18
	6 SOUTH STREET	2 372800	0.00			7,001.18
		02/08/18 18	1 P001 CK 6090	1,707.05	0.00	5,294.13
		05/09/18 18	2 P001 CK 6118	1,707.04	0.00	3,587.09
		08/24/18 18	3 P001 CK 6159	1,793.55	0.00	1,793.54
		11/13/18 18	4 P001 CK 6193	1,793.54	0.00	0.00

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9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	209700 234300 07934 0 2 444000	0.00	2,066.05 2,066.05	2,103.11 2,103.11	0.00 8,338.32 8,338.32
		01/29/18 18 1 P001 CK VARIOUS		2,066.05	0.00	6,272.27
		05/03/18 18 2 P001 CK VARIOUS CKS		2,066.05	0.00	4,206.22
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,103.11	0.00	2,103.11
		11/05/18 18 4 P001 CK VARIOUS		2,103.11	0.00	0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	216200 197800 00597 0 2 414000	0.00	1,910.09 1,910.08	1,977.38 1,977.37	0.00 7,774.92 7,774.92
		01/29/18 18 1 P001 CK VARIOUS		1,910.09	0.00	5,864.83
		05/01/18 18 2 P001 CK VARIOUS CKS		1,910.08	0.00	3,954.75
		08/23/18 18 3 P001 CK 060672		1,977.38	0.00	1,977.37
		10/26/18 18 4 P001 CK 90383		1,977.37	0.00	0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	208800 280000 07934 0 2 488800	0.00	2,290.01 2,290.01	2,299.82 2,299.82	0.00 9,179.66 9,179.66
		12/28/17 18 1 P001 CK 104		2,290.01	0.00	6,889.65
		05/01/18 18 2 P001 CK 00-25048866		2,290.01	0.00	4,599.64
		08/13/18 18 3 P001 CK 00-25050361		2,299.82	0.00	2,299.82
		11/05/18 18 4 P001 CK 00-25052296		2,299.82	0.00	0.00
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	206700 182600 08150 0 2 389300	0.00	1,794.07 1,794.06	1,861.46 1,861.46	0.00 7,311.05 7,311.05
		03/08/18 18 1 P001 CK 627		1,794.07	18.26	5,516.98
		05/01/18 18 2 P001 CK 678		1,794.06	0.00	3,722.92
		08/20/18 18 3 P001 CK 711		1,861.46	0.00	1,861.46
		11/15/18 18 4 P001 CK 735		1,854.26	7.20	7.20
		12/18/18 18 4 P001 CK 743		7.20	0.13	0.00
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	220800 227000 07934 0 2 447800	0.00	2,075.09 2,075.08	2,129.76 2,129.75	0.00 8,409.68 8,409.68
		01/29/18 18 1 P001 CK VARIOUS		2,075.09	0.00	6,334.59
		05/03/18 18 2 P001 CK VARIOUS CKS		2,075.08	0.00	4,259.51
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,129.76	0.00	2,129.75
		11/05/18 18 4 P001 CK VARIOUS		2,129.75	0.00	0.00

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9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	208800 00660 247300 07934 0 2 456100	0.00	2,124.54 2,124.53	2,158.25 2,158.24	0.00 8,565.56 8,565.56
		01/29/18 18 1 P001 CK VARIOUS		2,124.54	0.00	6,441.02
		05/03/18 18 2 P001 CK VARIOUS CKS		2,124.53	0.00	4,316.49
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,158.25	0.00	2,158.24
		11/05/18 18 4 P001 CK VARIOUS		2,158.24	0.00	0.00
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD	206700 256100 08802 0 2 462800	0.00	2,160.68 2,160.67	2,185.02 2,185.01	0.00 8,691.38 8,691.38
		01/25/18 18 1 P001 CK 219		2,160.68	0.00	6,530.70
		04/23/18 18 2 P001 CK 237		2,160.67	0.00	4,370.03
		08/07/18 18 3 P001 CK 257		2,185.02	0.00	2,185.01
		10/19/18 18 4 P001 CK 277		2,185.01	0.00	0.00
9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	207300 155000 07924 0 2 362300	0.00	1,672.34 1,672.33	1,729.66 1,729.66	0.00 6,803.99 6,803.99
		01/29/18 18 1 P001 CK VARIOUS		1,672.34	0.00	5,131.65
		04/26/18 18 2 P001 CK 101014		1,672.33	0.00	3,459.32
		08/23/18 18 3 P001 CK 274105		1,729.66	0.00	1,729.66
		10/26/18 18 4 P001 CK 392337		1,729.66	0.00	0.00
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	207000 163800 00672 0 07934 0 2 370800	0.00	1,700.39 1,700.39	1,755.27 1,755.26	0.00 6,911.31 6,911.31
		10/04/17 18 1 J065 2017 Added S		26.16	0.00	6,937.47
		02/01/18 18 1 P001 CK		1,726.55	0.00	5,210.92
		10/04/17 18 2 J065 2017 Added S		26.15	0.00	5,237.07
		04/27/18 18 2 P001 CK 2 CHECKS		1,726.54	0.00	3,510.53
		08/06/18 18 3 P001 CK VARIOUS CKS		1,755.27	0.00	1,755.26
		10/25/18 18 4 P001 CK VARIOUS CKS		1,755.26	0.00	0.00
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	207300 VT001 222900 07934 0 2 430200	250.00	1,935.08 1,935.07	1,979.51 1,979.50	0.00 7,829.16 7,829.16
		02/28/18 18 1 P001 CK 162		1,935.08	26.12	5,894.08
		07/19/18 18 2 P001 CK		1,892.10	42.97	4,001.98
		10/07/18 18 2 P001 CK		42.97	1.68	3,959.01
		10/07/18 18 3 P001 CK		1,979.51	65.32	1,979.50
		10/07/18 18 4 P001 CK		1,979.50	0.00	0.00

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9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	205400 192300 07934 0 2 397700	18 1 P001 CK 5609 18 2 P001 CK 5613 18 3 P001 CK 5705 18 4 P001 CK 5752	1,837.34 1,837.33 1,837.34 1,837.33 1,897.07 1,897.07	1,897.07 1,897.07 0.00 0.00 0.00 0.00	0.00 7,468.81 7,468.81 5,631.47 3,794.14 1,897.07 0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	200200 133300 07934 0 2 333500	18 1 P001 CK 0069611892 18 2 P001 CK 95314453 18 3 P001 CK 1749 18 4 P001 CK 1773	1,530.16 1,530.16 1,530.16 1,530.16 1,601.41 1,601.40	1,601.41 1,601.40 0.00 0.00 16.51 19.21	0.00 6,263.13 6,263.13 4,732.97 3,202.81 1,601.40 0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	215000 303300 07934 0 2 518300	18 1 P001 CK VARIOUS 18 2 P001 CK VARIOUS CKS 18 3 P001 CK VARIOUS CHKS 18 4 P001 CK VARIOUS	2,433.14 2,433.13 2,433.14 2,433.13 2,433.70 2,433.70	2,433.70 2,433.70 0.00 0.00 0.00 0.00	0.00 9,733.67 9,733.67 7,300.53 4,867.40 2,433.70 0.00
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	216800 435000 07934 0 2 651800	18 1 P001 CR 18 2 P001 CK 2 CHECKS 18 3 P001 CK VARIOUS CKS 18 4 P001 CK VARIOUS CKS	3,074.11 3,074.11 3,074.11 3,074.11 3,046.29 3,046.29	3,046.29 3,046.29 0.00 0.00 0.00 0.00	0.00 12,240.80 12,240.80 9,166.69 6,092.58 3,046.29 0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	222900 423600 00672 0 07934 0 2 646500	18 1 P001 CK 18 2 P001 CK 2 CHECKS 18 3 P001 CK VARIOUS CKS 18 4 P001 CK VARIOUS CKS	3,043.68 3,043.67 3,043.68 3,043.67 3,026.96 3,026.96	3,026.96 3,026.96 0.00 0.00 0.00 0.00	0.00 12,141.27 12,141.27 9,097.59 6,053.92 3,026.96 0.00
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	225300 240900 07934 0 2 466200	18 1 P001 CK 4683	2,166.38 2,166.38 2,166.38	2,211.24 2,211.24 0.00	0.00 8,755.24 8,755.24 6,588.86

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10	2	RUSSO, LAWRENCE & RUSSO, DOROTHEA	Continued			
		03/26/18 18	2 JHR Homestead Credi	493.18-	0.00	6,095.68
		04/26/18 18	2 P001 CK 4732	1,673.20	0.00	4,422.48
		07/31/18 18	3 P001 CK 4787	2,211.24	0.00	2,211.24
		08/29/18 18	4 JHR Homestead Credi	493.18-	0.00	1,718.06
		10/29/18 18	4 P001 CK 4836	1,718.06	0.00	0.00
10	HOY, JONATHAN P. & REBECCA P.	217700				0.00
3	23 CHIMNEY ASH FARM ROAD	152800		1,724.64	1,754.36	
	BASKING RIDGE, NJ	07920 0		1,724.64	1,754.35	6,957.99
	16 JACKSON AVENUE	2 370500 0.00				6,957.99
		02/05/18 18	1 P001 CK 1578	1,724.64	0.00	5,233.35
		05/01/18 18	2 P001 CK 1217	1,724.64	0.00	3,508.71
		08/03/18 18	3 P001 CK 1579	1,739.50	0.00	1,769.21
		08/13/18 18	3 P001 CK 1580	14.86	0.00	1,754.35
		11/05/18 18	4 P001 CK 1582	1,754.35	0.00	0.00
10	LOREE, ARTHUR J. & JOAN H.	209700 VT001				0.00
4	56 MENDHAM ROAD	342700		2,544.67	2,517.37	
	GLADSTONE NJ	07934 0		2,544.67	2,517.36	10,124.07
	56 MENDHAM ROAD	2 552400 250.00				10,124.07
		12/28/17 18	1 P001 CK 2905	2,544.67	0.00	7,579.40
		12/28/17 18	2 P001 CK 2905	2,544.67	0.00	5,034.73
		08/20/18 18	3 P001 CK 2986	2,517.37	0.00	2,517.36
		12/10/18 18	4 P001 CK 3038	2,517.36	32.84	0.00
10	BENDAS, RAYMOND J. & SUSAN M.	206400				0.00
5	54 MENDHAM ROAD	00597 206900		1,911.99	1,968.90	
	GLADSTONE, NJ	07934 0		1,911.98	1,968.90	7,761.77
	54 MENDHAM ROAD	2 413300 0.00				7,761.77
		01/29/18 18	1 P001 CK VARIOUS	1,911.99	0.00	5,849.78
		05/03/18 18	2 P001 CK VARIOUS CKS	1,911.98	0.00	3,937.80
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,968.90	0.00	1,968.90
		11/05/18 18	4 P001 CK VARIOUS	1,968.90	0.00	0.00
10	BUCHANAN, DANIELLE JILL	206400				0.00
6	52 MENDHAM ROAD	00672 189000		1,824.02	1,888.79	
	GLADSTONE, NJ	07934 0		1,824.02	1,888.78	7,425.61
	52 MENDHAM ROAD	2 395400 0.00				7,425.61
		02/01/18 18	1 P001 CK	1,824.02	0.00	5,601.59
		04/27/18 18	2 P001 CK 2 CHECKS	1,824.02	0.00	3,777.57
		08/06/18 18	3 P001 CK VARIOUS CKS	1,888.79	0.00	1,888.78
		10/25/18 18	4 P001 CK VARIOUS CKS	1,888.78	0.00	0.00
10	MC FARLAND, PEGGY	205100				0.00
7	50 MENDHAM ROAD	149300		1,610.05	1,717.77	
	GLADSTONE NJ	07934 0		1,610.04	1,717.77	6,655.63
	50 MENDHAM ROAD	2 354400 0.00				6,655.63
		02/15/18 18	1 P001 CK 6075	1,610.05	5.05	5,045.58
		03/26/18 18	2 JHR Homestead Credi	361.38-	0.00	4,684.20

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10	7	MC FARLAND, PEGGY	Continued			
		05/02/18 18	2 P001 CK 6093	1,248.66	0.00	3,435.54
		08/06/18 18	3 P001 CK 6123	1,717.77	0.00	1,717.77
		08/29/18 18	4 JHR Homestead Credi	361.38-	0.00	1,356.39
		11/05/18 18	4 P001 CK 6145	1,356.39	0.00	0.00
10	ZAJAC, PAUL	206000				0.00
8	48 MENDHAM ROAD	00672 130500		1,530.16	1,629.58	
	GLADSTONE NJ	07934 0		1,530.16	1,629.57	6,319.47
	48 MENDHAM ROAD	2 336500	0.00			6,319.47
		02/01/18 18	1 P001 CK	1,530.16	0.00	4,789.31
		04/27/18 18	2 P001 CK 2 CHECKS	1,530.16	0.00	3,259.15
		08/06/18 18	3 P001 CK VARIOUS CKS	1,629.58	0.00	1,629.57
		10/25/18 18	4 P001 CK VARIOUS CKS	1,629.57	0.00	0.00
10	BEISER, JOHN F & RILEY CORTNEY C	206800				0.00
9	46 MENDHAM ROAD	01246 174200		1,752.70	1,824.90	
	GLADSTONE, NJ	07934 0		1,752.69	1,824.89	7,155.18
	46 MENDHAM ROAD	2 381000	0.00			7,155.18
		01/29/18 18	1 P001 CK VARIOUS	1,752.70	0.00	5,402.48
		05/03/18 18	2 P001 CK VARIOUS CKS	1,752.69	0.00	3,649.79
		08/20/18 18	3 P001 CK 110493	1,824.90	0.00	1,824.89
		10/23/18 18	4 P001 CK 148403	1,824.89	0.00	0.00
11	SUTTE, MATTHEW & ELIZABETH	219600				0.00
1	4 JACKSON AVENUE	516100		3,560.07	3,348.16	
	GLADSTONE, NJ	07934 0		3,560.07	3,348.15	13,816.45
	4 JACKSON AVENUE	2 735700	0.00			13,816.45
		01/29/18 18	1 P001 CK VARIOUS	3,560.07	0.00	10,256.38
		05/03/18 18	2 P001 CK VARIOUS CKS	3,560.07	0.00	6,696.31
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,348.16	0.00	3,348.15
		11/05/18 18	4 P001 CK VARIOUS	3,348.15	0.00	0.00
11	SMS PROPERTIES LLC,	226100				0.00
2	410 LAKE RD.	401100		2,217.74	3,671.68	
	FAR HILLS, NJ	07931 0		2,217.73	3,671.67	11,778.82
	8 JACKSON AVENUE	2 627200	0.00			11,778.82
		03/16/18 18	1 P001 CK 1003	2,217.74	30.46	9,561.08
		05/01/18 18	2 P001 CK 1006	2,217.73	0.00	7,343.35
		08/07/18 18	3 P001 CK 1010	3,671.68	0.00	3,671.67
		11/01/18 18	4 P001 CK 1011	3,671.67	0.00	0.00
11	EDELSON, EDWARD M.	203400				0.00
3	550 LINDEN AVENUE	00672 215600		1,937.67	1,996.75	
	WOODBRIIDGE, NJ	07095 0		1,937.66	1,996.74	7,868.82
	10 JACKSON AVENUE	2 419000	0.00			7,868.82
		02/01/18 18	1 P001 CK	1,937.67	0.00	5,931.15
		04/27/18 18	2 P001 CK 2 CHECKS	1,937.66	0.00	3,993.49
		08/06/18 18	3 P001 CK VARIOUS CKS	1,996.75	0.00	1,996.74
		10/25/18 18	4 P001 CK VARIOUS CKS	1,996.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD								0.00
		00660	209100						
		07934	152200				1,652.84	1,739.77	
			0				1,652.84	1,739.76	6,785.21
		2	361300			0.00			6,785.21
		01/29/18	18	1	P001	CK VARIOUS	1,652.84	0.00	5,132.37
		05/03/18	18	2	P001	CK VARIOUS CKS	1,652.84	0.00	3,479.53
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,739.77	0.00	1,739.76
		11/05/18	18	4	P001	CK VARIOUS	1,739.76	0.00	0.00
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD								0.00
			213400						
		07934	157800				1,698.97	1,786.61	
			0				1,698.96	1,786.60	6,971.14
		2	371200			0.00			6,971.14
		01/29/18	18	1	P001	CK VARIOUS	1,698.97	0.00	5,272.17
		05/03/18	18	2	P001	CK VARIOUS CKS	1,698.96	0.00	3,573.21
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,786.61	0.00	1,786.60
		11/05/18	18	4	P001	CK VARIOUS	1,786.60	0.00	0.00
11 6	EWALD, DAVID 43 MENDHAM ROAD GLADSTONE, NJ 43 MENDHAM ROAD								0.00
			185500						
		07934	103600				1,222.51	1,492.14	
			0				1,222.51	1,492.14	5,429.30
		2	289100			0.00			5,429.30
		01/29/18	18	1	P001	CK 676	1,222.51	0.00	4,206.79
		05/03/18	18	2	P001	CK 706	1,222.51	0.00	2,984.28
		08/03/18	18	3	P001	CK 732	1,231.73	0.00	1,752.55
		11/05/18	18	3	P001	CK 753	260.41	5.44	1,492.14
		11/05/18	18	4	P001	CK 753	1,226.29	0.00	265.85
		12/12/18	18	4	P001	CK 756	265.85	2.36	0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD								0.00
			186500						
		07934	212500				1,843.99	1,902.62	
			0				1,843.99	1,902.62	7,493.22
		2	399000			0.00			7,493.22
		02/08/18	18	1	P001	CK 4434	1,843.99	0.00	5,649.23
		05/04/18	18	2	P001	CK 4454	1,843.99	0.00	3,805.24
		08/06/18	18	3	P001	CK 4253	1,902.62	0.00	1,902.62
		11/06/18	18	4	P001	CK 4479	1,902.62	0.00	0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD								0.00
			211300						
		00672	269900				2,253.40	2,265.08	
		07934	0				2,253.39	2,265.07	9,036.94
		2	481200			0.00			9,036.94
		01/08/18	18	1	P001	CK 438509	2,253.40	0.00	6,783.54
		05/03/18	18	2	P001	CK VARIOUS CKS	2,253.39	0.00	4,530.15
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,265.08	0.00	2,265.07
		11/05/18	18	4	P001	CK VARIOUS	2,265.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	211900 00660 201900 07934 0 2 413800	0.00	1,911.99 1,911.98	1,973.60 1,973.59	0.00 7,771.16 7,771.16
		01/29/18 18 1 P001 CK VARIOUS		1,911.99	0.00	5,859.17
		05/03/18 18 2 P001 CK VARIOUS CKS		1,911.98	0.00	3,947.19
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,973.60	0.00	1,973.59
		11/05/18 18 4 P001 CK VARIOUS		1,973.59	0.00	0.00
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	187900 VT001 01246 178300 07934 0 2 366200	250.00	1,617.92 1,617.92	1,695.70 1,695.70	0.00 6,627.24 6,627.24
		01/29/18 18 1 P001 CK VARIOUS		1,617.92	0.00	5,009.32
		05/03/18 18 2 P001 CK VARIOUS CKS		1,617.92	0.00	3,391.40
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,695.70	0.00	1,695.70
		11/05/18 18 4 P001 CK VARIOUS		1,695.70	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	210300 00660 376200 07934 0 2 586500	0.00	2,858.23 2,858.23	2,649.01 2,649.00	0.00 11,014.47 11,014.47
		01/29/18 18 1 P001 CK VARIOUS		2,858.23	0.00	8,156.24
		05/03/18 18 2 P001 CK VARIOUS CKS		2,858.23	0.00	5,298.01
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,649.01	0.00	2,649.00
		11/05/18 18 4 P001 CK VARIOUS		2,649.00	0.00	0.00
11 12	HILLSINGER, WILLIAM J. & ELIZABETH 2 DEWEY AVE. GLADSTONE, NJ 2 DEWEY AVENUE	206400 200700 07934 0 2 407100	0.00	1,869.67 1,869.66	1,953.01 1,953.00	0.00 7,645.34 7,645.34
		02/08/18 18 1 P001 CK 1064		1,869.67	0.00	5,775.67
		05/09/18 18 2 P001 CK 1075		1,869.66	0.00	3,906.01
		08/06/18 18 3 P001 CK 1085		1,953.01	0.00	1,953.00
		11/05/18 18 4 P001 CK VARIOUS		1,953.00	0.00	0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	209700 194200 07934 0 2 403900	0.00	1,864.44 1,864.43	1,928.19 1,928.18	0.00 7,585.24 7,585.24
		01/29/18 18 1 P001 CK VARIOUS		1,864.44	0.00	5,720.80
		05/03/18 18 2 P001 CK VARIOUS CKS		1,864.43	0.00	3,856.37
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,928.19	0.00	1,928.18
		11/05/18 18 4 P001 CK VARIOUS		1,928.18	0.00	0.00
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE	287600 842400 07977 0 15C 1130000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	69700 0 07934 0 1 69700	0.00	784.10 784.10	129.62- 129.61-	0.00 1,308.97 1,308.97
		01/29/18 18 1 P001 CK VARIOUS		784.10	0.00	524.87
		05/03/18 18 2 P001 CK VARIOUS CKS		784.10	0.00	259.23-
		07/26/18 18 2 J063 TRSF OVPLY TO 20		259.23	0.00	0.00
		07/26/18 18 2 J081 TRSF OVERBILL		259.23-	0.00	259.23-
		07/26/18 18 3 J081 TRSF OVERBILL		129.62	0.00	129.61-
		07/26/18 18 4 J081 TRSF OVERBILL		129.61	0.00	0.00
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	212500 286100 07921 0 2 498600	0.00	2,338.99 2,338.98	2,342.87 2,342.87	0.00 9,363.71 9,363.71
		05/10/18 18 1 P001 CK 2870		2,338.99	74.53	7,024.72
		05/10/18 18 2 P001 CK 2870		2,338.98	0.00	4,685.74
		09/26/18 18 3 P001 CK 2938		2,342.87	41.51	2,342.87
		11/07/18 18 4 P001 CK		2,342.87	0.00	0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	207000 197000 08201 0 2 404000	0.00	1,869.67 1,869.66	1,923.90 1,923.89	0.00 7,587.12 7,587.12
		03/29/18 18 1 P001 CK 5992		1,852.68	52.35	5,734.44
		08/03/18 18 1 P001 CK 6038		16.99	1.05	5,717.45
		08/03/18 18 2 P001 CK 6038		1,819.86	86.00	3,897.59
		09/10/18 18 2 P001 CK 6059		49.80	1.02	3,847.79
		09/10/18 18 3 P001 CK 6059		1,923.90	41.36	1,923.89
		12/20/18 18 4 P001 CK 6113		1,923.89	27.27	0.00
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	208800 287000 07934 0 2 495800	0.00	2,193.49 2,193.48	2,327.03 2,327.03	0.00 9,041.03 9,041.03
		10/04/17 18 1 J065 2017 Added S		94.15	0.00	9,135.18
		10/04/17 18 1 J065 2017 Added S		40.90	0.00	9,176.08
		01/29/18 18 1 P001 CK VARIOUS		2,328.54	0.00	6,847.54
		10/04/17 18 2 J065 2017 Added S		94.15	0.00	6,941.69
		10/04/17 18 2 J065 2017 Added S		40.89	0.00	6,982.58
		03/26/18 18 2 JHR Homestead Credi		491.69-	0.00	6,490.89
		05/03/18 18 2 P001 CK VARIOUS CKS		1,836.83	0.00	4,654.06
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,327.03	0.00	2,327.03
		08/29/18 18 4 JHR Homestead Credi		491.69-	0.00	1,835.34
		11/05/18 18 4 P001 CK VARIOUS		1,835.34	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
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	209400 250900 07934 0 2 460300				0.00
		02/15/18 18 1 P001 CK 2341	13.66		0.00	8,644.43
		02/15/18 18 1 P001 CK 2340	2,118.01		7.79	8,644.43
		05/08/18 18 2 P001 CK 2357	2,131.67		0.00	8,630.77
		08/08/18 18 3 P001 CK 2615	2,190.55		0.00	6,512.76
		11/13/18 18 4 P001 CK 2636	2,190.54		0.00	4,381.09
						2,190.54
						0.00
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	206400 VT001 199100 07934 0 2 405500 250.00				0.00
		02/15/18 18 1 P001 CK 2340	1,812.40		5.87	7,365.29
		05/08/18 18 2 P001 CK 2357	1,812.40		0.00	7,365.29
		08/08/18 18 3 P001 CK 2615	1,870.25		0.00	5,552.89
		11/13/18 18 4 P001 CK 2636	1,870.24		0.00	3,740.49
						1,870.24
						0.00
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	194000 150400 07934 0 2 344400 0.00				0.00
		01/29/18 18 1 P001 CK VARIOUS	1,623.84		0.00	6,467.83
		05/03/18 18 2 P001 CK VARIOUS CKS	1,623.83		0.00	6,467.83
		08/20/18 18 3 P001 CK VARIOUS CHKS	1,610.08		0.00	4,843.99
		11/05/18 18 4 P001 CK VARIOUS	1,610.08		0.00	3,220.16
						1,610.08
						0.00
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	203700 262900 07934 0 2 466600 0.00				0.00
		12/26/17 18 1 P001 CK 107	2,152.12		0.00	8,762.75
		12/26/17 18 2 P001 CK 107	2,152.11		0.00	8,762.75
		12/26/17 18 3 P001 CK 107	4,304.25		0.00	6,610.63
		07/30/18 18 3 J063 TRS TO 2018/4TH	2,074.99		0.00	4,458.52
		07/30/18 18 4 J063 TRS FR 2018/3RD	2,074.99-		0.00	154.27
		08/20/18 18 4 P001 CK 155	154.27		0.00	2,229.26
						154.27
						0.00
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	207600 205800 07934 0 2 413400 0.00				0.00
		01/29/18 18 1 P001 CK VARIOUS	1,913.42		0.00	7,763.65
		05/03/18 18 2 P001 CK VARIOUS CKS	1,913.41		0.00	7,763.65
		08/20/18 18 3 P001 CK VARIOUS CHKS	1,968.41		0.00	5,850.23
		11/05/18 18 4 P001 CK VARIOUS	1,968.41		0.00	3,936.82
						1,968.41
						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	205400 308100 07934 0 2 513500	0.00	2,412.69 2,412.69	2,409.08 2,409.07	0.00 9,643.53 9,643.53
		01/29/18 18 1 P001 CK VARIOUS		2,412.69	0.00	7,230.84
		05/03/18 18 2 P001 CK VARIOUS CKS		2,412.69	0.00	4,818.15
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,409.08	0.00	2,409.07
		11/05/18 18 4 P001 CK VARIOUS		2,409.07	0.00	0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	205400 181600 07934 0 2 387000	0.00	1,784.08 1,784.07	1,849.86 1,849.85	0.00 7,267.86 7,267.86
		01/08/18 18 1 P001 CK 939786		1,784.08	0.00	5,483.78
		05/01/18 18 2 P001 CK VARIOUS CKS		1,784.07	0.00	3,699.71
		08/23/18 18 3 P001 CK 274105		1,849.86	0.00	1,849.85
		10/26/18 18 4 P001 CK 392337		1,849.85	0.00	0.00
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	205400 161600 07934 0 2 367000	0.00	1,669.96 1,669.95	1,776.18 1,776.17	0.00 6,892.26 6,892.26
		01/29/18 18 1 P001 CK VARIOUS		1,669.96	0.00	5,222.30
		05/03/18 18 2 P001 CK VARIOUS CKS		1,669.95	0.00	3,552.35
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,776.18	0.00	1,776.17
		11/05/18 18 4 P001 CK VARIOUS		1,776.17	0.00	0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	366400 699600 59911 0 4A 1066000	0.00	5,021.28 5,021.28	4,988.46 4,988.46	0.00 20,019.48 20,019.48
		01/22/18 18 1 P001 CK 2586		5,021.28	0.00	14,998.20
		04/26/18 18 2 P001 CK 0700000977		5,021.28	0.00	9,976.92
		08/07/18 18 3 P001 CK 0700001006		4,988.46	0.00	4,988.46
		10/31/18 18 4 P001 CK 700001040		4,988.46	0.00	0.00
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	226000 367900 07931 0 4A 593900	0.00	2,795.94 2,795.94	2,780.78 2,780.78	0.00 11,153.44 11,153.44
		09/26/18 18 1 P001 CK 279		2,795.94	230.60	8,357.50
		09/26/18 18 2 P001 CK 279		2,795.94	202.71	5,561.56
		09/26/18 18 3 P001 CK 279		2,780.78	76.47	2,780.78
		03/04/19 18 4 P001 CK 326		2,780.78	116.85	0.00
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	269900 430100 07934 0 4A 700000	0.00	3,190.61 3,190.60	3,382.40 3,382.39	0.00 13,146.00 13,146.00
		02/02/18 18 1 P001 CK		3,190.61	0.00	9,955.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12	15	268 MAIN PG, LLC	Continued			
		05/04/18 18	2 P001 CK	3,190.60	0.00	6,764.79
		08/06/18 18	3 P001 CK	3,382.40	0.00	3,382.39
		11/01/18 18	4 P001 CK	3,382.39	0.00	0.00
13	273 MS ASS LLC% GLADSTONE TAVERN	576000				0.00
1	273 MAIN STREET	1044000		7,845.75	7,366.05	
	GLADSTONE NJ	07934 0		7,845.75	7,366.05	30,423.60
	273 MAIN STREET	4A 1620000	0.00			30,423.60
		01/25/18 18	1 P001 CK 30010	7,845.75	0.00	22,577.85
		05/03/18 18	2 P001 CK 30437	7,845.75	0.00	14,732.10
		08/13/18 18	3 P001 CK 30719	7,366.05	0.00	7,366.05
		11/13/18 18	4 P001 CK 30964	7,366.05	0.00	0.00
13	279 MAIN STREET,LLC %GASPAR FERRARA	288500				0.00
2	PO BOX 99	331500		2,924.33	2,897.48	
	WHITEHOUSE STATION NJ	08888 0		2,924.32	2,897.47	11,643.60
	279 MAIN STREET	4A 620000	0.00			11,643.60
		12/08/17 18	1 P001 CS	16.52	0.00	11,627.08
		02/27/18 18	1 P001 CK 1135	2,897.36	26.97	8,729.72
		03/14/18 18	1 P001 CK 1139	10.45	0.06	8,719.27
		03/14/18 18	2 P001 CK 1139	28.91	0.00	8,690.36
		05/25/18 18	2 P001 CK 1147	2,895.41	22.68	5,794.95
		05/25/18 18	3 P001 CK 1147	6.23	0.00	5,788.72
		08/24/18 18	3 P001 CK 1148	2,891.25	0.00	2,897.47
		12/28/18 18	4 P001 CK 1167	2,897.47	56.76	0.00
14	NJT RAIL %ENERGY SOLVE-UBAR-14	1956700				0.00
1	PO BOX 6077	56000		0.00	0.00	
	SOMERSET NJ	08873 0		0.00	0.00	0.00
	261 MAIN ST.(RAIL RD STA)	5B 2012700	0.00			0.00
14	TORSILIERI, REALTY INVESTORS	330000				0.00
2	265 MAIN STREET	600000		4,374.60	4,358.10	
	GLADSTONE NJ	07934 0		4,374.60	4,358.10	17,465.40
	265 MAIN STREET	4A 930000	0.00			17,465.40
		02/08/18 18	1 P001 CK 3062	4,374.60	0.00	13,090.80
		05/04/18 18	2 P001 CK 3088	4,374.60	0.00	8,716.20
		08/29/18 18	3 P001 CK 3116	4,312.27	45.83	4,403.93
		10/04/18 18	3 P001 CK	45.83	0.85	4,358.10
		11/05/18 18	4 P001 CK 3127	4,358.10	0.00	0.00
14	GLADSTONE REAL ESTATE HOLDING,LLC	159700				0.00
3	265 MAIN STREET	225300		1,802.15	1,813.01	
	GLADSTONE NJ	07934 0		1,802.14	1,813.00	7,230.30
	269 MAIN STREET	4A 385000	0.00			7,230.30
		02/08/18 18	1 P001 CK 2108	1,802.15	0.00	5,428.15
		05/10/18 18	2 P001 CK 2127	1,802.14	0.00	3,626.01
		08/29/18 18	3 P001 CK 2145	1,800.27	12.74	1,825.74
		10/04/18 18	3 P001 CK	12.14	0.22	1,813.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	3	GLADSTONE REAL ESTATE HOLDING,LLC	Continued			
		11/05/18 18	3 P001 CK 2153	0.60	0.01	1,813.00
		11/05/18 18	4 P001 CK 2153	1,812.39	0.00	0.61
		02/04/19 18	4 P001 CK 2169	0.61	0.01	0.00
14	TWO SEVEN ONE MAIN ST, LLC	255600				0.00
4	274 MINE BROOK ROAD	490400		3,523.46	3,481.49	
	FAR HILLS, NJ	07931	0	3,523.45	3,481.48	14,009.88
	271 MAIN STREET	4A	746000			14,009.88
		02/12/18 18	1 P001 CK 1025	3,523.46	0.00	10,486.42
		05/10/18 18	2 P001 CK 1028	3,523.45	0.00	6,962.97
		08/24/18 18	3 P001 CK 1035	3,481.49	0.00	3,481.48
		11/06/18 18	4 P001 CK 1038	3,481.48	0.00	0.00
14	BAJWA, MANJIT SINGH & KAUR RAVINDER	472000				0.00
5	8 PEACHTREE LANE	232000		3,347.52	3,263.04	
	CHESTER NJ	07930	0	3,347.52	3,263.04	13,221.12
	7 POTTERSVILLE ROAD	4A	704000			13,221.12
		02/02/18 18	1 P001 CK	3,347.52	0.00	9,873.60
		05/04/18 18	2 P001 CK	3,347.52	0.00	6,526.08
		08/06/18 18	3 P001 CK	3,263.04	0.00	3,263.04
		08/30/18 18	3 JNSF DW CHARGEBACK 3	20.00	0.00	3,283.04
		08/30/18 18	3 R001 CK	3,263.04	0.00	6,546.08
		Original Payment Date: 08/06/18				
14	GABLER, ALEXANDRE M. & THERESA A.	37300				0.00
6	3011 CAMELOT COURT	0		154.07	196.18	
	HELMETTA, NJ	08828	0	154.06	196.18	700.49
	1 BODINE AVENUE	1	37300			700.49
		02/05/18 18	1 P001 CK 472	154.07	0.00	546.42
		05/01/18 18	2 P001 CK 483	154.06	0.00	392.36
		08/20/18 18	3 P001 CK 503	196.18	0.00	196.18
		11/01/18 18	4 P001 CK 516	196.18	0.00	0.00
14	FARMER, NOELLE	240500				0.00
7	3 BODINE AVENUE	133200		1,709.43	1,799.62	
	GLADSTONE, NJ	07934	0	1,709.42	1,799.62	7,018.09
	3 BODINE AVENUE	2	373700			7,018.09
		10/18/18 18	1 P001 CS	0.00	219.66	7,018.09
		11/06/18 18	1 P001 CS	1,709.43	15.38	5,308.66
		10/18/18 18	2 P001 CS	0.00	142.74	5,308.66
		11/06/18 18	2 P001 CS	1,384.47	15.38	3,924.19
		11/16/18 18	2 P001 CS	324.95	1.30	3,599.24
		10/18/18 18	3 P001 CS	0.00	69.29	3,599.24
		11/06/18 18	3 P001 CS	0.00	16.20	3,599.24
		11/16/18 18	3 P001 CS	504.85	7.20	3,094.39
		02/21/19 18	3 P001 CS	837.90	60.85	2,256.49
		11/16/18 18	4 P001 CS	0.00	11.70	2,256.49
		02/21/19 18	4 P001 CS	0.00	84.58	2,256.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
14 8	ARMELLINO,VERONICA & GOODWIN,JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE	243300 00597 07934 2	142000 0 385300	0.00				0.00 7,235.93 7,235.93
		01/29/18 18	1 P001 CK	962328		1,754.60	0.00	5,481.33
		05/01/18 18	2 P001 CK	012306		1,754.59	0.00	3,726.74
		08/23/18 18	3 P001 CK	060672		1,863.37	0.00	1,863.37
		10/26/18 18	4 P001 CK	90383		1,863.37	0.00	0.00
14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	219000 229100 07934 2	229100 0 448100	0.00				0.00 8,415.32 8,415.32
		01/29/18 18	1 P001 CK	VARIOUS		2,025.16	0.00	6,390.16
		05/03/18 18	2 P001 CK	VARIOUS CKS		2,025.15	0.00	4,365.01
		08/20/18 18	3 P001 CK	VARIOUS CHKS		2,182.51	0.00	2,182.50
		11/05/18 18	4 P001 CK	VARIOUS		2,182.50	0.00	0.00
15 1	CHRISTOPHER R W L& J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE	248600 239400 07977 2	239400 0 488000	0.00				0.00 9,164.64 9,164.64
		02/09/18 18	1 P001 CK	5189		2,259.58	0.00	6,905.06
		05/11/18 18	2 P001 CK	5208		2,259.57	0.00	4,645.49
		08/13/18 18	3 P001 CK	5236		2,322.75	0.00	2,322.74
		11/13/18 18	4 P001 CK	5258		2,322.74	8.94	0.00
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	249600 00660 07934 2	272900 0 522500	0.00				0.00 9,812.55 9,812.55
		01/29/18 18	1 P001 CK	VARIOUS		2,445.50	0.00	7,367.05
		05/03/18 18	2 P001 CK	VARIOUS CKS		2,445.50	0.00	4,921.55
		08/20/18 18	3 P001 CK	VARIOUS CHKS		2,460.78	0.00	2,460.77
		11/05/18 18	4 P001 CK	VARIOUS		2,460.77	0.00	0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	249600 156800 07934 2	156800 0 406400	0.00				0.00 7,632.19 7,632.19
		05/15/18 18	1 P001 CK	1594		13.07	0.00	7,619.12
		05/15/18 18	1 P001 CK	1594		1,853.75	0.00	5,765.37
		05/15/18 18	1 P001 CK	1594		0.00	97.07	5,765.37
		05/15/18 18	2 P001 CK	1594		1,866.81	0.00	3,898.56
		05/15/18 18	2 P001 CK	1594		0.00	13.07	3,898.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	249600 01037 222500 07934 0 2 472100	0.00 1 P001 CK 55138032 2 P001 CK 55138353 3 P001 CK 55138574 4 P001 CK 55138933	2,195.86 2,195.86 2,195.86 2,195.86 2,237.16 2,237.16	2,237.16 2,237.16 0.00 0.00 0.00 0.00	0.00 8,866.04 8,866.04 6,670.18 4,474.32 2,237.16 0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	249600 00672 233100 07934 0 2 482700	0.00 1 P001 CK 2 P001 CK 2 CHECKS 3 J070 CTYAPL#15-18000 3 P001 CK VARIOUS CKS 4 J070 CTYAPL#15-18000 4 P001 CK VARIOUS CKS 4 P001 CK VARIOUS CKS	2,279.08 2,279.07 2,279.08 2,279.07 93.90- 2,159.58 93.90- 93.90 2,065.68	2,253.48 2,253.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,065.11 9,065.11 6,786.03 4,506.96 4,413.06 2,253.48 2,159.58 2,065.68 0.00
15 6	MILES NICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	249600 00672 161000 07934 0 2 410600	0.00 1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS 4 P001 CK VARIOUS CKS	1,875.85 1,875.85 1,875.85 1,875.85 1,979.69 1,979.68	1,979.69 1,979.68 0.00 0.00 0.00 0.00	0.00 7,711.07 7,711.07 5,835.22 3,959.37 1,979.68 0.00
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	263200 356600 07934 0 2 619800	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	2,903.41 2,903.40 2,903.41 2,903.40 2,916.52 2,916.51	2,916.52 2,916.51 0.00 0.00 0.00 0.00	0.00 11,639.84 11,639.84 8,736.43 5,833.03 2,916.51 0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	263200 00672 208300 07934 0 2 471500	0.00 1 J065 2017 Added S 1 P001 CK 2 J065 2017 Added S 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS 4 P001 CK VARIOUS CKS	2,155.45 2,155.44 28.06 2,183.51 28.05 2,183.49 2,243.89 2,243.88	2,243.89 2,243.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,798.66 8,798.66 8,826.72 6,643.21 6,671.26 4,487.77 2,243.88 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 9	TRELSTAD, DONALD & REBECCA J. 7 APGAR AVENUE GLADSTONE, NJ 7 APGAR AVENUE	250000 350100 07934 0 2 600100	0.00	2,814.49 2,814.48	2,820.46 2,820.45	0.00 11,269.88 11,269.88
		01/29/18 18 1 P001 CK VARIOUS		2,814.49	0.00	8,455.39
		05/03/18 18 2 P001 CK VARIOUS CKS		2,814.48	0.00	5,640.91
		08/20/18 18 3 P001 CK 110493		2,820.46	0.00	2,820.45
		10/23/18 18 4 P001 CK 148403		2,820.45	0.00	0.00
15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	277200 270900 07934 0 2 548100	0.00	2,606.69 2,606.69	2,539.97 2,539.97	0.00 10,293.32 10,293.32
		01/29/18 18 1 P001 CK VARIOUS		2,606.69	0.00	7,686.63
		05/09/18 18 2 P001 CK 2581		2,606.69	0.00	5,079.94
		08/03/18 18 3 P001 CK 163		2,539.97	0.00	2,539.97
		11/01/18 18 4 P001 CK 175		2,539.97	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	313000 301400 07934 0 2 614400	0.00	2,864.89 2,864.89	2,904.33 2,904.32	0.00 11,538.43 11,538.43
		02/06/18 18 1 P001 CK 14418		2,864.89	0.00	8,673.54
		05/08/18 18 2 P001 CK 14477		2,864.89	0.00	5,808.65
		08/22/18 18 3 P001 CK 14542		2,904.33	0.00	2,904.32
		11/08/18 18 4 P001 CK 14573		2,904.32	0.00	0.00
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	265500 VT001 209100 07934 0 2 474600	250.00	1,914.63 1,914.63	2,416.87 2,416.86	0.00 8,662.99 8,662.99
		02/12/18 18 1 P001 CK 2750		1,914.63	0.00	6,748.36
		03/26/18 18 2 JHR Homestead Credi		319.36-	0.00	6,429.00
		05/08/18 18 2 P001 CK 2758		1,595.27	0.00	4,833.73
		08/20/18 18 3 P001 CK 2770		2,416.87	0.00	2,416.86
		08/29/18 18 4 JHR Homestead Credi		319.36-	0.00	2,097.50
		11/06/18 18 4 P001 CK 2780		2,097.50	0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	267200 228600 00660 0 07934 0 2 495800	0.00	2,300.95 2,300.94	2,354.62 2,354.61	0.00 9,311.12 9,311.12
		01/29/18 18 1 P001 CK VARIOUS		2,300.95	0.00	7,010.17
		03/26/18 18 2 JHR Homestead Credi		427.94-	0.00	6,582.23
		05/03/18 18 2 P001 CK VARIOUS CKS		1,873.00	0.00	4,709.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,354.62	0.00	2,354.61
		08/29/18 18 4 JHR Homestead Credi		427.94-	0.00	1,926.67
		11/05/18 18 4 P001 CK VARIOUS		1,926.67	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Balance		
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE		255300 01246 298100 07934 0 2 553400					0.00
						2,599.09	2,597.34	
						2,599.08	2,597.34	10,392.85
								10,392.85
		01/29/18	18	1	P001 CK VARIOUS	2,599.09	0.00	7,793.76
		05/03/18	18	2	P001 CK VARIOUS CKS	2,599.08	0.00	5,194.68
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,597.34	0.00	2,597.34
		11/05/18	18	4	P001 CK VARIOUS	2,597.34	0.00	0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE		263200 299900 07934 0 2 563100					0.00
						2,645.69	2,641.83	
						2,645.68	2,641.82	10,575.02
								10,575.02
		02/02/18	18	1	P001 CK	2,645.69	0.00	7,929.33
		03/26/18	18	2	JHR Homestead Credi	343.14-	0.00	7,586.19
		05/04/18	18	2	P001 CK	2,302.54	0.00	5,283.65
		08/06/18	18	3	P001 CK	2,641.83	0.00	2,641.82
		08/29/18	18	4	JHR Homestead Credi	293.14-	0.00	2,348.68
		11/01/18	18	4	P001 CK	2,348.68	0.00	0.00
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE		246200 223600 07934 0 2 469800					0.00
						2,171.14	2,240.29	
						2,171.13	2,240.28	8,822.84
								8,822.84
		01/29/18	18	1	P001 CK VARIOUS	2,171.14	0.00	6,651.70
		05/03/18	18	2	P001 CK VARIOUS CKS	2,171.13	0.00	4,480.57
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,240.29	0.00	2,240.28
		11/05/18	18	4	P001 CK VARIOUS	2,240.28	0.00	0.00
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE		271200 VT001 188100 07934 0 2 459300					0.00
						2,041.59	2,146.24	
						2,041.59	2,146.23	8,375.65
								8,375.65
		02/02/18	18	1	P001 CK	2,041.59	0.00	6,334.06
		03/26/18	18	2	JHR Homestead Credi	352.11-	0.00	5,981.95
		05/04/18	18	2	P001 CK	1,689.48	0.00	4,292.47
		08/06/18	18	3	P001 CK	2,146.24	0.00	2,146.23
		08/29/18	18	4	JHR Homestead Credi	352.11-	0.00	1,794.12
		11/01/18	18	4	P001 CK	1,794.12	0.00	0.00
16 7	VAN ARSDALE, EDWIN & ELEANOR LT PO BOX 89 GLADSTONE, NJ 15 POTTERSVILLE ROAD		263200 187000 07934 0 2 450200					0.00
						2,076.99	2,150.40	
						2,076.98	2,150.39	8,454.76
								8,454.76
		02/09/18	18	1	P001 CK 1080	2,076.99	0.00	6,377.77
		03/26/18	18	2	JHR Homestead Credi	367.19-	0.00	6,010.58
		05/08/18	18	2	P001 CK 1093	1,709.79	0.00	4,300.79
		08/06/18	18	3	P001 CK 1099	2,150.40	0.00	2,150.39
		08/29/18	18	4	JHR Homestead Credi	367.19-	0.00	1,783.20
		11/06/18	18	4	P001 CK 1119	1,783.20	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		Balance
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	00660 07934	245000 256100 0			2,342.32 2,342.31	2,363.02 2,363.01	0.00 9,410.66 9,410.66
		2	501100		0.00			
		01/29/18	18	1	P001 CK VARIOUS	2,342.32	0.00	7,068.34
		05/03/18	18	2	P001 CK VARIOUS CKS	2,342.31	0.00	4,726.03
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,363.02	0.00	2,363.01
		11/05/18	18	4	P001 CK VARIOUS	2,363.01	0.00	0.00
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	07934	245000 170600 0			1,984.27 1,984.26	1,918.22 1,918.22	0.00 7,804.97 7,804.97
		2	415600		0.00			
		01/29/18	18	1	P001 CK VARIOUS	1,984.27	0.00	5,820.70
		05/03/18	18	2	P001 CK VARIOUS CKS	1,984.26	0.00	3,836.44
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,918.22	0.00	1,918.22
		11/05/18	18	4	P001 CK VARIOUS	1,918.22	0.00	0.00
16 10	GRANT HOMES MENDHAM LLC 7 BUDDY LANE MORRISTOWN, NJ 9 HILLCREST AVENUE	07960	242100 0 0			1,046.58 1,046.57	1,226.75 1,226.74	0.00 4,546.64 4,546.64
		1	242100		0.00			
		02/01/18	18	1	P001 CK 000001	1,046.58	0.00	3,500.06
		05/01/18	18	2	P001 CK 127	1,046.57	0.00	2,453.49
		08/24/18	18	3	P001 CK 140	1,226.75	0.00	1,226.74
		11/08/18	18	4	P001 CK 142	1,226.74	0.00	0.00
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	07934	242800 154500 0	SC001		1,752.01 1,752.01	1,853.64 1,853.63	0.00 7,211.29 7,211.29
		2	397300		250.00			
		02/05/18	18	1	P001 CK 4223	1,752.01	0.00	5,459.28
		05/02/18	18	2	P001 CK 4235	1,752.01	0.00	3,707.27
		08/03/18	18	3	P001 CK 4245	1,853.64	0.00	1,853.63
		10/31/18	18	4	P001 CK 4259	1,853.63	0.00	0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	00672 07934	242800 197000 0			2,038.47 2,038.47	2,091.25 2,091.25	0.00 8,259.44 8,259.44
		2	439800		0.00			
		02/01/18	18	1	P001 CK	2,038.47	0.00	6,220.97
		04/27/18	18	2	P001 CK 2 CHECKS	2,038.47	0.00	4,182.50
		08/06/18	18	3	P001 CK VARIOUS CKS	2,091.25	0.00	2,091.25
		10/25/18	18	4	P001 CK VARIOUS CKS	2,091.25	0.00	0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	07934	242800 348900 0			2,795.47 2,795.46	2,760.60 2,760.60	0.00 11,112.13 11,112.13
		2	591700		0.00			
		12/22/17	18	1	P001 CK 114	2,795.47	0.00	8,316.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16	13	BUKATA, ANNE	Continued			
		12/22/17 18	2 P001 CK 114	2,795.46	0.00	5,521.20
		08/16/18 18	3 P001 CK 2171	2,760.60	0.00	2,760.60
		10/29/18 18	4 P001 CK 138	2,760.60	0.00	0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	252400 00672 225500 07934 0 2 477900	0.00	2,222.97 2,222.96	2,264.52 2,264.51	0.00 8,974.96 8,974.96
		02/01/18 18	1 P001 CK	2,222.97	0.00	6,751.99
		04/13/18 18	2 P001 CK 9020822743	2,222.96	0.00	4,529.03
		08/06/18 18	3 P001 CK VARIOUS CKS	2,264.52	0.00	2,264.51
		10/25/18 18	4 P001 CK VARIOUS CKS	2,264.51	0.00	0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	262100 284400 07934 0 2 546500	0.00	2,557.72 2,557.71	2,573.92 2,573.92	0.00 10,263.27 10,263.27
		02/01/18 18	1 P001 CK 5085	2,557.72	0.00	7,705.55
		05/02/18 18	2 P001 CK 5317	2,557.71	0.00	5,147.84
		08/02/18 18	3 P001 CK 5350	2,573.92	0.00	2,573.92
		11/01/18 18	4 P001 CK 5367	2,573.92	0.00	0.00
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	264400 00597 241700 07934 0 2 506100	0.00	2,356.11 2,356.10	2,396.18 2,396.17	0.00 9,504.56 9,504.56
		01/29/18 18	1 P001 CK VARIOUS	2,356.11	0.00	7,148.45
		05/01/18 18	2 P001 CK VARIOUS CKS	2,356.10	0.00	4,792.35
		08/29/18 18	3 P001 CK 028728	2,396.18	0.00	2,396.17
		10/26/18 18	4 P001 CK 29082	2,396.17	0.00	0.00
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	256400 348100 07934 0 2 604500	0.00	2,857.28 2,857.28	2,818.98 2,818.97	0.00 11,352.51 11,352.51
		02/01/18 18	1 P001 CK 1224	2,857.28	0.00	8,495.23
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	7,995.23
		05/02/18 18	2 P001 CK 1143	2,357.28	0.00	5,637.95
		08/03/18 18	3 P001 CK 1240	2,818.98	0.00	2,818.97
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,318.97
		10/31/18 18	4 P001 CK 1281	2,318.97	0.00	0.00
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	249000 00660 298500 07934 0 2 547500	0.00	2,574.36 2,574.36	2,566.67 2,566.66	0.00 10,282.05 10,282.05
		01/29/18 18	1 P001 CK VARIOUS	2,574.36	0.00	7,707.69
		05/03/18 18	2 P001 CK VARIOUS CKS	2,574.36	0.00	5,133.33
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,566.67	0.00	2,566.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17	2	INFUSINO, CHRISTIAN & DEBORAH H	Continued			
		11/05/18 18 4 P001 CK VARIOUS		2,566.66	0.00	0.00
17	3	BRICE, JOAN M. & JOSEPH	250200			0.00
		14 HILLCREST AVENUE	00672 163700	1,904.86	1,981.67	
		GLADSTONE, NJ	07934 0	1,904.85	1,981.66	7,773.04
		14 HILLCREST AVENUE	2 413900 0.00			7,773.04
		02/01/18 18 1 P001 CK		1,904.86	0.00	5,868.18
		03/26/18 18 2 JHR Homestead Credi		338.30-	0.00	5,529.88
		04/27/18 18 2 P001 CK 2 CHECKS		1,566.55	0.00	3,963.33
		04/27/18 18 3 P001 CK 2 CHECKS		338.30	0.00	3,625.03
		08/06/18 18 3 P001 CK VARIOUS CKS		1,643.37	0.00	1,981.66
		08/29/18 18 4 JHR Homestead Credi		338.30-	0.00	1,643.36
		10/25/18 18 4 P001 CK VARIOUS CKS		1,643.36	0.00	0.00
17	4	MARPLE, MARVIN E. & JOSEPHINE G.	245000			0.00
		94 MAIN STREET	137600	1,751.27	1,841.35	
		CALIFON, NJ	07830 0	1,751.27	1,841.34	7,185.23
		12 HILLCREST AVENUE	2 382600 0.00			7,185.23
		02/02/18 18 1 P001 CK		1,751.27	0.00	5,433.96
		03/26/18 18 2 JHR Homestead Credi		315.81-	0.00	5,118.15
		05/04/18 18 2 P001 CK		1,435.46	0.00	3,682.69
		08/06/18 18 3 P001 CK		1,841.35	0.00	1,841.34
		08/29/18 18 4 JHR Homestead Credi		315.81-	0.00	1,525.53
		11/01/18 18 4 P001 CK		1,525.53	0.00	0.00
17	5	10 HILLCREST AVE GLADSTONE LLC	242800 WD001			0.00
		419 JACKSON AVENUE	225400	2,121.00	2,150.41	
		MANVILLE, NJ	08835 0	2,120.99	2,150.40	8,542.80
		10 HILLCREST AVENUE	2 468200 250.00			8,542.80
		02/01/18 18 1 P001 CK 000001		2,121.00	0.00	6,421.80
		05/01/18 18 2 P001 CK 127		2,120.99	0.00	4,300.81
		10/16/18 18 3 P001 CK 135		2,150.41	45.44	2,150.40
		10/16/18 18 4 P001 CK 135		2,150.40	0.00	0.00
17	6	ENGELMANN, PETER & SHARON	237100			0.00
		8 HILLCREST AVENUE	00660 166700	1,861.59	1,930.10	
		GLADSTONE NJ	07934 0	1,861.58	1,930.09	7,583.36
		8 HILLCREST AVENUE	2 403800 0.00			7,583.36
		02/08/18 18 1 P001 CK 4045		1,861.59	0.00	5,721.77
		05/14/18 18 2 P001 CK 2536		1,854.90	6.68	3,866.87
		08/13/18 18 2 P001 CK 2916		6.68	0.30	3,860.19
		08/13/18 18 3 P001 CK 2916		1,923.12	0.00	1,937.07
		09/11/18 18 3 P001 CK 2748		6.98	0.07	1,930.09
		11/09/18 18 4 P001 CK 2757		1,930.09	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description	Principal	Interest		
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE									0.00
							2,001.86	2,050.87		
		07934			0		2,001.85	2,050.87		8,105.45
		2			431600	0.00				8,105.45
		01/29/18	18	1	P001	CK VARIOUS	2,001.86	0.00		6,103.59
		05/03/18	18	2	P001	CK VARIOUS CKS	2,001.85	0.00		4,101.74
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,050.87	0.00		2,050.87
		11/05/18	18	4	P001	CK VARIOUS	2,050.87	0.00		0.00
17 8	ORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE									0.00
		00672			191700		2,028.01	2,088.57		
		07934			0		2,028.01	2,088.56		8,233.15
		2			438400	0.00				8,233.15
		01/29/18	18	1	P001	CK VARIOUS	2,028.01	0.00		6,205.14
		05/03/18	18	2	P001	CK VARIOUS CKS	2,028.01	0.00		4,177.13
		08/20/18	18	3	P001	CK 31030309	2,088.57	0.00		2,088.56
		10/09/18	18	4	J065	2018 Added S	627.87	0.00		2,716.43
		11/05/18	18	4	P001	CK VARIOUS	2,088.56	0.00		627.87
		12/18/18	18	4	P001	CK 517	627.87	6.98		0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE									0.00
					243300					
					291200		2,513.97	2,504.99		
		07934			0		2,513.97	2,504.98		10,037.91
		2			534500	0.00				10,037.91
		02/01/18	18	1	P001	CK 60049873	2,513.97	0.00		7,523.94
		04/26/18	18	2	P001	CK 60052006	2,513.97	0.00		5,009.97
		08/23/18	18	3	P001	CK 60054713	2,504.99	0.00		2,504.98
		10/26/18	18	4	P001	CK 60056921	2,504.98	0.00		0.00
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE									0.00
					268900					
					264800		2,455.49	2,555.96		
		07934			0		2,455.48	2,555.96		10,022.89
		2			533700	0.00				10,022.89
		12/29/17	18	1	P001	CK 5263	2,455.49	0.00		7,567.40
		12/29/17	18	2	P001	CK 5263	2,455.48	0.00		5,111.92
		08/06/18	18	3	P001	CK 5364	2,555.96	0.00		2,555.96
		12/21/18	18	4	P001	CK 5425	2,555.96	43.07		0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE									0.00
					252400					
		00597			282900		2,507.79	2,518.68		
		07934			0		2,507.79	2,518.67		10,052.93
		2			535300	0.00				10,052.93
		01/29/18	18	1	P001	CK VARIOUS	2,507.79	0.00		7,545.14
		05/01/18	18	2	P001	CK VARIOUS CKS	2,507.79	0.00		5,037.35
		08/29/18	18	3	P001	CK 028728	2,518.68	0.00		2,518.67
		10/26/18	18	4	P001	CK 29082	2,518.67	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	246200 282200 07934 0 2 528400	18 1 P001 CK 18 2 P001 CK 18 3 P001 CK 18 4 P001 CK	2,484.49 2,484.49 2,484.49 2,477.19 2,477.18	2,477.19 2,477.18 0.00 0.00 0.00	0.00 9,923.35 9,923.35 7,438.86 4,954.37 2,477.18 0.00
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	246200 292900 07934 0 2 539100	18 1 J065 2017 Added S 18 1 P001 CK 5498 18 2 J065 2017 Added S 18 2 P001 CK 5526 18 3 P001 CK 5526 18 3 P001 CK 5554 18 4 P001 CK 5582	2,379.67 2,379.67 152.16 2,531.83 152.16 2,531.83 0.05 2,530.27 2,530.32	2,530.32 2,530.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,819.98 9,819.98 9,972.14 7,440.31 7,592.47 5,060.64 5,060.59 2,530.32 0.00
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	240500 262700 07934 0 2 503200	18 1 P001 CK 18 2 P001 CK 2 CHECKS 18 3 P001 CK VARIOUS CKS 18 4 P001 CK VARIOUS CKS	2,355.16 2,355.15 2,355.16 2,355.15 2,369.90 2,369.89	2,369.90 2,369.89 0.00 0.00 0.00 0.00	0.00 9,450.10 9,450.10 7,094.94 4,739.79 2,369.89 0.00
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	240500 283200 07934 0 2 523700	18 1 P001 CK 18 2 P001 CK 2 CHECKS 18 3 P001 CK VARIOUS CKS 18 4 P001 CK VARIOUS CKS	2,459.29 2,459.28 2,459.29 2,459.28 2,458.26 2,458.26	2,458.26 2,458.26 0.00 0.00 0.00 0.00	0.00 9,835.09 9,835.09 7,375.80 4,916.52 2,458.26 0.00
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	240500 171400 07934 0 2 411900	18 1 P001 CK VARIOUS 18 2 P001 CK VARIOUS CKS 18 3 P001 CK VARIOUS CHKS 18 4 P001 CK VARIOUS	1,900.58 1,900.57 1,900.58 1,900.57 1,967.17 1,967.16	1,967.17 1,967.16 0.00 0.00 0.00 0.00	0.00 7,735.48 7,735.48 5,834.90 3,934.33 1,967.16 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17	ROSER, ROBERTA	257000				0.00
17	15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	00672 168900 07934 0 2 425900		1,958.59 1,958.58	2,040.62 2,040.61	7,998.40 7,998.40
		01/29/18 18 1 P001 CK VARIOUS		1,958.59	0.00	6,039.81
		05/03/18 18 2 P001 CK VARIOUS CKS		1,958.58	0.00	4,081.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,040.62	0.00	2,040.61
		11/05/18 18 4 P001 CK VARIOUS		2,040.61	0.00	0.00
17	CERTISIMO, ARTHUR R & BARBARA R	269500				0.00
18	17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	370000 07934 0 2 639500		3,007.54 3,007.54	2,997.37 2,997.36	12,009.81 12,009.81
		02/01/18 18 1 P001 CK 2834		3,007.54	0.00	9,002.27
		05/11/18 18 2 P001 CS		0.00	10.87	9,002.27
		05/11/18 18 2 P001 CK 2852		3,007.54	0.00	5,994.73
		05/11/18 18 3 P001 CS		0.13	0.00	5,994.60
		08/20/18 18 3 P001 CK 2864		2,997.24	0.00	2,997.36
		11/06/18 18 4 P001 CK 2875		2,997.36	0.00	0.00
17	KOMLINE, CHRISTOPHER L. & CHERYL C.	257600				0.00
19	PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	00597 384900 07934 0 2 642500		3,019.43 3,019.42	3,013.65 3,013.65	12,066.15 12,066.15
		01/29/18 18 1 P001 CK VARIOUS		3,019.43	0.00	9,046.72
		05/01/18 18 2 P001 CK VARIOUS CKS		3,019.42	0.00	6,027.30
		08/29/18 18 3 P001 CK 028728		3,013.65	0.00	3,013.65
		10/26/18 18 4 P001 CK 29082		3,013.65	0.00	0.00
18	DICKERSON, ERIK & NEMOYER, RACHEL	258100 VT001				0.00
1	18 VALLEY VIEW AVE. GLADSTONE, NJ 18 VALLEY VIEW AVENUE	203600 07934 0 2 461700	250.00	2,082.96 2,082.95	2,127.41 2,127.41	8,420.73 8,420.73
		02/05/18 18 1 P001 CK 5073		2,082.96	0.00	6,337.77
		04/26/18 18 2 P001 CK 102		2,082.95	0.00	4,254.82
		05/31/18 18 3 P001 CK 1004		2,082.96	0.00	2,171.86
		08/03/18 18 3 P001 CK 1020		44.45	0.00	2,127.41
		10/01/18 18 4 P001 CK 13039		2,127.41	0.00	0.00
18	DE LUCA, NICHOLAS	252400				0.00
2	16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	370100 07934 0 2 622500		1,091.75 1,091.75	4,753.53 4,753.52	11,690.55 11,690.55
		02/12/18 18 1 P001 CK 175		1,091.75	0.00	10,598.80
		05/10/18 18 2 P001 CK 788		1,091.75	0.00	9,507.05
		08/13/18 18 3 P001 CK 792		4,753.53	0.00	4,753.52
		10/09/18 18 4 J065 2017 Added S		586.44	0.00	5,339.96
		11/08/18 18 4 P001 CK 856		4,753.52	0.00	586.44
		01/30/19 18 4 J070 CTYAPL#15-18000		586.44-	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE		240500						0.00
		00660	182900				1,945.27	2,030.46	
		07934	0				1,945.27	2,030.45	7,951.45
		2	423400			0.00			7,951.45
		01/29/18	18	1	P001	CK VARIOUS	1,945.27	0.00	6,006.18
		05/03/18	18	2	P001	CK VARIOUS CKS	1,945.27	0.00	4,060.91
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,030.46	0.00	2,030.45
		11/05/18	18	4	P001	CK VARIOUS	2,030.45	0.00	0.00
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE		240500						0.00
		00672	208900				2,112.65	2,107.22	
		07934	0				2,112.65	2,107.21	8,439.73
		2	449400			0.00			8,439.73
		02/01/18	18	1	P001	CK	2,112.65	0.00	6,327.08
		03/26/18	18	2	JHR	Homestead Credi	375.82-	0.00	5,951.26
		04/27/18	18	2	P001	CK 2 CHECKS	1,736.83	0.00	4,214.43
		08/06/18	18	3	P001	CK VARIOUS CKS	2,107.22	0.00	2,107.21
		08/29/18	18	4	JHR	Homestead Credi	375.82-	0.00	1,731.39
		10/25/18	18	4	P001	CK VARIOUS CKS	1,731.39	0.00	0.00
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE		252400						0.00
			206500				2,126.92	2,182.16	
		07934	0				2,126.91	2,182.15	8,618.14
		2	458900			0.00			8,618.14
		02/06/18	18	1	P001	CK 371	2,126.92	0.00	6,491.22
		05/02/18	18	2	P001	CK 391	2,126.91	0.00	4,364.31
		08/07/18	18	3	P001	CK 416	2,182.16	0.00	2,182.15
		10/31/18	18	4	P001	CK 431	2,182.15	0.00	0.00
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE		240500						0.00
			125200				1,667.58	1,766.35	
		07921	0				1,667.58	1,766.34	6,867.85
		2	365700			0.00			6,867.85
		02/12/18	18	1	P001	CK 2377	1,667.58	0.00	5,200.27
		05/02/18	18	2	P001	CK 2398	1,667.58	0.00	3,532.69
		08/13/18	18	3	P001	CK 2423	1,766.35	0.00	1,766.34
		11/09/18	18	4	P001	CK 2445	1,766.34	0.00	0.00
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE		240500						0.00
			169300				1,889.64	1,958.38	
		07934	0				1,889.64	1,958.38	7,696.04
		2	409800			0.00			7,696.04
		12/22/17	18	1	P001	CK 6322	1,889.64	0.00	5,806.40
		12/22/17	18	2	P001	CK 6322	1,889.64	0.00	3,916.76
		08/03/18	18	3	P001	CK 6416	1,958.38	0.00	1,958.38
		09/26/18	18	4	P001	CK 6363	1,958.38	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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	243900 289300 07934 0 2 533200	0.00	2,507.79 2,507.79	2,498.96 2,498.96	0.00 10,013.50 10,013.50
		02/02/18 18 1 P001 CK		2,507.79	0.00	7,505.71
		05/04/18 18 2 P001 CK		2,507.79	0.00	4,997.92
		08/06/18 18 3 P001 CK		2,498.96	0.00	2,498.96
		11/01/18 18 4 P001 CK		2,498.96	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	252400 271600 07934 0 2 524000	0.00	2,454.06 2,454.05	2,466.31 2,466.30	0.00 9,840.72 9,840.72
		02/09/18 18 1 P001 CK 1059		2,454.06	0.00	7,386.66
		05/10/18 18 2 P001 CK 1109		2,454.05	0.00	4,932.61
		08/22/18 18 3 P001 CK 1152		2,466.31	0.00	2,466.30
		11/09/18 18 4 P001 CK 1185		2,466.30	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	268900 152500 07934 0 2 421400	0.00	1,929.58 1,929.58	2,027.37 2,027.36	0.00 7,913.89 7,913.89
		01/29/18 18 1 P001 CK VARIOUS		1,929.58	0.00	5,984.31
		05/03/18 18 2 P001 CK VARIOUS CKS		1,929.58	0.00	4,054.73
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,027.37	0.00	2,027.36
		11/05/18 18 4 P001 CK VARIOUS		2,027.36	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	248400 166900 07934 0 15D 415300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	244500 141300 07934 0 2 385800	0.00	1,767.44 1,767.43	1,855.23 1,855.22	0.00 7,245.32 7,245.32
		02/02/18 18 1 P001 CS		1,767.44	0.00	5,477.88
		03/26/18 18 2 JHR Homestead Credi		314.98-	0.00	5,162.90
		05/02/18 18 2 P001 CS		1,452.45	0.00	3,710.45
		08/08/18 18 3 P001 CS		1,855.23	0.00	1,855.22
		08/29/18 18 4 JHR Homestead Credi		314.98-	0.00	1,540.24
		11/01/18 18 4 P001 CS		1,540.24	0.00	0.00
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	252400 306500 07934 0 2 558900	0.00	2,339.94 2,339.93	2,908.14 2,908.13	0.00 10,496.14 10,496.14
		01/29/18 18 1 P001 CK VARIOUS		2,339.94	0.00	8,156.20
		05/03/18 18 2 P001 CK VARIOUS CKS		2,339.93	0.00	5,816.27
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,908.14	0.00	2,908.13

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18	13	JOHNSON, STUART & LINDSAY	Continued			
		11/05/18 18	4 P001 CK VARIOUS	2,908.13	0.00	0.00
18	CAIN, AMY	263800				0.00
14	11 WEST AVENUE	00597 186500		2,076.51	2,151.81	
	GLADSTONE, NJ	07934 0		2,076.51	2,151.80	8,456.63
	11 WEST AVENUE	2 450300	0.00			8,456.63
		01/29/18 18	1 P001 CK VARIOUS	2,076.51	0.00	6,380.12
		05/01/18 18	2 P001 CK VARIOUS CKS	2,076.51	0.00	4,303.61
		08/29/18 18	3 P001 CK 028728	2,151.81	0.00	2,151.80
		10/26/18 18	4 P001 CK 29082	2,151.80	0.00	0.00
18	FARRELL, JOHN J JR & DIANE M	257000				0.00
15	22 VALLEY VIEW AVENUE	206100		2,144.51	2,204.01	
	GLADSTONE NJ	07934 0		2,144.50	2,204.00	8,697.02
	22 VALLEY VIEW AVENUE	2 463100	0.00			8,697.02
		01/29/18 18	1 P001 CK VARIOUS	2,144.51	0.00	6,552.51
		05/03/18 18	2 P001 CK VARIOUS CKS	2,144.50	0.00	4,408.01
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,204.01	0.00	2,204.00
		11/05/18 18	4 P001 CK VARIOUS	2,204.00	0.00	0.00
19	BOSWORTH, JAMES L. & SHARON D.	262700				0.00
1	18 WEST AVENUE	00660 348500		2,883.44	2,855.74	
	GLADSTONE NJ	07934 0		2,883.43	2,855.73	11,478.34
	18 WEST AVENUE	2 611200	0.00			11,478.34
		05/07/18 18	1 P001 CS	2,883.44	138.41	8,594.90
		05/07/18 18	2 P001 CS	2,863.62	0.00	5,731.28
		05/09/18 18	2 P001 CK 1485	19.81	0.00	5,711.47
		12/21/18 18	3 P001 CK 3004	2,855.74	141.57	2,855.73
		12/21/18 18	4 P001 CK 3004	2,855.73	71.39	0.00
19	LALLIS, C. JOHN & MAUREEN	294000 VT001				0.00
2.01	16A WEST AVENUE	00672 474800		3,531.33	3,562.70	
	GLADSTONE NJ	07934 0		3,531.33	3,562.70	14,188.06
	16A WEST AVENUE	2 768800	250.00			14,188.06
		02/01/18 18	1 P001 CK	3,531.33	0.00	10,656.73
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	10,406.73
		04/27/18 18	2 P001 CK 2 CHECKS	3,281.33	0.00	7,125.40
		04/27/18 18	3 P001 CK 2 CHECKS	250.00	0.00	6,875.40
		08/06/18 18	3 P001 CK VARIOUS CKS	3,312.70	0.00	3,562.70
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,312.70
		10/25/18 18	4 P001 CK VARIOUS CKS	3,312.70	0.00	0.00
19	PRITSKER, GREGORY & ELENA	257600				0.00
2.02	16 WEST AVENUE	436800		3,251.00	3,269.42	
	GLADSTONE NJ	07934 0		3,250.99	3,269.42	13,040.83
	16 WEST AVENUE	2 694400	0.00			13,040.83
		02/05/18 18	1 P001 CK 2479107901	3,251.00	0.00	9,789.83
		04/27/18 18	2 P001 CK 2487999801	3,250.99	0.00	6,538.84
		08/07/18 18	3 P001 CK 2498729821	3,269.42	0.00	3,269.42

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19	2.02	PRITSKER, GREGORY & ELENA	Continued			
		10/23/18 18	4 P001 CK 2507226828	3,269.42	0.00	0.00
19	LILLY, WALTER W. & EILEEN H.	255800	VT001			0.00
3	14 WEST AVENUE	172200		1,896.09	1,997.84	
	GLADSTONE NJ	07934	0	1,896.08	1,997.83	7,787.84
	14 WEST AVENUE	2	428000 250.00			7,787.84
		02/24/18 18	1 P001 CK	1,837.99	20.86	5,949.85
		12/20/18 18	1 P001 CK 2980	58.10	8.63	5,891.75
		12/20/18 18	2 P001 CK 2980	1,896.08	218.05	3,995.67
		12/20/18 18	3 P001 CK 2980	1,997.84	139.85	1,997.83
		12/20/18 18	4 P001 CK 2980	1,997.83	49.95	0.00
19	WIL-JET ENTERPRISES, L.L.C.	258100				0.00
4	80 SOMERVILLE ROAD	225600		2,232.95	2,309.00	
	BASKING RIDGE NJ	07920	0	2,232.95	2,308.99	9,083.89
	12 WEST AVENUE	2	483700 0.00			9,083.89
		02/09/18 18	1 P001 CK 1231	2,232.95	0.00	6,850.94
		08/13/18 18	2 P001 CK 1237	2,232.95	69.28	4,617.99
		08/13/18 18	3 P001 CK 1237	6.77	0.00	4,611.22
		09/11/18 18	3 P001 CK 1238	2,302.23	29.37	2,308.99
		12/14/18 18	4 P001 CK 1242	2,308.99	36.89	0.00
19	POTE, THOMAS W JR	243900				0.00
5	10 WEST AVENUE	130700		1,669.01	1,848.49	
	GLADSTONE NJ	07934	0	1,669.00	1,848.49	7,034.99
	10 WEST AVENUE	2	374600 0.00			7,034.99
		11/16/17 18	1 P001 CS	1,669.01	0.00	5,365.98
		03/16/18 18	2 P001 CS	1,669.00	0.00	3,696.98
		08/15/18 18	3 P001 CS	1,848.49	0.00	1,848.49
		08/15/18 18	4 P001 CS	0.01	0.00	1,848.48
		10/10/18 18	4 P001 CS	1,848.48	0.00	0.00
19	RANDAZZO, VINCENT JR. & MARIA	243900				0.00
6	8 WEST AVENUE	05850	146100	1,788.83	1,873.27	
	GLADSTONE, NJ	07934	0	1,788.83	1,873.27	7,324.20
	8 WEST AVENUE	2	390000 0.00			7,324.20
		02/05/18 18	1 P001 CK 146	1,788.83	0.00	5,535.37
		05/09/18 18	2 P001 CK 2580	1,788.83	0.00	3,746.54
		08/03/18 18	3 P001 CK 164	1,873.27	0.00	1,873.27
		10/25/18 18	4 P001 CK 7772	1,873.27	0.00	0.00
19	RICCIARDI, CARL & DORIS C.	243900	VT001			0.00
7	PO BOX 263	133600		1,663.09	1,756.64	
	GLADSTONE NJ	07934	0	1,663.09	1,756.63	6,839.45
	6 WEST AVENUE	2	377500 250.00			6,839.45
		02/01/18 18	1 P001 CK 2691	1,663.09	0.00	5,176.36
		05/08/18 18	2 P001 CK 2701	1,663.09	0.00	3,513.27
		08/01/18 18	3 P001 CK 2713	1,756.64	0.00	1,756.63
		10/31/18 18	4 P001 CK 101	1,756.63	0.00	0.00

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19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	243900 184500 07934 0 2 428400	0.00	1,980.94 1,980.93	2,041.74 2,041.74	0.00 8,045.35 8,045.35
		01/29/18 18 1 P001 CK VARIOUS		1,980.94	0.00	6,064.41
		05/03/18 18 2 P001 CK VARIOUS CKS		1,980.93	0.00	4,083.48
		08/20/18 18 3 P001 CK 110493		2,041.74	0.00	2,041.74
		10/23/18 18 4 P001 CK 148403		2,041.74	0.00	0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	255800 169800 07934 0 2 425600	0.00	1,959.54 1,959.53	2,036.85 2,036.85	0.00 7,992.77 7,992.77
		01/29/18 18 1 P001 CK VARIOUS		1,959.54	0.00	6,033.23
		05/03/18 18 2 P001 CK VARIOUS CKS		1,959.53	0.00	4,073.70
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,036.85	0.00	2,036.85
		11/05/18 18 4 P001 CK VARIOUS		2,036.85	0.00	0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	272200 182500 07934 0 2 454700	0.00	2,171.14 2,171.13	2,098.50 2,098.50	0.00 8,539.27 8,539.27
		01/29/18 18 1 P001 CK 7355		2,171.14	0.00	6,368.13
		05/01/18 18 2 P001 CK 7453		2,171.13	0.00	4,197.00
		08/06/18 18 3 P001 CK 7622		2,098.50	0.00	2,098.50
		10/25/18 18 4 P001 CK 7772		2,098.50	0.00	0.00
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1395600 40000 07977 0 15C 1435600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	229600 367000 07934 0 2 596600	0.00	2,809.73 2,809.73	2,792.35 2,792.34	0.00 11,204.15 11,204.15
		01/29/18 18 1 P001 CK VARIOUS		2,809.73	0.00	8,394.42
		05/03/18 18 2 P001 CK VARIOUS CKS		2,809.73	0.00	5,584.69
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,792.35	0.00	2,792.34
		11/05/18 18 4 P001 CK VARIOUS		2,792.34	0.00	0.00

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20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1267700 07934 0 4A 1765000	0.00	7,669.82 7,669.81	8,903.54 8,903.53	0.00 33,146.70 33,146.70
		01/19/18 18 1 P001 CK 21903	21903	7,669.82	0.00	25,476.88
		04/19/18 18 2 P001 CK 22095	22095	7,669.81	0.00	17,807.07
		08/13/18 18 3 P001 CK 22340	22340	8,903.54	0.00	8,903.53
		10/17/18 18 4 P001 CK 22485	22485	8,903.53	0.00	0.00
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	523800 100 07977 0 15C 523900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	432100 443300 07934 0 2 875400	0.00	4,087.88 4,087.87	4,132.13 4,132.13	0.00 16,440.01 16,440.01
		12/22/17 18 1 P001 CK 144	144	4,087.88	0.00	12,352.13
		04/19/18 18 2 P001 CK 329	329	4,087.87	0.00	8,264.26
		08/03/18 18 3 P001 CK 369	369	4,132.13	0.00	4,132.13
		10/23/18 18 4 P001 CK 394	394	4,132.13	0.00	0.00
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	257500 309300 07934 0 2 566800	0.00	2,644.73 2,644.73	2,677.52 2,677.52	0.00 10,644.50 10,644.50
		07/26/18 18 1 P001 CK 1172	1172	2,644.73	228.77	7,999.77
		07/26/18 18 2 P001 CK 1172	1172	2,644.73	109.76	5,355.04
		08/03/18 18 3 P001 CK 1176	1176	2,677.52	0.00	2,677.52
		11/01/18 18 4 P001 CK 194	194	2,677.52	0.00	0.00
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	325300 240700 07934 0 2 566000	0.00	2,597.66 2,597.66	2,717.08 2,717.08	0.00 10,629.48 10,629.48
		12/28/17 18 1 P001 CK 6211	6211	2,597.66	0.00	8,031.82
		04/26/18 18 2 P001 CK 6290	6290	2,597.66	0.00	5,434.16
		08/03/18 18 3 P001 CK 6348	6348	2,717.08	0.00	2,717.08
		10/31/18 18 4 P001 CK 6399	6399	2,717.08	0.00	0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	207600 342000 07934 0 2 549600	0.00	2,595.28 2,595.28	2,565.47 2,565.46	0.00 10,321.49 10,321.49
		08/01/17 18 1 P001 CK 111	111	2,595.28	0.00	7,726.21
		08/01/17 18 2 P001 CK 111	111	2,595.28	0.00	5,130.93
		07/31/18 18 3 P001 CK 136	136	2,565.47	0.00	2,565.46
		07/31/18 18 4 P001 CK 136	136	2,565.46	0.00	0.00

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20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	246200 178400 07977 0 2 424600	01/30/18 18 1 P001 CK 6920 01/30/18 18 1 P001 CK 6114 05/08/18 18 2 P001 CK 6138 05/08/18 18 2 P001 CK 6945 08/07/18 18 3 P001 CK 6160 08/07/18 18 3 P001 CK 6967 08/07/18 18 4 P001 CK 6967 11/08/18 18 4 P001 CK 6177 11/08/18 18 4 P001 CK 6988	2,029.91 2,029.91 1,014.96 1,014.95 1,014.96 1,014.95 996.75 960.34 36.41 960.34 960.33	1,957.09 1,957.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,973.99 7,973.99 6,959.03 5,944.08 4,929.12 3,914.17 2,917.42 1,957.08 1,920.67 960.33 0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	283900 363100 07977 0 4A 647000	10/09/18 18 1 P001 CK 654885 12/13/18 18 1 P001 CK 10/09/18 18 2 P001 CK 654885 12/13/18 18 2 P001 CK 10/09/18 18 3 P001 CK 654885 12/13/18 18 3 P001 CK 12/15/18 18 3 P001 CK 12/20/18 18 3 R001 CK Original Payment Date: 12/15/18 12/20/18 18 3 P001 CK 12/13/18 18 4 P001 CK 12/15/18 18 4 P001 CK 12/20/18 18 4 P001 CK 12/20/18 18 4 R001 CK Original Payment Date: 12/15/18 02/16/19 18 4 P001 CK	3,051.29 3,051.28 296.47 2,754.82 0.00 3,051.28 0.00 2,850.84 173.21 173.21 173.21 0.00 2,824.90 2,816.90 2,824.90 207.14	3,024.05 3,024.04 378.36 88.15 241.05 97.64 102.82 96.77 0.17 0.17 0.61 63.50 3.02 10.58 3.02 5.80	0.00 12,150.66 12,150.66 11,854.19 9,099.37 9,099.37 6,048.09 6,048.09 3,197.25 3,024.04 3,024.04 199.14 2,617.76 207.14 0.00
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352 08/20/18 18 3 P001 CK 140404114 10/19/18 18 4 P001 CK 0140413124	0.48 0.47 0.48 0.47 0.47 0.46	0.47 0.46 0.00 0.00 0.00 0.00	0.00 1.88 1.88 1.40 0.93 0.46 0.00

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20 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 3B 100	0 0.00	0.48 0.47	0.47	0.00 1.88 1.88
		01/25/18 18 1 P001 CK 0140372493		0.48	0.00	1.40
		04/27/18 18 2 P001 CK 0140386352		0.47	0.00	0.93
		08/20/18 18 3 P001 CK 140404114		0.47	0.00	0.46
		10/19/18 18 4 P001 CK 0140413124		0.46	0.00	0.00
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 3A 2225000	0 0.00	10,579.88 10,579.87	10,312.88 10,312.87	0.00 41,785.50 41,785.50
		01/25/18 18 1 P001 CK 0140372493		10,579.88	0.00	31,205.62
		04/27/18 18 2 P001 CK 0140386352		10,579.87	0.00	20,625.75
		08/20/18 18 3 P001 CK 140404114		10,312.88	0.00	10,312.87
		10/19/18 18 4 P001 CK 0140413124		10,312.87	0.00	0.00
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 3B 30000	0 0.00	142.65 142.65	139.05 139.05	0.00 563.40 563.40
		01/25/18 18 1 P001 CK 0140372493		142.65	0.00	420.75
		04/27/18 18 2 P001 CK 0140386352		142.65	0.00	278.10
		08/20/18 18 3 P001 CK 140404114		139.05	0.00	139.05
		10/19/18 18 4 P001 CK 0140413124		139.05	0.00	0.00
20 9.01	PHARMACIA & UPJOHN % PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 3A 558000	0 0.00	2,653.29 2,653.29	2,586.33 2,586.33	0.00 10,479.24 10,479.24
		01/25/18 18 1 P001 CK 0140372493		2,653.29	0.00	7,825.95
		04/27/18 18 2 P001 CK 0140386352		2,653.29	0.00	5,172.66
		08/20/18 18 3 P001 CK 140404114		2,586.33	0.00	2,586.33
		10/19/18 18 4 P001 CK 0140413124		2,586.33	0.00	0.00
20 9.01 -QFARM-	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 3B 2000	0 0.00	9.51 9.51	9.27 9.27	0.00 37.56 37.56
		01/25/18 18 1 P001 CK 0140372493		9.51	0.00	28.05
		04/27/18 18 2 P001 CK 0140386352		9.51	0.00	18.54
		08/20/18 18 3 P001 CK 140404114		9.27	0.00	9.27
		10/19/18 18 4 P001 CK 0140413124		9.27	0.00	0.00
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12712000 67158000 07977 4A 79870000	0 0.00	381,446.10 381,446.10	368,533.20 368,533.20	0.00 1,499,958.60 1,499,958.60
		01/25/18 18 1 P001 CK 0140372493		381,446.10	0.00	1,118,512.50

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	10	PHARMACIA & UPJOHN LLC % PFIZER INC Continued				
		04/27/18 18	2 P001 CK 0140386352	381,446.10	0.00	737,066.40
		08/20/18 18	3 P001 CK 140404114	368,533.20	0.00	368,533.20
		10/19/18 18	4 P001 CK 0140413124	368,533.20	0.00	0.00
20	PHARMACIA & UPJOHN % PFIZER INC	3800				0.00
10	100 RT 206 N/INDIRECT TAX	0		17.12	18.56	
-QFARM-	PEAPACK NJ	07977	0	17.12	18.56	71.36
	100 ROUTE 206	3B	3800 0.00			71.36
		01/25/18 18	1 P001 CK 0140372493	17.12	0.00	54.24
		04/27/18 18	2 P001 CK 0140386352	17.12	0.00	37.12
		08/20/18 18	3 P001 CK 140404114	18.56	0.00	18.56
		10/19/18 18	4 P001 CK 0140413124	18.56	0.00	0.00
20	KOMLINE-SANDERSON ENG CORP	3400000				0.00
11	PO BOX 257	2800000		29,481.00	28,737.00	
	PEAPACK NJ	07977	0	29,481.00	28,737.00	116,436.00
	12 HOLLAND AVENUE	4B	6200000 0.00			116,436.00
		02/12/18 18	1 P001 CK 50895	29,481.00	0.00	86,955.00
		05/09/18 18	2 P001 CK 51394	29,481.00	0.00	57,474.00
		08/20/18 18	3 P001 CK 52294	28,737.00	0.00	28,737.00
		11/09/18 18	4 P001 CK 52995	28,737.00	0.00	0.00
20	FINN, THOMAS A & DEBRA A	185800				0.00
12	PO BOX 35	354700		2,545.83	2,529.47	
	PEAPACK NJ	07977	0	2,545.83	2,529.46	10,150.59
	30 HOLLAND AVENUE	2	540500 0.00			10,150.59
		01/29/18 18	1 P001 CK VARIOUS	2,545.83	0.00	7,604.76
		05/03/18 18	2 P001 CK VARIOUS CKS	2,545.83	0.00	5,058.93
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,529.47	0.00	2,529.46
		11/05/18 18	4 P001 CK VARIOUS	2,529.46	0.00	0.00
20	VIGNOE, JOHN & ROGERS, KATHLEEN M.	186500				0.00
13	PO BOX 707	00672 358500		2,565.33	2,552.23	
	PEAPACK, NJ	07977	0	2,565.32	2,552.22	10,235.10
	32 HOLLAND AVENUE	2	545000 0.00			10,235.10
		02/01/18 18	1 P001 CK	2,565.33	0.00	7,669.77
		04/27/18 18	2 P001 CK 2 CHECKS	2,565.32	0.00	5,104.45
		08/06/18 18	3 P001 CK VARIOUS CKS	2,552.23	0.00	2,552.22
		10/25/18 18	4 P001 CK VARIOUS CKS	2,552.22	0.00	0.00
20	IANNUCCI, MICHAEL R.	178100				0.00
14	PO BOX 664	160600		1,531.11	1,649.29	
	PEAPACK NJ	07977	0	1,531.11	1,649.28	6,360.79
	34 HOLLAND AVENUE	2	338700 0.00			6,360.79
		01/29/18 18	1 P001 CK VARIOUS	1,531.11	0.00	4,829.68
		05/03/18 18	2 P001 CK VARIOUS CKS	1,531.11	0.00	3,298.57
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,649.29	0.00	1,649.28
		11/05/18 18	4 P001 CK VARIOUS	1,649.28	0.00	0.00

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20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	180800 244900 07977 0 2 425700	0.00	1,977.61 1,977.60	2,019.72 2,019.72	0.00 7,994.65 7,994.65
		01/29/18 18 1 P001 CK VARIOUS		1,977.61	0.00	6,017.04
		05/03/18 18 2 P001 CK VARIOUS CKS		1,977.60	0.00	4,039.44
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,019.72	0.00	2,019.72
		11/05/18 18 4 P001 CK VARIOUS		2,019.72	0.00	0.00
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	164600 250300 07977 0 2 414900	0.00	1,934.81 1,934.81	1,961.10 1,961.10	0.00 7,791.82 7,791.82
		01/29/18 18 1 P001 CK VARIOUS		1,934.81	0.00	5,857.01
		05/03/18 18 2 P001 CK VARIOUS CKS		1,934.81	0.00	3,922.20
		08/13/18 18 3 P001 CK 569810		1,961.10	0.00	1,961.10
		11/05/18 18 4 P001 CK VARIOUS		1,961.10	0.00	0.00
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206	350 0 07977 0 3B 350	0.00	0.54 0.53	2.75 2.75	0.00 6.57 6.57
		01/25/18 18 1 P001 CK 0140372493		0.54	0.00	6.03
		04/27/18 18 2 P001 CK 0140386352		0.53	0.00	5.50
		08/20/18 18 3 P001 CK 140404114		2.75	0.00	2.75
		10/19/18 18 4 P001 CK 0140413124		2.75	0.00	0.00
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	520000 940900 07934 0 2 1460900	0.00	6,924.71 6,924.71	6,793.14 6,793.14	0.00 27,435.70 27,435.70
		02/02/18 18 1 P001 CK		6,924.71	0.00	20,510.99
		05/04/18 18 2 P001 CK		6,924.71	0.00	13,586.28
		08/06/18 18 3 P001 CK		6,793.14	0.00	6,793.14
		11/01/18 18 4 P001 CK		6,793.14	0.00	0.00
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	209100 00672 447000 07934 0 2 656100	0.00	2,909.11 2,909.11	3,251.67 3,251.67	0.00 12,321.56 12,321.56
		12/31/17 18 1 P001 CK 0700000061		2,909.11	0.00	9,412.45
		01/03/18 18 1 P001 CK 0700000061		2,909.11	0.00	6,503.34
		01/03/18 18 1 R001 CK 0700000061		2,909.11	0.00	9,412.45
	Original Payment Date: 01/03/18					
		12/31/17 18 2 P001 CK 0700000061		2,909.11	0.00	6,503.34
		01/03/18 18 2 P001 CK 0700000061		2,909.11	0.00	3,594.23
		01/03/18 18 2 R001 CK 0700000061		2,909.11	0.00	6,503.34
	Original Payment Date: 01/03/18					
		12/31/17 18 3 P001 CK 0700000061		5,681.78	0.00	821.56

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21	2	SORGE, PETER R. & ABIGAIL E. Continued				
		01/03/18 18	3 R001 CK 0700000061	5,681.78	0.00	6,503.34
		Original Payment Date: 01/03/18				
		01/03/18 18	3 P001 CK 0700000061	5,681.78	0.00	821.56
		07/30/18 18	3 J063 TRS TO 2018/4TH	2,430.11	0.00	3,251.67
		07/30/18 18	4 J063 TRS FR 2018/3RD	2,430.11-	0.00	821.56
		12/26/18 18	4 P001 CK 700000085	821.56	9.13	0.00
21	NUZZO, ANTHONY & LINDA	190700				0.00
2.01	PO BOX 106	394800		2,767.41	2,730.44	
	PEAPACK, NJ	07977 0		2,767.41	2,730.43	10,995.69
	19 MENDHAM ROAD	2 585500	0.00			10,995.69
		02/02/18 18	1 P001 CK	2,767.41	0.00	8,228.28
		05/03/18 18	2 P001 CR	2,767.41	0.00	5,460.87
		07/26/18 18	3 J053 VET ALWD IN 201	125.00-	0.00	5,335.87
		08/01/18 18	3 P001 CK 116	2,605.44	0.00	2,730.43
		07/26/18 18	4 J053 VET ALWD IN 201	125.00-	0.00	2,605.43
		11/01/18 18	4 P001 CK 120	2,605.43	0.00	0.00
21	M E GLADSTONE PROPER LLC	970000				0.00
3	PO BOX 110	2780000		16,951.58	18,260.93	
	GLADSTONE, NJ	07934 0		16,951.57	18,260.92	70,425.00
	240 MAIN STREET	4A 3750000	0.00			70,425.00
		02/05/18 18	1 P001 CK 000108	16,951.58	0.00	53,473.42
		05/04/18 18	2 P001 CK DW2	16,951.57	0.00	36,521.85
		08/06/18 18	3 P001 CK	18,260.93	0.00	18,260.92
		11/01/18 18	4 P001 CK	18,260.92	0.00	0.00
21	17 MENDHAM GLADSTONE, LP	500000				0.00
3.01	PO BOX 110	1125000		8,677.88	6,580.88	
	GLADSTONE, NJ	07934 0		8,677.87	6,580.87	30,517.50
	17 MENDHAM ROAD	4A 1625000	0.00			30,517.50
		02/02/18 18	1 P001 CK	8,677.88	0.00	21,839.62
		05/04/18 18	2 P001 CK	8,677.87	0.00	13,161.75
		08/06/18 18	3 P001 CK	6,580.88	0.00	6,580.87
		11/01/18 18	4 P001 CK	6,580.87	0.00	0.00
21	LARCH GROVE, L.L.C.	378000				0.00
3.03	P.O. BOX 61	982000		6,466.80	6,303.60	
	GLADSTONE NJ	07934 0		6,466.80	6,303.60	25,540.80
	15 MENDHAM ROAD	4A 1360000	0.00			25,540.80
		02/12/18 18	1 P001 CK 1253	6,409.00	0.00	19,131.80
		02/27/18 18	1 P001 CK	57.80	0.49	19,074.00
		05/08/18 18	2 P001 CK 1295	6,466.80	0.00	12,607.20
		08/08/18 18	3 P001 CK 1333	6,303.60	0.00	6,303.60
		11/08/18 18	4 P001 CK 1358	6,303.60	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			
21 3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET	370400 746300		0 0		4,364.62 4,364.61	6,121.20 6,121.20	0.00 20,971.63 20,971.63
		02/05/18 18	1 P001 CK	000107		4,364.62	0.00	16,607.01
		05/04/18 18	2 P001 CK	DW2		4,364.61	0.00	12,242.40
		08/06/18 18	3 P001 CK			6,121.20	0.00	6,121.20
		11/01/18 18	4 P001 CK			6,121.20	0.00	0.00
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0				0.00 0.00	0.00 0.00	0.00 0.00 0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1325000		0 0		0.00 0.00	0.00 0.00	0.00 0.00 0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1210000		0 0		8,559.00 8,559.00	8,436.90 8,436.90	0.00 33,991.80 33,991.80
		05/09/18 18	1 P001 CK	1601		5,329.17	370.83	28,662.63
		05/16/18 18	1 P001 CK	1314		2,124.51	11.30	26,538.12
		05/22/18 18	1 P001 CS			471.00	3.32	26,067.12
		06/05/18 18	1 P001 CK	1609		69.07	0.00	25,998.05
		06/05/18 18	1 P001 CK	1316		565.25	4.12	25,432.80
		05/16/18 18	2 P001 CK	1314		0.00	64.19	25,432.80
		05/22/18 18	2 P001 CS			0.00	25.68	25,432.80
		06/05/18 18	2 P001 CK	1609		4,530.93	0.00	20,901.87
		06/05/18 18	2 P001 CK	1316		0.00	55.63	20,901.87
		06/26/18 18	2 P001 CK	1320		2,659.79	30.21	18,242.08
		06/26/18 18	2 P001 CK	1610		500.00	0.00	17,742.08
		06/28/18 18	2 P001 CK	1322		698.28	0.87	17,043.80
		06/28/18 18	2 P001 CK	1614		170.00	0.00	16,873.80
		06/28/18 18	3 P001 CK	1322		0.85	0.00	16,872.95
		08/06/18 18	3 P001 CK	1623		4,700.00	0.00	12,172.95
		08/06/18 18	3 P001 CK	1327		1,650.00	0.00	10,522.95
		08/16/18 18	3 P001 CK	1329		300.00	0.00	10,222.95
		08/16/18 18	3 P001 CS			200.00	0.00	10,022.95
		08/22/18 18	3 P001 CS			1,000.05	0.00	9,022.90
		08/22/18 18	3 P001 CK	1330		500.00	0.00	8,522.90
		08/22/18 18	3 P001 CK	8665		86.00	0.00	8,436.90
		11/06/18 18	4 P001 CK	1649		6,400.00	0.00	2,036.90
		11/06/18 18	4 P001 CK	8730		2,036.90	0.00	0.00

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22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1	121400 172000 07934 0 2 293400	0.00 02/08/18 18 1 P001 CK 027690 05/01/18 18 2 P001 CK 028092 08/29/18 18 3 P001 CK 028728 09/13/18 18 4 J063 TRNS FR 17/3 TO 10/26/18 18 4 P001 CK 29082	1,264.83 1,264.83 1,264.83 1,490.20 489.98- 1,000.21	1,490.20 1,490.19 0.00 0.00 0.00 0.00	0.00 5,510.05 5,510.05 4,245.22 2,980.39 1,490.19 1,000.21 0.00
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	121400 122100 07934 0 2 243500	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/29/18 18 3 P001 CK 028728 10/26/18 18 4 P001 CK 29082	1,056.56 1,056.56 1,056.56 1,056.56 1,229.91 1,229.90	1,229.91 1,229.90 0.00 0.00 0.00 0.00	0.00 4,572.93 4,572.93 3,516.37 2,459.81 1,229.90 0.00
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	121400 126000 07005 0 2 247400	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/29/18 18 3 P001 CK 028728 10/26/18 18 4 P001 CK 29082	1,075.58 1,075.58 1,075.58 1,075.58 1,247.51 1,247.50	1,247.51 1,247.50 0.00 0.00 0.00 0.00	0.00 4,646.17 4,646.17 3,570.59 2,495.01 1,247.50 0.00
22 1 -C1004-	HEATH, KATHERINE G. 211 MAIN STREET APT 4 PEAPACK-GLADSTONE, NJ 211 MAIN STREET APT 4	121400 126000 07934 0 2 247400	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 01/16/19 18 3 P001 CK 6077 01/16/19 18 4 P001 CK 6077	1,075.58 1,075.58 1,075.58 1,075.58 1,247.51 1,247.50	1,247.51 1,247.50 0.00 0.00 45.46 40.97	0.00 4,646.17 4,646.17 3,570.59 2,495.01 1,247.50 0.00
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	121400 164000 07934 0 2 285400	0.00 01/19/18 18 1 P001 CK 119 04/19/18 18 2 P001 CK 330 08/03/18 18 3 P001 CK 370 10/23/18 18 4 P001 CK 395	1,246.29 1,246.28 1,246.29 1,246.28 1,433.62 1,433.62	1,433.62 1,433.62 0.00 0.00 0.00 0.00	0.00 5,359.81 5,359.81 4,113.52 2,867.24 1,433.62 0.00

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22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	121400 157500 07977 0 2 278900	0.00 1 P001 CK 1404 2 P001 CK 1439 3 P001 CR 4 P001 CR	1,214.43 1,214.43 1,214.43 1,214.43 1,404.44 1,404.44	1,404.44 1,404.44 0.00 0.00 0.00 0.00	0.00 5,237.74 5,237.74 4,023.31 2,808.88 1,404.44 0.00
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC PO BOX 161 PEAPACK NJ 211 MAIN STREET APT 7	121400 174400 07977 0 2 295800	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	1,297.64 1,297.64 1,297.64 1,297.64 1,479.92 1,479.92	1,479.92 1,479.92 0.00 0.00 0.00 0.00	0.00 5,555.12 5,555.12 4,257.48 2,959.84 1,479.92 0.00
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	121400 122100 07083 0 2 243500	0.00 1 P001 CK 2231 1 P001 CK 2694 2 P001 CK 2694 3 P001 CK 2694 4 P001 CK 2694	1,056.56 1,056.56 1,041.79 14.77 1,056.56 1,229.91 6.30	1,229.91 1,229.90 24.79 1.32 79.24 36.90 0.00	0.00 4,572.93 4,572.93 3,531.14 3,516.37 2,459.81 1,229.90 1,223.60
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	121400 127600 07960 0 2 249000	0.00 1 P001 CK 2118 2 JHR Homestead Credi 2 P001 CK 2124 3 P001 CK 2133 4 JHR Homestead Credi 4 P001 CK 2145	1,083.67 1,083.66 1,083.67 127.10- 956.56 1,254.45 127.10- 1,127.34	1,254.45 1,254.44 0.00 0.00 0.00 0.00 0.00	0.00 4,676.22 4,676.22 3,592.55 3,465.45 2,508.89 1,254.44 1,127.34 0.00
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	121400 133900 07934 0 2 255300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	1,115.05 1,115.05 1,115.05 1,115.05 1,282.22 1,282.21	1,282.22 1,282.21 0.00 0.00 0.00 0.00	0.00 4,794.53 4,794.53 3,679.48 2,564.43 1,282.21 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 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	121400 170100 07934 0 2 291500	0.00	1,266.26 1,266.26	1,470.93 1,470.92	0.00 5,474.37 5,474.37
		12/31/17 18 1 P001 CK 6857		1,266.26	0.00	4,208.11
		12/31/17 18 2 P001 CK 6855		1,266.26	0.00	2,941.85
		08/07/18 18 3 P001 CK 6990		1,470.93	0.00	1,470.92
		11/05/18 18 4 P001 CK 7055		1,470.92	0.00	0.00
22 1 -C2012-	GLADSTONE 12 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 12	121400 185100 07930 0 2 306500	0.00	1,244.86 1,244.86	1,633.18 1,633.17	0.00 5,756.07 5,756.07
		02/10/18 18 1 P001 CK		1,244.86	0.00	4,511.21
		04/02/18 18 2 P001 CK 1008		1,244.86	0.00	3,266.35
		08/13/18 18 3 P001 CK 70000021		1,633.18	0.00	1,633.17
		10/23/18 18 4 P001 CK 70000027		1,633.73	0.00	0.56-
		12/31/18 18 4 J082 TR TO SURPLUS B		0.56	0.00	0.00
22 1 -C2013-	GLADSTONE 13 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 13	121400 143300 07930 0 2 264700	0.00	1,153.57 1,153.56	1,331.97 1,331.97	0.00 4,971.07 4,971.07
		01/29/18 18 1 P001 CK VARIOUS		1,153.57	0.00	3,817.50
		04/02/18 18 2 P001 CK 101		1,153.56	0.00	2,663.94
		08/13/18 18 3 P001 CK 70000022		1,242.77	0.00	1,421.17
		09/05/18 18 3 P001 CK		88.53	0.67	1,332.64
		10/23/18 18 3 P001 CK 70000028		0.67	0.01	1,331.97
		10/09/18 18 4 J065 2018 Added S		35.21	0.00	1,367.18
		10/23/18 18 4 P001 CK 70000028		1,366.50	0.00	0.68
		01/23/19 18 4 P001 CK 070000041		0.68	0.01	0.00
22 1 -C2014-	COMANDINI, ROBERT P.O. BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	121400 127000 00597 0 07934 0 2 248400	0.00	1,072.73 1,072.73	1,259.75 1,259.74	0.00 4,664.95 4,664.95
		01/29/18 18 1 P001 CK VARIOUS		1,072.73	0.00	3,592.22
		05/01/18 18 2 P001 CK VARIOUS CKS		1,072.73	0.00	2,519.49
		08/23/18 18 3 P001 CK 060672		1,259.75	0.00	1,259.74
		10/26/18 18 4 P001 CK 90383		1,259.74	0.00	0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	200200 346800 07924 0 4C 547000	0.00	2,553.44 2,553.43	2,582.90 2,582.89	0.00 10,272.66 10,272.66
		02/09/18 18 1 P001 CK 970		2,553.44	0.00	7,719.22
		05/09/18 18 2 P001 CK 988		2,553.43	0.00	5,165.79
		08/24/18 18 3 P001 CK 1013		2,582.90	0.00	2,582.89
		11/09/18 18 4 P001 CK 1031		2,582.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
22	DE PIERRO, DAVID & ALEXANDRA								0.00
3	PO BOX 93						2,481.64	2,426.52	
	GLADSTONE NJ	07934					2,481.63	2,426.52	9,816.31
	207 MAIN STREET	2							9,816.31
		01/22/18	18	1	P001	CK 6894	2,481.64	0.00	7,334.67
		05/03/18	18	2	P001	CK VARIOUS CKS	2,481.63	0.00	4,853.04
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,426.52	0.00	2,426.52
		11/05/18	18	4	P001	CK VARIOUS	2,426.52	0.00	0.00
22	FERRIS CORP.								0.00
4	PO BOX 402						2,112.17	2,107.70	
	PEAPACK, NJ	07977					2,112.17	2,107.69	8,439.73
	205 MAIN STREET	2							8,439.73
		10/09/18	18	1	P001	CK 654886	205.51	261.91	8,234.22
		12/13/18	18	1	P001	CK	1,906.66	61.01	6,327.56
		10/09/18	18	2	P001	CK 654886	0.00	166.86	6,327.56
		12/13/18	18	2	P001	CK	2,112.17	67.59	4,215.39
		10/09/18	18	3	P001	CK 654886	0.00	71.66	4,215.39
		12/13/18	18	3	P001	CK	1,993.86	67.45	2,221.53
		12/15/18	18	3	P001	CK	113.84	0.11	2,107.69
		12/20/18	18	3	R001	CK	113.84	0.11	2,221.53
	Original Payment Date:					12/15/18			
		12/20/18	18	3	P001	CK	113.84	0.40	2,107.69
		12/13/18	18	4	P001	CK	0.00	44.26	2,107.69
		12/15/18	18	4	P001	CK	1,969.31	2.11	138.38
		12/20/18	18	4	P001	CK	1,963.75	7.38	1,825.37-
		12/20/18	18	4	R001	CK	1,969.31	2.11	143.94
	Original Payment Date:					12/15/18			
		02/16/19	18	4	P001	CK	143.94	4.03	0.00
22	FERRIS CORP.								0.00
5	PO BOX 402						1,422.70	1,458.16	
	PEAPACK NJ	07977					1,422.69	1,458.15	5,761.70
	201 MAIN STREET	2							5,761.70
		10/09/18	18	1	P001	CK 654881	123.84	176.41	5,637.86
		12/13/18	18	1	P001	CK	1,298.86	41.56	4,339.00
		10/09/18	18	2	P001	CK 654881	0.00	112.39	4,339.00
		12/13/18	18	2	P001	CK	1,422.69	45.53	2,916.31
		10/09/18	18	3	P001	CK 654881	0.00	49.58	2,916.31
		12/13/18	18	3	P001	CK	1,395.08	46.66	1,521.23
		12/15/18	18	3	P001	CK	63.08	0.06	1,458.15
		12/20/18	18	3	R001	CK	63.08	0.06	1,521.23
	Original Payment Date:					12/15/18			
		12/20/18	18	3	P001	CK	63.08	0.22	1,458.15
		12/13/18	18	4	P001	CK	0.00	30.62	1,458.15
		12/15/18	18	4	P001	CK	1,363.32	1.46	94.83
		12/20/18	18	4	P001	CK	1,359.52	5.10	1,264.69-
		12/20/18	18	4	R001	CK	1,363.32	1.46	98.63
	Original Payment Date:					12/15/18			
		02/16/19	18	4	P001	CK	98.63	2.76	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Principal	Interest	Balance
22 6	ST.LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET							0.00
						2,054.16	2,088.71	
		07977			0	2,054.16	2,088.71	8,285.74
		4C			441200			8,285.74
		02/02/18	18	1	P001 CK	2,054.16	0.00	6,231.58
		05/04/18	18	2	P001 CK	2,054.16	0.00	4,177.42
		08/06/18	18	3	P001 CK	2,088.71	0.00	2,088.71
		11/01/18	18	4	P001 CK	2,088.71	0.00	0.00
22 7	193 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 193 MAIN STREET							0.00
						2,279.55	2,288.69	
		07934			0	2,279.55	2,288.68	9,136.47
		2			486500			9,136.47
		02/02/18	18	1	P001 CK	2,279.55	0.00	6,856.92
		05/04/18	18	2	P001 CK	2,279.55	0.00	4,577.37
		08/06/18	18	3	P001 CK	2,288.69	0.00	2,288.68
		11/01/18	18	4	P001 CK 102	2,288.68	0.00	0.00
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET							0.00
						1,723.22	1,748.27	
		07977			0	1,723.21	1,748.27	6,942.97
		4A			369700			6,942.97
		10/09/18	18	1	P001 CK 654879	168.27	213.68	6,774.70
		12/13/18	18	1	P001 CK	1,554.95	49.76	5,219.75
		10/09/18	18	2	P001 CK 654879	0.00	136.13	5,219.75
		12/13/18	18	2	P001 CK	1,723.21	55.14	3,496.54
		10/09/18	18	3	P001 CK 654879	0.00	59.44	3,496.54
		12/13/18	18	3	P001 CK	1,669.29	55.94	1,827.25
		12/15/18	18	3	P001 CK	78.98	0.08	1,748.27
		12/20/18	18	3	R001 CK	78.98	0.08	1,827.25
		Original Payment Date:		12/15/18				
		12/20/18	18	3	P001 CK	78.98	0.28	1,748.27
		12/13/18	18	4	P001 CK	0.00	36.71	1,748.27
		12/15/18	18	4	P001 CK	1,634.33	1.75	113.94
		12/20/18	18	4	P001 CK	1,629.76	6.12	1,515.82
		12/20/18	18	4	R001 CK	1,634.33	1.75	118.51
		Original Payment Date:		12/15/18				
		02/16/19	18	4	P001 CK	118.51	3.32	0.00
22 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET							0.00
						2,035.62	2,061.24	
		07934			0	2,035.61	2,061.24	8,193.71
		2			436300			8,193.71
		02/02/18	18	1	P001 CK	2,035.62	0.00	6,158.09
		05/04/18	18	2	P001 CK	2,035.61	0.00	4,122.48
		08/06/18	18	3	P001 CK	2,061.24	0.00	2,061.24
		11/01/18	18	4	P001 CK	2,061.24	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	Balance	
		Zip	Lmt Exempt	Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description		Principal	Interest	Balance
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET	07931	0	2	484500	0.00				0.00
		02/02/18	18	1	P001	CK		2,278.60	2,270.86	9,098.91
		05/04/18	18	2	P001	CK		2,278.59	0.00	9,098.91
		08/06/18	18	3	P001	CK		2,270.86	0.00	6,820.31
		08/30/18	18	3	JNSF	DW CHARGEBACK 3		20.00	0.00	4,541.72
		08/30/18	18	3	R001	CK		2,270.86	0.00	2,270.86
	Original Payment Date: 08/06/18									4,561.72
		12/18/18	18	3	P004	CK 240		20.00	0.00	9,098.91
		12/18/18	18	3	P001	CK 240		2,270.86	100.63	6,820.31
		12/18/18	18	4	P001	CK 240		2,270.86	56.77	4,541.72
22 11	185 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	07934	0	2	694100	0.00				0.00
		02/02/18	18	1	P001	CK		3,311.86	3,205.74	13,035.20
		05/04/18	18	2	P001	CK		3,311.86	0.00	13,035.20
		08/06/18	18	3	P001	CK		3,205.74	0.00	9,723.34
		11/01/18	18	4	P001	CK		3,205.74	0.00	6,411.48
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE	07977	0	15C	301100	0.00				0.00
								0.00	0.00	0.00
								0.00	0.00	0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET	07977	0	4A	2943000	0.00				0.00
		10/09/18	18	1	P001	CK 654883		13,993.97	13,640.81	55,269.54
		12/13/18	18	1	P001	CK		13,993.96	13,640.80	55,269.54
		10/09/18	18	2	P001	CK 654883		1,406.66	1,735.25	53,862.88
		12/13/18	18	2	P001	CK		12,587.31	402.79	41,275.57
		10/09/18	18	3	P001	CK 654883		0.00	1,105.52	41,275.57
		12/13/18	18	3	P001	CK		13,993.96	447.81	27,281.61
		10/09/18	18	4	P001	CK 654883		0.00	463.79	27,281.61
		12/13/18	18	4	P001	CK		11,845.16	436.51	15,436.45
		12/15/18	18	3	P001	CK		1,795.65	1.80	13,640.80
		12/20/18	18	3	R001	CK		1,795.65	1.80	15,436.45
	Original Payment Date: 12/15/18									
		12/20/18	18	3	P001	CK		1,795.65	6.28	13,640.80
		12/13/18	18	4	P001	CK		0.00	286.46	13,640.80
		12/15/18	18	4	P001	CK		8,188.91	13.64	5,451.89
		12/20/18	18	4	P001	CK		8,150.33	47.74	2,698.44
		12/20/18	18	4	R001	CK		8,188.91	13.64	5,490.47
	Original Payment Date: 12/15/18									
		02/16/19	18	4	P001	CK		5,490.47	153.73	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	85000 0 08625 5A	0 0 0	0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	213500 0 07977 1	0 0	0.00		922.47 922.47	1,082.30 1,082.29	0.00 4,009.53 4,009.53
		02/12/18 18	1 P001 CK 50895	922.47			0.00	3,087.06
		05/09/18 18	2 P001 CK 51394	922.47			0.00	2,164.59
		08/20/18 18	3 P001 CK 52294	1,082.30			0.00	1,082.29
		11/09/18 18	4 P001 CK 52995	1,082.29			0.00	0.00
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET	946200 228900 07977 15C	0	0.00 0.00		0.00 0.00	0.00	0.00 0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET	452000 727000 07977 4A	0	5,458.74 5,458.74		5,612.07 5,612.07	22,141.62	0.00 22,141.62
		02/05/18 18	1 P001 CK 70427	5,458.74			0.00	16,682.88
		05/01/18 18	2 P001 CK 70485	5,458.74			0.00	11,224.14
		08/20/18 18	3 P001 CK 70567	5,612.07			0.00	5,612.07
		10/26/18 18	4 P001 CK 70630	5,612.07			0.00	0.00
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	454600 788400 07934 4A	0	5,872.43 5,872.42		5,799.35 5,799.34	23,343.54	0.00 23,343.54
		02/08/18 18	1 P001 CK 1991	5,872.43			0.00	17,471.11
		05/04/18 18	2 P001 CK 2008	5,872.42			0.00	11,598.69
		08/29/18 18	3 P001 CK 2024	5,734.79			64.56	5,863.90
		09/21/18 18	3 P001 CK	63.85			0.71	5,800.05
		11/05/18 18	3 P001 CK 2042	0.71			0.02	5,799.34
		11/05/18 18	4 P001 CK 2042	5,798.61			0.00	0.73
		02/04/19 18	4 P001 CK 2061	0.73			0.02	0.00
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	202700 363200 07977 4A	0	2,647.11 2,647.11		2,666.69 2,666.69	10,627.60	0.00 10,627.60
		02/02/18 18	1 P001 CK	2,647.11			0.00	7,980.49
		05/05/18 18	2 P001 CK	2,647.11			0.00	5,333.38
		08/02/18 18	3 P001 CK	2,666.69			0.00	2,666.69
		11/01/18 18	4 P001 CK	2,666.69			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	195100 00660 252100 07068 0 2 447200	0.00	2,109.80 2,109.79	2,089.42 2,089.41	0.00 8,398.42 8,398.42
		01/29/18 18 1 P001 CK VARIOUS		2,109.80	0.00	6,288.62
		05/03/18 18 2 P001 CK VARIOUS CKS		2,109.79	0.00	4,178.83
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,089.42	0.00	2,089.41
		11/05/18 18 4 P001 CK VARIOUS		2,089.41	0.00	0.00
23 7	STEFANELLI, LEONARD & LISA 11 DOGWOOD LANE EAST HANOVER, NJ 143 MAIN STREET	168900 00660 391900 07936 0 4C 560800	0.00	2,460.24 2,460.24	2,805.67 2,805.67	0.00 10,531.82 10,531.82
		11/13/17 18 1 P001 CK 027165		244.20	0.00	10,287.62
		01/29/18 18 1 P001 CK 027428		2,216.04	0.00	8,071.58
		05/09/18 18 2 P001 CK 028196		2,460.24	0.00	5,611.34
		08/07/18 18 3 P001 CK 028558		2,805.67	0.00	2,805.67
		11/07/18 18 4 P001 CK 029300		2,805.67	0.00	0.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	244600 409600 07977 0 4A 654200	0.00	3,057.47 3,057.46	3,085.48 3,085.47	0.00 12,285.88 12,285.88
		03/14/18 18 1 P001 CK 1594		3,057.47	46.71	9,228.41
		09/12/18 18 2 P001 CK 2614		3,057.46	145.68	6,170.95
		09/12/18 18 3 P001 CK 2614		0.00	63.25	6,170.95
		10/10/18 18 3 P001 CK 2652		3,085.48	30.85	3,085.47
		12/04/18 18 4 P001 CK 2753		3,085.47	36.04	0.00
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	207500 WD001 232000 07934 0 2 439500	250.00	1,983.10 1,983.10	2,018.81 2,018.80	0.00 8,003.81 8,003.81
		02/07/18 18 1 P001 CS		1,983.10	0.00	6,020.71
		05/09/18 18 2 P001 CK 157		1,983.10	0.00	4,037.61
		08/24/18 18 3 P001 CK 2145		978.81	0.00	3,058.80
		08/24/18 18 3 P001 CK 158		1,040.00	0.00	2,018.80
		11/13/18 18 4 P001 CK 159		900.00	0.00	1,118.80
		11/13/18 18 4 P001 CK 2181		1,118.80	0.00	0.00
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	980000 1120000 07977 0 15D 2100000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	0 1520000 07977 0 15B 1520000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	313000 248900 07920 0 4A 561900		2,620.48 2,620.48	2,655.76 2,655.76		0.00 10,552.48 10,552.48	
		02/12/18 18 1 P001 CK 740		2,620.48	0.00		7,932.00	
		05/02/18 18 2 P001 CK 744		2,620.48	0.00		5,311.52	
		08/07/18 18 3 P001 CK 750		2,655.76	0.00		2,655.76	
		11/19/18 18 4 P001 CK 9058		2,639.36	16.40		16.40	
		12/18/18 18 4 P001 CK 9025		16.40	0.26		0.00	
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	351200 00672 636600 07977 0 2 987800		4,620.91 4,620.91	4,654.53 4,654.53		0.00 18,550.88 18,550.88	
		12/22/17 18 1 P001 CK		4,620.91	0.00		13,929.97	
		12/22/17 18 2 P001 CK		4,620.91	0.00		9,309.06	
		12/22/17 18 3 P001 CK		9,400.00	0.00		90.94-	
		07/30/18 18 3 J063 TRS TO 2019/1ST		90.94	0.00		0.00	
		07/30/18 18 3 J063 TRS TO 2018/4TH		4,654.53	0.00		4,654.53	
		07/30/18 18 4 J063 TRS FR 2018/3RD		4,654.53-	0.00		0.00	
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	335600 00597 534400 07977 0 4A 870000		4,112.13 4,112.12	4,057.18 4,057.17		0.00 16,338.60 16,338.60	
		12/29/17 18 1 P001 CK 198		4,112.13	0.00		12,226.47	
		12/29/17 18 2 P001 CK 198		4,112.12	0.00		8,114.35	
		12/29/17 18 3 P001 CK 198		8,224.25	0.00		109.90-	
		01/29/18 18 3 P001 CK VARIOUS		4,112.13	0.00		4,222.03-	
		07/30/18 18 3 J063 TRS TO 2019/1ST		4,084.65	0.00		137.38-	
		07/30/18 18 3 J063 TRS TO 2019/2ND		137.38	0.00		0.00	
		07/30/18 18 3 J063 TRS TO 2018/4TH		4,057.17	0.00		4,057.17	
		07/30/18 18 4 J063 TRS FR 2018/3RD		4,057.17-	0.00		0.00	
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	207800 VT001 256900 07977 0 4A 464700	250.00	2,126.23 2,126.23	2,112.31 2,112.30		0.00 8,477.07 8,477.07	
		02/02/18 18 1 P001 CK		2,126.23	0.00		6,350.84	
		05/04/18 18 2 P001 CK		2,126.23	0.00		4,224.61	
		08/06/18 18 3 P001 CK		2,112.31	0.00		2,112.30	
		11/01/18 18 4 P001 CK		2,112.30	0.00		0.00	
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	302700 316500 07977 0 4A 619200		2,896.75 2,896.74	2,917.55 2,917.54		0.00 11,628.58 11,628.58	
		02/15/18 18 1 P001 CK 2494		2,896.75	14.45		8,731.83	
		05/02/18 18 2 P001 CK 2620		2,896.74	0.00		5,835.09	
		08/01/18 18 3 P001 CK 2770		2,917.55	0.00		2,917.54	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23	15	89 MAIN PEAPACK LLC 10/31/18 18	Continued 4 P001 CK 2890	2,917.54	0.00	0.00
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	318800 790000 07977 0 4A 1108800	02/01/18 18 1 P001 CK 65142 05/01/18 18 2 P001 CK 65275 07/31/18 18 3 P001 CK 65415 10/31/18 18 4 P001 CK 65530	5,230.50 5,230.50 5,230.50 5,181.13 5,181.13	5,181.13 5,181.13 0.00 0.00 0.00	0.00 20,823.26 20,823.26 15,592.76 10,362.26 5,181.13 0.00
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET	420000 780000 08016 0 15F 1200000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	232500 0 07977 0 1 232500	02/12/18 18 1 P001 CK 50895 05/09/18 18 2 P001 CK 51394 08/20/18 18 3 P001 CK 52294 11/09/18 18 4 P001 CK 52995	1,004.74 1,004.73 1,004.74 1,004.73 1,178.44 1,178.44	1,178.44 1,178.44 0.00 0.00 0.00 0.00	0.00 4,366.35 4,366.35 3,361.61 2,356.88 1,178.44 0.00
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	380700 32300 07977 0 15C 413000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	232200 00597 205700 07977 0 2 437900	01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/23/18 18 3 P001 CK 60179934 10/26/18 18 4 P001 CK 60187762	2,022.31 2,022.30 2,022.31 2,022.30 2,089.58 2,089.57	2,089.58 2,089.57 0.00 0.00 0.00 0.00	0.00 8,223.76 8,223.76 6,201.45 4,179.15 2,089.57 0.00
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	283300 250000 22553 0 2 533300	01/29/18 18 1 P001 CK 6155 01/29/18 18 2 P001 CK 6155 02/08/18 18 2 P001 CK 6174 02/08/18 18 3 P001 CK 6174 05/03/18 18 3 P001 CK 6188 08/07/18 18 3 P001 CS	2,477.83 2,477.83 2,477.83 26.78 2,451.05 26.78 2,477.83 25.25	2,529.86 2,529.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,015.37 10,015.37 7,537.54 7,510.76 5,059.71 5,032.93 2,555.10 2,529.85

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24	3	LUND, URSULA G.	Continued			
		08/07/18 18	3 P001 CK 6210	2,529.86	0.00	0.01-
		09/13/18 18	3 J063 TRNS FR 18/3 TO	2,529.86	0.00	2,529.85
		09/13/18 18	4 J063 TRNS FR 18/3 TO	2,529.86-	0.00	0.01-
		12/31/18 18	4 J082 TR TO SURPLUS B	0.01	0.00	0.00
24	4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET	243300 244400 07931 0 2 487700 0.00 02/28/18 18 1 P001 CR 02/28/18 18 2 P001 CR 08/13/18 18 2 P001 CK 233082731 09/10/18 18 2 P001 CK 233083423 09/10/18 18 3 P001 CK 233083423 11/05/18 18 4 P001 CK 233084912	2,276.22 2,276.22 2,276.22 7.94 2,230.11 38.17 2,303.29 2,303.28	2,303.29 2,303.28 19.48 0.00 73.18 0.59 49.52 0.00	0.00 9,159.01 9,159.01 6,882.79 6,874.85 4,644.74 4,606.57 2,303.28 0.00
24	5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	266400 332900 07977 0 4C 599300 0.00 02/23/18 18 1 P001 CK 1408 10/17/18 18 1 P001 CK 1431 10/17/18 18 1 P001 CS 10/17/18 18 2 P001 CK 1431 01/10/19 18 2 P001 CK 1433 10/17/18 18 3 P001 CK 1431 01/10/19 18 3 P001 CK 1433 01/10/19 18 4 P001 CK 1433 02/19/19 18 4 P001 CK 1437	2,800.22 2,800.22 2,800.22 0.00 2,800.22 0.00 2,576.25 223.97 0.00 2,827.21 724.66 2,102.54	2,827.21 2,827.20 30.80 7.17 320.46 232.42 9.29 107.43 117.33 97.54 41.00	0.00 11,254.85 11,254.85 11,254.85 8,454.63 8,454.63 5,878.38 5,654.41 5,654.41 2,827.20 2,102.54 0.00
24	6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	242200 00672 192600 07977 0 2 434800 0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	2,012.32 2,012.31 2,012.32 2,012.31 2,070.46 2,070.45	2,070.46 2,070.45 0.00 0.00 0.00 0.00	0.00 8,165.54 8,165.54 6,153.22 4,140.91 2,070.45 0.00
24	7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	242200 154800 07977 0 2 397000 0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	1,841.62 1,841.61 1,841.62 1,841.61 1,886.22 1,886.21	1,886.22 1,886.21 0.00 0.00 0.00 0.00	0.00 7,455.66 7,455.66 5,614.04 3,772.43 1,886.21 0.00

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24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	242200 249400 07977 0 2 491600	0.00	2,301.42 2,301.42	2,314.71 2,314.70	0.00 9,232.25 9,232.25
		02/08/18 18 1 P001 CK 567 05/08/18 18 2 P001 CK 575 08/20/18 18 3 P001 CK 584 11/08/18 18 4 P001 CK 589		2,301.42 2,301.42 2,314.71 2,314.70	0.00 0.00 0.00 0.00	6,930.83 4,629.41 2,314.70 0.00
24 9	TEA IT UP,LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	288000 365500 07853 0 4A 653500	0.00	3,081.24 3,081.24	3,055.13 3,055.12	0.00 12,272.73 12,272.73
		02/12/18 18 1 P001 CK 2940 05/09/18 18 2 P001 CK 1077 05/09/18 18 2 P001 CK 2975 08/08/18 18 3 P001 CK 2997 11/08/18 18 4 P001 CK 1083		3,081.24 2,400.00 681.24 3,055.13 3,055.12	0.00 0.00 0.00 0.00 0.00	9,191.49 6,791.49 6,110.25 3,055.12 0.00
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	282600 01368 296200 07977 0 2 578800	0.00	2,707.98 2,707.97	2,726.96 2,726.95	0.00 10,869.86 10,869.86
		01/29/18 18 1 P001 CK 019107413 05/03/18 18 2 P001 CK 019107585 08/20/18 18 3 P001 CK 19107813 11/05/18 18 4 P001 CK 019107949		2,707.98 2,707.97 2,726.96 2,726.95	0.00 0.00 0.00 0.00	8,161.88 5,453.91 2,726.95 0.00
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	279200 00672 192700 07977 0 2 471900	0.00	2,173.51 2,173.51	2,257.63 2,257.63	0.00 8,862.28 8,862.28
		02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS		2,173.51 2,173.51 2,257.63 2,257.63	0.00 0.00 0.00 0.00	6,688.77 4,515.26 2,257.63 0.00
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	254700 00672 225200 07977 0 2 479900	0.00	2,230.10 2,230.09	2,276.17 2,276.16	0.00 9,012.52 9,012.52
		02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS		2,230.10 2,230.09 2,276.17 2,276.16	0.00 0.00 0.00 0.00	6,782.42 4,552.33 2,276.16 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 14	REIS, STEVEN & KIMBERLY P.O. BOX 467 PEAPACK, NJ 9 PROSPECT STREET								0.00
							2,056.54	2,107.93	
		07977					2,056.54	2,107.92	8,328.93
		2							8,328.93
		01/29/18	18	1	P001	CK VARIOUS	2,056.54	0.00	6,272.39
		05/03/18	18	2	P001	CK VARIOUS CKS	2,056.54	0.00	4,215.85
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,107.93	0.00	2,107.92
		11/05/18	18	4	P001	CK VARIOUS	2,107.92	0.00	0.00
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET								0.00
							2,044.65	2,092.59	
		07977					2,044.65	2,092.58	8,274.47
		2							8,274.47
		02/06/18	18	1	P001	CK 198	2,044.65	0.00	6,229.82
		05/08/18	18	2	P001	CK 222	2,044.65	0.00	4,185.17
		08/06/18	18	3	P001	CK 239	2,092.59	0.00	2,092.58
		11/05/18	18	4	P001	CK 258	2,092.58	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET								0.00
							101.76	118.91	
		07977					101.76	118.90	441.33
		1							441.33
		02/05/18	18	1	P001	CK 8589	101.76	0.00	339.57
		02/05/18	18	2	P001	CK 8589	101.76	0.00	237.81
		02/05/18	18	3	P001	CK 8589	0.01	0.00	237.80
		09/05/18	18	3	P001	CK 8710	118.90	1.14	118.90
		11/21/18	18	4	P001	CK 8741	118.37	0.53	0.53
		02/19/19	18	4	P001	CK 8789	0.53	0.01	0.00
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET								0.00
							1,802.15	1,891.88	
		03075					1,802.15	1,891.88	7,388.05
		07977					1,802.14	1,891.88	7,388.05
		2							7,388.05
		01/29/18	18	1	P001	CK 12018029	1,802.15	0.00	5,585.90
		04/26/18	18	2	P001	CK 42018026	1,802.14	0.00	3,783.76
		08/20/18	18	3	P001	CK 718046	1,891.88	0.00	1,891.88
		11/01/18	18	4	P001	CK 1101204	1,891.88	0.00	0.00
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE								0.00
							1,816.41	1,759.30	
		00660					1,816.41	1,759.30	7,151.42
		07977							7,151.42
		2							7,151.42
		01/29/18	18	1	P001	CK VARIOUS	1,816.41	0.00	5,335.01
		05/03/18	18	2	P001	CK VARIOUS CKS	1,816.41	0.00	3,518.60
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,759.30	0.00	1,759.30
		10/09/18	18	4	J065	2018 Added S	1,558.74	0.00	3,318.04
		11/05/18	18	4	P001	CK 0013024228	1,558.74	0.00	1,759.30
		11/05/18	18	4	P001	CK VARIOUS	1,759.30	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE								0.00
		00316	550800				3,743.62	3,756.18	
		07977	0				3,743.61	3,756.18	14,999.59
		2	798700						14,999.59
		01/31/18	18	1	P001	CK 4913708	3,743.62	0.00	11,255.97
		05/01/18	18	2	P001	CK 4913963	3,743.61	0.00	7,512.36
		08/03/18	18	3	P001	CK 4914150	3,756.18	0.00	3,756.18
		10/31/18	18	4	P001	CK 4914469	3,756.18	0.00	0.00
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET								0.00
			262100						
			181700				2,045.13	2,122.16	
		07921	0				2,045.12	2,122.15	8,334.56
		2	443800						8,334.56
		05/10/18	18	1	P001	CK 2869	2,045.13	59.98	6,289.43
		05/10/18	18	2	P001	CK 2869	2,045.12	0.00	4,244.31
		09/26/18	18	3	P001	CK 2937	2,122.16	35.44	2,122.15
		11/07/18	18	4	P001	CK	2,122.15	0.00	0.00
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE								0.00
			237200						
			231700				2,186.35	2,216.62	
		07934	0				2,186.35	2,216.62	8,805.94
		2	468900						8,805.94
		02/06/18	18	1	P001	CK 1007	2,186.35	0.00	6,619.59
		05/02/18	18	2	P001	CK 1010	2,186.35	0.00	4,433.24
		08/07/18	18	3	P001	CK 1014	2,216.62	0.00	2,216.62
		11/06/18	18	4	P001	CK 1015	2,216.62	0.00	0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET								0.00
			261000						
			500800				3,577.19	3,576.11	
		07977	0				3,577.19	3,576.11	14,306.60
		2	761800						14,306.60
		02/06/18	18	1	P001	CK 5041	3,577.19	0.00	10,729.41
		02/06/18	18	2	P001	CK 5041	19.36	0.00	10,710.05
		05/09/18	18	2	P001	CK 5042	3,557.83	0.00	7,152.22
		05/09/18	18	3	P001	CK 5042	19.36	0.00	7,132.86
		08/07/18	18	3	P001	CK 5045	3,556.75	0.00	3,576.11
		08/07/18	18	4	P001	CK 5045	20.44	0.00	3,555.67
		11/19/18	18	4	P001	CK 5046	3,552.69	24.50	2.98
		02/11/19	18	4	P001	CK 5048	2.98	0.12	0.00
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET								0.00
			242800						
		00672	298500				2,544.40	2,538.41	
		07977	0				2,544.40	2,538.40	10,165.61
		2	541300						10,165.61
		02/01/18	18	1	P001	CK	2,544.40	0.00	7,621.21
		04/27/18	18	2	P001	CK 2 CHECKS	2,544.40	0.00	5,076.81
		08/06/18	18	3	P001	CK VARIOUS CKS	2,538.41	0.00	2,538.40
		10/25/18	18	4	P001	CK VARIOUS CKS	2,538.40	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET								0.00
							2,155.92	2,193.53	
		08804			0		2,155.92	2,193.53	8,698.90
		2			463200	0.00			8,698.90
		02/02/18	18	1	P001	CK	2,155.92	0.00	6,542.98
		05/04/18	18	2	P001	CK	2,155.92	0.00	4,387.06
		08/06/18	18	3	P001	CK	2,193.53	0.00	2,193.53
		11/01/18	18	4	P001	CK	2,193.53	0.00	0.00
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET								0.00
							1,979.51	2,049.74	
		07977			0		1,979.51	2,049.74	8,058.50
		2			429100	0.00			8,058.50
		10/09/18	18	1	P001	CK 654877	194.74	245.46	7,863.76
		12/13/18	18	1	P001	CK	1,784.77	57.11	6,078.99
		10/09/18	18	2	P001	CK 654877	0.00	156.38	6,078.99
		12/13/18	18	2	P001	CK	1,979.51	63.34	4,099.48
		10/09/18	18	3	P001	CK 654877	0.00	69.69	4,099.48
		12/13/18	18	3	P001	CK	1,977.64	65.59	2,121.84
		12/15/18	18	3	P001	CK	72.10	0.07	2,049.74
		12/20/18	18	3	R001	CK	72.10	0.07	2,121.84
		Original Payment Date:		12/15/18					
		12/20/18	18	3	P001	CK	72.10	0.25	2,049.74
		12/13/18	18	4	P001	CK	0.00	43.04	2,049.74
		12/15/18	18	4	P001	CK	1,917.38	2.05	132.36
		12/20/18	18	4	P001	CK	1,912.08	7.17	1,779.72-
		12/20/18	18	4	R001	CK	1,917.38	2.05	137.66
		Original Payment Date:		12/15/18					
		02/16/19	18	4	P001	CK	137.66	3.85	0.00
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET								0.00
							2,431.24	2,446.87	
		07977			0		2,431.23	2,446.87	9,756.21
		2			519500	0.00			9,756.21
		02/01/18	18	1	P001	CK 501	2,431.24	0.00	7,324.97
		05/03/18	18	2	P001	CK 436	2,431.23	0.00	4,893.74
		08/24/18	18	3	P001	CK 27495476	2,446.87	0.00	2,446.87
		11/08/18	18	4	P001	CK 501	2,446.87	0.00	0.00
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET								0.00
							2,458.81	2,494.42	
		00672			257400		2,458.81	2,494.41	9,906.45
		07977			0				9,906.45
		2			527500	0.00			9,906.45
		01/29/18	18	1	P001	CK VARIOUS	2,458.81	0.00	7,447.64
		05/03/18	18	2	P001	CK VARIOUS CKS	2,458.81	0.00	4,988.83
		10/05/18	18	3	P001	CK 13223	57.31	0.00	4,931.52
		10/05/18	18	3	P001	CK 94587	2,437.11	57.31	2,494.41
		11/05/18	18	4	P001	CK VARIOUS	2,494.41	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TAINTER STREET	254100 202200 07977 0 2 456300	0.00	2,113.60 2,113.60	2,171.06 2,171.05	0.00 8,569.31 8,569.31
		02/02/18 18 1 P001 CK	0.00	2,113.60	0.00	6,455.71
		05/04/18 18 2 P001 CK	0.00	2,113.60	0.00	4,342.11
		08/06/18 18 3 P001 CK	0.00	2,171.06	0.00	2,171.05
		11/01/18 18 4 P001 CK	0.00	2,171.05	0.00	0.00
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	251900 00660 285400 07977 0 2 537300	0.00	2,521.10 2,521.10	2,524.15 2,524.14	0.00 10,090.49 10,090.49
		01/29/18 18 1 P001 CK VARIOUS	0.00	2,521.10	0.00	7,569.39
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	2,521.10	0.00	5,048.29
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	2,524.15	0.00	2,524.14
		11/05/18 18 4 P001 CK VARIOUS	0.00	2,524.14	0.00	0.00
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TAINTER STREET	251900 00672 150200 75231 0 2 402100	0.00	1,843.52 1,843.51	1,932.21 1,932.20	0.00 7,551.44 7,551.44
		02/12/18 18 1 P001 CK 7033889792	0.00	1,843.52	0.00	5,707.92
		04/27/18 18 2 P001 CK 2 CHECKS	0.00	1,843.51	0.00	3,864.41
		08/06/18 18 3 P001 CK VARIOUS CKS	0.00	1,932.21	0.00	1,932.20
		10/25/18 18 4 P001 CK VARIOUS CKS	0.00	1,932.20	0.00	0.00
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	239300 260200 07977 0 2 499500	0.00	2,341.37 2,341.36	2,348.94 2,348.94	0.00 9,380.61 9,380.61
		01/29/18 18 1 P001 CK VARIOUS	0.00	2,341.37	0.00	7,039.24
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	2,341.36	0.00	4,697.88
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	2,348.94	0.00	2,348.94
		11/05/18 18 4 P001 CK VARIOUS	0.00	2,348.94	0.00	0.00
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	240500 sc001 140500 07977 0 2 381000	250.00	1,684.02 1,684.01	1,768.58 1,768.57	0.00 6,905.18 6,905.18
		02/06/18 18 1 P001 CK 3691	0.00	1,684.02	0.00	5,221.16
		03/26/18 18 2 JHR Homestead Credi	376.72-	376.72-	0.00	4,844.44
		05/04/18 18 2 P001 CK 3723	0.00	1,307.29	0.00	3,537.15
		08/06/18 18 3 P001 CK 3752	0.00	1,768.58	0.00	1,768.57
		08/29/18 18 4 JHR Homestead Credi	326.72-	326.72-	0.00	1,441.85
		11/05/18 18 4 P001 CK 3777	0.00	1,441.85	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	240500 222800 78619 0 2 463300	0.00	2,155.45 2,155.44	2,194.94 2,194.94	0.00 8,700.77 8,700.77
		01/29/18 18 1 P001 CK VARIOUS		2,155.45	0.00	6,545.32
		05/03/18 18 2 P001 CK VARIOUS CKS		2,155.44	0.00	4,389.88
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,194.94	0.00	2,194.94
		11/05/18 18 4 P001 CK VARIOUS		2,194.94	0.00	0.00
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	241000 174200 07977 0 2 415200	0.00	1,917.22 1,917.21	1,981.52 1,981.51	0.00 7,797.46 7,797.46
		02/02/18 18 1 P001 CK		1,917.22	0.00	5,880.24
		05/04/18 18 2 P001 CK		1,917.21	0.00	3,963.03
		08/06/18 18 3 P001 CK		1,981.52	0.00	1,981.51
		11/01/18 18 4 P001 CK		1,981.51	0.00	0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	251300 196800 07977 0 2 448100	0.00	2,061.30 2,061.29	2,146.37 2,146.36	0.00 8,415.32 8,415.32
		02/01/18 18 1 P001 CK 6423		2,061.30	0.00	6,354.02
		03/26/18 18 2 JHR Homestead Credi		387.85-	0.00	5,966.17
		05/02/18 18 2 P001 CK 419		1,673.44	0.00	4,292.73
		07/30/18 18 3 P001 CK 466		2,146.37	0.00	2,146.36
		08/29/18 18 4 JHR Homestead Credi		387.85-	0.00	1,758.51
		11/01/18 18 4 P001 CK 505		1,758.51	0.00	0.00
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	246700 244400 00597 0 07977 0 2 491100	0.00	2,290.96 2,290.96	2,320.47 2,320.47	0.00 9,222.86 9,222.86
		01/29/18 18 1 P001 CK VARIOUS		2,290.96	0.00	6,931.90
		05/01/18 18 2 P001 CK VARIOUS CKS		2,290.96	0.00	4,640.94
		08/29/18 18 3 P001 CK 028728		2,320.47	0.00	2,320.47
		10/26/18 18 4 P001 CK 29082		2,320.47	0.00	0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	246200 138800 07977 0 2 385000	0.00	1,751.27 1,751.27	1,863.88 1,863.88	0.00 7,230.30 7,230.30
		01/29/18 18 1 P001 CK VARIOUS		1,751.27	0.00	5,479.03
		05/03/18 18 2 P001 CK VARIOUS CKS		1,751.27	0.00	3,727.76
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,863.88	0.00	1,863.88
		11/05/18 18 4 P001 CK VARIOUS		1,863.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE								0.00
		00660	251000				2,434.09	2,475.01	
		07977	0				2,434.08	2,475.00	9,818.18
		2	522800			0.00			9,818.18
		01/29/18	18	1	P001	CK VARIOUS	2,434.09	0.00	7,384.09
		05/03/18	18	2	P001	CK VARIOUS CKS	2,434.08	0.00	4,950.01
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,475.01	0.00	2,475.00
		11/05/18	18	4	P001	CK VARIOUS	2,475.00	0.00	0.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET								0.00
			248400			WD001			
			159500				1,811.45	1,893.74	
		07977	0				1,811.44	1,893.73	7,410.36
		2	407900			250.00			7,410.36
		02/01/18	18	1	P001	CK 1203	1,811.45	0.00	5,598.91
		03/26/18	18	2	JHR	Homestead Credi	304.51-	0.00	5,294.40
		05/03/18	18	2	P001	CK 1279	1,506.93	0.00	3,787.47
		08/02/18	18	3	P001	CK 1342	1,893.74	0.00	1,893.73
		08/29/18	18	4	JHR	Homestead Credi	304.51-	0.00	1,589.22
		11/02/18	18	4	P001	CK 1406	1,589.22	0.00	0.00
26 1.01	VANDERBEEK, WILLIAM PO BOX 243 PEAPACK NJ 4 TAINTER STREET								0.00
			246200			VT001			
			169400				1,851.87	1,925.62	
		07977	0				1,851.86	1,925.62	7,554.97
		2	415600			250.00			7,554.97
		02/05/18	18	1	P001	CK 4772	1,851.87	0.00	5,703.10
		03/26/18	18	2	JHR	Homestead Credi	339.45-	0.00	5,363.65
		05/03/18	18	2	P001	CK 4793	1,512.41	0.00	3,851.24
		08/06/18	18	3	P001	CK 4815	1,925.62	0.00	1,925.62
		08/29/18	18	4	JHR	Homestead Credi	339.45-	0.00	1,586.17
		11/05/18	18	4	P001	CK 4835	1,586.17	0.00	0.00
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET								0.00
			249600						
		00672	248900				2,190.16	2,490.76	
		07977	0				2,190.15	2,490.76	9,361.83
		2	498500			0.00			9,361.83
		12/28/17	18	1	P001	CK 459	2,190.16	0.00	7,171.67
		12/28/17	18	2	P001	CK 459	2,190.15	0.00	4,981.52
		12/28/17	18	3	P001	CK 459	4,380.30	0.00	601.22
		07/30/18	18	3	J063	TRS TO 2018/4TH	1,889.54	0.00	2,490.76
		07/30/18	18	4	J063	TRS FR 2018/3RD	1,889.54-	0.00	601.22
		11/02/18	18	4	P001	CK 9022493702	601.22	0.00	0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET								0.00
			240500						
			164300				1,864.91	1,936.16	
		07931	0				1,864.91	1,936.16	7,602.14
		2	404800			0.00			7,602.14
		01/29/18	18	1	P001	CK VARIOUS	1,864.91	0.00	5,737.23
		05/03/18	18	2	P001	CK VARIOUS CKS	1,864.91	0.00	3,872.32
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,936.16	0.00	1,936.16
		11/05/18	18	4	P001	CK VARIOUS	1,936.16	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET								0.00
							1,997.85	2,177.89	
		07977			0		1,997.84	2,177.89	8,351.47
		2			444700	0.00			8,351.47
		02/01/18	18	1	P001	CK 001012	1,997.85	0.00	6,353.62
		05/02/18	18	2	P001	CK 1001	1,997.84	0.00	4,355.78
		08/13/18	18	3	P001	CK 001003	2,177.89	0.00	2,177.89
		11/01/18	18	4	P001	CK 1004	2,177.89	0.00	0.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET								0.00
							2,382.73	2,515.10	
		07977			0		2,382.73	2,515.09	9,795.65
		2			521600	0.00			9,795.65
		01/29/18	18	1	P001	CK VARIOUS	2,382.73	0.00	7,412.92
		05/03/18	18	2	P001	CK VARIOUS CKS	2,382.73	0.00	5,030.19
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,515.10	0.00	2,515.09
		11/05/18	18	4	P001	CK VARIOUS	2,515.09	0.00	0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET								0.00
							3,862.01	3,865.02	
		07977			0		3,862.01	3,865.02	15,454.06
		2			822900	0.00			15,454.06
		11/01/17	18	1	P001	CK 2740	3,605.97	0.00	11,848.09
		01/31/18	18	1	P001	CK 2759	256.04	0.00	11,592.05
		01/31/18	18	2	P001	CK 2759	3,605.97	0.00	7,986.08
		05/02/18	18	2	P001	CK 2777	256.04	0.00	7,730.04
		05/02/18	18	3	P001	CK 2777	3,605.97	0.00	4,124.07
		08/13/18	18	3	P001	CK 2794	259.05	0.00	3,865.02
		10/31/18	18	4	P001	CK 2801	3,865.02	0.00	0.00
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE								0.00
							1,813.35	1,892.77	
		07977			0		1,813.35	1,892.77	7,412.24
		2			408000	250.00			7,412.24
		01/29/18	18	1	P001	CK 0700000253	1,802.38	0.00	5,609.86
		03/14/18	18	1	P001	CK 0700000256	10.97	0.09	5,598.89
		03/26/18	18	2	JHR	Homestead Credi	306.75-	0.00	5,292.14
		05/01/18	18	2	P001	CK 700000259	1,506.60	0.00	3,785.54
		05/01/18	18	3	P001	CK 700000259	306.75	0.00	3,478.79
		08/24/18	18	3	P001	CK 700000265	1,586.02	0.00	1,892.77
		08/24/18	18	4	P001	CK 700000265	306.75	0.00	1,586.02
		08/29/18	18	4	JHR	Homestead Credi	306.75-	0.00	1,279.27
		10/29/18	18	4	P001	CK 0700000271	1,279.27	0.00	0.00
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE								0.00
							2,042.75	2,101.06	
		07977			0		2,042.75	2,101.05	8,287.61
		2			441300	0.00			8,287.61
		02/08/18	18	1	P001	CK 857	2,042.75	0.00	6,244.86
		05/09/18	18	2	P001	CK 865	2,042.75	0.00	4,202.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	9	MAGEE, THOMAS A & NORA LEE	Continued			
		08/13/18 18 3 P001 CK 872		2,101.06	0.00	2,101.05
		11/06/18 18 4 P001 CK 877		2,101.05	0.00	0.00
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	246700 00660 238000 07979 0 2 484700	0.00	2,261.96 2,261.95	2,289.38 2,289.38	0.00 9,102.67 9,102.67
		01/29/18 18 1 P001 CK VARIOUS		2,261.96	0.00	6,840.71
		05/03/18 18 2 P001 CK VARIOUS CKS		2,261.95	0.00	4,578.76
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,289.38	0.00	2,289.38
		11/05/18 18 4 P001 CK VARIOUS		2,289.38	0.00	0.00
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	240500 279900 07977 0 2 520400	0.00	2,442.65 2,442.64	2,443.91 2,443.91	0.00 9,773.11 9,773.11
		02/02/18 18 1 P001 CK		2,442.65	0.00	7,330.46
		05/04/18 18 2 P001 CK		2,442.64	0.00	4,887.82
		08/06/18 18 3 P001 CK		2,443.91	0.00	2,443.91
		11/01/18 18 4 P001 CK		2,443.91	0.00	0.00
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	251900 VT001 321500 07977 0 2 573400	250.00	2,624.55 2,624.55	2,634.68 2,634.67	0.00 10,518.45 10,518.45
		12/31/17 18 1 P001 CK 3584		235.85	0.00	10,282.60
		04/12/18 18 1 P001 CK		2,388.70	55.22	7,893.90
		04/12/18 18 2 P001 CK		556.08	0.00	7,337.82
		06/01/18 18 2 P001 CK		2,049.94	18.53	5,287.88
		08/16/18 18 2 P001 CK		18.53	0.69	5,269.35
		08/16/18 18 3 P001 CK		2,634.68	0.00	2,634.67
		08/16/18 18 4 P001 CK		0.09	0.00	2,634.58
		08/29/18 18 4 JHR Homestead Credi		225.40-	0.00	2,409.18
		10/30/18 18 4 P001 CK		2,409.18	0.00	0.00
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	275300 00660 160600 07977 0 2 435900	0.00	1,985.22 1,985.21	2,107.89 2,107.88	0.00 8,186.20 8,186.20
		01/29/18 18 1 P001 CK VARIOUS		1,985.22	0.00	6,200.98
		05/03/18 18 2 P001 CK VARIOUS CKS		1,985.21	0.00	4,215.77
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,107.89	0.00	2,107.88
		11/05/18 18 4 P001 CK VARIOUS		2,107.88	0.00	0.00
26 15	ATKINS, L.R, C.A., REID & T.K.R 32 WILLOW AVE. PEAPACK, NJ 32 WILLOW AVENUE	290300 167400 07977 0 2 457700	0.00	2,084.12 2,084.12	2,213.69 2,213.68	0.00 8,595.61 8,595.61
		01/29/18 18 1 P001 CK VARIOUS		2,084.12	0.00	6,511.49

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26	15	ATKINS, L.R., C.A., REID & T.K.R	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	2,084.12	0.00	4,427.37
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,213.69	0.00	2,213.68
		11/01/18 18	4 P001 CK	2,213.68	0.00	0.00
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2 TODD AVENUE	254500 222900 07977 0 3A 477400	0.00	2,228.67 2,228.67	2,254.12 2,254.11	0.00 8,965.57 8,965.57
		02/27/18 18	1 P001 CK 1452	2,228.67	18.40	6,736.90
		05/10/18 18	2 P001 CK 1474	2,228.67	0.00	4,508.23
		08/24/18 18	3 P001 CK 1502	2,254.12	0.00	2,254.11
		11/13/18 18	4 P001 CK 1526	2,254.11	0.00	0.00
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ 2-4 TODD AVENUE	14900 0 07977 0 3B 14900	0.00	37.09 37.09	102.82 102.82	0.00 279.82 279.82
		02/27/18 18	1 P001 CK 1452	37.09	0.21	242.73
		05/10/18 18	2 P001 CK 1475	37.09	0.00	205.64
		08/24/18 18	3 P001 CK 1502	102.82	0.00	102.82
		11/13/18 18	4 P001 CK 1526	102.82	0.00	0.00
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 747400 07977 0 3A 1145400	0.00	5,382.66 5,382.66	5,372.65 5,372.64	0.00 21,510.61 21,510.61
		02/08/18 18	1 P001 CK 5221	5,382.66	0.00	16,127.95
		05/04/18 18	2 P001 CK 5250	5,382.66	0.00	10,745.29
		08/20/18 18	3 P001 CK 2124	5,372.65	0.00	5,372.64
		11/05/18 18	4 P001 CK 2202	5,372.64	0.00	0.00
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 -QFARM- - PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	0.00	28.53 28.53	27.81 27.81	0.00 112.68 112.68
		02/08/18 18	1 P001 CK 5221	28.53	0.00	84.15
		05/04/18 18	2 P001 CK 5250	28.53	0.00	55.62
		08/20/18 18	3 P001 CK 2124	27.81	0.00	27.81
		11/05/18 18	4 P001 CK 2202	27.81	0.00	0.00
26 16.02	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 -QFARM- - PEAPACK NJ 102 WILLOW AVENUE	13900 0 07977 0 3B 13900	0.00	64.20 64.19	66.33 66.32	0.00 261.04 261.04
		02/08/18 18	1 P001 CK 1531	64.20	0.00	196.84
		05/04/18 18	2 P001 CK 1532	64.19	0.00	132.65
		08/20/18 18	3 P001 CK 1535	66.33	0.00	66.32
		11/05/18 18	4 P001 CK 1542	66.32	0.00	0.00

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26 16.03 -QFARM- -	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	1700 0 07977 3B 1700	0 0 0 1 P001 CK 1452 2 P001 CK 1475 3 P001 CK 1502 4 P001 CK 1526	9.51 9.51 9.51 9.51 6.46 6.45	6.46 6.45 0.05 0.00 0.00 0.00	0.00 31.93 31.93 22.42 12.91 6.45 0.00
26 16.04 -QFARM- -	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 3B 40	0 0 0 1 P001 CK 1452 2 P001 CK 1475 3 P001 CK 1502 4 P001 CK 1526	0.19 0.19 0.19 0.19 0.19 0.18	0.19 0.18 0.00 0.00 0.00 0.00	0.00 0.75 0.75 0.56 0.37 0.18 0.00
26 16.05 -QFARM- -	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	35500 0 07931 3B 35500	0 0 0 1 P001 CK 5162 2 P001 CK 5366 3 P001 CK 5366 4 P001 CK 5423	165.00 165.00 165.00 165.00 168.35 168.34	168.35 168.34 1.39 4.88 1.61 0.00	0.00 666.69 666.69 501.69 336.69 168.34 0.00
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 15C 319600	0 0 0 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	432800 801300 07977 2 1234100	0 0 0 1 P001 CK 9891 2 P001 CK 1064 3 P001 CK 1138 4 P001 CK 1219	5,759.26 5,759.25 5,759.26 5,759.25 5,828.95 5,828.94	5,828.95 5,828.94 64.04 0.00 0.00 0.00	0.00 23,176.40 23,176.40 17,417.14 11,657.89 5,828.94 0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 02640 860200 07977 3A 1152700	0 0 0 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 J070 CTYAPL#15-18000 3 P001 CK VARIOUS CHKS 4 J070 CTYAPL#15-18000	5,665.11 5,665.11 5,665.11 5,665.11 691.10- 4,467.65 691.10-	5,158.75 5,158.74 0.00 0.00 0.00 0.00 0.00	0.00 21,647.71 21,647.71 15,982.60 10,317.49 9,626.39 5,158.74 4,467.64

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26	16.08	VILLA, NICHOLAS G & MARTA P	Continued			
		08/20/18 18	4 P001 CK VARIOUS CHKS	691.10	0.00	3,776.54
		11/05/18 18	4 P001 CK VARIOUS	3,776.54	0.00	0.00
26	VILLA, NICHOLAS G & MARTA P	6600				0.00
16.08	PO BOX 286	02640	0	31.39	30.59	
-QFARM-	PEAPACK NJ	07977	0	31.38	30.59	123.95
	44 WILLOW AVENUE	3B	6600 0.00			123.95
		01/29/18 18	1 P001 CK VARIOUS	31.39	0.00	92.56
		05/03/18 18	2 P001 CK VARIOUS CKS	31.38	0.00	61.18
		08/20/18 18	3 P001 CK VARIOUS CHKS	30.59	0.00	30.59
		11/05/18 18	4 P001 CK VARIOUS	30.59	0.00	0.00
26	VAN DEN BERGH FARM, L.L.C.	2800				0.00
16.09	PO BOX 382	0		13.32	12.98	
-QFARM-	PEAPACK, NJ	07977	0	13.31	12.97	52.58
	TODD AVENUE	3B	2800 0.00			52.58
		02/27/18 18	1 P001 CK 1452	13.32	0.08	39.26
		05/10/18 18	2 P001 CK 1475	13.31	0.00	25.95
		08/24/18 18	3 P001 CK 1502	12.98	0.00	12.97
		11/13/18 18	4 P001 CK 1526	12.97	0.00	0.00
26	VAN DEN BERGH FARM, L.L.C.	7800				0.00
16.10	PO BOX 382	0		37.09	36.15	
-QFARM-	PEAPACK, NJ	07977	0	37.09	36.15	146.48
	TODD AVE	3B	7800 0.00			146.48
		02/27/18 18	1 P001 CK 1452	37.09	0.21	109.39
		05/10/18 18	2 P001 CK 1475	37.09	0.00	72.30
		08/24/18 18	3 P001 CK 1502	36.15	0.00	36.15
		11/13/18 18	4 P001 CK 1526	36.15	0.00	0.00
26	WILLOW AVENUE HOLDINGS LLC	439100				0.00
17	PO BOX 275	582100		4,822.05	4,767.03	
	PEAPACK NJ	07977	0	4,822.04	4,767.02	19,178.14
	54 WILLOW AVENUE	3A	1021200 0.00			19,178.14
		02/13/18 18	1 P001 CK	4,822.05	0.00	14,356.09
		05/15/18 18	2 P001 CK	4,795.97	26.07	9,560.12
		08/20/18 18	2 P001 CK 2489	26.07	1.24	9,534.05
		08/20/18 18	3 P001 CK 2489	4,739.72	0.00	4,794.33
		09/18/18 18	3 P001 CK	27.31	0.29	4,767.02
		11/02/18 18	4 P001 CK	4,767.02	0.00	0.00
26	WILLOW AVENUE HOLDINGS LLC	8400				0.00
17	PO BOX 275	0		38.99	39.89	
-QFARM-	PEAPACK NJ	07977	0	38.99	39.88	157.75
	WILLOW AVENUE	3B	8400 0.00			157.75
		02/13/18 18	1 P001 CK	38.64	0.00	119.11
		05/15/18 18	1 P001 CK	0.35	0.01	118.76
		05/15/18 18	2 P001 CK	38.88	0.11	79.88
		08/20/18 18	2 P001 CK 2489	0.11	0.00	79.77

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26	17 -QFARM- - WILLOW AVENUE HOLDINGS LLC	Continued				
		08/20/18 18 3 P001 CK 2489		39.78	0.00	39.99
		09/18/18 18 3 P001 CK		0.11	0.00	39.88
		09/18/18 18 4 P001 CK		0.89	0.00	38.99
		11/02/18 18 4 P001 CK		38.99	0.00	0.00
26	JJ DEVELOPMENT V LLC,	395000				0.00
17.01	171 STATE ROUTE 173 S#201	1283000		8,150.55	7,605.88	
	ASBURY NJ	08802 0		8,150.54	7,605.87	31,512.84
	70 WILLOW AVENUE	3A 1678000 0.00				31,512.84
		01/25/18 18 1 P001 CK 3039		8,150.55	0.00	23,362.29
		04/23/18 18 2 P001 CK 3040		8,150.54	0.00	15,211.75
		08/07/18 18 3 P001 CK 3042		7,605.88	0.00	7,605.87
		10/19/18 18 4 P001 CK 3046		7,605.87	0.00	0.00
26	JJ DEVELOPMENT V LLC,	1600				0.00
17.01	171 STATE ROUTE 173 S#201	0		7.61	7.42	
-QFARM- -	ASBURY NJ	08802 0		7.61	7.41	30.05
	70 WILLOW AVENUE	3B 1600 0.00				30.05
		01/25/18 18 1 P001 CK 3039		7.61	0.00	22.44
		04/23/18 18 2 P001 CK 3040		7.61	0.00	14.83
		08/07/18 18 3 P001 CK 3042		7.42	0.00	7.41
		10/19/18 18 4 P001 CK 3046		7.41	0.00	0.00
26	WALTON, JAMES M JR & BETSY ORR	391100				0.00
17.03	PO BOX 265	630100		4,810.64	4,778.44	
	PEAPACK NJ	07977 0		4,810.63	4,778.43	19,178.14
	66 WILLOW AVENUE	2 1021200 0.00				19,178.14
		02/05/18 18 1 P001 CK 4371		4,810.64	0.00	14,367.50
		05/08/18 18 2 P001 CK 4392		4,810.63	0.00	9,556.87
		08/20/18 18 3 P001 CK 4421		4,778.44	0.00	4,778.43
		11/08/18 18 4 P001 CK 4447		4,778.43	0.00	0.00
26	TERRY, JOHN H II	387800				0.00
17.04	PO BOX 76	724900		5,244.77	5,203.49	
	PEAPACK NJ	07977 0		5,244.76	5,203.49	20,896.51
	62 WILLOW AVENUE	2 1112700 0.00				20,896.51
		02/01/18 18 1 P001 CK 5235		5,244.77	0.00	15,651.74
		05/10/18 18 2 P001 CK 000100		5,244.76	0.00	10,406.98
		08/24/18 18 3 P001 CK 5367		5,203.49	0.00	5,203.49
		11/06/18 18 4 P001 CK 5385		5,203.49	0.00	0.00
26	PETRUCCI, JEANNE P.	380300				0.00
18	72 WILLOW AVENUE	1994700		11,459.55	10,841.70	
	FAR HILLS NJ	07931 0		11,459.55	10,841.70	44,602.50
	72 WILLOW AVENUE	3A 2375000 0.00				44,602.50
		12/22/17 18 1 P001 CK 414		11,459.55	0.00	33,142.95
		12/22/17 18 2 P001 CK 414		11,459.55	0.00	21,683.40
		08/03/18 18 3 P001 CK 517		10,841.70	0.00	10,841.70
		10/17/18 18 4 P001 CK 548		10,841.70	0.00	0.00

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26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.19 6.18	6.02 6.02	0.00 24.41 24.41
		12/22/17 18 1 P001 CK 414 12/22/17 18 2 P001 CK 414 08/03/18 18 3 P001 CK 517 10/17/18 18 4 P001 CK 548		6.19 6.18 6.02 6.02	0.00 0.00 0.00 0.00	18.22 12.04 6.02 0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 01246 2670600 07977 0 3A 3080500	0.00	15,922.60 15,922.59	13,003.30 13,003.30	0.00 57,851.79 57,851.79
		02/22/18 18 1 P1SB CK 45852 05/21/18 18 2 P1SB CK 46426 09/25/18 18 3 P001 CK 9550054147 12/31/18 18 4 J076 2018 6% YE PENA		15,922.60 15,922.59 13,003.30 802.66	159.23 159.23 370.59 0.00	41,929.19 26,006.60 13,003.30 13,805.96
26 19 -QFARM-	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3100 01246 0 07977 0 3B 3100	0.00	14.27 14.26	14.85 14.84	0.00 58.22 58.22
		02/22/18 18 1 P1SB CK 45851 09/25/18 18 2 P001 CK 9550054147 09/25/18 18 3 P001 CK 9550054147		14.27 14.26 14.85	0.09 1.05 0.42	43.95 29.69 14.84
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 299500 07977 0 2 759000	0.00	3,581.95 3,581.94	3,545.07 3,545.06	0.00 14,254.02 14,254.02
		02/01/18 18 1 P001 CK 1701 04/19/18 18 2 P001 CK 1736 04/19/18 18 3 P001 CK 1736 08/29/18 18 3 P001 CK 1794 09/14/18 18 3 P001 CK 1801 11/01/18 18 4 P001 CK 1820		3,581.95 3,581.94 0.01 3,509.80 35.26 3,545.06	0.00 0.00 0.00 35.26 0.26 0.00	10,672.07 7,090.13 7,090.12 3,580.32 3,545.06 0.00
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 270000 08802 0 2 693600	0.00	3,133.07 3,133.07	3,379.84 3,379.83	0.00 13,025.81 13,025.81
		01/25/18 18 1 P001 CK 3287 04/23/18 18 2 P001 CK 3304 08/07/18 18 3 P001 CK 3322 10/19/18 18 4 P001 CK 3338		3,133.07 3,133.07 3,379.84 3,379.83	0.00 0.00 0.00 0.00	9,892.74 6,759.67 3,379.83 0.00

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26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	335600 294000 07977 0 3A 629600				0.00
		02/01/18 18 1 P001 CK 324		2,963.80	2,948.15	11,823.89
		05/01/18 18 2 P001 CK 342		2,963.79	0.00	5,896.30
		08/03/18 18 3 P001 CK 362		2,948.15	0.00	2,948.15
		11/01/18 18 4 P001 CK 377		2,948.15	0.00	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				0.00
		02/01/18 18 1 P001 CK 325		7.14	6.95	28.17
		05/01/18 18 2 P001 CK 343		7.13	0.00	28.17
		08/03/18 18 3 P001 CK 363		6.95	0.00	21.03
		11/01/18 18 4 P001 CK 378		6.95	0.00	13.90
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800				0.00
		01/31/18 18 1 P001 CK 9546		1,639.53	1,598.15	6,475.34
		05/01/18 18 2 P001 CK 9555		1,639.52	0.00	6,475.34
		08/03/18 18 3 P001 CK 9575		1,598.15	0.00	4,835.81
		08/03/18 18 4 P001 CK 9575		41.37	0.00	3,196.29
		10/10/18 18 4 P001 CK 9577		1,556.77	0.00	1,598.14
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300				0.00
		01/31/18 18 1 P001 CK 9546		1,851.13	1,804.40	7,311.05
		05/01/18 18 2 P001 CK 9555		1,851.12	0.00	7,311.05
		08/03/18 18 3 P001 CK 9575		1,804.40	0.00	5,459.92
		08/03/18 18 4 P001 CK 9575		46.72	0.00	3,608.80
		10/10/18 18 4 P001 CK 9577		1,757.68	0.00	1,804.40
26 23	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 -QFARM- - ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100				0.00
		01/25/18 18 1 P001 CK 163		19.50	19.01	77.00
		04/23/18 18 2 P001 CK 168		19.49	0.00	77.00
		08/07/18 18 3 P001 CK 175		19.01	0.00	57.50
		10/19/18 18 4 P001 CK 179		19.00	0.00	38.01

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26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 3B 6300	0.00 1 P001 CK 163 2 P001 CK 168 3 P001 CK 175 4 P001 CK 179	29.96 29.96 29.96 29.96 29.20 29.19	29.20 29.19 0.00 0.00 0.00 0.00	0.00 118.31 118.31 88.35 58.39 29.19 0.00
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 3B 4000	0.00 1 P001 CK 3029 2 P001 CK 3031 3 P001 CK 3034 4 P001 CK 3038	19.02 19.02 19.02 19.02 18.54 18.54	18.54 18.54 0.00 0.00 0.00 0.00	0.00 75.12 75.12 56.10 37.08 18.54 0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 3A 4468000	0.00 1 P001 CK 1 JNSF DW CHARGEBACK 4 1 P004 CK 2 P001 CK 3 P001 CK 4 P001 CK 4 R001 CK	21,245.34 21,245.34 21,245.34 20.00 20.00 21,245.34 20,709.18 20,709.18 20,709.18	20,709.18 20,709.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 83,909.04 83,909.04 62,663.70 62,683.70 62,663.70 41,418.36 20,709.18 0.00 20,709.18
	Original Payment Date: 11/01/18					
	11/07/18 18	4 P001 CK		20,709.18	0.00	0.00
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4850 0 10018 3B 4850	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	22.35 22.35 22.35 22.35 23.19 23.19	23.19 23.19 0.00 0.00 0.00 0.00	0.00 91.08 91.08 68.73 46.38 23.19 0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0.00 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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 0 2 355200	0.00	1,688.98 1,688.97	1,646.36 1,646.35	0.00 6,670.66 6,670.66
		01/31/18 18 1 P001 CK 9546		1,688.98	0.00	4,981.68
		05/01/18 18 2 P001 CK 9555		1,688.97	0.00	3,292.71
		08/03/18 18 3 P001 CK 9575		1,646.36	0.00	1,646.35
		08/03/18 18 4 P001 CK 9575		42.61	0.00	1,603.74
		10/10/18 18 4 P001 CK 9577		1,603.74	0.00	0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 0 1 1738300	0.00	8,265.62 8,265.62	8,057.02 8,057.01	0.00 32,645.27 32,645.27
		01/29/18 18 1 P001 CK 67765		8,265.62	0.00	24,379.65
		04/23/18 18 2 P001 CK 67938		8,265.62	0.00	16,114.03
		08/03/18 18 3 P001 CK 88388		8,057.02	0.00	8,057.01
		10/29/18 18 4 P001 CK 68298		8,057.01	0.00	0.00
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	34250 0 07977 0 3B 34250	0.00	158.82 158.82	162.79 162.79	0.00 643.22 643.22
		01/29/18 18 1 P001 CK 67764		158.82	0.00	484.40
		04/23/18 18 2 P001 CK 67937		158.82	0.00	325.58
		08/03/18 18 3 P001 CK 88391		162.79	0.00	162.79
		10/31/18 18 4 P001 CK 68297		162.79	0.00	0.00
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 0 15B 14400000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 27.02	TERRY FAMILY INVESTMENT CO., L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	152300 147400 07977 0 3A 299700	0.00	1,350.90 1,350.89	1,463.29 1,463.29	0.00 5,628.37 5,628.37
		01/22/18 18 1 P001 CK 610		1,350.90	0.00	4,277.47
		04/06/18 18 2 P001 CK 617		1,350.89	0.00	2,926.58
		08/02/18 18 3 P001 CK 629		1,463.29	0.00	1,463.29
		10/25/18 18 4 P001 CK 636		1,463.29	0.00	0.00
26 27.02 -QFARM-	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 0 3B 1100	0.00	5.23 5.23	5.10 5.10	0.00 20.66 20.66
		01/22/18 18 1 P001 CK 610		5.23	0.00	15.43
		04/06/18 18 2 P001 CK 617		5.23	0.00	10.20
		08/02/18 18 3 P001 CK 629		5.10	0.00	5.10
		10/25/18 18 4 P001 CK 636		5.10	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26	BAAS, ANNA M.								0.00
27.03	PO BOX 214						3,266.69	3,213.36	
	PEAPACK, NJ	07977					3,266.68	3,213.35	12,960.08
	45 HIGHLAND AVENUE	2							12,960.08
		02/09/18	18	1	P001	CK 1786	3,266.69	0.00	9,693.39
		03/26/18	18	2	JHR	Homestead Credi	500.00-	0.00	9,193.39
		05/09/18	18	2	P001	CK 1793	2,766.68	0.00	6,426.71
		08/24/18	18	3	P001	CK 1799	3,213.36	0.00	3,213.35
		08/29/18	18	4	JHR	Homestead Credi	500.00-	0.00	2,713.35
		11/09/18	18	4	P001	CK 1808	2,713.35	0.00	0.00
26	KATCHEN, ANDREW S. & JESSICA M.								0.00
27.04	PO BOX 328						4,863.89	4,826.59	
	PEAPACK NJ	07977					4,863.89	4,826.59	19,380.96
	47 HIGHLAND AVENUE	2							19,380.96
		02/12/18	18	1	P001	CK 1162	4,863.89	0.00	14,517.07
		02/16/18	18	2	P001	CK 3569	3,400.00	0.00	11,117.07
		05/10/18	18	2	P001	CK 1203	1,463.89	0.00	9,653.18
		09/04/18	18	2	P001	CK	3,400.00	0.00	6,253.18
		09/04/18	18	2	R001	CK 3569	3,400.00	0.00	9,653.18
		Original Payment Date:		02/16/18					
		05/10/18	18	3	P001	CK 1203	3,400.00	0.00	6,253.18
		08/28/18	18	3	P001	CK	1,426.59	8.56	4,826.59
		09/04/18	18	3	R001	CK	1,426.59	8.56	6,253.18
		Original Payment Date:		08/28/18					
		09/04/18	18	3	P001	CK	1,418.03	8.56	4,835.15
		09/15/18	18	3	P001	CK	8.56	0.00	4,826.59
		08/28/18	18	4	P001	CK	3,391.44	0.00	1,435.15
		09/04/18	18	4	R001	CK	3,391.44	0.00	4,826.59
		Original Payment Date:		08/28/18					
		11/09/18	18	4	P001	CK 1349	4,826.59	0.00	0.00
26	CHIEN, STEPHEN & CHING-SU								0.00
27.05	436 MOUNTAIN AVENUE						1,938.14	1,889.23	
	BERKELEY HEIGHTS NJ	07922					1,938.14	1,889.22	7,654.73
	49 HIGHLAND AVENUE	1							7,654.73
		02/06/18	18	1	P001	CK 53423560-1	1,938.14	0.00	5,716.59
		05/01/18	18	2	P001	CK 53519765-5	1,938.14	0.00	3,778.45
		06/26/18	18	3	P001	CK 53519901-6	1,940.00	0.00	1,838.45
		07/30/18	18	3	J063	TRS TO 2018/4TH	50.77	0.00	1,889.22
		07/30/18	18	4	J063	TRS FR 2018/3RD	50.77-	0.00	1,838.45
		11/08/18	18	4	P001	CK 53636957-8	1,838.45	0.00	0.00
26	HORTON, LINDA E								0.00
27.06	BOX 655 51 HIGHLAND AVE						6,705.50	6,562.57	
	PEAPACK NJ	07977					6,705.50	6,562.57	26,536.14
	51 HIGHLAND AVENUE	2							26,536.14
		12/20/17	18	1	P001	CK 1237	6,705.50	0.00	19,830.64
		12/20/17	18	2	P001	CK 1237	6,705.50	0.00	13,125.14
		03/26/18	18	2	JHR	Homestead Credi	250.00-	0.00	12,875.14

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	27.06	HORTON, LINDA E	Continued			
		07/30/18 18	2 J063 TRANS TO 4TH QT	250.00	0.00	13,125.14
		12/20/17 18	3 P001 CK 1237	12,589.00	0.00	536.14
		07/30/18 18	3 J063 TRANS TO 4TH QT	6,026.43	0.00	6,562.57
		07/30/18 18	4 J063 TRANS FRM 3RD Q	6,026.43-	0.00	536.14
		07/30/18 18	4 J063 TRANS FRM 2ND Q	250.00-	0.00	286.14
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	36.14
		10/29/18 18	4 P001 CK 1353	36.14	0.00	0.00
26	MILLER, JAMES	742100				0.00
27.07	20 HIGHLAND AVE	307800		5,052.67	4,805.90	
	PEAPACK, NJ	07977 0		5,052.66	4,805.89	19,717.12
	61 HIGHLAND AVENUE	2 1049900 0.00				19,717.12
		01/29/18 18	1 P001 CK VARIOUS	5,052.67	0.00	14,664.45
		04/09/18 18	2 P001 CK 3472216627	5,052.66	0.00	9,611.79
		07/26/18 18	3 J070 CTYAPL#15-18000	2,346.56-	0.00	7,265.23
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,459.34	0.00	4,805.89
		07/26/18 18	4 J070 CTYAPL#15-18000	2,346.56-	0.00	2,459.33
		08/20/18 18	4 P001 CK VARIOUS CHKS	2,346.56	0.00	112.77
		11/05/18 18	4 P001 CK VARIOUS	112.77	0.00	0.00
26	APTSIAURI, KETEVAN	0				0.00
27.07	PO BOX 52	0		0.00	0.00	
-QFARM-	PEAPACK NJ	07977 0		0.00	0.00	0.00
	HIGHLAND AVE	0 0.00				0.00
26	TERRY, WALTER B.	298800 VT001				0.00
28	PO BOX 147	754300		4,853.70	4,909.92	
	PEAPACK NJ	07977 0		4,853.69	4,909.91	19,527.22
	25 BLAIR DRIVE	3A 1053100 250.00				19,527.22
		01/22/18 18	1 P001 CK 2816	4,853.39	0.00	14,673.83
		04/06/18 18	1 P001 CK 2868	0.31	0.00	14,673.52
		04/06/18 18	2 P001 CK 2868	4,853.69	0.00	9,819.83
		08/02/18 18	3 P001 CK 2937	4,909.92	0.00	4,909.91
		10/26/18 18	4 P001 CK 3001	4,909.91	0.00	0.00
26	TERRY, WALTER B.	5500				0.00
28	PO BOX 147	0		25.21	26.44	
-QFARM-	PEAPACK NJ	07977 0		25.20	26.44	103.29
	25 BLAIR DRIVE	3B 5500 0.00				103.29
		01/22/18 18	1 P001 CK 2816	25.21	0.00	78.08
		04/06/18 18	2 P001 CK 2868	25.20	0.00	52.88
		08/02/18 18	3 P001 CK 2937	26.44	0.00	26.44
		10/26/18 18	4 P001 CK 3001	26.44	0.00	0.00
26	SCHLEY, G & TERRY, JR W	13450				0.00
29	PO BOX 254	0		52.78	73.52	
-QFARM-	WHITEHOUSE NJ	08888 0		52.78	73.51	252.59
	BLAIR DRIVE	3B 13450 0.00				252.59
		02/05/18 18	1 P001 CK 7119	52.78	0.00	199.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	29 -QFARM- - SCHLEY, G & TERRY, JR W		Continued			
		05/02/18 18	2 P001 CK 7170	52.78	0.00	147.03
		08/07/18 18	3 P001 CK 7234	73.52	0.00	73.51
		10/31/18 18	4 P001 CK 7291	73.51	0.00	0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 323100 07977 0 2 659900	0.00	3,112.15 3,112.15	3,084.31 3,084.31	0.00 12,392.92 12,392.92
		02/01/18 18	1 P001 CK	3,112.15	0.00	9,280.77
		04/27/18 18	2 P001 CK 2 CHECKS	3,112.15	0.00	6,168.62
		08/06/18 18	3 P001 CK VARIOUS CKS	3,084.31	0.00	3,084.31
		10/25/18 18	4 P001 CK VARIOUS CKS	3,084.31	0.00	0.00
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 445300 07977 0 2 771100	0.00	3,645.19 3,645.18	3,595.45 3,595.44	0.00 14,481.26 14,481.26
		12/28/17 18	1 P001 CK 1052	3,645.19	0.00	10,836.07
		12/28/17 18	2 P001 CK 1052	3,645.18	0.00	7,190.89
		12/28/17 18	3 P001 CK 1052	7,290.39	0.00	99.50-
		01/29/18 18	3 P001 CK VARIOUS	3,645.19	0.00	3,744.69-
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,620.32	0.00	124.37-
		07/30/18 18	3 J063 TRS TO 2019/2ND	124.37	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,595.44	0.00	3,595.44
		07/30/18 18	4 J063 TR FR 2018/3RD	3,595.44-	0.00	0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 269100 07977 0 2 662700	0.00	3,080.77 3,080.76	3,141.99 3,141.99	0.00 12,445.51 12,445.51
		02/27/18 18	1 P001 CK 319	3,080.77	29.22	9,364.74
		05/10/18 18	2 P001 CK 324	3,080.76	0.00	6,283.98
		08/24/18 18	3 P001 CK 339	3,141.99	0.00	3,141.99
		11/13/18 18	4 P001 CK 345	3,141.99	0.00	0.00
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA 121 LIBERTY CORNER ROAD FAR HILLS, NJ 21 HIGHLAND AVENUE	338400 205300 07931 0 2 543700	0.00	2,571.03 2,571.03	2,534.32 2,534.31	0.00 10,210.69 10,210.69
		02/16/18 18	1 P001 CK 197	2,571.03	13.03	7,639.66
		09/10/18 18	2 P001 CK 144	2,571.03	115.55	5,068.63
		09/10/18 18	3 P001 CK 144	2,534.32	54.49	2,534.31
		01/07/19 18	4 P001 CK 200	2,520.71	56.13	13.60
		03/20/19 18	4 P001 CK 223	13.60	0.48	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26	CONVERY, NOLAN HYLAND & CONVERY, E.								0.00
33	P.O. BOX 446						2,779.78	2,753.75	
	PEAPACK, NJ	07977					2,779.77	2,753.75	11,067.05
	17 HIGHLAND AVENUE	2							11,067.05
		02/09/18	18	1	P001	CK 30187947	2,779.78	0.00	8,287.27
		05/02/18	18	2	P001	CK 30193633	2,779.77	0.00	5,507.50
		08/28/18	18	3	P001	CK 13902	2,753.75	24.97	2,753.75
		08/28/18	18	4	P001	CK 30202523	2,740.87	0.00	12.88
		08/28/18	18	4	P001	CK 13902	12.88	0.00	0.00
26	SCHIMOLER, THOMAS & DAISY P								0.00
34	PO BOX 263	00660					2,961.89	2,927.52	
	PEAPACK NJ	07977					2,961.89	2,927.52	11,778.82
	11 HIGHLAND AVENUE	2							11,778.82
		01/29/18	18	1	P001	CK VARIOUS	2,961.89	0.00	8,816.93
		05/03/18	18	2	P001	CK VARIOUS CKS	2,961.89	0.00	5,855.04
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,927.52	0.00	2,927.52
		11/05/18	18	4	P001	CK VARIOUS	2,927.52	0.00	0.00
26	VAN DOREN, DIANE								0.00
35	PO BOX 638						2,357.53	2,426.68	
	PEAPACK NJ	07977					2,357.53	2,426.67	9,568.41
	9 HIGHLAND AVENUE	2							9,568.41
		12/31/17	18	1	P001	CK 155	2,357.53	0.00	7,210.88
		12/31/17	18	2	P001	CK 155	2,357.53	0.00	4,853.35
		08/06/18	18	3	P001	CK	2,426.68	0.00	2,426.67
		11/01/18	18	4	P001	CK	2,426.67	0.00	0.00
26	REINHARD, GREGORY R. & HILL, S.								0.00
36	PO BOX 621						453.16	523.41	
	PEAPACK NJ	07977					453.15	523.40	1,953.12
	7 HIGHLAND AVENUE	2							1,953.12
		12/27/17	18	1	P001	CK	453.16	0.00	1,499.96
		12/27/17	18	2	P001	CK	0.05	0.00	1,499.91
		09/26/18	18	2	P001	CK 559	453.10	14.60	1,046.81
		09/26/18	18	3	P001	CK 559	520.80	6.40	526.01
		12/07/18	18	3	P001	CK 599	2.61	0.04	523.40
		12/07/18	18	4	P001	CK 599	523.40	4.07	0.00
26	HUTNICZAK, CECILIA								0.00
37	PO BOX 51						1,470.25	1,556.15	
	PEAPACK NJ	07977					1,470.24	1,556.15	6,052.79
	5 HIGHLAND AVENUE	2							6,052.79
		02/09/18	18	1	P001	CK 3087	1,470.25	0.00	4,582.54
		03/26/18	18	2	JHR	Homestead Credi	273.90-	0.00	4,308.64
		05/02/18	18	2	P001	CK 3189	1,196.34	0.00	3,112.30
		08/22/18	18	3	P001	CK 3225	42.95	0.00	3,069.35
		08/22/18	18	3	P001	CK 3223	1,513.20	0.00	1,556.15
		08/29/18	18	4	JHR	Homestead Credi	273.90-	0.00	1,282.25
		11/01/18	18	4	P001	CK 3246	1,282.25	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	263800 00660 224200 07977 0 2 488000	0.00	2,266.24 2,266.23	2,316.09 2,316.08	0.00 9,164.64 9,164.64
		01/29/18 18 1 P001 CK VARIOUS		2,266.24	0.00	6,898.40
		05/03/18 18 2 P001 CK VARIOUS CKS		2,266.23	0.00	4,632.17
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,316.09	0.00	2,316.08
		11/05/18 18 4 P001 CK VARIOUS		2,316.08	0.00	0.00
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	182900 81800 07977 0 2 264700	0.00	1,201.12 1,201.11	1,284.42 1,284.42	0.00 4,971.07 4,971.07
		01/29/18 18 1 P001 CK VARIOUS		1,201.12	0.00	3,769.95
		03/26/18 18 2 JHR Homestead Credi		258.11-	0.00	3,511.84
		05/03/18 18 2 P001 CK VARIOUS CKS		943.00	0.00	2,568.84
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,284.42	0.00	1,284.42
		08/29/18 18 4 JHR Homestead Credi		258.11-	0.00	1,026.31
		11/05/18 18 4 P001 CK VARIOUS		1,026.31	0.00	0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	310200 537800 07977 0 4A 848000	0.00	3,996.58 3,996.58	3,966.14 3,966.14	0.00 15,925.44 15,925.44
		01/25/18 18 1 P001 CK 1100		3,996.58	0.00	11,928.86
		04/23/18 18 2 P001 CK 1126		3,996.58	0.00	7,932.28
		08/07/18 18 3 P001 CK 1146		3,966.14	0.00	3,966.14
		10/25/18 18 4 P001 CK 1161		3,966.14	0.00	0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	357100 575400 07977 0 2 932500	0.00	4,392.67 4,392.67	4,363.51 4,363.50	0.00 17,512.35 17,512.35
		01/29/18 18 1 P001 CK VARIOUS		4,392.67	0.00	13,119.68
		05/03/18 18 2 P001 CK VARIOUS CKS		4,392.67	0.00	8,727.01
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,363.51	0.00	4,363.50
		11/05/18 18 4 P001 CK VARIOUS		4,363.50	0.00	0.00
26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN P.O. BOX 561 PEAPACK, NJ 100 MAIN STREET	311500 592600 07977 0 2 904100	0.00	4,451.16 4,451.15	4,038.35 4,038.34	0.00 16,979.00 16,979.00
		01/22/18 18 1 P001 CK 4248		4,451.16	0.00	12,527.84
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	12,027.84
		04/13/18 18 2 P001 CK 4268		3,951.15	0.00	8,076.69
		09/11/18 18 3 P001 CK 863		4,038.35	68.90	4,038.34
		12/03/18 18 4 P001 CK		4,038.34	51.28	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	231200 415200 07977 0 2 646400	0.00	3,047.96 3,047.95	3,021.74 3,021.74	0.00 12,139.39 12,139.39
		01/31/18 18 1 P001 CK 6601		3,047.96	0.00	9,091.43
		04/27/18 18 2 P001 CK 6632		3,047.95	0.00	6,043.48
		08/06/18 18 3 P001 CK 6676		3,021.74	0.00	3,021.74
		11/05/18 18 4 P001 CK 6727		3,021.74	0.00	0.00
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	231200 439100 07977 0 2 670300	0.00	3,162.08 3,162.07	3,132.04 3,132.04	0.00 12,588.23 12,588.23
		02/05/18 18 1 P001 CK 1635		3,162.08	0.00	9,426.15
		05/04/18 18 2 P001 CK 1689		3,162.07	0.00	6,264.08
		08/13/18 18 3 P001 CK 1743		3,132.04	0.00	3,132.04
		10/29/18 18 4 P001 CK 1001		3,132.04	0.00	0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	231700 573100 07977 0 2 804800	0.00	3,807.33 3,807.33	3,749.74 3,749.74	0.00 15,114.14 15,114.14
		02/05/18 18 1 P001 CK 0069148313		3,807.33	0.00	11,306.81
		05/01/18 18 2 P001 CK 94954900		3,807.33	0.00	7,499.48
		08/20/18 18 3 P001 CK 26263578		3,749.74	0.00	3,749.74
		12/10/18 18 4 P001 CK 0061945795		3,692.87	56.87	56.87
		01/30/19 18 4 P001 CK 0072244258		56.87	1.42	0.00
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	231800 754800 07977 0 2 986600	0.00	4,663.71 4,663.70	4,600.47 4,600.47	0.00 18,528.35 18,528.35
		12/30/17 18 1 P001 CR		4,663.71	0.00	13,864.64
		12/30/17 18 2 P001 CR		4,663.69	0.00	9,200.95
		02/01/18 18 2 P001 CK		0.01	0.00	9,200.94
		02/01/18 18 3 P001 CK		4,663.70	0.00	4,537.24
		07/30/18 18 3 J063 TR TO 2018/4TH		63.23	0.00	4,600.47
		07/30/18 18 4 J063 TR FR 2018/3RD		63.23-	0.00	4,537.24
		10/25/18 18 4 P001 CK VARIOUS CKS		4,537.24	0.00	0.00
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	232100 464100 07977 0 2 696200	0.00	3,290.94 3,290.93	3,246.39 3,246.38	0.00 13,074.64 13,074.64
		02/01/18 18 1 P001 CK		3,290.94	0.00	9,783.70
		04/27/18 18 2 P001 CK 2 CHECKS		3,290.93	0.00	6,492.77
		08/06/18 18 3 P001 CK VARIOUS CKS		3,246.39	0.00	3,246.38
		10/25/18 18 4 P001 CK VARIOUS CKS		3,246.38	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		Balance
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	00660 07977	231500 561100 0 792600					0.00 14,885.03 14,885.03
				12/29/17	18 1 P001 CK 1000	3,735.53	0.00	11,149.50
				12/29/17	18 2 P001 CK 1000	3,735.53	0.00	7,413.97
				08/20/18	18 3 P001 CK VARIOUS CHKS	3,706.99	0.00	3,706.98
				11/05/18	18 4 P001 CK VARIOUS	3,706.98	0.00	0.00
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	07977	231100 510500 0 741600					0.00 13,927.25 13,927.25
				03/01/18	18 1 P001 CK	3,466.72	40.10	10,460.53
				05/18/18	18 1 P001 CK 5045	40.10	1.52	10,420.43
				05/18/18	18 2 P001 CK 5045	3,506.81	28.05	6,913.62
				08/24/18	18 3 P001 CK 152	3,456.81	0.00	3,456.81
				11/29/18	18 4 P001 CK 131	3,456.81	36.73	0.00
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	07977	231200 458100 0 689300					0.00 12,945.05 12,945.05
				12/31/17	18 1 P001 CK 112	3,257.65	0.00	9,687.40
				12/31/17	18 2 P001 CK 112	3,257.65	0.00	6,429.75
				08/13/18	18 3 P001 CK 2890	3,214.88	0.00	3,214.87
				10/25/18	18 4 P001 CK 2981	3,214.87	0.00	0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	07977	231400 523300 0 754700					0.00 14,173.27 14,173.27
				01/29/18	18 1 P001 CK VARIOUS	3,568.63	0.00	10,604.64
				05/03/18	18 2 P001 CK VARIOUS CKS	3,568.63	0.00	7,036.01
				08/20/18	18 3 P001 CK VARIOUS CHKS	3,518.01	0.00	3,518.00
				11/05/18	18 4 P001 CK VARIOUS	3,518.00	0.00	0.00
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	07977	231400 485000 0 716400					0.00 13,453.99 13,453.99
				12/29/17	18 1 P001 CK 416	84.67	0.00	13,369.32
				12/29/17	18 1 P001 CK 413	3,302.32	0.00	10,067.00
				12/29/17	18 2 P001 CK 416	3,386.99	0.00	6,680.01
				12/29/17	18 3 P001 CK 413	84.67	0.00	6,595.34
				12/29/17	18 3 P001 CK 412	3,386.99	0.00	3,208.35
				07/30/18	18 3 J063 TR TO 2018/4TH	131.65	0.00	3,340.00
				07/30/18	18 4 J063 TR FR 2018/3RD	131.65-	0.00	3,208.35
				11/02/18	18 4 P001 CK 52098587	3,208.35	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET			9300 0 07920 1				0.00
				9300				0.00
				0		43.27	44.06	
				0		43.27	44.05	174.65
				9300	0.00			174.65
		02/06/18	18	1	P001 CK 4292	43.27	0.00	131.38
		05/02/18	18	2	P001 CK 4303	43.27	0.00	88.11
		08/20/18	18	3	P001 CK 4326	44.06	0.00	44.05
		11/05/18	18	4	P001 CK 4337	44.05	0.00	0.00
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET			403400 0 07977 15E				0.00
				403400				0.00
				0		0.00	0.00	
				0		0.00	0.00	0.00
				403400	0.00			0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD			1800 0 07931 3B				0.00
				1800	0.00			0.00
		08/01/17	18	1	P001 CK 261	8.56	8.34	33.80
		08/01/17	18	2	P001 CK 261	8.56	8.34	33.80
		07/31/18	18	3	P001 CK 276	8.56	0.00	25.24
		07/31/18	18	4	P001 CK 276	8.56	0.00	16.68
				1800	0.00	8.34	0.00	8.34
				1800	0.00	8.34	0.00	0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD			2600 0 07931 3B				0.00
				2600	0.00			0.00
		03/02/18	18	1	P001 CK 5162	12.37	12.05	48.83
		09/10/18	18	2	P001 CK 5386	12.36	12.05	48.83
		09/10/18	18	3	P001 CK 5386	12.37	0.10	36.46
		11/07/18	18	4	P001 CK 5423	12.36	0.37	24.10
				2600	0.00	12.05	0.12	12.05
				2600	0.00	12.05	0.00	0.00
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE			292500 90000 07931 2				0.00
				292500				0.00
				90000		1,801.20	1,790.48	
				0		1,801.19	1,790.48	7,183.35
				382500	0.00			7,183.35
		03/02/18	18	1	P001 CK 5162	1,801.20	27.92	5,382.15
		03/02/18	18	2	P001 CK 5162	6.36	0.00	5,375.79
		09/10/18	18	2	P001 CK 5386	1,794.83	63.94	3,580.96
		09/10/18	18	3	P001 CK 5386	1,790.48	38.50	1,790.48
		11/07/18	18	4	P001 CK 5423	1,790.48	0.00	0.00
				292500		1,801.20	1,790.48	7,183.35
				90000		1,801.19	1,790.48	7,183.35
				0		1,801.20	27.92	5,382.15
				382500	0.00	6.36	0.00	5,375.79
				382500	0.00	1,794.83	63.94	3,580.96
				382500	0.00	1,790.48	38.50	1,790.48
				382500	0.00	1,790.48	0.00	0.00
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE			750 0 07931 3B				0.00
				750	0.00			0.00
				0		3.57	3.48	
				0		3.57	3.47	14.09
				750	0.00			14.09
		09/10/18	18	1	P001 CK 5386	3.57	0.18	10.52
		09/10/18	18	2	P001 CK 5386	3.57	0.11	6.95
		09/10/18	18	3	P001 CK 5386	3.48	0.03	3.47
		11/07/18	18	4	P001 CK 5423	3.47	0.00	0.00
				750	0.00	3.57	3.48	14.09
				750	0.00	3.57	3.47	14.09
				0		3.57	0.18	10.52
				0		3.57	0.11	6.95
				0		3.48	0.03	3.47
				0		3.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	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
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	160 0 07977 3B 160	0 0 0 160 0.00	0.24 0.24	1.26 1.26	0.00 3.00 3.00 2.76 2.52 1.26 0.00
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 0 1 10000	0 0 0 0.00	47.55 47.55	46.35 46.35	0.00 187.80 187.80 140.25 92.70 46.35 0.00
28 1	CARUSO, JAMES P, PAMELA H & KAILEY 224 EAST MILL ROAD LONG VALLEY, NJ 30 MAIN STREET	273500 158500 07853 0 2 432000	*Lien**Lien* 0 0.00	1,966.67 1,966.67	2,089.81 2,089.81	0.00 8,112.96 8,112.96 6,146.29 4,179.62 2,089.81 0.00
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	272300 00672 180500 07977 0 2 452800	0 0 0.00	2,083.64 2,083.64	2,168.15 2,168.15	0.00 8,503.58 8,503.58 6,419.94 4,336.30 2,168.15 0.00
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	275100 157300 07977 0 2 432400	0 0 0.00	1,968.10 1,968.09	2,092.14 2,092.14	0.00 8,120.47 8,120.47 6,152.37 5,804.11 4,184.28 2,092.14 1,743.88

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	3	SACCARDI, JOAN VICTORIA	Continued			
		11/01/18 18	4 P001 CK	1,743.88	0.00	0.00
28	4	USSERY, WILLIAM PATRICK & KATHLEEN L.	256000			0.00
		38 MAIN STREET	00660 262900	2,428.38	2,444.09	
		FAR HILLS NJ	07931 0	2,428.38	2,444.09	9,744.94
		38 MAIN STREET	2 518900 0.00			9,744.94
		01/29/18 18	1 P001 CK VARIOUS	2,428.38	0.00	7,316.56
		05/03/18 18	2 P001 CK VARIOUS CKS	2,428.38	0.00	4,888.18
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,444.09	0.00	2,444.09
		11/05/18 18	4 P001 CK VARIOUS	2,444.09	0.00	0.00
28	4.01	THE RIMPO FAMILY REVOCABLE TRUST	304400			0.00
		PO BOX 462	331000	2,992.80	2,973.61	
		PEAPACK NJ	07977 0	2,992.80	2,973.60	11,932.81
		1 RAMAPO WAY	2 635400 0.00			11,932.81
		02/05/18 18	1 P001 CK 294	2,992.80	0.00	8,940.01
		04/30/18 18	2 P001 CK 312	2,992.80	0.00	5,947.21
		08/03/18 18	3 P001 CK 2123	2,973.61	0.00	2,973.60
		10/25/18 18	4 P001 CK 501	2,973.60	0.00	0.00
28	5	BUCHNEY, ROBERT S. & NANNETTE	277500			0.00
		40 MAIN STREET	00672 517900	3,726.97	3,741.84	
		PEAPACK, NJ	07977 0	3,726.97	3,741.83	14,937.61
		40 MAIN STREET	2 795400 0.00			14,937.61
		02/01/18 18	1 P001 CK	3,726.97	0.00	11,210.64
		04/27/18 18	2 P001 CK 2 CHECKS	3,726.97	0.00	7,483.67
		08/06/18 18	3 P001 CK VARIOUS CKS	3,741.84	0.00	3,741.83
		10/25/18 18	4 P001 CK VARIOUS CKS	3,741.83	0.00	0.00
28	6	RUSSO, FILIPPO & BERTI	293100			0.00
		PO BOX 632	00660 449500	3,492.55	3,480.47	
		PEAPACK NJ	07977 0	3,492.55	3,480.46	13,946.03
		44 MAIN STREET	2 742600 0.00			13,946.03
		02/09/18 18	1 P001 CK 6854	3,492.55	0.00	10,453.48
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	9,953.48
		05/10/18 18	2 P001 CK 329	2,992.55	0.00	6,960.93
		05/10/18 18	3 P001 CK 329	7.45	0.00	6,953.48
		08/13/18 18	3 P001 CK 380	3,473.02	0.00	3,480.46
		08/29/18 18	4 JHR Homestead Credi	454.93-	0.00	3,025.53
		11/10/18 18	4 P001 CK	3,025.53	0.32	0.00
28	6.01	MADDOX, CLIFFORD T & ELIK, SUSAN	358700			0.00
		PO BOX 188	551400	4,311.84	4,234.01	
		PEAPACK NJ	07977 0	4,311.83	4,234.00	17,091.68
		42 MAIN STREET	2 910100 0.00			17,091.68
		12/29/17 18	1 P001 CK 104	4,311.84	0.00	12,779.84
		12/29/17 18	2 P001 CK 104	4,311.83	0.00	8,468.01
		12/29/17 18	3 P001 CK 104	8,623.67	0.00	155.66-
		07/30/18 18	3 J063 TR TO 2019/1ST	155.66	0.00	0.00

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28	6.01	MADDOX, CLIFFORD T & ELIK, SUSAN	Continued			
		07/30/18 18	3 J063 TR TO 2018/4TH	4,234.00	0.00	4,234.00
		07/30/18 18	4 J063 TR FR 2018/3RD	4,234.00-	0.00	0.00
28	GELPKE, JOHN J. & BARBARA B.	370700				0.00
7	PO BOX 625	392700		3,571.96	3,596.37	
	PEAPACK, NJ	07977 0		3,571.95	3,596.37	14,336.65
	48 MAIN STREET	4A 763400	0.00			14,336.65
		12/27/17 18	1 P001 CK 203	3,571.96	0.00	10,764.69
		12/27/17 18	2 P001 CK 204	3,571.95	0.00	7,192.74
		07/27/18 18	3 P001 CK	3,596.37	0.00	3,596.37
		10/03/18 18	4 P001 CK	3,596.37	0.00	0.00
28	RAINS, CAROLE A.	251800				0.00
7.01	PO BOX 660	00672 256400		2,375.13	2,396.88	
	PEAPACK, NJ	07977 0		2,375.12	2,396.87	9,544.00
	50 MAIN STREET	2 508200	0.00			9,544.00
		12/29/17 18	1 P001 CK 662	2,375.13	0.00	7,168.87
		12/29/17 18	2 P001 CK 662	2,375.12	0.00	4,793.75
		08/06/18 18	3 P001 CK VARIOUS CKS	2,396.88	0.00	2,396.87
		10/25/18 18	4 P001 CK VARIOUS CKS	2,396.87	0.00	0.00
28	SHEPARD, STANLEY & CAROL	348900				0.00
8	52 MAIN STREET	236200		2,545.36	2,948.74	
	FAR HILLS, NJ	07931 0		2,545.35	2,948.73	10,988.18
	52 MAIN STREET	2 585100	0.00			10,988.18
		02/06/18 18	1 P001 CK 241	2,545.36	0.00	8,442.82
		05/08/18 18	2 P001 CK 255	2,545.35	0.00	5,897.47
		08/13/18 18	3 P001 CK 276	2,948.74	0.00	2,948.73
		09/17/18 18	4 P001 CK 14227	2,948.73	0.00	0.00
28	RINALDO, RICHARD A.	248700				0.00
9	274 BATES ST.	162000		1,877.28	1,979.20	
	PHILLIPSBURG, NJ	08865 0		1,877.27	1,979.20	7,712.95
	56 MAIN STREET	2 410700	0.00			7,712.95
		02/05/18 18	1 P001 CK 4473	1,877.28	0.00	5,835.67
		05/02/18 18	2 P001 CK 4475	1,877.27	0.00	3,958.40
		08/07/18 18	3 P001 CK 4478	1,979.20	0.00	1,979.20
		10/31/18 18	4 P001 CK 4481	1,979.20	0.00	0.00
28	DELUCA, NICHOLAS	222100				0.00
10	PO BOX 451	262000		2,246.27	2,299.44	
	PEAPACK, NJ	07977 0		2,246.26	2,299.43	9,091.40
	58 MAIN STREET	2 484100	0.00			9,091.40
		02/12/18 18	1 P001 CK DELUCA	2,246.27	0.00	6,845.13
		05/10/18 18	2 P001 CK 184	2,246.26	0.00	4,598.87
		08/11/18 18	3 P001 CK	2,299.44	0.00	2,299.43
		11/05/18 18	4 P001 CK 318	2,299.43	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 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	238200 160100 07931 0 2 398300	WD001 250.00	1,771.98 1,771.98	1,843.06 1,843.05	0.00 7,230.07 7,230.07
		02/01/18 18 1 P001 CK 4873		1,771.98	0.00	5,458.09
		03/26/18 18 2 JHR Homestead Credi		318.83-	0.00	5,139.26
		05/04/18 18 2 P001 CK 4943		1,453.15	0.00	3,686.11
		08/01/18 18 3 P001 CK 4996		1,843.06	0.00	1,843.05
		08/29/18 18 4 JHR Homestead Credi		318.83-	0.00	1,524.22
		11/01/18 18 4 P001 CK 5059		1,524.22	0.00	0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	238700 145000 07977 0 2 383700		1,759.83 1,759.82	1,843.12 1,843.12	0.00 7,205.89 7,205.89
		02/08/18 18 1 P001 CK 1129		1,759.83	0.00	5,446.06
		05/03/18 18 2 P001 CK 1135		1,759.82	0.00	3,686.24
		08/03/18 18 3 P001 CK 1138		1,843.12	0.00	1,843.12
		10/31/18 18 4 P001 CK 1147		1,843.12	0.00	0.00
28 13	66 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 66 MAIN STREET	245100 10200 07934 0 4C 255300		1,726.07 1,726.06	671.20 671.20	0.00 4,794.53 4,794.53
		02/02/18 18 1 P001 CK		1,726.07	0.00	3,068.46
		05/04/18 18 2 P001 CK		1,726.06	0.00	1,342.40
		08/06/18 18 3 P001 CK		671.20	0.00	671.20
		11/01/18 18 4 P001 CK		671.20	0.00	0.00
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	252400 261600 07977 0 4A 514000		2,423.63 2,423.62	2,402.84 2,402.83	0.00 9,652.92 9,652.92
		02/06/18 18 1 P001 CK 14942		2,423.63	0.00	7,229.29
		05/03/18 18 2 P001 CK 15098		2,423.62	0.00	4,805.67
		08/13/18 18 3 P001 CK 15262		2,402.84	0.00	2,402.83
		10/29/18 18 4 P001 CK 15402		2,402.83	0.00	0.00
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	550000 332300 01995 0 07934 0 4C 882300		3,770.72 3,770.71	4,514.08 4,514.08	0.00 16,569.59 16,569.59
		01/29/18 18 1 P001 CK 027428		3,770.72	0.00	12,798.87
		05/09/18 18 2 P001 CK 028196		3,770.71	0.00	9,028.16
		08/07/18 18 3 P001 CK 028558		4,514.08	0.00	4,514.08
		11/07/18 18 4 P001 CK 029300		4,514.08	0.00	0.00

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28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	361000 00672 270100 07977 0 2 631100	0.00	2,898.18 2,898.17	3,027.86 3,027.85	0.00 11,852.06 11,852.06
		02/01/18 18 1 P001 CK		2,898.18	0.00	8,953.88
		04/27/18 18 2 P001 CK 2 CHECKS		2,898.17	0.00	6,055.71
		08/06/18 18 3 P001 CK VARIOUS CKS		3,027.86	0.00	3,027.85
		10/25/18 18 4 P001 CK VARIOUS CKS		3,027.85	0.00	0.00
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	267800 00660 285000 07977 0 2 552800	0.00	2,589.10 2,589.10	2,601.69 2,601.69	0.00 10,381.58 10,381.58
		04/02/18 18 1 P001 CK 472		2,559.05	78.97	7,822.53
		09/26/18 18 1 P001 CK 558		30.05	2.61	7,792.48
		09/26/18 18 2 P001 CK 558		2,589.10	187.71	5,203.38
		09/26/18 18 3 P001 CK 558		2,570.37	71.55	2,633.01
		12/26/18 18 3 P001 CK 562		31.32	1.33	2,601.69
		12/26/18 18 4 P001 CK 562		2,601.69	65.04	0.00
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	24700 0 07934 0 1 24700	0.00	1,497.83 1,497.82	1,265.89- 1,265.89-	0.00 463.87 463.87
		02/08/18 18 1 P001 CK 1006		1,497.83	0.00	1,033.96-
		07/26/18 18 1 J081 TRSF OVERBILL		1,033.96-	0.00	2,067.92-
		09/11/18 18 1 J064 REFD#33741/RES#		1,033.96	0.00	1,033.96-
		07/26/18 18 2 J081 TRSF OVERBILL		1,497.82-	0.00	2,531.78-
		07/26/18 18 3 J081 TRSF OVERBILL		1,265.89	0.00	1,265.89-
		07/26/18 18 4 J081 TRSF OVERBILL		1,265.89	0.00	0.00
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 708900 07977 0 2 1113300	0.00	5,214.81 5,214.81	5,239.08 5,239.07	0.00 20,907.77 20,907.77
		02/01/18 18 1 P001 CK		5,214.81	0.00	15,692.96
		04/27/18 18 2 P001 CK 2 CHECKS		5,214.81	0.00	10,478.15
		08/06/18 18 3 P001 CK VARIOUS CKS		5,239.08	0.00	5,239.07
		10/25/18 18 4 P001 CK VARIOUS CKS		5,239.07	0.00	0.00
28 18.03	DIETRICH, WILLIAM CHARLES & SARAH E PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 916200 07977 0 2 1239600	0.00	6,121.59 6,121.59	5,518.26 5,518.25	0.00 23,279.69 23,279.69
		12/28/17 18 1 P001 CK 3730		6,121.59	0.00	17,158.10
		12/28/17 18 2 P001 CK 3729		6,121.59	0.00	11,036.51
		08/07/18 18 3 P001 CK 9028		5,518.26	0.00	5,518.25
		11/05/18 18 4 P001 CK 9031		5,518.25	0.00	0.00

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28 18.08	VICKI L.ROBINSON REVOC.LV.TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	371600 944800 07977 0 2 1316400	0.00	6,497.24 6,497.23	5,863.76 5,863.76	0.00 24,721.99 24,721.99
		02/02/18 18 1 P001 CK		6,497.24	0.00	18,224.75
		05/04/18 18 2 P001 CK		6,497.23	0.00	11,727.52
		08/06/18 18 3 P001 CK		5,863.76	0.00	5,863.76
		11/01/18 18 4 P001 CK		5,863.76	0.00	0.00
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	360300 763500 07977 0 2 1123800	0.00	5,539.10 5,539.10	5,013.38 5,013.38	0.00 21,104.96 21,104.96
		01/29/18 18 1 P001 CK VARIOUS		5,539.10	0.00	15,565.86
		05/03/18 18 2 P001 CK VARIOUS CKS		5,539.10	0.00	10,026.76
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,013.38	0.00	5,013.38
		10/16/18 18 4 P001 CK 82951		5,013.38	0.00	0.00
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	327200 878600 07977 0 2 1205800	0.00	5,955.64 5,955.64	5,366.82 5,366.82	0.00 22,644.92 22,644.92
		02/09/18 18 1 P001 CK		5,955.64	0.00	16,689.28
		05/04/18 18 2 P001 CK		5,955.64	0.00	10,733.64
		08/08/18 18 3 P001 CK		5,366.82	0.00	5,366.82
		11/06/18 18 4 P001 CK 804		5,366.82	0.00	0.00
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 721100 07977 0 2 1045800	0.00	5,156.33 5,156.32	4,663.74 4,663.73	0.00 19,640.12 19,640.12
		12/28/17 18 1 P001 CK 566		5,156.33	0.00	14,483.79
		12/28/17 18 2 P001 CK 566		5,156.32	0.00	9,327.47
		08/03/18 18 3 P001 CK 608		4,663.74	0.00	4,663.73
		11/07/18 18 4 P001 CK 631		4,663.73	0.00	0.00
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 635100 07977 0 2 1004400	0.00	4,728.38 4,728.37	4,702.94 4,702.94	0.00 18,862.63 18,862.63
		08/13/18 18 1 P001 CK 1175922		4,728.38	453.92	14,134.25
		08/13/18 18 2 P001 CK 1175922		4,728.37	241.15	9,405.88
		08/13/18 18 3 P001 CK 1175985		713.20	0.00	8,692.68
		08/13/18 18 3 P001 CK 1175922		3,989.74	0.00	4,702.94
		08/13/18 18 4 P001 CK 1178778		0.12	0.00	4,702.82
		08/13/18 18 4 P001 CK 1175985		91.06	0.00	4,611.76
		11/05/18 18 4 P001 CK VARIOUS		4,611.76	0.00	0.00

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28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	305700 594200 07977 0 2 899900				0.00
		12/13/17 18 1 P001 CK 58633		4,088.35	0.00	12,811.77
		05/03/18 18 2 P001 CK VARIOUS CKS		4,088.35	0.00	8,723.42
		08/20/18 18 3 P001 CK 110493		4,361.71	0.00	4,361.71
		10/23/18 18 4 P001 CK 148403		4,361.71	0.00	0.00
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	296000 453100 07977 0 2 749100				0.00
		02/05/18 18 1 P001 CK 5501		3,512.05	0.00	10,556.05
		05/02/18 18 2 P001 CK 5524		3,512.04	0.00	7,044.01
		08/24/18 18 3 P001 CK 5549		3,522.01	0.00	3,522.00
		11/01/18 18 4 P001 CK 5568		3,522.00	0.00	0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	304800 412500 07977 0 2 717300				0.00
		01/29/18 18 1 P001 CK VARIOUS		3,374.15	0.00	10,096.74
		05/03/18 18 2 P001 CK VARIOUS CKS		3,374.15	0.00	6,722.59
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,361.30	0.00	3,361.29
		11/05/18 18 4 P001 CK VARIOUS		3,361.29	0.00	0.00
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	297000 406000 07977 0 2 703000				0.00
		01/29/18 18 1 P001 CK VARIOUS		3,308.06	0.00	9,894.28
		05/03/18 18 2 P001 CK VARIOUS CKS		3,308.05	0.00	6,586.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,293.12	0.00	3,293.11
		11/05/18 18 4 P001 CK VARIOUS		3,293.11	0.00	0.00
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	295100 571900 07977 0 2 867000				0.00
		01/29/18 18 1 P001 CK VARIOUS		4,061.25	0.00	12,221.01
		05/03/18 18 2 P001 CK VARIOUS CKS		4,061.24	0.00	8,159.77
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,079.89	0.00	4,079.88
		10/09/18 18 4 J065 2018 Added S		184.51	0.00	4,264.39
		11/05/18 18 4 P001 CK 794		184.51	0.00	4,079.88
		11/05/18 18 4 P001 CK VARIOUS		4,079.88	0.00	0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	295700 429300 07977 0 2 725000						0.00
		04/09/18 18 1 P001 CK 281		2,934.64		115.63		10,680.86
		12/31/18 18 1 P001 CK 3002		466.14		60.83		10,214.72
		12/31/18 18 2 P001 CK 3002		3,029.04		406.39		7,185.68
		05/05/19 18 2 P001 CK		371.73		23.23		6,813.95
		12/31/18 18 3 P001 CK 3002		0.00		253.82		6,813.95
		05/05/19 18 3 P001 CK		3,019.18		212.94		3,794.77
		12/31/18 18 4 P001 CK 3002		0.00		100.51		3,794.77
		05/05/19 18 4 P001 CK		0.00		212.94		3,794.77
28 20.06	KOLACKI, SANDRA 11 ORATAM DR. PEAPACK, NJ 11 ORATAM DRIVE	312100 488800 07977 0 2 800900						0.00
		12/27/17 18 1 P001 CK 1015		3,756.93		0.00		11,283.97
		12/27/17 18 2 P001 CK 1015		3,756.92		0.00		7,527.05
		08/03/18 18 3 P001 CK 897		3,763.53		0.00		3,763.52
		11/01/18 18 4 P001 CK 918		3,763.52		0.00		0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY	354100 495400 07977 0 2 849500						0.00
		12/28/17 18 1 P001 CK 5869		3,992.78		0.00		11,960.83
		12/28/17 18 2 P001 CK 5869		7.22		0.00		11,953.61
		12/31/17 18 2 P001 CK 9019936495		3,985.55		0.00		7,968.06
		12/31/17 18 3 P001 CK 9019936495		4,000.00		0.00		3,968.06
		07/30/18 18 3 J063 TR TO 2018/4TH		15.97		0.00		3,984.03
		07/30/18 18 4 J063 TR FR 2018/3RD		15.97		0.00		3,968.06
		11/05/18 18 4 P001 CK 6357		3,968.06		0.00		0.00
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY	333700 379500 07977 0 2 713200						0.00
		01/29/18 18 1 P001 CK VARIOUS		3,348.95		0.00		10,044.95
		05/09/18 18 2 P001 CK 078253		3,348.95		0.00		6,696.00
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,348.00		0.00		3,348.00
		11/05/18 18 4 P001 CK VARIOUS		3,348.00		0.00		0.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY	333900 395500 07931 0 2 729400						0.00
		07/31/17 18 1 P001 CK 4843		3,432.64		0.00		10,265.49
		07/31/17 18 2 P001 CK 4843		3,005.61		0.00		7,259.88
		08/23/17 18 2 P001 CK 4850		427.02		0.00		6,832.86

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28	20.09	COCHRAN, DORCAS O. & THOMAS N.	Continued			
		08/01/18 18	3 P001 CK 4958	3,416.43	0.00	3,416.43
		08/01/18 18	4 P001 CK 4958	3,416.43	0.00	0.00
28	20.10	SMITH, PATRICK R & DIANE ILER-				0.00
		PO BOX 611	335700			
		PEAPACK NJ	361700	3,283.81	3,264.78	
		2 RAMAPO WAY	07977 0	3,283.80	3,264.78	13,097.17
			2 697400 0.00			13,097.17
		12/29/17 18	1 P001 CK 3828	3,283.81	0.00	9,813.36
		12/29/17 18	2 P001 CK 3828	3,283.80	0.00	6,529.56
		08/20/18 18	3 P001 CK 1649	3,264.78	0.00	3,264.78
		08/20/18 18	4 P001 CK 1649	9.52	0.00	3,255.26
		11/08/18 18	4 P001 CK 1669	3,255.26	0.00	0.00
28	20.11	TURSINI, RALPH E & BONITA A				0.00
		PO BOX 258	318500			
		PEAPACK NJ	496600	3,842.52	3,811.28	
		3 RAMAPO WAY	07977 0	3,842.51	3,811.27	15,307.58
			2 815100 0.00			15,307.58
		02/05/18 18	1 P001 CK 2381	3,842.52	0.00	11,465.06
		05/08/18 18	2 P001 CK RALPH TURSIN	3,842.51	0.00	7,622.55
		08/20/18 18	3 P001 CK 2435	3,811.28	0.00	3,811.27
		11/07/18 18	4 P001 CK 2450	3,811.27	0.00	0.00
28	20.12	KLAUSZ, FRANK & EDITH TRUSTEES				0.00
		PO BOX 448	368900			
		PEAPACK NJ	392700	3,574.81	3,576.62	
		5 RAMAPO WAY	07977 0	3,574.81	3,576.61	14,302.85
			2 761600 0.00			14,302.85
		12/27/17 18	1 P001 CK 1102	3,425.19	0.00	10,877.66
		12/27/17 18	1 P001 CK 1099	149.62	0.00	10,728.04
		12/27/17 18	2 P001 CK 1102	3,574.81	0.00	7,153.23
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	6,903.23
		07/30/18 18	2 J063 TRANS TO 4TH QT	250.00	0.00	7,153.23
		12/27/17 18	3 P001 CK 1099	3,425.19	0.00	3,728.04
		12/27/17 18	3 P001 CK 1098	3,574.81	0.00	153.23
		07/30/18 18	3 J063 TRANS TO 2019/1	96.77	0.00	250.00
		07/30/18 18	3 J063 TRANS TO 4TH QT	3,326.61	0.00	3,576.61
		07/30/18 18	4 J063 TRANS FRM 3RD Q	3,326.61-	0.00	250.00
		07/30/18 18	4 J063 TRANS FRM 2ND Q	250.00-	0.00	0.00
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	250.00-
		09/13/18 18	4 J063 TRNS FR 18/3 TO	250.00	0.00	0.00
28	20.13	KING, LINDA R.				0.00
		PO BOX 219	344500			
		PEAPACK, NJ	00660 411400	3,541.53	3,556.38	
		10 ORATAM DRIVE	07977 0	3,541.52	3,556.37	14,195.80
			2 755900 0.00			14,195.80
		01/29/18 18	1 P001 CK VARIOUS	3,541.53	0.00	10,654.27
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	10,154.27
		05/03/18 18	2 P001 CK VARIOUS CKS	3,041.52	0.00	7,112.75
		08/20/18 18	3 P001 CK 110493	3,556.38	0.00	3,556.37
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	3,056.37

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28	20.13	KING, LINDA R. 10/23/18 18	Continued 4 P001 CK 148403	3,056.37	0.00	0.00
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	295100 00672 674700 07977 0 2 969800	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	4,561.00 4,560.99 4,561.00 4,560.99 4,545.43 4,545.42	4,545.43 4,545.42 0.00 0.00 0.00 0.00	0.00 18,212.84 18,212.84 13,651.84 9,090.85 4,545.42 0.00
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	339900 0 07977 0 1 339900	0.00 12/28/17 18 1 P001 CK 2794 12/28/17 18 2 P001 CK 2794 08/22/18 18 3 P001 CK 2873 11/09/18 18 4 P001 CR	1,455.98 1,455.98 1,455.98 1,455.98 1,735.68 1,735.68	1,735.68 1,735.68 0.00 0.00 0.00 0.00	0.00 6,383.32 6,383.32 4,927.34 3,471.36 1,735.68 0.00
28 20.16	RIMASSA, PETER D. & VANDA D. 5 LENAPE TRAIL PEAPACK-GLADSTONE, NJ 5 LENAPE TRAIL	306800 377100 07924 0 2 683900	0.00 02/05/18 18 1 P001 CK 1968 02/05/18 18 1 P001 CK 148 05/03/18 18 2 P001 CK 1970 05/03/18 18 2 P001 CK 184 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	3,169.21 3,169.21 1,584.61 1,584.60 1,584.61 1,584.60 3,252.61 3,252.61	3,252.61 3,252.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,843.64 12,843.64 11,259.03 9,674.43 8,089.82 6,505.22 3,252.61 0.00
28 20.17	LURKER, NANCY SUE P.O. BOX 66689 ST. PETE BEACH, FL 6 LENAPE TRAIL	308100 01246 636200 33736 0 2 944300	0.00 12/20/17 18 1 P001 CK 1090 12/20/17 18 2 P001 CK 1090 12/20/17 18 3 P001 CK 1090 01/29/18 18 3 P001 CK VARIOUS 07/30/18 18 3 J063 TR TO 2019/1ST 07/30/18 18 3 J063 TR TO 2018/4TH 07/30/18 18 4 J063 TR FR 2018/3RD	4,429.29 4,429.28 4,429.29 4,429.28 8,858.55 4,429.29 4,412.46 4,437.69 4,437.69-	4,437.69 4,437.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,733.95 17,733.95 13,304.66 8,875.38 16.83 4,412.46- 0.00 4,437.69 0.00
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES 12906 LAKEVIEW POINT CT WINDERMERE, FL 4 LENAPE TRAIL	296000 682700 34786 0 2 978700	0.00 12/28/17 18 1 P001 CK 3859 12/28/17 18 2 P001 CK 3860	4,607.60 4,607.59 4,607.60 4,607.59	4,582.40 4,582.40 0.00 0.00	0.00 18,379.99 18,379.99 13,772.39 9,164.80

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	20.18	WOODS, JR., J. C. & CHERYL A., TRUSTEES	Continued			
		08/06/18 18 3 P001 CK 1014		4,582.40	0.00	4,582.40
		10/19/18 18 4 P001 CK 1074		4,582.40	0.00	0.00
28	20.19	LEWIS, DANETTE L. 4 ORATAM DRIVE PEAPACK, NJ 4 ORATAM DRIVE	294700 00672 464100 07977 0 2 758800 0.00	3,558.17 3,558.17	3,566.96 3,566.96	0.00 14,250.26 14,250.26
		02/01/18 18 1 P001 CK		3,558.17	0.00	10,692.09
		04/27/18 18 2 P001 CK 2 CHECKS		3,558.17	0.00	7,133.92
		08/20/18 18 3 P001 CK 12791		3,566.96	0.00	3,566.96
		11/05/18 18 4 P001 CK VARIOUS		3,566.96	0.00	0.00
28	20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	294700 454900 07977 0 2 749600 0.00	3,496.83 3,496.83	3,541.92 3,541.91	0.00 14,077.49 14,077.49
		11/02/17 18 1 P001 CR		83.84	0.00	13,993.65
		02/02/18 18 1 P001 CR		3,412.99	0.00	10,580.66
		02/02/18 18 2 P001 CR		93.51	0.00	10,487.15
		05/02/18 18 2 P001 CR		3,403.32	0.00	7,083.83
		05/02/18 18 3 P001 CR		103.18	0.00	6,980.65
		08/02/18 18 3 P001 CR		3,438.74	0.00	3,541.91
		08/02/18 18 4 P001 CR		67.76	0.00	3,474.15
		11/02/18 18 4 P001 CR		3,474.15	0.00	0.00
28	20.21	SCHIELI, JEFFREY & MONHEIT, S. 22 HIGHLAND AVENUE PEAPACK-GLADSTONE, NJ 22 HIGHLAND AVENUE	295500 415500 07931 0 2 711000 0.00	3,323.75 3,323.74	3,352.55 3,352.54	0.00 13,352.58 13,352.58
		12/30/17 18 1 P001 CR		3,323.75	0.00	10,028.83
		12/30/17 18 2 P001 CR		3,323.25	0.00	6,705.58
		08/20/18 18 2 P001 CK VARIOUS CHKS		0.49	0.01	6,705.09
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,352.05	0.00	3,353.04
		11/05/18 18 3 P001 CK VARIOUS		0.50	0.01	3,352.54
		11/05/18 18 4 P001 CK 122392293		0.50	0.00	3,352.04
		11/05/18 18 4 P001 CK 210001743		0.01	0.00	3,352.03
		11/05/18 18 4 P001 CK VARIOUS		3,352.03	0.00	0.00
28	20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 463000 07977 0 2 791900 0.00	3,741.24 3,741.23	3,694.71 3,694.70	0.00 14,871.88 14,871.88
		01/29/18 18 1 P001 CK VARIOUS		3,741.24	0.00	11,130.64
		05/03/18 18 2 P001 CK VARIOUS CKS		3,741.23	0.00	7,389.41
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,694.71	0.00	3,694.70
		11/05/18 18 4 P001 CK VARIOUS		3,694.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	299300 451600 07960 0 2 750900	0.00	2,970.45 2,970.45	4,080.50 4,080.50	0.00 14,101.90 14,101.90
		02/23/18 18 1 P001 CR		2,970.45	22.44	11,131.45
		05/02/18 18 2 P001 CR		2,970.45	0.00	8,161.00
		05/02/18 18 3 P001 CR		171.26	0.00	7,989.74
		07/30/18 18 3 R001 CR		171.26	0.00	8,161.00
		Original Payment Date: 05/02/18				
		09/17/18 18 3 P001 CK 581904875		4,074.38	93.85	4,086.62
		12/12/18 18 3 P001 CR		6.12	0.26	4,080.50
		12/12/18 18 4 P001 CR		4,080.50	83.65	0.00
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 366100 07977 0 2 732700	0.00	3,459.27 3,459.26	3,420.79 3,420.79	0.00 13,760.11 13,760.11
		01/29/18 18 1 P001 CK VARIOUS		3,459.27	0.00	10,300.84
		05/03/18 18 2 P001 CK VARIOUS CKS		3,459.26	0.00	6,841.58
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,420.79	0.00	3,420.79
		11/05/18 18 4 P001 CK VARIOUS		3,420.79	0.00	0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 635800 07977 0 2 1002000	0.00	4,771.17 4,771.17	4,637.61 4,637.61	0.00 18,817.56 18,817.56
		12/30/17 18 1 P001 CK		4,771.17	0.00	14,046.39
		12/30/17 18 2 P001 CK		4,771.17	0.00	9,275.22
		08/25/18 18 3 P001 CK		4,637.61	0.00	4,637.61
		10/09/18 18 4 J065 2018 Added S		1,192.53	0.00	5,830.14
		10/09/18 18 4 J067 2017 Omit/Add S		301.94	0.00	6,132.08
		11/02/18 18 4 P001 CK		4,637.61	0.00	1,494.47
		01/29/19 18 4 P001 CK		1,466.07	65.76	28.40
		02/02/19 18 4 P001 CK		28.40	0.04	0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 644500 07977 0 2 1010300	0.00	4,811.11 4,811.11	4,675.61 4,675.60	0.00 18,973.43 18,973.43
		12/27/17 18 1 P001 CK 4252		4,811.11	0.00	14,162.32
		12/27/17 18 2 P001 CK 4252		4,811.11	0.00	9,351.21
		12/27/17 18 3 P001 CK 4252		9,620.22	0.00	269.01-
		07/30/18 18 3 J063 TR TO 2019/1ST		269.01	0.00	0.00
		07/30/18 18 3 J063 TR TO 2018/4TH		4,675.60	0.00	4,675.60
		07/30/18 18 4 J063 TR FR 2018/3RD		4,675.60-	0.00	0.00

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28 23.01 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ 60 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.02 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.03 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 70 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.04 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 80 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	08873 15C	15000 0 0 15000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	NATIRAR RESIDENTIAL DEVELOPMENT GRP P.O. BOX 52031 PHOENIX, AZ 2 MAIN STREET	85072 3A	2912500 8857500 0 11770000 0.00	55,966.35 55,966.35	54,553.95 54,553.95	0.00 221,040.60 221,040.60 165,074.25 109,107.90 54,553.95 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	13500 0 0 13500 0.00	46.60 46.60	80.17 80.16	0.00 253.53 253.53 206.93 160.33
		02/06/18 18	1 P001 CK 1300	46.60	0.00	206.93
		05/30/18 18	2 P001 CK 4259	46.60	0.30	160.33

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28	24.02 -QFARM- - SOMERSET CNTY IMPROVEMENT AUTHORITY Continued	08/13/18 18 3 P001 CK 4817 11/13/18 18 4 P001 CK 5512		80.17 80.16	0.00 0.00	80.16 0.00
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	223300 501700 08876 0 15F 725000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 2	TULLO, DAVID J. & SUSAN J. 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	149000 117000 08826 0 2 266000 03/08/18 18 1 P001 CK 2533 06/05/18 18 1 P001 CK 2595 06/05/18 18 2 P001 CK 2595 08/07/18 18 2 P001 CK 2682 08/07/18 18 3 P001 CK 2682 09/17/18 18 3 P001 CK 2722 10/26/18 18 4 P001 CK 2758	0.00 0.00	1,230.12 1,230.12 1,205.28 24.84 1,195.51 34.61 1,232.53 35.09 1,267.62	1,267.62 1,267.62 9.29 0.48 9.29 0.48 0.00 0.34 0.00	0.00 4,995.48 4,995.48 3,790.20 3,765.36 2,569.85 2,535.24 1,302.71 1,267.62 0.00
29 3	SIBILIA, JOSEPH 1370 MEINERS DR. BASKING RIDGE, NJ 71 MAIN STREET	154700 294800 07920 0 2 449500 02/06/18 18 1 P001 CK 234 05/08/18 18 2 P001 CK 249 08/13/18 18 3 P001 CK 112 11/08/18 18 4 P001 CK 129	0.00	2,099.34 2,099.33 2,099.34 2,099.33 2,121.47 2,121.47	2,121.47 2,121.47 0.00 0.00 0.00 0.00	0.00 8,441.61 8,441.61 6,342.27 4,242.94 2,121.47 0.00
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	142700 192200 07869 0 2 334900 02/05/18 18 1 P001 CK 9134 05/04/18 18 2 P001 CK 9200 08/07/18 18 3 P001 CK 9258 11/05/18 18 4 P001 CK 9320	0.00	1,568.20 1,568.20 1,568.20 1,568.20 1,576.51 1,576.51	1,576.51 1,576.51 0.00 0.00 0.00 0.00	0.00 6,289.42 6,289.42 4,721.22 3,153.02 1,576.51 0.00
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	152200 296300 07934 0 2 448500 02/01/18 18 1 P001 CK 1006 04/26/18 18 2 P001 CK 1023 07/31/18 18 3 P001 CK 1043 10/29/18 18 4 P001 CK 1062	0.00	2,110.75 2,110.74 2,110.75 2,110.74 2,100.67 2,100.67	2,100.67 2,100.67 0.00 0.00 0.00 0.00	0.00 8,422.83 8,422.83 6,312.08 4,201.34 2,100.67 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	158800 01107 297600 07977 0 2 456400	SC001 0.00	2,149.74 2,149.73	2,135.86 2,135.86		0.00 8,571.19 8,571.19	
		01/29/18 18 1 P001 CK VARIOUS		2,149.74	0.00		6,421.45	
		05/03/18 18 2 P001 CK VARIOUS CKS		2,149.73	0.00		4,271.72	
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,135.86	0.00		2,135.86	
		11/05/18 18 4 P001 CK VARIOUS		2,135.86	0.00		0.00	
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	161300 SC001 309800 07977 0 2 471100 250.00		2,151.43 2,151.43	2,147.20 2,147.20		0.00 8,597.26 8,597.26	
		02/16/18 18 1 P001 CK 1484		2,141.54	9.89		6,455.72	
		03/16/18 18 1 P001 CK 1506		9.89	0.14		6,445.83	
		07/24/18 18 2 P001 CK 1656		2,151.43	54.70		4,294.40	
		07/26/18 18 3 J052 SC DSALW-DD 12/		125.00	0.00		4,419.40	
		08/20/18 18 3 P001 CK 1688		2,272.20	0.00		2,147.20	
		07/26/18 18 4 J052 SC DSALW-DD 12/		125.00	0.00		2,272.20	
		12/26/18 18 4 P001 CK 1801		2,272.20	35.98		0.00	
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	163500 00660 290200 07977 0 2 453700 0.00		2,128.82 2,128.81	2,131.43 2,131.43		0.00 8,520.49 8,520.49	
		01/29/18 18 1 P001 CK VARIOUS		2,128.82	0.00		6,391.67	
		03/26/18 18 2 JHR Homestead Credi		406.11-	0.00		5,985.56	
		05/03/18 18 2 P001 CK VARIOUS CKS		1,722.70	0.00		4,262.86	
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,131.43	0.00		2,131.43	
		08/29/18 18 4 JHR Homestead Credi		406.11-	0.00		1,725.32	
		11/05/18 18 4 P001 CK VARIOUS		1,725.32	0.00		0.00	
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	148000 157200 07977 0 2 305200 0.00		1,429.83 1,429.83	1,436.00 1,436.00		0.00 5,731.66 5,731.66	
		02/02/18 18 1 P001 CK		1,429.83	0.00		4,301.83	
		05/04/18 18 2 P001 CK		1,429.83	0.00		2,872.00	
		08/06/18 18 3 P001 CK		1,436.00	0.00		1,436.00	
		11/01/18 18 4 P001 CK		1,436.00	0.00		0.00	
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	148000 151100 07977 0 2 299100 0.00		1,400.35 1,400.35	1,408.20 1,408.20		0.00 5,617.10 5,617.10	
		02/13/18 18 1 P001 CR		1,400.35	0.00		4,216.75	
		10/23/18 18 2 P001 CK 1830		1,400.35	53.52		2,816.40	
		10/23/18 18 3 P001 CK 1830		1,408.20	55.47		1,408.20	

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	164000 0 07977 0 15C 164000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	131000 133600 07977 0 2 264600	0.00 0.00	1,231.55 1,231.54	1,253.05 1,253.05	4,969.19 4,969.19	0.00 0.00	0.00 0.00
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS		1,231.55 1,231.54 1,253.05 1,253.05	0.00 0.00 0.00 0.00	3,737.64 2,506.10 1,253.05 0.00		
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	144600 VT001 228800 07977 0 2 373400	250.00	1,685.44 1,685.44	1,695.79 1,695.78	6,762.45 6,762.45	0.00 0.00	0.00 0.00
		02/15/18 18 1 P001 CK 6313 02/28/18 18 1 P001 CK 6328 03/26/18 18 2 JHR Homestead Credi 05/08/18 18 2 P001 CK 6398 08/13/18 18 3 P001 CK 6459 08/29/18 18 4 JHR Homestead Credi 11/13/18 18 4 P001 CK 6527		1,680.33 5.11 382.73- 1,302.71 1,695.79 332.73- 1,363.05	5.11 0.06 0.00 0.00 0.00 0.00 0.00	5,082.12 5,077.01 4,694.28 3,391.57 1,695.78 1,363.05 0.00		
29 14	COLANTUONO, ROCCO & RUTH P.O. BOX 183 PEAPACK, NJ 6 BROOK STREET	150900 162400 07977 0 15F 313300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	225700 0 07977 0 15C 225700	0.00 0.00	0.00 0.00	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	202800 0 07977 0 15C 202800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	146600 00672 267800 07977 0 2 414400	0.00 0.00	1,933.86 1,933.86	1,957.36 1,957.35	7,782.43 7,782.43	0.00 0.00	0.00 0.00
		02/01/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 04/27/18 18 2 P001 CK 2 CHECKS 04/27/18 18 3 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS		1,933.86 355.60- 1,578.26 355.60 1,601.76	0.00 0.00 0.00 0.00 0.00	5,848.57 5,492.97 3,914.71 3,559.11 1,957.35		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29	16	ST. LEGER, JENNIFER				Continued			
		08/29/18	18	4	JHR	Homestead Credi	305.60-	0.00	1,651.75
		10/25/18	18	4	P001	CK VARIOUS CKS	1,651.75	0.00	0.00
29	BABAT, JASON L & DORIS M								0.00
16.01	PO BOX 365	00672					1,244.86	1,275.42	
	PEAPACK NJ	07977					1,244.86	1,275.41	5,040.55
	3 BROOK STRET	2				268400	0.00		5,040.55
		02/01/18	18	1	P001	CK	1,244.86	0.00	3,795.69
		03/26/18	18	2	JHR	Homestead Credi	250.82-	0.00	3,544.87
		04/27/18	18	2	P001	CK 2 CHECKS	994.04	0.00	2,550.83
		04/27/18	18	3	P001	CK 2 CHECKS	250.82	0.00	2,300.01
		08/06/18	18	3	P001	CK VARIOUS CKS	1,024.60	0.00	1,275.41
		08/29/18	18	4	JHR	Homestead Credi	250.82-	0.00	1,024.59
		10/25/18	18	4	P001	CK VARIOUS CKS	1,024.59	0.00	0.00
29	RIVAS, JUAN A.								0.00
17	PO BOX 127	00672					1,559.17	1,632.50	
	PEAPACK, NJ	07977					1,559.16	1,632.49	6,383.32
	1 BROOK STREET	2				339900	0.00		6,383.32
		02/01/18	18	1	P001	CK	1,559.17	0.00	4,824.15
		03/26/18	18	2	JHR	Homestead Credi	299.21-	0.00	4,524.94
		04/27/18	18	2	P001	CK 2 CHECKS	1,259.95	0.00	3,264.99
		04/27/18	18	3	P001	CK 2 CHECKS	299.21	0.00	2,965.78
		08/06/18	18	3	P001	CK VARIOUS CKS	1,333.29	0.00	1,632.49
		08/29/18	18	4	JHR	Homestead Credi	299.21-	0.00	1,333.28
		10/25/18	18	4	P001	CK VARIOUS CKS	1,333.28	0.00	0.00
29	CASTELLANI, GINA								0.00
18	4 ASHLEY COURT						2,040.85	2,054.14	
	BEDMINSTER, NJ	07921					2,040.84	2,054.13	8,189.96
	1 RAILROAD AVENUE	2				436100	0.00		8,189.96
		02/05/18	18	1	P001	CK 17034	2,040.85	0.00	6,149.11
		05/03/18	18	2	P001	CK 17149	2,040.84	0.00	4,108.27
		07/17/18	18	3	P001	CK 46808	3,040.84	0.00	1,067.43
		07/30/18	18	3	J063	TR TO 2018/4TH	986.70	0.00	2,054.13
		07/30/18	18	4	J063	TR FR 2018/3RD	986.70-	0.00	1,067.43
		09/21/18	18	4	P001	CK 55777	1,067.43	0.00	0.00
29	CARRIGAN, E.R, DUARTE, M. P& DUARTE E&M								0.00
19	PO BOX 406						1,476.91	1,484.70	
	PEAPACK, NJ	07977					1,476.90	1,484.70	5,923.21
	57 MAIN STREET	2				315400	0.00		5,923.21
		02/15/18	18	1	P1SB	CK 1072	1,476.91	10.34	4,446.30
		05/03/18	18	2	P001	CK VARIOUS CKS	1,476.90	0.00	2,969.40
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,484.70	0.00	1,484.70
		11/05/18	18	4	P001	CK VARIOUS	1,484.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET								0.00
							1,727.97	1,290.92	
		07977			0		1,727.97	1,290.91	6,037.77
		2			321500	0.00			6,037.77
		01/29/18	18	1	P001	CK VARIOUS	1,727.97	0.00	4,309.80
		05/03/18	18	2	P001	CK VARIOUS CKS	1,727.97	0.00	2,581.83
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,290.92	0.00	1,290.91
		11/05/18	18	4	P001	CK VARIOUS	1,290.91	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET								0.00
							1,523.98	1,519.32	
		07977			0		1,523.98	1,519.32	6,086.60
		2			324100	0.00			6,086.60
		06/26/18	18	1	P001	CK 2871	1,523.98	48.35	4,562.62
		03/26/18	18	2	JHR	Homestead Credi	228.18-	0.00	4,334.44
		06/26/18	18	2	P001	CK 2871	19.97	32.40	4,314.47
		08/24/18	18	2	P001	CK 126	1,275.83	36.36	3,038.64
		08/24/18	18	3	P001	CK 126	207.13	0.00	2,831.51
		09/21/18	18	3	P001	CK 191	1,312.19	14.29	1,519.32
		08/29/18	18	4	JHR	Homestead Credi	228.18-	0.00	1,291.14
		11/01/18	18	4	P001	CK 132	1,291.14	0.00	0.00
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET								0.00
							2,814.96	2,803.08	
		07934			0		2,814.96	2,803.07	11,236.07
		2			598300	0.00			11,236.07
		01/29/18	18	1	P001	CK VARIOUS	2,814.96	0.00	8,421.11
		05/03/18	18	2	P001	CK VARIOUS CKS	2,814.96	0.00	5,606.15
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,803.08	0.00	2,803.07
		11/05/18	18	4	P001	CK VARIOUS	2,803.07	0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET								0.00
							1,189.70	1,398.19	
		07945			0		1,189.70	1,398.18	5,175.77
		2			275600	0.00			5,175.77
		12/08/17	18	1	P001	CK 3316	1,189.70	0.00	3,986.07
		02/27/18	18	2	P001	CK 3405	1,189.70	0.00	2,796.37
		08/07/18	18	3	P001	CK 3569	1,398.19	0.00	1,398.18
		09/25/18	18	4	P001	CK 3619	1,398.18	0.00	0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET								0.00
							1,461.22	1,491.00	
		01107			162900		1,461.21	1,491.00	5,904.43
		07977			0				5,904.43
		2			314400	0.00			5,904.43
		01/29/18	18	1	P001	CK VARIOUS	1,461.22	0.00	4,443.21
		05/03/18	18	2	P001	CK VARIOUS CKS	1,461.21	0.00	2,982.00
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,491.00	0.00	1,491.00
		11/05/18	18	4	P001	CK VARIOUS	1,491.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	151500 166200 07977 0 2 317700	0.00	1,490.70 1,490.69	1,492.51 1,492.51	0.00 5,966.41 5,966.41
		12/27/17 18 1 P001 CK 0227		1,490.70	0.00	4,475.71
		12/27/17 18 2 P001 CK 0227		1,490.69	0.00	2,985.02
		12/27/17 18 3 P001 CK 0227		2,981.41	0.00	3.61
		07/30/18 18 3 J063 TR TO 2018/4TH		1,488.90	0.00	1,492.51
		07/30/18 18 4 J063 TR FR 2018/3RD		1,488.90-	0.00	3.61
		10/31/18 18 4 P001 CK 7128		3.61	0.00	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	149600 121600 07977 0 2 271200	0.00	1,249.14 1,249.14	1,297.43 1,297.43	0.00 5,093.14 5,093.14
		01/29/18 18 1 P001 CK VARIOUS		1,249.14	0.00	3,844.00
		05/03/18 18 2 P001 CK VARIOUS CKS		1,249.14	0.00	2,594.86
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,297.43	0.00	1,297.43
		11/05/18 18 4 P001 CK VARIOUS		1,297.43	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	221500 111600 07977 0 2 333100	0.00	1,551.08 1,551.08	1,576.73 1,576.73	0.00 6,255.62 6,255.62
		03/16/18 18 1 P001 CK 253		28.54	0.00	6,227.08
		03/16/18 18 1 P001 CK 252		0.00	33.35	6,227.08
		09/12/18 18 1 P001 CK 300		1,522.54	133.98	4,704.54
		09/12/18 18 2 P001 CK 300		1,551.08	101.60	3,153.46
		09/12/18 18 3 P001 CK 300		1,576.73	32.32	1,576.73
		12/28/18 18 4 P001 CK 257		1,576.73	21.19	0.00
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	151500 193900 07974 0 2 345400	0.00	1,627.16 1,627.16	1,616.15 1,616.14	0.00 6,486.61 6,486.61
		01/29/18 18 1 P001 CK VARIOUS		1,627.16	0.00	4,859.45
		05/03/18 18 2 P001 CK VARIOUS CKS		1,627.16	0.00	3,232.29
		08/20/18 18 3 P001 CK 110493		1,616.15	0.00	1,616.14
		10/23/18 18 4 P001 CK 148403		1,616.14	0.00	0.00
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	186100 00672 545100 07977 0 2 731200	0.00	3,446.90 3,446.90	3,419.07 3,419.07	0.00 13,731.94 13,731.94
		12/28/17 18 1 P001 CK 3261		3,446.90	0.00	10,285.04
		12/28/17 18 2 P001 CK 3261		3,436.90	0.00	6,848.14
		01/19/18 18 2 P001 CK 7033733909		10.00	0.00	6,838.14
		01/19/18 18 3 P001 CK 7033733909		3,436.90	0.00	3,401.24
		01/19/18 18 3 P001 CK 7033733908		3,446.90	0.00	45.66-
		01/19/18 18 3 P001 CK 0003562104		10.00	0.00	55.66-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	29	ENGBRETSON, MARK I. & LUCY WEST	Continued			
		07/30/18 18	3 J063 TR TO 2019/1ST	55.66	0.00	0.00
		07/30/18 18	3 J063 TR TO 2018/4TH	3,419.07	0.00	3,419.07
		07/30/18 18	4 J063 TR FR 2018/3RD	3,419.07-	0.00	0.00
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	950000 900000 07977 0 15C 1850000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	448400 0 07977 0 15C 448400	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	343000 0 07977 0 15C 343000	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	154700 220800 07977 0 2 375500	0.00	1,776.47 1,776.47	1,749.48 1,749.47	0.00 7,051.89 7,051.89
		12/22/17 18	1 P001 CK 3069	1,776.47	0.00	5,275.42
		03/26/18 18	2 JHR Homestead Credi	168.61-	0.00	5,106.81
		05/03/18 18	2 P001 CK 3138	1,607.86	0.00	3,498.95
		08/02/18 18	3 P001 CK 3195	1,749.48	0.00	1,749.47
		08/29/18 18	4 JHR Homestead Credi	168.61-	0.00	1,580.86
		11/01/18 18	4 P001 CK 3252	1,580.86	0.00	0.00
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	157500 00672 264900 07977 0 2 422400	0.00	1,979.99 1,979.98	1,986.35 1,986.35	0.00 7,932.67 7,932.67
		01/29/18 18	1 P001 CK VARIOUS	1,979.99	0.00	5,952.68
		03/29/18 18	2 P001 CK 11918	1,979.98	0.00	3,972.70
		08/06/18 18	3 P001 CK VARIOUS CKS	1,986.35	0.00	1,986.35
		10/25/18 18	4 P001 CK VARIOUS CKS	1,986.35	0.00	0.00
29 32	STALOFF,ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	372000 789300 07931 0 3A 1161300	0.00	5,876.23 5,876.23	5,028.38 5,028.37	0.00 21,809.21 21,809.21
		12/27/17 18	1 P001 CK 3086	5,876.23	0.00	15,932.98
		12/27/17 18	2 P001 CK 3086	5,876.23	0.00	10,056.75
		07/31/18 18	3 P001 CK 3136	5,028.38	0.00	5,028.37
		10/31/18 18	4 P001 CK 3151	5,028.37	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32 -QFARM- -	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	4000 0 07931 0 3B 4000	0.00	18.55 18.54	19.02 19.01	0.00 75.12 75.12
		12/27/17 18 1 P001 CK 3086 12/27/17 18 2 P001 CK 3086 07/31/18 18 3 P001 CK 3136 10/31/18 18 4 P001 CK 3151		18.55 18.54 19.02 19.01	0.00 0.00 0.00 0.00	56.57 38.03 19.01 0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	295600 307300 07977 0 2 602900	0.00	2,816.87 2,816.86	2,844.37 2,844.36	0.00 11,322.46 11,322.46
		12/28/17 18 1 P001 CK 3741 12/29/17 18 1 P001 CK 3742 12/29/17 18 2 P001 CK 3742 07/26/18 18 2 P001 CK 3804 07/26/18 18 3 P001 CK 3804 09/13/18 18 3 J069 CNCL BY RES-SML 11/05/18 18 4 P001 CK 3822		2,816.86 0.01 2,816.85 0.01 2,844.36 0.01- 2,844.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00	8,505.60 8,505.59 5,688.74 5,688.73 2,844.37 2,844.36 0.00
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	280900 315400 07934 0 2 596300	0.00	2,797.37 2,797.37	2,801.89 2,801.88	0.00 11,198.51 11,198.51
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS		2,797.37 2,797.37 2,801.89 2,801.88	0.00 0.00 0.00 0.00	8,401.14 5,603.77 2,801.88 0.00
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	349200 193100 07977 0 2 542300	0.00	2,686.10 2,686.10	2,406.10 2,406.09	0.00 10,184.39 10,184.39
		02/01/18 18 1 P001 CK 820 05/02/18 18 2 P001 CK 840 08/07/18 18 3 P001 CK 861 11/05/18 18 4 P001 CK 879		2,686.10 2,686.10 2,406.10 2,406.09	0.00 0.00 0.00 0.00	7,498.29 4,812.19 2,406.09 0.00
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	0 00660 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 32.04 -QFARM- -	MANNION, COLMAN M. PO BOX 034 PEAPACK NJ 17 MAIN STREET	0 00660 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD	241900 0 07934 0 15C 241900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	511900 00672 692500 07931 0 2 1204400	0.00	6,023.16 6,023.16	5,286.16 5,286.15	0.00 22,618.63 22,618.63
		02/01/18 18 1 P001 CK	0.00	6,023.16	0.00	16,595.47
		04/27/18 18 2 P001 CK 2 CHECKS	0.00	6,023.16	0.00	10,572.31
		08/06/18 18 3 P001 CK VARIOUS CKS	0.00	5,286.16	0.00	5,286.15
		10/25/18 18 4 P001 CK VARIOUS CKS	0.00	5,286.15	0.00	0.00
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	455100 714200 07931 0 2 1169300	0.00	5,865.77 5,865.77	5,113.96 5,113.95	0.00 21,959.45 21,959.45
		01/29/18 18 1 P001 CK VARIOUS	0.00	5,865.77	0.00	16,093.68
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	5,865.77	0.00	10,227.91
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	5,113.96	0.00	5,113.95
		11/05/18 18 4 P001 CK VARIOUS	0.00	5,113.95	0.00	0.00
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	428300 05925 700500 07931 0 2 1128800	0.00	5,660.36 5,660.35	4,939.08 4,939.07	0.00 21,198.86 21,198.86
		01/29/18 18 1 P001 CK VARIOUS	0.00	5,660.36	0.00	15,538.50
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	5,660.35	0.00	9,878.15
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	4,939.08	0.00	4,939.07
		11/05/18 18 4 P001 CK VARIOUS	0.00	4,939.07	0.00	0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 00660 1522700 07977 0 3A 1905600	0.00	8,804.36 8,804.36	9,089.23 9,089.22	0.00 35,787.17 35,787.17
		12/28/17 18 1 P001 CK 1368	0.00	8,804.36	0.00	26,982.81
		12/28/17 18 2 P001 CK 1368	0.00	8,804.36	0.00	18,178.45
		01/29/18 18 3 P001 CK VARIOUS	0.00	8,804.36	0.00	9,374.09
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	284.87	0.00	9,089.22
		11/05/18 18 4 P001 CK VARIOUS	0.00	9,089.22	0.00	0.00
29 32.09 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	2000 00660 0 07977 0 3B 2000	0.00	3.33 3.33	15.45 15.45	0.00 37.56 37.56
		01/29/18 18 1 P001 CK VARIOUS	0.00	3.33	0.00	34.23
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	3.33	0.00	30.90
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	15.45	0.00	15.45
		11/05/18 18 4 P001 CK VARIOUS	0.00	15.45	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32.10 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	4700 00660 0 07977 0 3B 4700	0.00	3.33 3.33	40.81 40.80	0.00 88.27 88.27
		10/10/18 18 1 P001 CS		0.02	0.21	88.25
		10/10/18 18 1 P001 CK 1442		3.31	0.00	84.94
		10/10/18 18 2 P001 CS		0.00	0.14	84.94
		10/10/18 18 2 P001 CK 1442		3.33	0.00	81.61
		10/10/18 18 3 P001 CK 1441		3.31	0.00	78.30
		10/10/18 18 3 P001 CK 1442		37.50	0.00	40.80
		10/10/18 18 3 P001 CS		0.00	0.94	40.80
		10/10/18 18 4 P001 CK 1441		40.80	0.00	0.00
		10/10/18 18 4 P001 CS		0.00	0.13	0.00
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	284500 26500 07977 0 2 311000	0.00	1,469.30 1,469.29	1,451.00 1,450.99	0.00 5,840.58 5,840.58
		02/12/18 18 1 P001 CK 50895		1,469.30	0.00	4,371.28
		05/09/18 18 2 P001 CK 51394		1,469.29	0.00	2,901.99
		08/20/18 18 3 P001 CK 52294		1,451.00	0.00	1,450.99
		11/09/18 18 4 P001 CK 52995		1,450.99	0.00	0.00
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	179700 00672 208700 07977 0 2 388400	0.00	1,776.00 1,775.99	1,871.08 1,871.08	0.00 7,294.15 7,294.15
		02/01/18 18 1 P001 CK		1,776.00	0.00	5,518.15
		04/27/18 18 2 P001 CK 2 CHECKS		1,775.99	0.00	3,742.16
		08/06/18 18 3 P001 CK VARIOUS CKS		1,871.08	0.00	1,871.08
		10/25/18 18 4 P001 CK VARIOUS CKS		1,871.08	0.00	0.00
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	175100 00672 167400 07977 0 2 342500	0.00	1,564.87 1,564.87	1,651.21 1,651.20	0.00 6,432.15 6,432.15
		02/01/18 18 1 P001 CK		1,564.87	0.00	4,867.28
		04/27/18 18 2 P001 CK 2 CHECKS		1,564.87	0.00	3,302.41
		08/06/18 18 3 P001 CK VARIOUS CKS		1,651.21	0.00	1,651.20
		10/25/18 18 4 P001 CK VARIOUS CKS		1,651.20	0.00	0.00
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	174200 249900 07977 0 2 424100	0.00	1,971.90 1,971.90	2,010.40 2,010.40	0.00 7,964.60 7,964.60
		01/29/18 18 1 P001 CK VARIOUS		1,971.90	0.00	5,992.70
		05/03/18 18 2 P001 CK VARIOUS CKS		1,971.90	0.00	4,020.80
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,010.40	0.00	2,010.40
		11/05/18 18 4 P001 CK VARIOUS		2,010.40	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	174700 154300 07977 0 2 329000	10/10/17 18 1 P001 CK 4942 10/10/17 18 2 P001 CK 4942 08/06/18 18 3 P001 CK 4987 12/04/18 18 4 P001 CK 5005	1,498.30 1,498.30 1,498.30 1,498.30 1,591.01 1,591.01	1,591.01 1,591.01 0.00 0.00 0.00 12.13	0.00 6,178.62 6,178.62 4,680.32 3,182.02 1,591.01 0.00
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	184000 259600 07977 0 2 443600	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,063.20 2,063.19 2,063.20 2,063.19 2,102.21 2,102.21	2,102.21 2,102.21 0.00 0.00 0.00 0.00	0.00 8,330.81 8,330.81 6,267.61 4,204.42 2,102.21 0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	186000 203100 00586 0 07977 0 2 389100	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	1,786.93 1,786.93 1,786.93 1,786.93 1,866.72 1,866.72	1,866.72 1,866.72 0.00 0.00 0.00 0.00	0.00 7,307.30 7,307.30 5,520.37 3,733.44 1,866.72 0.00
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	184700 321100 00597 0 07977 0 2 505800	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,371.80 2,371.79 2,371.80 2,371.79 2,377.67 2,377.66	2,377.67 2,377.66 0.00 0.00 0.00 0.00	0.00 9,498.92 9,498.92 7,127.12 4,755.33 2,377.66 0.00
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	186300 389100 00672 0 07977 0 2 575400	02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	2,662.33 2,662.32 2,662.33 2,662.32 2,740.68 2,740.68	2,740.68 2,740.68 0.00 0.00 0.00 0.00	0.00 10,806.01 10,806.01 8,143.68 5,481.36 2,740.68 0.00
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	185800 277000 07977 0 2 462800	01/29/18 18 1 P001 CK VARIOUS	2,143.56 2,143.55 2,143.56	2,202.14 2,202.13 0.00	0.00 8,691.38 8,691.38 6,547.82

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30	9	KNOLL, MARK & LEAH K	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	2,143.55	0.00	4,404.27
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,202.14	0.00	2,202.13
		11/05/18 18	4 P001 CK VARIOUS	2,202.13	0.00	0.00
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	186000 00672 169000 07977 0 2 355000	0.00	1,630.02 1,630.01	1,703.44 1,703.43	0.00 6,666.90 6,666.90
		02/01/18 18	1 P001 CK	1,630.02	0.00	5,036.88
		04/27/18 18	2 P001 CK 2 CHECKS	1,630.01	0.00	3,406.87
		08/06/18 18	3 P001 CK VARIOUS CKS	1,703.44	0.00	1,703.43
		10/25/18 18	4 P001 CK VARIOUS CKS	1,703.43	0.00	0.00
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	170800 00660 236100 07977 0 2 406900	0.00	1,875.38 1,875.37	1,945.42 1,945.41	0.00 7,641.58 7,641.58
		01/29/18 18	1 P001 CK VARIOUS	1,875.38	0.00	5,766.20
		05/03/18 18	2 P001 CK VARIOUS CKS	1,875.37	0.00	3,890.83
		08/20/18 18	3 P001 CK 110493	1,945.42	0.00	1,945.41
		10/23/18 18	4 P001 CK 148403	1,945.41	0.00	0.00
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	170800 00672 239100 07977 0 2 409900	0.00	1,902.95 1,902.95	1,946.01 1,946.01	0.00 7,697.92 7,697.92
		02/01/18 18	1 P001 CK	1,902.95	0.00	5,794.97
		04/27/18 18	2 P001 CK 2 CHECKS	1,902.95	0.00	3,892.02
		08/06/18 18	3 P001 CK VARIOUS CKS	1,946.01	0.00	1,946.01
		10/25/18 18	4 P001 CK VARIOUS CKS	1,946.01	0.00	0.00
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	170800 208200 07977 0 2 379000	0.00	1,750.32 1,750.31	1,808.50 1,808.49	0.00 7,117.62 7,117.62
		02/02/18 18	1 P001 CK	1,750.32	0.00	5,367.30
		05/04/18 18	2 P001 CK	1,750.31	0.00	3,616.99
		08/06/18 18	3 P001 CK	1,808.50	0.00	1,808.49
		11/01/18 18	4 P001 CK	1,808.49	0.00	0.00
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	167200 174500 07977 0 2 341700	0.00	1,590.08 1,590.07	1,618.49 1,618.49	0.00 6,417.13 6,417.13
		01/29/18 18	1 P001 CK VARIOUS	1,590.08	0.00	4,827.05
		05/03/18 18	2 P001 CK VARIOUS CKS	1,590.07	0.00	3,236.98
		08/20/18 18	3 P001 CK 110493	1,618.49	0.00	1,618.49
		10/23/18 18	4 P001 CK 148403	1,618.49	0.00	0.00

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30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET	174200 122000 07424 0 2 296200	0.00	1,353.75 1,353.75	1,427.57 1,427.57	0.00 5,562.64 5,562.64
		02/05/18 18 1 P001 CK 11919168		1,353.75	0.00	4,208.89
		03/08/18 18 2 P001 CK 11921607		1,353.75	0.00	2,855.14
		08/15/18 18 3 P001 CK 11943126		1,427.57	0.00	1,427.57
		09/25/18 18 4 P001 CK 11949932		1,427.57	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	177800 01107 111300 07977 0 2 289100	0.00	1,341.86 1,341.86	1,372.79 1,372.79	0.00 5,429.30 5,429.30
		01/29/18 18 1 P001 CK VARIOUS		1,341.86	0.00	4,087.44
		05/03/18 18 2 P001 CK VARIOUS CKS		1,341.86	0.00	2,745.58
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,372.79	0.00	1,372.79
		11/05/18 18 4 P001 CK VARIOUS		1,372.79	0.00	0.00
31 2	HOECKELE, TIMOTHY & CLARE 1 MAPLE STREET PEAPACK, NJ 1 MAPLE STREET	171300 00597 227500 07977 0 2 398800	0.00	1,851.60 1,851.60	1,893.13 1,893.13	0.00 7,489.46 7,489.46
		01/29/18 18 1 P001 CK VARIOUS		1,851.60	0.00	5,637.86
		05/03/18 18 2 P001 CK VARIOUS CKS		1,851.60	0.00	3,786.26
		08/13/18 18 3 P001 CK 18362		1,893.13	0.00	1,893.13
		10/26/18 18 4 P001 CK 90383		1,893.13	0.00	0.00
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	174200 182600 07977 0 2 356800	0.00	1,636.20 1,636.19	1,714.16 1,714.15	0.00 6,700.70 6,700.70
		01/29/18 18 1 P001 CK VARIOUS		1,636.20	0.00	5,064.50
		05/03/18 18 2 P001 CK VARIOUS CKS		1,636.19	0.00	3,428.31
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,714.16	0.00	1,714.15
		11/05/18 18 4 P001 CK VARIOUS		1,714.15	0.00	0.00
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	176900 00660 282700 07977 0 2 459600	0.00	2,148.31 2,148.31	2,167.34 2,167.33	0.00 8,631.29 8,631.29
		12/26/17 18 1 P001 CK 4388		2,148.31	0.00	6,482.98
		12/27/17 18 2 P001 CK 4389		2,148.31	0.00	4,334.67
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,167.34	0.00	2,167.33
		11/05/18 18 4 P001 CK VARIOUS		2,167.33	0.00	0.00
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	175900 00597 380400 07977 0 2 556300	0.00	2,610.50 2,610.49	2,613.16 2,613.16	0.00 10,447.31 10,447.31
		12/26/17 18 1 P001 CK 498		2,610.50	0.00	7,836.81

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31	5	TODD, KEVIN & ANN	Continued			
		05/01/18 18	2 P001 CK VARIOUS CKS	2,610.49	0.00	5,226.32
		08/29/18 18	3 P001 CK 028728	2,613.16	0.00	2,613.16
		10/26/18 18	4 P001 CK 29082	2,613.16	0.00	0.00
31	BOROUGH OF PEAPACK-GLADSTONE	1100				0.00
5.01	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	10 TRIMMER LANE	15C	1100 0.00			0.00
31	TORSILIERI R.E. HOLDINGS CORP.	868000				0.00
6	265 MAIN STREET	605600		6,995.08	6,842.03	
	GLADSTONE NJ	07934	0	6,995.08	6,842.02	27,674.21
	28-32 ROUTE 206	4A	1473600 0.00			27,674.21
		02/08/18 18	1 P001 CK 1850	6,880.47	0.00	20,793.74
		05/04/18 18	1 P001 CK 1866	114.61	2.37	20,679.13
		05/04/18 18	2 P001 CK 1866	6,878.10	0.00	13,801.03
		10/16/18 18	2 P001 CK	116.98	4.29	13,684.05
		10/16/18 18	3 P001 CK	6,842.03	227.76	6,842.02
		10/16/18 18	4 P001 CK	82.70	0.00	6,759.32
		12/10/18 18	4 P001 CK 1886	6,726.46	115.56	32.86
		12/22/18 18	4 P001 CK	32.66	0.20	0.20
		03/01/19 18	4 P001 CK	0.20	0.01	0.00
31	SUTTON, DOUGLAS, SR.	245600 VT001				0.00
7	PO BOX 414	152300		1,783.87	1,827.41	
	FAR HILLS NJ	07931	0	1,783.87	1,827.41	7,222.56
	14 ROUTE 206	2	397900 250.00			7,222.56
		03/05/18 18	1 P001 CK 1114	1,783.87	14.26	5,438.69
		09/05/18 18	2 P001 CK 208	1,783.87	58.46	3,654.82
		09/05/18 18	3 P001 CK 208	1,827.41	30.15	1,827.41
		02/21/19 18	4 P001 CK 657723	1,827.41	54.68	0.00
31	RESTA, DOMENICO & CONCETTINA M.	267700				0.00
8	6 RT. 206	00672 412800		2,901.50	3,488.40	
	FAR HILLS, NJ	07931	0	2,901.50	3,488.39	12,779.79
	6 ROUTE 206	2	680500 0.00			12,779.79
		02/01/18 18	1 P001 CK	2,901.50	0.00	9,878.29
		04/27/18 18	2 P001 CK 2 CHECKS	2,901.50	0.00	6,976.79
		08/06/18 18	3 P001 CK VARIOUS CKS	3,488.40	0.00	3,488.39
		10/25/18 18	4 P001 CK VARIOUS CKS	3,488.39	0.00	0.00
31	SUMAS, STEPHANIE	231200				0.00
8.01	2 ROUTE 206	558700		3,694.64	3,722.53	
	FAR HILLS NJ	07931	0	3,694.63	3,722.52	14,834.32
	2 ROUTE 206	2	789900 0.00			14,834.32
		12/28/17 18	1 P001 CK 422	3,694.64	0.00	11,139.68
		12/28/17 18	2 P001 CK 422	3,694.63	0.00	7,445.05
		12/28/17 18	3 P001 CK 422	8,610.73	0.00	1,165.68-
		07/30/18 18	3 J063 TR TO 2019/1ST	1,165.68	0.00	0.00

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31	8.01	SUMAS, STEPHANIE	Continued			
		07/30/18 18	3 J063 TR TO 2018/4TH	3,722.52	0.00	3,722.52
		07/30/18 18	4 J063 TR FR 2018/3RD	3,722.52-	0.00	0.00
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	29000 0 22124 1 29000	0.00	127.44 127.43	144.88 144.87	0.00 544.62 544.62
		05/01/18 18	1 P001 CK 515	127.44	2.52	417.18
		05/01/18 18	2 P001 CK 515	127.43	0.00	289.75
		12/20/18 18	3 P001 CK 001003	144.88	4.48	144.87
		12/20/18 18	4 P001 CK 001003	144.87	1.58	0.00
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	18000 0 07921 1 18000	0.00	79.41 79.41	89.61 89.61	0.00 338.04 338.04
		09/18/17 18	1 P001 CK 1230	79.41	0.00	258.63
		09/18/17 18	2 P001 CK 1230	79.41	0.00	179.22
		08/13/18 18	3 P001 CK 1243	89.61	0.00	89.61
		08/13/18 18	4 P001 CK 1243	89.61	0.00	0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 295300 07931 2 702700	0.00	3,311.86 3,311.86	3,286.50 3,286.49	0.00 13,196.71 13,196.71
		02/15/18 18	1 P001 CK	331.61	21.53	12,865.10
		04/12/18 18	1 P001 CK	2,980.25	84.94	9,884.85
		04/12/18 18	2 P001 CK	434.81	0.00	9,450.04
		11/29/18 18	2 P001 CK	2,877.05	212.54	6,572.99
		11/29/18 18	3 P001 CK	3,286.50	193.90	3,286.49
		11/29/18 18	4 P001 CK	3,197.85	46.01	88.64
		12/20/18 18	4 P001 CK 1249	88.64	0.89	0.00
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 VT001 351500 07931 2 734400	250.00	3,400.09 3,400.09	3,370.93 3,370.92	0.00 13,542.03 13,542.03
		01/29/18 18	1 P001 CK VARIOUS	3,400.09	0.00	10,141.94
		05/03/18 18	2 P001 CK VARIOUS CKS	3,400.09	0.00	6,741.85
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,370.93	0.00	3,370.92
		11/05/18 18	4 P001 CK VARIOUS	3,370.92	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	228400 230800	07931	0	0.00	2,147.84 2,147.83	2,164.06 2,164.05	0.00 8,623.78 8,623.78
		01/31/18 18	1	P001	CK 2657	2,147.84	0.00	6,475.94
		05/02/18 18	2	P001	CK 2869	2,147.83	0.00	4,328.11
		07/26/18 18	3	J063	TRSF OVPY FR 32	4.90-	0.00	4,323.21
		08/06/18 18	3	P001	CK 2963	2,159.16	0.00	2,164.05
		11/05/18 18	4	P001	CK 2971	2,164.05	0.00	0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 -QFARM- - FAR HILLS NJ 19 ROUTE 206	400 0	07931	0	0.00	8.09 8.08	4.33- 4.33-	0.00 7.51 7.51
		01/31/18 18	1	P001	CK 2656	8.09	0.00	0.58-
		05/02/18 18	2	P001	CK 2868	8.08	0.00	8.66-
		07/26/18 18	2	J063	TRSF OVPY TO 19	3.76	0.00	4.90-
		07/26/18 18	2	J063	TRSF OVPY TO 32	4.90	0.00	0.00
		07/26/18 18	2	J081	TRSF OVERBILL	8.66-	0.00	8.66-
		07/26/18 18	3	J081	TRSF OVERBILL	4.33	0.00	4.33-
		07/26/18 18	4	J081	TRSF OVERBILL	4.33	0.00	0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 289100	07931	0	0.00	2,803.55 2,803.55	2,772.23 2,772.23	0.00 11,151.56 11,151.56
		01/31/18 18	1	P001	CK 2659	2,803.55	0.00	8,348.01
		05/02/18 18	2	P001	CK 2870	2,803.55	0.00	5,544.46
		08/06/18 18	3	P001	CK 2964	2,772.23	0.00	2,772.23
		11/05/18 18	4	P001	CK 2972	2,772.23	0.00	0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 -QFARM- - FAR HILLS NJ 59 HOLLAND ROAD	700 0	07931	0	0.00	4.76 4.75	1.82 1.82	0.00 13.15 13.15
		01/31/18 18	1	P001	CK 2658	4.76	0.00	8.39
		05/02/18 18	2	P001	CK 2871	4.75	0.00	3.64
		08/06/18 18	3	P001	CK 2965	1.82	0.00	1.82
		11/05/18 18	4	P001	CK 2973	1.82	0.00	0.00
32 4	CALLAHAN, SCOTT & JOANNE 65 HOLLAND ROAD FAR HILLS, NJ 65 HOLLAND ROAD	721600 267300	07931	0	0.00	5,751.44 5,751.44	3,534.33 3,534.33	0.00 18,571.54 18,571.54
		01/31/18 18	1	P001	CK 1089	5,751.44	0.00	12,820.10
		04/26/18 18	2	P001	CK 1126	5,751.44	0.00	7,068.66
		07/17/18 18	3	P001	CK 3472218552	6,326.58	0.00	742.08
		07/30/18 18	3	J063	TR TO 2018/4TH	2,792.25	0.00	3,534.33
		07/30/18 18	4	J063	TR FR 2018/3RD	2,792.25-	0.00	742.08
		11/06/18 18	4	P001	CK 2978	742.08	0.00	0.00

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32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1529700 07931 0 2 2110700	0.00	10,515.21 10,515.21	9,304.27 9,304.26	0.00 39,638.95 39,638.95
		01/29/18 18 1 P001 CK VARIOUS		10,515.21	0.00	29,123.74
		05/03/18 18 2 P001 CK VARIOUS CKS		10,515.21	0.00	18,608.53
		08/20/18 18 3 P001 CK VARIOUS CHKS		9,304.27	0.00	9,304.26
		11/05/18 18 4 P001 CK VARIOUS		9,304.26	0.00	0.00
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1167700 07931 0 2 1668000	0.00	8,229.48 8,229.48	7,433.04 7,433.04	0.00 31,325.04 31,325.04
		12/28/17 18 1 P001 CK 2090		8,229.48	0.00	23,095.56
		12/28/17 18 2 P001 CK 2090		8,229.48	0.00	14,866.08
		08/07/18 18 3 P001 CK 0022855289		7,433.04	0.00	7,433.04
		11/05/18 18 4 P001 CK 0054484183		7,433.04	0.00	0.00
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	220100 275500 33402 0 2 495600	0.00	2,333.28 2,333.28	2,320.41 2,320.40	0.00 9,307.37 9,307.37
		02/08/18 18 1 P001 CK 0071734965		2,333.28	0.00	6,974.09
		05/04/18 18 2 P001 CK 7697		2,333.28	0.00	4,640.81
		08/03/18 18 3 P001 CK MCNALLY		2,320.41	0.00	2,320.40
		11/05/18 18 4 P001 CK 0053167539		2,320.40	0.00	0.00
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 607800 33402 0 3A 947100	0.00	4,503.46 4,503.46	4,389.81 4,389.81	0.00 17,786.54 17,786.54
		01/29/18 18 1 P001 CK VARIOUS		4,503.46	0.00	13,283.08
		05/03/18 18 2 P001 CK VARIOUS CKS		4,503.46	0.00	8,779.62
		08/03/18 18 3 P001 CK 7798		4,389.81	0.00	4,389.81
		11/05/18 18 4 P001 CK 053167537		4,389.81	0.00	0.00
32 6 -QFARM- -	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200	0.00	5.71 5.70	5.57 5.56	0.00 22.54 22.54
		02/08/18 18 1 P001 CK 0000007589		5.71	0.00	16.83
		05/04/18 18 2 P001 CK 7696		5.70	0.00	11.13
		08/03/18 18 3 P001 CK 7799		5.57	0.00	5.56
		11/05/18 18 4 P001 CK 0053167538		5.56	0.00	0.00
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 520500 07931 0 3A 859800	0.00	4,078.37 4,078.36	3,995.16 3,995.15	0.00 16,147.04 16,147.04
		12/28/17 18 1 P001 CK 7126		4,078.37	0.00	12,068.67

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32	6.01	SCHER, GREGORY K. & LEE L.	Continued			
		12/28/17 18	2 P001 CK 7127	4,078.36	0.00	7,990.31
		02/21/19 18	3 P001 CK 7154	3,995.16	316.41	3,995.15
		02/21/19 18	4 P001 CK 7154	3,748.58	219.73	246.57
32	SCHER, GREGORY K & LEE L	900				0.00
6.01	PO BOX 524	0		4.28	4.17	
-QFARM-	FAR HILLS NJ	07931	0	4.28	4.17	16.90
	75 HOLLAND ROAD	3B	900 0.00			16.90
		12/28/17 18	1 P001 CK 7126	4.28	0.00	12.62
		12/28/17 18	2 P001 CK 7127	4.28	0.00	8.34
32	SCHER, GREGORY K. & LEE L.	0				0.00
7	P.O.BOX 524	0		0.00	0.00	
	FAR HILLS, NJ	07931	0	0.00	0.00	0.00
	77 HOLLAND ROAD	0	0.00			0.00
32	SCHER, GREGORY K. & LEE L.	300				0.00
7	P.O.BOX 524	0		1.43	1.39	
-QFARM-	FAR HILLS, NJ	07931	0	1.43	1.38	5.63
	77 HOLLAND ROAD	3B	300 0.00			5.63
		12/28/17 18	1 P001 CK 7126	1.43	0.00	4.20
		12/28/17 18	2 P001 CK 7127	1.43	0.00	2.77
32	MIELL, D'ARCY & YULIYA	275600				0.00
8	900 HOLLAND ROAD	400		1,248.19	1,343.45	
	FAR HILLS NJ	07931	0	1,248.19	1,343.45	5,183.28
	79 HOLLAND ROAD	3A	276000 0.00			5,183.28
		12/21/17 18	1 P001 CK	1,248.19	0.00	3,935.09
		09/03/18 18	2 P001 CK	1,248.19	33.84	2,686.90
		09/03/18 18	3 P001 CK	1,321.94	19.29	1,364.96
		11/12/18 18	3 P001 CK	21.51	0.75	1,343.45
		11/12/18 18	4 P001 CK	1,343.45	0.00	0.00
32	MIELL, D'ARCY & YULIYA	400				0.00
8	900 HOLLAND ROAD	0		1.91	1.85	
-QFARM-	FAR HILLS NJ	07931	0	1.90	1.85	7.51
	79 HOLLAND ROAD	3B	400 0.00			7.51
		12/21/17 18	1 P001 CK	1.91	0.00	5.60
		09/03/18 18	2 P001 CK	1.90	0.05	3.70
		09/03/18 18	3 P001 CK	1.84	0.01	1.86
		11/12/18 18	3 P001 CK	0.01	0.00	1.85
		11/12/18 18	4 P001 CK	1.85	0.00	0.00
32	MIELL, D'ARCY & YULIYA	27700				0.00
9	900 HOLLAND ROAD	100		132.19	128.85	
	FAR HILLS NJ	07931	0	132.19	128.85	522.08
	81 HOLLAND ROAD	3A	27800 0.00			522.08
		12/21/17 18	1 P001 CK	132.19	0.00	389.89
		09/03/18 18	2 P001 CK	132.19	3.58	257.70

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32	9	MIELL, D'ARCY & YULIYA	Continued			
		09/03/18 18 3 P001 CK		127.70	0.92	130.00
		11/12/18 18 3 P001 CK		1.15	0.02	128.85
		11/12/18 18 4 P001 CK		128.85	0.00	0.00
32	MIELL, D'ARCY & YULIYA	100				0.00
9	900 HOLLAND ROAD	0		0.48	0.47	
-QFARM-	FAR HILLS NJ	07931	0	0.47	0.46	1.88
	81 HOLLAND ROAD	3B	100 0.00			1.88
		12/21/17 18 1 P001 CK		0.48	0.00	1.40
		12/21/17 18 2 P001 CK		0.47	0.00	0.93
		12/21/17 18 3 P001 CK		0.05	0.00	0.88
		09/03/18 18 3 P001 CK		0.42	0.00	0.46
		09/03/18 18 4 P001 CK		0.46	0.00	0.00
32	ESSEX FOX HUNT REALTY, L.L.C.	59200				0.00
10	P.O. BOX 335	0		281.50	274.40	
	PEAPACK, NJ	07977	0	281.49	274.39	1,111.78
	51 HOLLAND ROAD	1	59200 0.00			1,111.78
		02/01/18 18 1 P001 CK	260	281.50	0.00	830.28
		04/30/18 18 2 P001 CK	265	281.49	0.00	548.79
		08/20/18 18 3 P001 CK	270	274.40	0.00	274.39
		11/01/18 18 4 P001 CK	273	274.39	0.00	0.00
33	HARFORD, ROSEANNE & GUZMAN, ROBERT	893300				0.00
1	PO BOX 324	1033500		10,744.88	7,347.78	
	PEAPACK, NJ	07977	0	10,744.87	7,347.77	36,185.30
	80 HOLLAND ROAD	2	1926800 0.00			36,185.30
		01/29/18 18 1 P001 CK	VARIOUS	10,744.88	0.00	25,440.42
		05/03/18 18 2 P001 CK	VARIOUS CKS	10,744.87	0.00	14,695.55
		08/07/18 18 3 P001 CK	1011	7,347.38	0.00	7,348.17
		11/02/18 18 3 P001 CK	1656	0.40	0.00	7,347.77
		11/02/18 18 4 P001 CK	1656	7,347.77	0.00	0.00
33	ELLISTAN HOLD %QUATERWATCH LLC	987200				0.00
2	PO BOX 28	2334800		16,445.17	14,748.41	
	PEAPACK NJ	07977	0	16,445.17	14,748.41	62,387.16
	6 FOWLER ROAD	3A	3322000 0.00			62,387.16
		01/30/18 18 1 P001 CK	16504	16,445.17	0.00	45,941.99
		04/23/18 18 2 P001 CK	16596	16,445.17	0.00	29,496.82
		08/03/18 18 3 P001 CK	16694	14,748.41	0.00	14,748.41
		10/16/18 18 4 P001 CK	16769	14,748.41	0.00	0.00
33	ELLISTAN HOLD % QUATERWATCH LLC	12300				0.00
2	PO BOX 28	0		48.98	66.52	
-QFARM-	PEAPACK NJ	07977	0	48.98	66.51	230.99
	6 FOWLER ROAD	3B	12300 0.00			230.99
		01/30/18 18 1 P001 CK	16505	48.98	0.00	182.01
		04/23/18 18 2 P001 CK	16595	48.98	0.00	133.03
		08/03/18 18 3 P001 CK	16695	66.52	0.00	66.51

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33	2 -QFARM- - ELLISTAN HOLD % QUATERWATCH LLC	506900	Continued			
		10/16/18 18 4 P001 CK 16768		66.51	0.00	0.00
33	IANDOLI, ROBERT & DAVIS-IANDOLI, B	506900				0.00
2.01	24 FOWLER RD	519500		4,130.20	5,507.70	
	FAR HILLS, NJ	07931 0		4,130.19	5,507.70	19,275.79
	24 FOWLER ROAD	2 1026400 0.00				19,275.79
		12/30/17 18 1 P001 CK		4,130.20	0.00	15,145.59
		01/04/18 18 2 P001 CK		4,130.19	0.00	11,015.40
		01/04/18 18 3 P001 CK		0.01	0.00	11,015.39
		07/31/18 18 3 P001 CK		5,507.69	0.00	5,507.70
		11/03/18 18 4 P001 CK		5,505.70	0.00	2.00
		02/02/19 18 4 P001 CK		2.00	0.04	0.00
33	THOMPSON, RICHARD SCOTT & ANNE H.	574600				0.00
2.02	PO BOX 464	559300		5,386.94	5,260.38	
	PEAPACK NJ	07977 0		5,386.94	5,260.38	21,294.64
	20 FOWLER ROAD	2 1133900 0.00				21,294.64
		02/15/18 18 1 P001 CK 1018		5,294.77	37.71	15,999.87
		03/02/18 18 1 P001 CK 1026		92.17	1.11	15,907.70
		05/09/18 18 2 P001 CK 1043		5,386.94	0.00	10,520.76
		08/07/18 18 3 P001 CK 1092		5,260.38	0.00	5,260.38
		11/09/18 18 4 P001 CK 1074		5,260.38	0.00	0.00
33	VARTANIAN, PAUL D. & CHRISTABEL K.	526500				0.00
2.03	608 FIFTH AVE STE #807	589500		5,289.47	5,189.78	
	NEW YORK NY	10020 0		5,289.46	5,189.77	20,958.48
	22 FOWLER ROAD	2 1116000 0.00				20,958.48
		12/28/17 18 1 P001 CK 233076993		5,289.47	0.00	15,669.01
		12/28/17 18 2 P001 CK 233076993		5,289.46	0.00	10,379.55
		08/03/18 18 3 P001 CK 1403		5,189.78	0.00	5,189.77
		11/01/18 18 4 P001 CK 1406		5,189.77	0.00	0.00
33	ELLISTAN HOLD.% QUATERWATCH LLC	319900				0.00
3	PO BOX 28	450400		3,582.42	3,650.70	
	PEAPACK NJ	07977 0		3,582.42	3,650.69	14,466.23
	14 FOWLER ROAD	3A 770300 0.00				14,466.23
		01/30/18 18 1 P001 CK 16506		3,582.42	0.00	10,883.81
		04/23/18 18 2 P001 CK 16594		3,582.42	0.00	7,301.39
		08/03/18 18 3 P001 CK 16698		3,650.70	0.00	3,650.69
		10/16/18 18 4 P001 CK 16771		3,650.69	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	300				0.00
3	PO BOX 28	0		1.43	1.39	
-QFARM- -	PEAPACK NJ	07977 0		1.43	1.38	5.63
	FOWLER ROAD	3B 300 0.00				5.63
		01/30/18 18 1 P001 CK 16507		1.43	0.00	4.20
		04/23/18 18 2 P001 CK 16593		1.43	0.00	2.77
		08/03/18 18 3 P001 CK 16699		1.39	0.00	1.38
		10/16/18 18 4 P001 CK 16772		1.38	0.00	0.00

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33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 618100 07931 0 2 1192700	0.00	5,681.75 5,681.75	5,517.71 5,517.70	0.00 22,398.91 22,398.91
		01/29/18 18 1 P001 CK VARIOUS		5,681.75	0.00	16,717.16
		05/03/18 18 2 P001 CK VARIOUS CKS		5,681.75	0.00	11,035.41
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,517.71	0.00	5,517.70
		11/05/18 18 4 P001 CK VARIOUS		5,517.70	0.00	0.00
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1456300 83001 0 3A 1867600	0.00	9,255.14 9,255.13	8,281.63 8,281.63	0.00 35,073.53 35,073.53
		08/08/17 18 1 P001 CK 965		9,255.14	0.00	25,818.39
		08/08/17 18 2 P001 CK 965		9,255.13	0.00	16,563.26
		08/20/18 18 3 P001 CK 1052		8,281.63	0.00	8,281.63
		08/20/18 18 4 P001 CK 1052		8,281.63	0.00	0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100	0.00	5.23 5.23	5.10 5.10	0.00 20.66 20.66
		08/08/17 18 1 P001 CK 965		5.23	0.00	15.43
		08/08/17 18 2 P001 CK 965		5.23	0.00	10.20
		08/20/18 18 3 P001 CK 1052		5.10	0.00	5.10
		08/20/18 18 4 P001 CK 1052		5.10	0.00	0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1750 0 83001 0 3B 1750	0.00	8.09 8.08	8.35 8.35	0.00 32.87 32.87
		08/08/17 18 1 P001 CK 965		8.09	0.00	24.78
		08/08/17 18 2 P001 CK 965		8.08	0.00	16.70
		08/20/18 18 3 P001 CK 1052		8.35	0.00	8.35
		08/20/18 18 4 P001 CK 1052		8.35	0.00	0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	470 0 07977 0 3B 470	0.00	2.14 2.14	2.28 2.27	0.00 8.83 8.83
		01/30/18 18 1 P001 CK 16508		2.14	0.00	6.69
		04/23/18 18 2 P001 CK 16590		2.14	0.00	4.55
		08/03/18 18 3 P001 CK 16696		2.28	0.00	2.27
		10/16/18 18 4 P001 CK 16767		2.27	0.00	0.00
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 0 3B 200	0.00	0.95 0.95	0.93 0.93	0.00 3.76 3.76
		01/30/18 18 1 P001 CK 16509		0.95	0.00	2.81

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33	4.03 -QFARM- - ELLISTAN HOLDINGS % QUATERWATCH LLC Continued	04/23/18 18 2 P001 CK 16585		0.95	0.00	1.86
		08/03/18 18 3 P001 CK 16697		0.93	0.00	0.93
		10/16/18 18 4 P001 CK 16770		0.93	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	575600				0.00
5	BOX 10815	1130000		8,392.58	7,623.01	
	JACKSON WY	83001 0		8,392.57	7,623.01	32,031.17
	50 HOLLAND ROAD	3A 1705600 0.00				32,031.17
		08/08/17 18 1 P001 CK 965		8,392.58	0.00	23,638.59
		08/08/17 18 2 P001 CK 965		8,392.57	0.00	15,246.02
		08/20/18 18 3 P001 CK 1052		7,623.01	0.00	7,623.01
		08/20/18 18 4 P001 CK 1052		7,623.01	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	11050				0.00
5	BOX 10815	0		36.62	67.15	
-QFARM- -	JACKSON WY	83001 0		36.61	67.14	207.52
	HOLLAND ROAD	3B 11050 0.00				207.52
		08/08/17 18 1 P001 CK 965		36.62	0.00	170.90
		08/08/17 18 2 P001 CK 965		36.61	0.00	134.29
		08/20/18 18 3 P001 CK 1052		67.15	0.00	67.14
		08/20/18 18 4 P001 CK 1052		67.14	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	449500				0.00
6	PO BOX 555	1522900		9,738.24	4,621.97	
	GLADSTONE NJ	07934 0		9,738.24	4,621.97	28,720.42
	36,36A,38 FOWLER ROAD	3A 1972400 0.00				28,720.42
		10/04/17 18 1 J065 2017 Added S		4,160.63	0.00	32,881.05
		12/23/17 18 1 P001 CK		13,898.87	0.00	18,982.18
		10/04/17 18 2 J065 2017 Added S		4,160.62	0.00	23,142.80
		12/23/17 18 2 P001 CK		3,898.86	0.00	19,243.94
		05/03/18 18 2 P001 CK		10,000.00	0.00	9,243.94
		08/05/18 18 3 P001 CK		4,621.97	0.00	4,621.97
		11/02/18 18 4 P001 CK 503		4,621.97	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	26300				0.00
6	PO BOX 555	0		108.89	138.07	
-QFARM- -	GLADSTONE NJ	07934 0		108.89	138.06	493.91
	36 FOWLER ROAD	3B 26300 0.00				493.91
		12/23/17 18 1 P001 CK		108.89	0.00	385.02
		05/03/18 18 2 P001 CK		108.89	0.00	276.13
		08/05/18 18 3 P001 CK		138.07	0.00	138.06
		11/02/18 18 4 P001 CK 503		138.06	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	501800				0.00
7	401 FOWLER ROAD	754700		6,281.36	5,517.18	
	FAR HILLS NJ	07931 0		6,281.35	5,517.18	23,597.07
	50 FOWLER ROAD	3A 1256500 0.00				23,597.07
		02/16/18 18 1 P001 CK 1744		6,240.10	41.26	17,356.97
		03/14/18 18 1 P001 CK 3329		41.26	0.54	17,315.71

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33	7	SALAMA, ALBERT I. & ANYA	Continued			
		05/04/18 18 2 P001 CK 1775		6,281.35	0.00	11,034.36
		08/13/18 18 3 P001 CK 1836		5,517.18	0.00	5,517.18
		11/05/18 18 4 P001 CK 1894		5,517.18	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	20200				0.00
7	401 FOWLER ROAD	0		94.15	95.53	
-QFARM-	FAR HILLS NJ	07931 0		94.15	95.53	379.36
	50 FOWLER ROAD	3B 20200 0.00				379.36
		02/16/18 18 1 P001 CK 1744		93.84	0.31	285.52
		05/04/18 18 1 P001 CK 1775		0.31	0.01	285.21
		05/04/18 18 2 P001 CK 1775		93.83	0.00	191.38
		08/13/18 18 2 P001 CK 1836		0.32	0.01	191.06
		08/13/18 18 3 P001 CK 1836		95.20	0.00	95.86
		11/05/18 18 3 P001 CK 1894		0.33	0.00	95.53
		11/05/18 18 4 P001 CK 1894		95.53	0.00	0.00
33	BIEDRON, SCOTT P. & TRACEY	480000				0.00
7.01	PO BOX 510	1353500		8,955.10	8,261.47	
	FAR HILLS NJ	07931 0		8,955.09	8,261.47	34,433.13
	54 FOWLER ROAD	3A 1833500 0.00				34,433.13
		12/28/17 18 1 P001 CK 4139		8,955.10	0.00	25,478.03
		12/28/17 18 2 P001 CK 4139		8,955.09	0.00	16,522.94
		08/28/18 18 3 P001 CK 4574		8,164.82	96.65	8,358.12
		09/11/18 18 3 P001 CK 4609		96.65	0.77	8,261.47
		12/20/18 18 4 P001 CK 4735		8,261.47	185.88	0.00
33	BIEDRON, SCOTT & TRACEY	2100				0.00
7.01	PO BOX 510	0		7.14	12.59	
-QFARM-	FAR HILLS NJ	07931 0		7.13	12.58	39.44
	FOWLER ROAD	3B 2100 0.00				39.44
		12/28/17 18 1 P001 CK 4140		7.14	0.00	32.30
		12/28/17 18 2 P001 CK 4140		7.13	0.00	25.17
		08/28/18 18 3 P001 CK 4575		12.52	0.07	12.65
		09/11/18 18 3 P001 CK 4609		0.07	0.00	12.58
		12/20/18 18 4 P001 CK 4736		12.58	0.14	0.00
33	ESSEX FOX HUNT REALTY, L.L.C.	1018500				0.00
8	P.O. BOX 335	1831500		13,551.75	13,209.75	
	PEAPACK, NJ	07977 0		13,551.75	13,209.75	53,523.00
	48 HOLLAND ROAD	3A 2850000 0.00				53,523.00
		02/01/18 18 1 P001 CK 260		13,551.75	0.00	39,971.25
		04/30/18 18 2 P001 CK 265		13,551.75	0.00	26,419.50
		08/20/18 18 3 P001 CK 270		13,209.75	0.00	13,209.75
		11/01/18 18 4 P001 CK 273		13,209.75	0.00	0.00

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33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	23000 0 07977 3B 23000	0 0 0.00	106.52 106.51	109.46 109.45	0.00 431.94 431.94
		02/01/18 18 1 P001 CK 260		106.52	0.00	325.42
		04/30/18 18 2 P001 CK 265		106.51	0.00	218.91
		08/20/18 18 3 P001 CK 270		109.46	0.00	109.45
		11/01/18 18 4 P001 CK 273		109.45	0.00	0.00
33 9	J C P & L, GPU%FE SERV TAX DEPT P.O. BOX 4747 OAKBROOK, IL 51 ROUTE 206	516100 7900 60522 4A 524000	0 0 0.00	2,491.62 2,491.62	2,428.74 2,428.74	0.00 9,840.72 9,840.72
		02/05/18 18 1 P001 CK 2798067		2,491.62	0.00	7,349.10
		05/01/18 18 2 P001 CK 2815528		2,491.62	0.00	4,857.48
		08/22/18 18 3 P001 CK 2834763		2,428.74	0.00	2,428.74
		10/31/18 18 4 P001 CK 2847049		2,428.74	0.00	0.00
33 10	WOS,JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	248500 166700 07934 2 415200	0 0 0.00	2,378.45 2,378.45	1,520.28 1,520.28	0.00 7,797.46 7,797.46
		01/29/18 18 1 P001 CK VARIOUS		2,378.45	0.00	5,419.01
		05/03/18 18 2 P001 CK VARIOUS CKS		2,378.45	0.00	3,040.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,520.28	0.00	1,520.28
		11/05/18 18 4 P001 CK VARIOUS		1,520.28	0.00	0.00
33 10 -QFARM-	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0.00	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 0 07054 2 383300	0 0 0.00	1,823.07 1,823.07	1,776.12 1,776.11	0.00 7,198.37 7,198.37
		02/06/18 18 1 P001 CK 001748		1,823.07	0.00	5,375.30
		05/03/18 18 2 P001 CK 001759		1,823.07	0.00	3,552.23
		08/13/18 18 3 P001 CK 1775		1,776.12	0.00	1,776.11
		11/05/18 18 4 P001 CK 001793		1,776.11	0.00	0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 0 07054 2 380900	0 0 0.00	1,811.66 1,811.65	1,765.00 1,764.99	0.00 7,153.30 7,153.30
		02/06/18 18 1 P001 CK 001746		1,811.66	0.00	5,341.64
		05/03/18 18 2 P001 CK 001757		1,811.65	0.00	3,529.99
		08/13/18 18 3 P001 CK 1776		1,765.00	0.00	1,764.99
		11/05/18 18 4 P001 CK 001795		1,764.99	0.00	0.00

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33 12	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 1 1500000	0 0.00 02/06/18 18 1 P001 CK 001749 05/03/18 18 2 P001 CK 001756 08/13/18 18 3 P001 CK 1774 11/05/18 18 4 P001 CK 001794	7,132.50 7,132.50 7,132.50 7,132.50 6,952.50 6,952.50	6,952.50 6,952.50 0.00 0.00 0.00 0.00	0.00 28,170.00 28,170.00 21,037.50 13,905.00 6,952.50 0.00
33 13 -QFARM- -	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7900 0 07054 3B 7900	0 0.00 02/06/18 18 1 P001 CK 001747 05/03/18 18 2 P001 CK 001758 08/13/18 18 3 P001 CK 1777 11/05/18 18 4 P001 CK 001792	37.09 37.09 37.09 37.09 37.09 37.09	37.09 37.09 0.00 0.00 0.00 0.00	0.00 148.36 148.36 111.27 74.18 37.09 0.00
33 13.01 -QFARM- -	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	5000 0 07934 3B 5000	0 0.00 02/06/18 18 1 P001 CK 50037 05/09/18 18 2 P001 CK 50567 08/07/18 18 3 P001 CK 51401 11/05/18 18 4 P001 CK 52150	22.83 22.82 22.83 22.82 24.13 24.12	24.13 24.12 0.00 0.00 0.00 0.00	0.00 93.90 93.90 71.07 48.25 24.12 0.00
33 13.02 -QFARM- -	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0 0.00 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 4A 866000	0 0.00 02/06/18 18 1 P001 CK 50037 05/09/18 18 2 P001 CK 50567 08/07/18 18 3 P001 CK 51401 11/05/18 18 4 P001 CK 52150	4,117.83 4,117.83 4,117.83 4,117.83 4,013.91 4,013.91	4,013.91 4,013.91 0.00 0.00 0.00 0.00	0.00 16,263.48 16,263.48 12,145.65 8,027.82 4,013.91 0.00

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33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	600 0 07934 3B 600	0.00	2.38 2.38	3.26 3.25	0.00 11.27 11.27
		02/06/18 18 1 P001 CK 50037		2.38	0.00	8.89
		05/09/18 18 2 P001 CK 50567		2.38	0.00	6.51
		08/07/18 18 3 P001 CK 51401		3.26	0.00	3.25
		11/05/18 18 4 P001 CK 52150		3.25	0.00	0.00
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	0.00	2,151.17 2,151.16	2,096.87 2,096.87	0.00 8,496.07 8,496.07
		02/06/18 18 1 P001 CK 50037		2,151.17	0.00	6,344.90
		05/09/18 18 2 P001 CK 50567		2,151.16	0.00	4,193.74
		08/07/18 18 3 P001 CK 51401		2,096.87	0.00	2,096.87
		11/05/18 18 4 P001 CK 52150		2,096.87	0.00	0.00
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 650	0.00	3.09 3.09	3.02 3.01	0.00 12.21 12.21
		02/06/18 18 1 P001 CK 50037		3.09	0.00	9.12
		05/09/18 18 2 P001 CK 50567		3.09	0.00	6.03
		08/07/18 18 3 P001 CK 51401		3.02	0.00	3.01
		12/12/18 18 4 P001 CK 52371		3.01	0.03	0.00
33 13.05 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 2 BRADY DRIVE WEST	100 0 07934 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		02/06/18 18 1 P001 CK 10166		0.48	0.00	1.40
		05/09/18 18 2 P001 CK 10204		0.47	0.00	0.93
		08/07/18 18 3 P001 CK 51401		0.47	0.00	0.46
		11/05/18 18 4 P001 CK 52150		0.46	0.00	0.00
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 01246 1401900 07934 2 1749300	0.00	8,083.50 8,083.50	8,342.43 8,342.42	0.00 32,851.85 32,851.85
		01/29/18 18 1 P001 CK VARIOUS		8,083.50	0.00	24,768.35
		05/03/18 18 2 P001 CK VARIOUS CKS		8,083.50	0.00	16,684.85
		08/20/18 18 3 P001 CK VARIOUS CHKS		8,342.43	0.00	8,342.42
		11/05/18 18 4 P001 CK VARIOUS		8,342.42	0.00	0.00
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	312200 100 07760 2 312300	0 0 0 0.00	1,649.99 1,649.98 1,649.99 1,649.98 1,282.51 12,983.55 12,983.55 1,282.51	1,282.51 1,282.51 0.00 0.00 0.00 0.00 0.00 14.25	0.00 5,864.99 5,864.99 4,215.00 2,565.02 1,282.51 14,266.06 1,282.51 0.00
33 13.07	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 6 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	346900 1428100 07934 2 1775000	0 0 0 0.00	8,440.13 8,440.12 8,440.13 8,440.12 8,227.13 8,227.12 1,784.10-	8,227.13 8,227.12 0.00 0.00 0.00 0.00 0.00	1,806.90- 33,334.50 31,527.60 23,087.47 14,647.35 6,420.22 1,806.90- 3,591.00-
33 13.08	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 8 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.09	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- GLADSTONE, NJ 10 BRADY DRIVE WEST	100 0 07934 3B 100	0 0 0 0.00	0.48 0.47 0.48 0.47 0.47 0.46	0.47 0.46 0.00 0.00 0.00 0.00	0.00 1.88 1.88 1.40 0.93 0.46 0.00
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	352900 1297100 07934 2 1650000	0 0 0 0.00	7,845.75 7,845.75 7,845.75 7,845.75 15,708.50 413.00 7,647.75 7,647.75-	7,647.75 7,647.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,987.00 30,987.00 23,141.25 15,295.50 413.00- 0.00 7,647.75 0.00

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33 13.10 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 12 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.11	GORYEB, RICHARD & LESLIE 14 BRADY DRIVE WEST GLADSTONE, NJ 14 BRADY DRIVE WEST	07934 2	332100 150000 0 482100 0.00	1,579.61 1,579.61	2,947.31 2,947.31	0.00 9,053.84 9,053.84
			02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204 07/23/18 18 3 P001 CK 100518 10/16/18 18 3 P001 CK 585893186 10/09/18 18 4 J065 2018 Added S 10/16/18 18 4 P001 CK 585893186 11/05/18 18 4 P001 CK 589355737 11/05/18 18 4 P001 CK 5924	1,579.61 1,579.61 1,750.00 1,197.31 18,359.80 32.73 12,424.30 8,850.08	0.00 0.00 0.00 19.96 0.00 0.00 0.00	7,474.23 5,894.62 4,144.62 2,947.31 21,307.11 21,274.38 8,850.08 0.00
33 13.11 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.12	BALLETTA, NICHOLAS & AMY 16 BRADY DRIVE WEST GLADSTONE, NJ 16 BRADY DRIVE WEST	07934 1	315100 0 0 315100 0.00	0.00 0.00	2,958.79 2,958.79	0.00 5,917.58 5,917.58
			12/06/17 18 1 P001 CK 10135 07/30/18 18 1 J063 TRANS TO 3RD QT 07/30/18 18 3 J063 TRANS FRM 1ST Q 08/13/18 18 3 P001 CK 576101524 08/13/18 18 4 P001 CK 576101524 10/09/18 18 4 J065 2018 Added S 10/29/18 18 4 P001 CK 587930094	34.27 34.27 34.27- 2,924.52 34.27 11,521.53 14,446.05	0.00 0.00 0.00 0.00 0.00 0.00	5,883.31 5,917.58 5,883.31 2,958.79 2,924.52 14,446.05 0.00
33 13.12 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031	0 0 0 0.00	0.48 0.47	0.95- 0.00	0.00 0.00 0.00
			02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204 08/02/18 18 3 J082 RES#9-CNL TO SU	0.48 0.47 0.95	0.00 0.00 0.00	0.48- 0.95- 0.00
33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	00660 07934 1	331100 0 0 331100 0.00	1,574.38 1,574.38	1,534.65 1,534.65	0.00 6,218.06 6,218.06
			02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204 08/16/18 18 3 P001 CK 986191	1,574.38 1,574.38 1,534.65	0.00 0.00 0.00	4,643.68 3,069.30 1,534.65

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33	13.13	SHIMAN, GARY B. & GROPPER, JILL L	Continued			
		10/09/18 18	4 J065 2018 Added S	12,072.40	0.00	13,607.05
		10/29/18 18	4 P001 CK 988218	12,072.40	0.00	1,534.65
		12/12/18 18	4 P001 CK 1189596	17.54	0.00	1,517.11
		12/12/18 18	4 P001 CK 989500	1,517.11	17.54	0.00
33	SALMON HOMES & COMMUNITIES, LLC		0			0.00
13.13	415 RT.#24 EAST		0	0.00	0.00	
-QFARM-	CHESTER, NJ	07930	0	0.00	0.00	0.00
	18 BRADY DRIVE WEST		0 0.00			0.00
33	BOYER, PATRICK ANTHONY & PATRICIA A	330600				0.00
13.14	20 BRADY DRIVE WEST	150000		1,572.01	2,940.83	
	GLADSTONE, NJ	07934	0	1,572.00	2,940.83	9,025.67
	20 BRADY DRIVE WEST	2	480600 0.00			9,025.67
		02/06/18 18	1 P001 CK 10166	1,572.01	0.00	7,453.66
		03/16/18 18	2 P001 CK 10216289	1,572.00	0.00	5,881.66
		05/09/18 18	3 P001 CK 10204	1,572.00	0.00	4,309.66
		08/06/18 18	3 P001 CK 1674	1,368.83	0.00	2,940.83
		10/09/18 18	4 J065 2018 Added S	17,168.53	0.00	20,109.36
		10/31/18 18	4 P001 CK 1694	20,109.36	0.00	0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		0			0.00
13.14	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	20 BRADY DRIVE WEST		0 0.00			0.00
33	KERNER, CHARLES W. & GALLO, MARTHA	360800				0.00
13.15	21 SOUTH END AVE.	150000		1,715.61	3,080.81	
	NEW YORK, NY	10280	0	1,715.60	3,080.80	9,592.82
	22 BRADY DRIVE WEST	2	510800 0.00			9,592.82
		01/25/18 18	1 P001 CK 01008	1,715.61	0.00	7,877.21
		02/06/18 18	2 P001 CK 10166	1,715.60	0.00	6,161.61
		02/06/18 18	3 P001 CK 10166	0.01	0.00	6,161.60
		05/09/18 18	3 P001 CK 10204	1,715.60	0.00	4,446.00
		08/07/18 18	3 P001 CK 4937	1,365.20	0.00	3,080.80
		10/09/18 18	4 J065 2018 Added S	19,461.56	0.00	22,542.36
		10/31/18 18	4 P001 CK 4979	22,542.36	0.00	0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		0			0.00
13.15	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	22 BRADY DRIVE WEST		0 0.00			0.00
33	HF COTTAGES, LLC %TOWSEND CAPITAL		0			0.00
13.16	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	24 BRADY DRIVE WEST		0 0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	351300 1348700 07934 0 2 1700000		8,083.50 8,083.50	7,879.50 7,879.50	0.00 31,926.00 31,926.00
		02/06/18 18 1 P001 CK 2915 02/06/18 18 1 P001 CK 4759 03/14/18 18 1 P001 CK 4781 05/08/18 18 2 P001 CK 2950 05/08/18 18 2 P001 CK 4813 08/24/18 18 3 P001 CK 7069 08/24/18 18 3 P001 CK 2982 11/05/18 18 4 P001 CK 3007 11/05/18 18 4 P001 CK 4905		2,011.25 6,000.00 72.25 2,083.50 6,000.00 6,000.00 1,879.50 1,500.00 6,379.50	0.00 0.00 0.69 0.00 0.00 0.00 0.00 0.00 0.00	29,914.75 23,914.75 23,842.50 21,759.00 15,759.00 9,759.00 7,879.50 6,379.50 0.00
33 13.17	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE -QFARM- MINEOLA, NEW YORK 26 BRADY DRIVE WEST	0 0 11501 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	SMITH, KEVIN & DAWN 28 BRADY DRIVE WEST GLADSTONE, NJ 28 BRADY DRIVE WEST	356200 150000 07934 0 2 506200		1,693.73 1,693.73	3,059.49 3,059.49	0.00 9,506.44 9,506.44
		02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204 08/20/18 18 3 P001 CK 10459 10/09/18 18 4 J065 2018 Added S 11/09/18 18 4 P001 CK 4548 12/18/18 18 4 P001 CK 4595		1,693.73 1,693.73 3,059.49 13,191.86 3,059.49 13,191.86	0.00 0.00 0.00 0.00 0.00 290.43	7,812.71 6,118.98 3,059.49 16,251.35 13,191.86 0.00
33 13.18	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 28 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.19	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	18000 0 07934 0 1 18000		0.00 0.00	169.02 169.02	0.00 338.04 338.04
		08/07/18 18 3 P001 CK 0760 11/05/18 18 4 P001 CK 0778		169.02 169.02	0.00 0.00	169.02 0.00
33 13.19	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD -QFARM- GLADSTONE, NJ PINE MEADOW LANE	0 0 07934 0 0 0.00		1.19 1.19	2.38- 0.00	0.00 0.00 0.00
		02/06/18 18 1 P001 CK 0736 05/09/18 18 2 P001 CK 0746 08/02/18 18 3 J082 RES#9-CNL TO SU		1.19 1.19 2.38	0.00 0.00 0.00	1.19- 2.38- 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	325000 1000 07934 0 2 326000	0.00	1,550.13 1,550.13	1,511.01 1,511.01	0.00 6,122.28 6,122.28
		02/05/18 18 1 P001 CK 1428		1,550.13	0.00	4,572.15
		03/12/18 18 2 J063 TR FR 2017 PER		1,550.13-	0.00	3,022.02
		03/12/18 18 3 J063 TR FR 2017 PER		1,550.13-	0.00	1,471.89
		05/08/18 18 3 P001 CK 1465		1,550.13	0.00	78.24-
		07/30/18 18 3 J063 TR TO 2018/4TH		1,511.01	0.00	1,432.77
		07/30/18 18 3 J063 TR TO 2019/1ST		78.24	0.00	1,511.01
		07/30/18 18 4 J063 TR FR 2018/3RD		1,511.01-	0.00	0.00
		10/09/18 18 4 J065 2018 Added S		24,207.42	0.00	24,207.42
		10/09/18 18 4 J065 2017 Added S		4,086.12	0.00	28,293.54
		11/05/18 18 4 P001 CK 171		28,293.54	0.00	0.00
33 13.20	POGANY, PETER & RUTH 22 FENIMORE DR. -QFARM- SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	0 0 07076 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	315600 1000 08807 0 2 316600	0.00	1,505.44 1,505.43	1,467.44 1,467.44	0.00 5,945.75 5,945.75
		02/12/18 18 1 P001 CK 737		1,505.44	0.00	4,440.31
		05/02/18 18 2 P001 CK 1022		1,505.43	0.00	2,934.88
		08/13/18 18 3 P001 CK 1027		1,467.44	0.00	1,467.44
		10/09/18 18 4 J065 2018 Added S		13,735.69	0.00	15,203.13
		10/09/18 18 4 J065 2017 Added S		1,159.27	0.00	16,362.40
		10/17/18 18 4 P001 CK 1033		16,362.40	0.00	0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE -QFARM- BRIDGEWATER, NJ 3 PINE MEADOW LANE	0 0 08807 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.22	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- GLADSTONE, NJ 9 BRADY DRIVE WEST	100 0 07934 0 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		02/06/18 18 1 P001 CK 10166		0.48	0.00	1.40
		05/09/18 18 2 P001 CK 10204		0.47	0.00	0.93
		08/07/18 18 3 P001 CK 51401		0.47	0.00	0.46
		11/05/18 18 4 P001 CK 52150		0.46	0.00	0.00
33 13.23	SAMARGYA, BRADLEY & DEBORAH 11 BRADY DRIVE WEST GLADSTONE, NJ 11 BRADY DRIVE WEST	333200 150000 07934 0 2 483200	0.00	1,584.37 1,584.36	2,952.89 2,952.88	0.00 9,074.50 9,074.50
		11/21/18 18 1 P001 CK 14505		1,584.37	108.90	7,490.13

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33	13.23	SAMARGYA, BRADLEY & DEBORAH		Continued		
		11/21/18 18	2 P001 CK 14505	1,584.36	158.44	5,905.77
		11/21/18 18	3 P001 CK 14505	2,952.89	162.41	2,952.88
		10/09/18 18	4 J065 2018 Added S	17,848.51	0.00	20,801.39
		11/21/18 18	4 P001 CK 14504	9,074.50	0.00	11,726.89
		11/21/18 18	4 P001 CK 14506	611.67	0.00	11,115.22
		11/21/18 18	4 P001 CK 14505	11,089.13	208.01	26.09
		03/15/19 18	4 P001 CK 1279	26.09	1.49	0.00
33	GORGA, JOSEPH	1100				0.00
13.24	145 LUCKY HOLLOW DRIVE	0		5.23	5.10	
-QFARM-	PARAMUS, NJ	07652	0	5.23	5.10	20.66
	58 FOWLER ROAD	3B	1100 0.00			20.66
		02/27/18 18	1 P001 CK 708	5.23	0.03	15.43
		08/13/18 18	2 P001 CK 757	5.23	0.12	10.20
		08/13/18 18	3 P001 CK 757	0.04	0.00	10.16
		09/10/18 18	3 P001 CK 765	5.06	0.05	5.10
		11/13/18 18	4 P001 CK 789	5.10	0.00	0.00
33	GORGA, JOSEPH JR	1250				0.00
13.25	145 LUCKY HOLLOW DRIVE	0		5.71	6.04	
-QFARM-	PARAMUS, NJ	07652	0	5.70	6.03	23.48
	FOWLER ROAD	3B	1250 0.00			23.48
		02/27/18 18	1 P001 CK 708	5.71	0.03	17.77
		08/13/18 18	2 P001 CK 757	5.62	0.13	12.15
		09/10/18 18	2 P001 CK 765	0.08	0.00	12.07
		09/10/18 18	3 P001 CK 765	6.04	0.06	6.03
		11/13/18 18	4 P001 CK 789	6.03	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	503600				0.00
15	4017 WASHINGTON ROAD	296400		0.00	0.00	
	MCMURRAY PA	15317	0	0.00	0.00	0.00
	145 ROUTE 206	15F	800000 0.00			0.00
33	GLADSTONE HOLDING %BELL AT PMB 353	195000				0.00
15	4017 WASHINGTON ROAD	100000		1,333.78	1,436.27	
-C-TOW-	MCMURRAY PA	15317	0	1,333.78	1,436.27	5,540.10
	145 ROUTE 206	4A	295000 0.00			5,540.10
		08/21/17 18	1 P001 CK 1239759	113.73	0.00	5,426.37
		01/19/18 18	1 P001 CK 1243186	1,220.05	0.00	4,206.32
		01/19/18 18	2 P001 CK 1243186	1,333.78	0.00	2,872.54
		01/19/18 18	3 P001 CK 1243186	113.73	0.00	2,758.81
		09/10/18 18	3 P001 CK 1247849	1,322.54	11.46	1,436.27
		09/10/18 18	4 P001 CK 1247849	1,435.39	0.00	0.88
		01/28/19 18	4 P001 CK 1250457	0.88	0.02	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	443000 265000 07934 0 15F 708000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 17 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0 0	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	0 0 07974 0 0	0.00 0.00 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	45300 0 07934 0 15B 45300	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	0 0 08648 0 2 0	0.00 0.00 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 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 0 6A 0	0.00 0.00 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	194100 160000 00000 0 15C 354100	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,463,650.87	3,463,646.07	3,381,266.61	3,381,264.69	13,689,828.24
Added/Omitted	10,723.57	10,723.44	0.00	178,595.05	200,042.06
Other Billing	1,033.96-	29,994.56-	1,637.28-	28,242.97-	60,908.77-
Balance Adjustments (Prin)	1,068.23	5,832.25	215,875.98	189,314.92-	33,461.54
Payments (Prin)	3,474,357.00	3,441,906.74	3,579,878.02	3,306,338.93	13,802,480.69
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)	51.71	8,300.46	15,627.29	35,962.92	59,942.38
Misc.Charge Adjustments (Prin)	20.00	0.00	40.00	20.00	80.00
Misc.Charge Payments (Prin)	20.00	0.00	20.00	20.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	51.71	8,300.46	15,647.29	35,962.92	59,962.38
Payments (Intr)	10,755.12	10,242.88	7,599.28	4,766.23	33,363.51
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:	1,806.90-				
Current Balance:	59,962.38				
Total Balance:	58,155.48				

2018 DEDUCTIONS

Number of Accts:	1087	Senior Citizen	5
Land Value:	308,366,235	Disabled Person	0
Improvement Value:	478,350,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	34
Net Taxable Value:	786,716,935	Widow of Veteran	9

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

TAX YEAR 2018/1 - 2018/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		13,701,828.24	
Added		199,740.12	
Omitted		0.00	
Omitted/Added		301.94	
Rollback		0.00	
Prelim Adjustments			
070 County Board Judgmt		7,086.18-	
072 State Tax Appeal		1,784.10-	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY		<u> </u>	13,893,000.02

2018 DEDUCTIONS

Senior Citizen	(5) x 250.00	1,250.00	
Disabled Person	(0) x 250.00	0.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(34) x 250.00	8,500.00	
Widow of Veteran	(9) x 250.00	2,250.00	
TOTAL DEDUCTION AMOUNTS 2018/1 - 2018/4		<u> </u>	(12,000.00)

TOTAL LEVY TO BE COLLECTED 13,881,000.02

COLLECTIONS

Prepaid from Prior Year (before 01/01/18)			
001 TAX PAYMENT	<u>1,745,368.78</u>		
Total from Prior Year		1,745,368.78	
Current Year (01/01/18 - 12/31/18)			
001 TAX PAYMENT	11,948,737.15		
004 NSF CHARGE PAYMENT	60.00		
1SB TAX PD BY LIENHOLDER	<u>56,268.63</u>		
Total Current Year		12,005,065.78	
Subsequent Year (after 12/31/18)			
001 TAX PAYMENT	<u>52,106.13</u>		
Total Subsequent Year		<u>52,106.13</u>	
TOTAL COLLECTIONS		<u>13,802,540.69</u>	

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS (13,802,540.69)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
006 Advertising Cost	0.00	0.00	0.00	
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	750.00	0.00	750.00	0
053 Vet Allowed	0.00	250.00-	250.00-	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	230,071.17	197,897.48-	32,173.69	
064	Refund Overpayment	1,283.96	0.00	1,283.96	
069	Cancelled - Resolutn	0.00	0.01-	0.01-	
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	2,151.95	0.00	2,151.95	
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	2,975.17	2,975.17-	0.00	
082	Transfer to Surplus	3.90	0.00	3.90	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	54,690.44-	54,690.44-	
NSF	NSF - Charge Back	80.00	0.00	80.00	
		<u>237,316.15</u>	<u>255,813.10-</u>	<u>18,496.95-</u>	<u>0</u>
	TOTAL ADJUSTMENTS			<u>18,496.95-</u>	
BALANCE	2018/1 - 2018/4				
	Credit Balances			1,784.10-	
	Debit Balances			<u>61,746.48</u>	
	TOTAL BALANCE 2018/1 - 2018/4			<u>59,962.38</u>	

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