

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2019 to 2019 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: 2019

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		4,265.88	0.00	
	MORRISTOWN, NJ	07960 0		4,265.88	0.00	8,531.76
	17 OLD CHESTER ROAD	3A 908600 0.00				8,531.76
		02/16/19 19 1 P001 CK		4,233.89	31.99	4,297.87
		03/27/19 19 1 P001 CK 724		31.99	0.62	4,265.88
		05/08/19 19 2 P001 CK 738		4,265.88	0.00	0.00
1	MROTCHKE, IGOR & SHANNON C.	2300				0.00
3	45 HEADLEY ROAD	0		10.80	0.00	
-QFARM-	MORRISTOWN, NJ	07960 0		10.80	0.00	21.60
	17 OLD CHESTER ROAD	3B 2300 0.00				21.60
		03/27/19 19 1 P001 CK 724		10.80	0.13	10.80
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		4,551.81	0.00	
	GLADSTONE NJ	07934 0		4,551.80	0.00	9,103.61
	11 BLUE HERON LANE	2 969500 0.00				9,103.61
		02/06/19 19 1 P001 CK 7059		4,551.81	0.00	4,551.80
		05/08/19 19 2 P001 CK 7070		4,551.80	0.00	0.00
1	COHEN, JACQUELINE M.	352100				0.00
4.02	9 BLUE HERON LANE	780100		5,315.68	0.00	
	GLADSTONE, NJ	07934 0		5,315.68	0.00	10,631.36
	9 BLUE HERON LANE	2 1132200 0.00				10,631.36
		02/01/19 19 1 P001 CK VARIOUS CHKS		5,315.68	0.00	5,315.68
		04/30/19 19 2 P001 CK VARIOUS CHKS		5,315.68	0.00	0.00
1	MANNION, KEVIN C.	431000				0.00
4.03	7 BLUE HERON LANE	00672 518900		4,459.78	0.00	
	GLADSTONE, NJ	07934 0		4,459.78	0.00	8,919.56
	7 BLUE HERON LANE	2 949900 0.00				8,919.56
		02/07/19 19 1 P001 CK VARIOUS CKS		4,459.78	0.00	4,459.78
		04/10/19 19 2 P001 CK VARIOUS CHKS		4,459.78	0.00	0.00

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1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	392800 859700 07934 0 2 1252500	0 0.00	5,880.49 5,880.49	0.00 0.00	0.00 11,760.98 11,760.98
		07/30/18 19 1 J063	TRANS FRM 2018/	232.13-	0.00	11,528.85
		02/01/19 19 1 P001	CK	5,648.36	0.00	5,880.49
		05/06/19 19 2 P001	CK	5,880.49	0.00	0.00
1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	403700 568200 07934 0 2 971900	0 0.00	4,563.07 4,563.07	0.00 0.00	0.00 9,126.14 9,126.14
		02/01/19 19 1 P001	CK VARIOUS CHKS	4,563.07	0.00	4,563.07
		04/30/19 19 2 P001	CK VARIOUS CHKS	4,563.07	0.00	0.00
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE	364400 596000 07934 0 2 960400	0 0.00	4,509.08 4,509.08	0.00 0.00	0.00 9,018.16 9,018.16
		07/30/18 19 1 J063	TRANS FRM 2018/	165.85-	0.00	8,852.31
		02/07/19 19 1 P001	CK VARIOUS CKS	4,343.23	0.00	4,509.08
		04/10/19 19 2 P001	CK VARIOUS CHKS	4,509.08	0.00	0.00
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	352100 584900 07934 0 2 937000	0 0.00	4,399.22 4,399.21	0.00 0.00	0.00 8,798.43 8,798.43
		07/30/18 19 1 J063	TRNS FRM 2018/3	202.10-	0.00	8,596.33
		10/09/18 19 1 J065	2018 Added S	48.83	0.00	8,645.16
		02/01/19 19 1 P001	CK VARIOUS CHKS	4,245.95	0.00	4,399.21
		10/09/18 19 2 J065	2018 Added S	48.83	0.00	4,448.04
		04/30/19 19 2 P001	CK VARIOUS CHKS	4,448.04	0.00	0.00
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD	319000 598000 07934 0 2 917000	0 0.00	4,305.32 4,305.31	0.00 0.00	0.00 8,610.63 8,610.63
		01/28/19 19 1 P001	CK 0700000165	4,305.32	0.00	4,305.31
		04/25/19 19 2 P001	CK 0700000171	4,305.31	0.00	0.00
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE	352100 686800 07934 0 2 1038900	0 0.00	4,877.64 4,877.63	0.00 0.00	0.00 9,755.27 9,755.27
		02/07/19 19 1 P001	CK VARIOUS CKS	4,877.64	0.00	4,877.63
		04/10/19 19 2 P001	CK VARIOUS CHKS	4,877.63	0.00	0.00

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1 4.10	MARAZZO, JOSEPH & JENNIFER 6 BLUE HERON LANE GLADSTONE, NJ 6 BLUE HERON LANE	316500 638900 07934 0 2 955400	0.00 1 P001 CK 001024 2 P001 CK 001025	4,485.61 4,485.60 4,485.61 4,485.60	0.00 0.00 0.00 0.00	0.00 8,971.21 8,971.21 4,485.60 0.00
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	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	4,410.49 4,410.48 4,410.49 4,410.48	0.00 0.00 0.00 0.00	0.00 8,820.97 8,820.97 4,410.48 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	1 P001 CK 434 2 P001 CK 108	2,643.76 2,643.75 2,643.76 2,643.75	0.00 0.00 0.00 0.00	0.00 5,287.51 5,287.51 2,643.75 0.00
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	233600 464000 07934 0 2 697600	1 P001 CK 2 P001 CK	3,275.24 3,275.23 3,275.24 3,275.23	0.00 0.00 0.00 0.00	0.00 6,550.47 6,550.47 3,275.23 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	1,039.01 1,039.00	0.00 0.00	2,276.83 2,078.01 4,354.84
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	234500 440100 07977 0 2 674600	1 P001 CK 7958 2 P001 CK 8013	3,167.25 3,167.25 3,167.25 3,167.25	0.00 0.00 0.00 0.00	0.00 6,334.50 6,334.50 3,167.25 0.00
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	231200 437000 07934 0 2 668200	1 P001 CK 224244 2 P001 CK 270411	3,137.20 3,137.20 3,137.20 3,137.20	0.00 0.00 0.00 0.00	0.00 6,274.40 6,274.40 3,137.20 0.00

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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 1 P001 CK 3805 2 P001 CK 3833	2,491.17 2,491.17 2,491.17 2,491.17	0.00 0.00 0.00 0.00	0.00 4,982.34 4,982.34 2,491.17 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	1 P001 CK 5424 2 P001 CK 13300	4,669.65 4,669.65 4,669.65 4,669.65	0.00 0.00 0.00 0.00	0.00 9,339.30 9,339.30 4,669.65 0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	233600 456400 07934 0 2 690000	1 P001 CK 783 2 JHR Homestead Credi 2 P001 CK 791 3 P001 CK 791	3,239.55 3,239.55 3,239.55 250.00- 2,989.55 250.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,479.10 6,479.10 3,239.55 2,989.55 0.00 250.00-
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	142900 69100 11210 0 2 212000	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	995.34 995.34 995.34 995.34	0.00 0.00 0.00 0.00	0.00 1,990.68 1,990.68 995.34 0.00
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	188200 188700 07830 0 2 376900	1 P001 CK 169 1 P001 CK 2 P001 CK 155	1,769.55 1,769.54 882.34 887.21 1,769.54	0.00 0.00 0.00 0.00 0.00	0.00 3,539.09 3,539.09 2,656.75 1,769.54 0.00
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	209400 164000 00660 0 2 373400	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,753.12 1,753.11 1,753.12 1,753.11	0.00 0.00 0.00 0.00	0.00 3,506.23 3,506.23 1,753.11 0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	237300 381800 07977 0 4C 619100	1 P001 CK	2,906.68 2,906.67 2,904.34	0.00 0.00 21.80	0.00 5,813.35 5,813.35 2,909.01

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1	12	FERRIS CORP. 03/01/19 19	1 P001 CK	Continued 2.34	0.00	2,906.67
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	225100 526700 07977 0 4C 751800	0.00 1 P001 CK 2 P001 CK	3,529.70 3,529.70 3,529.70 3,529.70	0.00 0.00 0.00 0.00	0.00 7,059.40 7,059.40 3,529.70 0.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	215900 170300 07977 0 2 386200	0.00 1 P001 CK 1 P001 CK	1,813.21 1,813.21 1,799.30 13.91	0.00 0.00 13.60 0.00	0.00 3,626.42 3,626.42 1,827.12 1,813.21
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 P001 CK 944 2 P001 CK 948	1,831.05 1,831.05 1,831.05 1,831.05	0.00 0.00 0.00 0.00	0.00 3,662.10 3,662.10 1,831.05 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 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 P001 CK 1734 2 P001 CK 1744	1,289.25 1,289.25 1,289.25 1,289.25	0.00 0.00 8.60 0.00	0.00 2,578.50 2,578.50 1,289.25 0.00
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	173800 101800 00672 0 07977 0 2 275600	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,293.95 1,293.94 1,293.95 1,293.94	0.00 0.00 0.00 0.00	0.00 2,587.89 2,587.89 1,293.94 0.00
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	177100 162100 00672 0 94121 0 2 339200	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,592.55 1,592.54 1,592.55 1,592.54	0.00 0.00 0.00 0.00	0.00 3,185.09 3,185.09 1,592.54 0.00

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1 17	GILLIGAN, MADELEINE A. 8 POTTERSVILLE ROAD GLADSTONE, NJ 8 POTTERSVILLE ROAD	183600 264200 07934 0 2 447800	0.00 0.00 0.00 1 P001 CK 0088119007	2,102.42 2,102.42 2,102.42	0.00 0.00 0.00	0.00 4,204.84 4,204.84 2,102.42
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	201900 570400 07934 0 2 772300	0.00 1 P001 CK 27780 1 P001 CK VARIOUS CHKS	3,625.95 3,625.95 3,625.95 3,625.95	0.00 0.00 0.00 0.00	0.00 7,251.90 7,251.90 3,625.95 0.00
1 18 -QFARM-	PACESETTER CUSTOM HOMES, INC. 422 RT. #22 WEST WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	181800 198400 07934 0 2 380200	0.00 1 P001 CK VARIOUS CHKS 1 P001 CK VARIOUS CHKS	1,785.04 1,785.04 1,785.04 1,785.04	0.00 0.00 0.00 0.00	0.00 3,570.08 3,570.08 1,785.04 0.00
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	186100 279900 07934 0 2 466000	0.00 1 P001 CK 224244 1 P001 CK 224244 2 P001 CK 270411	2,187.87 2,187.87 2,187.87 875.62 1,312.25	0.00 0.00 0.00 0.00 0.00	0.00 4,375.74 4,375.74 2,187.87 1,312.25 0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	179200 VT001 217800 07934 0 2 397000	250.00 1 P001 CK 5093 1 P001 CK 5157 2 P001 CK 5157	1,801.42 1,801.41 376.10 1,425.32 376.10	0.00 0.00 0.00 0.00 0.00	0.00 3,602.83 3,602.83 3,226.73 1,801.41 1,425.31

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1	22	HOLMAN, JAMES R. & DIANNE	Continued			
		03/26/19 19	2 JHR Homestead Credi	376.10-	0.00	1,049.21
		05/01/19 19	2 P001 CK 5219	1,049.21	0.00	0.00
1	ROWE, NORMAN G. & KATHERINE P.	186400	VT001			0.00
23	18 POTTERSVILLE ROAD	195500		1,730.52	0.00	
	GLADSTONE NJ	07934	0	1,730.52	0.00	3,461.04
	18 POTTERSVILLE ROAD	2	381900 250.00			3,461.04
		02/06/19 19	1 P001 CK 3604	1,730.52	0.00	1,730.52
		03/26/19 19	2 JHR Homestead Credi	409.17-	0.00	1,321.35
		05/08/19 19	2 P001 CK 3644	1,321.35	0.00	0.00
1	SKINNER, GREGORY	183600	VT001			0.00
24	PO BOX 139	178300		1,636.62	0.00	
	GLADSTONE NJ	07934	0	1,636.62	0.00	3,273.24
	20 POTTERSVILLE ROAD	2	361900 250.00			3,273.24
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,636.62	0.00	1,636.62
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,636.62	0.00	0.00
1	ROSS, SCOTT B.	176000				4,152.22
25	22 POTTERSVILLE ROAD	159300		1,574.24	0.00	
	GLADSTONE, NJ	07934	0	1,574.23	0.00	3,148.47
	22 POTTERSVILLE ROAD	2	335300 0.00			7,300.69
		03/26/19 19	2 JHR Homestead Credi	291.82-	0.00	7,008.87
1	HOSKINS, ANDREW & ASHLEY	201900				0.00
26	24 POTTERSVILLE ROAD	500700		3,298.71	0.00	
	GLADSTONE NJ	07934	0	3,298.71	0.00	6,597.42
	24 POTTERSVILLE ROAD	2	702600 0.00			6,597.42
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,298.71	0.00	3,298.71
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,298.71	0.00	0.00
1	KLESCH, WILLIAM & EDWIGE	178200	VT001			0.00
27	26 POTTERSVILLE ROAD	00597	173200	1,587.33	0.00	
	GLADSTONE NJ	07934	0	1,587.32	0.00	3,174.65
	26 POTTERSVILLE ROAD	2	351400 250.00			3,174.65
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,587.33	0.00	1,587.32
		03/26/19 19	2 JHR Homestead Credi	316.34-	0.00	1,270.98
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,270.98	0.00	0.00
1	MULLER, WILLIAM C. & LYNN M.	216300	VT001			0.00
28	24A POTTERSVILLE ROAD	663700		4,069.10	0.00	
	GLADSTONE NJ	07934	0	4,069.10	0.00	8,138.20
	24-A POTTERSVILLE ROAD	2	880000 250.00			8,138.20
		02/01/19 19	1 P001 CK	4,069.10	0.00	4,069.10
		05/06/19 19	2 P001 CK	4,069.10	0.00	0.00

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1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	200800 00672 487600 07934 0 2 688400	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	3,232.04 3,232.04 3,232.04 3,232.04	0.00 0.00 0.00 0.00	0.00 6,464.08 6,464.08 3,232.04 0.00
1 30	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	187200 142200 07934 0 2 329400	1 J065 2018 Added S 1 P001 CK VARIOUS CHKS 2 J065 2018 Added S 2 P001 CK VARIOUS CHKS	1,546.54 1,546.53 1,186.90 2,733.44 1,186.89 2,733.42	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,093.07 3,093.07 4,279.97 1,546.53 2,733.42 0.00
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	209600 170200 07934 0 2 379800	1 P001 CK 1664 2 P001 CK 1688	1,783.16 1,783.16 1,783.16 1,783.16	0.00 0.00 0.00 0.00	0.00 3,566.32 3,566.32 1,783.16 0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	185700 178600 07934 0 2 364300	1 P001 CK 4223 2 P001 CK 4259	1,710.39 1,710.39 1,710.39 1,710.39	0.00 0.00 0.00 0.00	0.00 3,420.78 3,420.78 1,710.39 0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	176400 197900 07934 0 2 374300	1 P001 CK 828 2 P001 CK 866	1,757.34 1,757.34 1,757.34 1,757.34	0.00 0.00 0.00 0.00	0.00 3,514.68 3,514.68 1,757.34 0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	174900 SC001 115000 07934 0 2 289900	1 P001 CK 0000007053 2 P001 CK 0000007053 2 P001 CK 0000007065 3 P001 CK 0000007065	1,298.58 1,298.58 1,298.58 165.14 1,133.44 165.14	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,597.16 2,597.16 1,298.58 1,133.44 0.00 165.14

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1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 35	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 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 1,665.32 1,665.32 0.00	0.00 0.00	3,330.64 3,330.64 1,665.32 0.00	
		01/22/19 19 1 P001 CK 228 04/22/19 19 2 P001 CK 229	1,665.32 1,665.32	0.00 0.00	1,665.32 0.00	
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	272400 00672 568000 07921 0 2 840400	3,945.68 3,945.68 0.00	0.00 0.00	7,891.36 7,891.36 3,945.68 0.00	
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	3,945.68 3,945.68	0.00 0.00	3,945.68 0.00	
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	231400 00597 146000 07934 0 2 377400	1,771.90 1,771.89 0.00	0.00 0.00	3,543.79 3,543.79 1,771.89 0.00	
		02/06/19 19 1 P001 CK VARIOUS CKS 05/02/19 19 2 P001 CK VARIOUS CHKS	1,771.90 1,771.89	0.00 0.00	1,771.89 0.00	
1 39	THE SEEING EYE INC PO BOX 375 -QFARM- - MORRISTOWN NJ 54 ROUTE 206	2400 0 07963 0 3B 2400	11.27 11.27 0.00	0.00 0.00	22.54 22.54 11.27 0.00	
		02/05/19 19 1 P001 CK 132518 05/06/19 19 2 P001 CK 133526	11.27 11.27	0.00 0.00	11.27 0.00	
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	294900 00597 422300 07934 0 2 717200	3,367.26 3,367.25 0.00	0.00 0.00	6,734.51 6,734.51 3,367.25 2,867.25 0.00	
		02/06/19 19 1 P001 CK VARIOUS CKS 03/26/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK VARIOUS CHKS	3,367.26 500.00- 2,867.25	0.00 0.00	3,367.25 2,867.25 0.00	

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1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	294000 302700 07934 0 2 596700	0.00 1 P001 CK 2 P001 CK	2,801.51 2,801.51 2,801.51 2,801.51	0.00 0.00 0.00 0.00	0.00 5,603.02 5,603.02 2,801.51 0.00
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	298600 238400 07934 0 2 537000	1 P001 CK 2 JHR Homestead Credi 2 P001 CK	2,521.22 2,521.21 2,521.22 464.30- 2,056.91	0.00 0.00 0.00 0.00 0.00	0.00 5,042.43 5,042.43 2,521.21 2,056.91 0.00
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	311900 202400 07934 0 2 514300	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,414.64 2,414.64 2,414.64 2,414.64	0.00 0.00 0.00 0.00	0.00 4,829.28 4,829.28 2,414.64 0.00
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	316500 323600 33957 0 2 640100	1 P001 CK VARIOUS CHKS 2 P001 CK 22912	3,005.27 3,005.27 3,005.27 3,005.27	0.00 0.00 0.00 0.00	0.00 6,010.54 6,010.54 3,005.27 0.00
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	301400 265800 05850 0 2 567200	1 P001 CK 7906 2 P001 CK 8045	2,663.01 2,663.00 2,663.01 2,663.00	0.00 0.00 0.00 0.00	0.00 5,326.01 5,326.01 2,663.00 0.00
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	306900 SC001 342700 07934 0 2 649600	1 P001 CK VARIOUS CKS 2 JHR Homestead Credi 2 P001 CK 9023944248	2,987.38 2,987.37 2,987.38 290.34- 2,697.03	0.00 0.00 0.00 0.00 0.00	0.00 5,974.75 5,974.75 2,987.37 2,697.03 0.00
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	343600 WD001 223500 07934 0 2 567100	1 P001 CK 2568 2 JHR Homestead Credi	2,600.04 2,600.03 2,600.04 491.72-	0.00 0.00 0.00 0.00	0.00 5,200.07 5,200.07 2,600.03 2,108.31

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1.01	2.08	CLOSE, DIANE M. 05/08/19 19	2 P001 CK 2603	2,108.31	0.00	0.00
Continued						
1.01	JENKINS, GEORGE M & BETTY I	357600	VT001			0.00
2.09	PO BOX 122	276100		2,912.73	0.00	
	GLADSTONE NJ	07934	0	2,912.72	0.00	5,825.45
	8 RIDGE ROAD	2	633700 250.00			5,825.45
		04/09/19 19	1 P001 CS	0.00	6.24	5,825.45
		04/09/19 19	1 P001 CK 1114	2,912.73	64.46	2,912.72
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	2,412.72
		05/10/19 19	2 P001 CK 7047	2,412.72	0.00	0.00
1.01	SHAW, BRUCE B. & KRISTE	353600				0.00
2.10	PO BOX 172	253400		2,849.87	0.00	
	GLADSTONE, NJ	07934	0	2,849.86	0.00	5,699.73
	10 RIDGE ROAD	2	607000 0.00			5,699.73
		02/04/19 19	1 P001 CK 241	2,849.87	0.00	2,849.86
		05/09/19 19	2 P001 CK 167	2,849.86	0.00	0.00
1.01	MC GRATH, THERESA & DANIEL	341200				0.00
2.11	P.O. BOX 111	233300		2,697.28	0.00	
	PEAPACK, NJ	07977	0	2,697.28	0.00	5,394.56
	12 RIDGE ROAD	2	574500 0.00			5,394.56
		02/13/19 19	1 P001 CK 3198	2,697.28	16.18	2,697.28
1.01	WILSON, RONALD G. & RUBRIGHT, SUSAN R.	339200				0.00
2.12	14 RIDGE ROAD	314400		3,068.66	0.00	
	GLADSTONE, NJ	07934	0	3,068.65	0.00	6,137.31
	14 RIDGE ROAD	2	653600 0.00			6,137.31
		07/30/18 19	1 J063 TRNS FRM 2018/3	23.71-	0.00	6,113.60
		02/01/19 19	1 P001 CK 2159	3,044.95	0.00	3,068.65
		05/01/19 19	2 P001 CK 2170	3,068.65	0.00	0.00
1.01	SHOCKLEY, GREGORY A. & HOLLY A.	399800				0.00
2.13	16 RIDGE ROAD	588200		4,638.66	0.00	
	GLADSTONE NJ	07934	0	4,638.66	0.00	9,277.32
	16 RIDGE ROAD	2	988000 0.00			9,277.32
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,638.66	0.00	4,638.66
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,638.66	0.00	0.00
1.01	CHURCHILL, GEORGE G II	313800	VT001			0.00
14	17 FARM COTTAGE ROAD	281500		2,732.44	0.00	
	GLADSTONE NJ	07934	0	2,732.43	0.00	5,464.87
	17 FARM COTTAGE ROAD	2	595300 250.00			5,464.87
		01/31/19 19	1 P001 CK 7087	118.38	0.00	5,346.49
		01/31/19 19	1 P001 CK 7082	2,614.06	0.00	2,732.43
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	2,232.43
		05/03/19 19	2 P001 CK 7156	2,232.43	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	317800 232500 07934 0 2 550300	0.00 1 P001 CK 2 P001 CK	2,583.66 2,583.66 2,583.66 2,583.66	0.00 0.00 0.00 0.00	0.00 5,167.32 5,167.32 2,583.66 0.00
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	313800 VT001 282500 07934 0 2 596300	250.00 1 P001 CK 6417 2 JHR Homestead Credi 2 P001 CK 6447	2,737.13 2,737.13 2,737.13 500.00- 2,237.13	0.00 0.00 0.00 0.00 0.00	0.00 5,474.26 5,474.26 2,737.13 2,237.13 0.00
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	317800 276500 07934 0 2 594300	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,790.24 2,790.24 2,790.24 2,790.24	0.00 0.00 0.00 0.00	0.00 5,580.48 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 394600 00672 0 2 790600	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,711.87 3,711.87 3,711.87 3,711.87	0.00 0.00 0.00 0.00	0.00 7,423.74 7,423.74 3,711.87 0.00
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 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,050.85 4,050.84 4,050.85 4,050.84	0.00 0.00 0.00 0.00	0.00 8,101.69 8,101.69 4,050.84 0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	264000 588300 00672 0 2 852300	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	4,001.55 4,001.55 4,001.55 4,001.55	0.00 0.00 0.00 0.00	0.00 8,003.10 8,003.10 4,001.55 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 1 P001 CK	3,666.33 3,666.32 3,666.33	0.00 0.00 0.00	0.00 7,332.65 7,332.65 3,666.32

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1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	262400 06771 631300 07934 0 2 893700	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,195.93 4,195.92 4,195.93 4,195.92	0.00 0.00 0.00 0.00	0.00 8,391.85 8,391.85 4,195.92 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	1 P001 CK 565 2 P001 CK 570	3,604.82 3,604.82 3,604.82 3,604.82	0.00 0.00 0.00 0.00	0.00 7,209.64 7,209.64 3,604.82 0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	293600 00597 264900 07934 0 2 558500	1 P001 CK 224244 2 P001 CK VARIOUS CHKS	2,622.16 2,622.16 2,622.16 2,622.16	0.00 0.00 0.00 0.00	0.00 5,244.32 5,244.32 2,622.16 0.00
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	293600 358900 07934 0 2 652500	1 P001 CK 2705	3,063.49 3,063.49 3,063.49	0.00 0.00 26.76	0.00 6,126.98 6,126.98 3,063.49
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	293600 326000 07934 0 2 619600	1 P001 CK 1801 1 P001 CK 1875	2,909.03 2,909.02 10.97 2,898.06	0.00 0.00 0.00 12.39	0.00 5,818.05 5,818.05 5,807.08 2,909.02
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	293600 233300 07934 0 2 526900	1 P001 CR 1 P001 CR	2,473.80 2,473.79 1.65 2,472.15	0.00 0.00 0.00 0.00	0.00 4,947.59 4,947.59 4,945.94 2,473.79
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	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,669.58 2,669.58 2,669.58 2,669.58	0.00 0.00 0.00 0.00	0.00 5,339.16 5,339.16 2,669.58 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	3,018.89 3,018.88	0.00 0.00	0.00 6,037.77 6,037.77
		02/11/19 19 1 P001 CK 4715		3,018.89	0.00	3,018.88
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	2,518.88
		05/09/19 19 2 P001 CK 4788		2,518.88	0.00	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	2.35 2.35	0.00 0.00	0.00 4.70 4.70
		02/05/19 19 1 P001 CK 132518		2.35	0.00	2.35
		05/06/19 19 2 P001 CK 133526		2.35	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	4,207.66 4,207.66	0.00 0.00	0.00 8,415.32 8,415.32
		01/30/19 19 1 P001 CK 3162		4,207.66	0.00	4,207.66
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	3,707.66
		05/01/19 19 2 P001 CK 3203		3,707.66	0.00	0.00
		05/01/19 19 3 P001 CK 3203		500.00	0.00	500.00-
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	346800 303600 00672 0 07934 0 2 650400	0.00	3,053.63 3,053.63	0.00 0.00	0.00 6,107.26 6,107.26
		02/07/19 19 1 P001 CK VARIOUS CKS		3,053.63	0.00	3,053.63
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,053.63	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	3,716.57 3,716.56	0.00 0.00	0.00 7,433.13 7,433.13
		01/30/19 19 1 P001 CK 5408		3,716.57	0.00	3,716.56
		04/26/19 19 2 P001 CK 2117		3,716.56	0.00	0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	343600 VT001 437200 07934 0 2 780800	250.00	3,603.36 3,603.35	0.00 0.00	0.00 7,206.71 7,206.71
		02/04/19 19 1 P001 CK 009004		3,603.36	0.00	3,603.35
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	341600 373700 07934 0 2 715300	0.00	3,358.34 3,358.33	0.00 0.00	0.00 6,716.67 6,716.67
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,358.34	0.00	3,358.33
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,358.33	0.00	0.00

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1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	327700 275000 07934 0 2 602700	0.00 1 P001 CK 6668 2 P001 CK 6704	2,829.68 2,829.68 2,829.68 2,829.68	0.00 0.00 0.00 0.00	0.00 5,659.36 5,659.36 2,829.68 0.00
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE	341800 427400 07934 0 2 769200	1 P001 CK 2 JHR Homestead Credi 2 P001 CK	3,611.40 3,611.39 3,611.40 250.00- 3,361.39	0.00 0.00 0.00 0.00 0.00	0.00 7,222.79 7,222.79 3,611.39 3,361.39 0.00
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE	349600 450100 07934 0 2 799700	1 J063 TRNS FR 2018/3R 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	481.63- 3,272.97 3,754.59	0.00 0.00 0.00 0.00	0.00 7,509.19 7,509.19 7,027.56 3,754.59 0.00
1.03 2.22	CAREY, RYAN S. & AMANDA E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE	353200 427300 07934 0 2 780500	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	3,664.45 3,664.45 3,664.45 3,664.45	0.00 0.00 0.00 0.00	0.00 7,328.90 7,328.90 3,664.45 0.00
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE	345200 381900 07934 0 2 727100	1 P001 CK 2349 2 P001 CK 2413	3,413.74 3,413.73 3,413.74 3,413.73	0.00 0.00 0.00 0.00	0.00 6,827.47 6,827.47 3,413.73 0.00
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE	361300 482900 07934 0 2 844200	1 P001 CK 2 P001 CK	3,963.52 3,963.52 3,963.52 3,963.52	0.00 0.00 0.00 0.00	0.00 7,927.04 7,927.04 3,963.52 0.00
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	363700 368600 07934 0 2 732300	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,438.15 3,438.15 3,438.15 3,438.15	0.00 0.00 0.00 0.00	0.00 6,876.30 6,876.30 3,438.15 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
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE								0.00
							3,244.72	0.00	
		07934					3,244.71	0.00	6,489.43
		2							6,489.43
		10/26/18	19	1	P001	CK 1890	171.85	0.00	6,317.58
		01/24/19	19	1	P001	CK 2120	3,072.87	0.00	3,244.71
		01/24/19	19	2	P001	CK 2120	171.85	0.00	3,072.86
		04/08/19	19	2	P001	CK 3787	3,072.86	0.00	0.00
		04/08/19	19	3	P001	CK 3787	171.85	0.00	171.85-
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE								0.00
							3,074.29	0.00	
		07934					3,074.28	0.00	6,148.57
		2							6,148.57
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,074.29	0.00	3,074.28
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,074.28	0.00	0.00
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE								0.00
							3,030.63	0.00	
		07934					3,030.62	0.00	6,061.25
		2							6,061.25
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,030.63	0.00	3,030.62
		03/20/19	19	2	P001	CK 26143	3,030.62	0.00	0.00
		03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	500.00-
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE								0.00
							3,581.82	0.00	
		07934					3,581.81	0.00	7,163.63
		2							7,163.63
		02/25/19	19	1	P001	CK 8605	227.72	42.98	6,935.91
		03/01/19	19	1	P001	CK 8606	3,354.10	5.90	3,581.81
		05/10/19	19	2	P001	CK 8626	3,581.81	0.01	0.00
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE								0.00
							3,828.31	0.00	
		07934					3,828.30	0.00	7,656.61
		2							7,656.61
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,828.31	0.00	3,828.30
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,828.30	0.00	0.00
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE								0.00
							3,213.73	0.00	
		07934					3,213.73	0.00	6,427.46
		2							6,427.46
		02/07/19	19	1	P001	CK VARIOUS CKS	3,213.73	0.00	3,213.73
		04/10/19	19	2	P001	CK VARIOUS CHKS	3,213.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	296300 184100 07934 0 2 480400	WD001 0 0.00 1 P001 CK 342 2 P001 CK 372	2,255.48 2,255.48 2,255.48 2,255.48	0.00 0.00 0.00 21.33 0.00	0.00 4,510.96 4,510.96 2,255.48 0.00
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE	297700 189900 07934 0 2 487600	WD001 0 250.00 1 P001 CK 5886 2 JHR Homestead Credi 2 P001 CK 5931	2,226.79 2,226.78 2,226.79 412.12- 1,814.66	0.00 0.00 0.00 0.00 0.00	0.00 4,453.57 4,453.57 2,226.78 1,814.66 0.00
1.04 2.34	SCHUMEG, BENJAMIN & PAGUE, MICHAEL 5 BROOK HOLLOW ROAD GLADSTONE, NJ 5 BROOK HOLLOW DRIVE	293100 190900 07934 0 2 484000	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,272.38 2,272.38 2,272.38 2,272.38	0.00 0.00 0.00 0.00	0.00 4,544.76 4,544.76 2,272.38 0.00
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE	292700 336100 07934 0 2 628800	0.00 1 P001 CK 1 P001 CK 1 P001 CK 1 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	2,952.22 2,952.21 65.58 1,000.00 1,000.00 886.64 113.36 1,000.00 1,000.00 838.85 161.15 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,904.43 5,904.43 5,838.85 4,838.85 3,838.85 2,952.21 2,838.85 1,838.85 838.85 0.00 161.15- 1,161.15-
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE	292700 220600 07934 0 2 513300	0.00 1 J063 TRNS FR 18/3 TO 1 P001 CK 1102 2 P001 CK 1111 2 JHR Homestead Credi	2,409.95 2,409.94 460.06- 1,949.89 2,409.94 230.03-	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,819.89 4,819.89 4,359.83 2,409.94 0.00 230.03-

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD	295400 00672 442000 07934 0 2 737400	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	3,462.10 3,462.09 3,462.10 3,462.09	0.00 0.00 0.00 0.00	0.00 6,924.19 6,924.19 3,462.09 0.00
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE	296800 325800 07934 0 2 622600	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,923.11 2,923.11 2,923.11 2,923.11	0.00 0.00 0.00 0.00	0.00 5,846.22 5,846.22 2,923.11 0.00
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE	296300 360200 07934 0 2 656500	1 P001 CK 2607 2 P001 CK 2633	3,082.27 3,082.27 3,082.27 3,082.27	0.00 0.00 0.00 0.00	0.00 6,164.54 6,164.54 3,082.27 0.00
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE	294000 293900 07934 0 2 587900	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,760.19 2,760.19 2,760.19 2,760.19	0.00 0.00 0.00 0.00	0.00 5,520.38 5,520.38 2,760.19 0.00
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	286500 311600 07934 0 2 598100	1 P001 CK 2361 2 JHR Homestead Credi 2 P001 CK 2379	2,808.08 2,808.08 2,808.08 500.00- 2,308.08	0.00 0.00 0.00 0.00 0.00	0.00 5,616.16 5,616.16 2,808.08 2,308.08 0.00
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE	330700 443800 07934 0 2 774500	1 P001 CK VARIOUS CKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	3,636.28 3,636.28 3,636.28 500.00- 3,136.28	0.00 0.00 0.00 0.00 0.00	0.00 7,272.56 7,272.56 3,636.28 3,136.28 0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	332000 477800 07934 0 2 809800	1 P001 CK 4323 2 JHR Homestead Credi	3,802.01 3,802.01 3,802.01 500.00-	0.00 0.00 0.00 0.00	0.00 7,604.02 7,604.02 3,802.01 3,302.01

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1.05 7	BOZACK, T J & D J 05/01/19 19	2 P001 CK 4362	Continued	3,302.01	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	2,925.93 2,925.92 2,925.93 2,925.92	0.00 0.00 0.00 0.00	0.00 5,851.85 5,851.85 2,925.92 0.00
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	344000 00597 300600 07934 0 2 644600	0.00	3,026.40 3,026.40 3,026.40 3,026.40	0.00 0.00 0.00 0.00	0.00 6,052.80 6,052.80 3,026.40 0.00
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	294000 367000 07934 0 2 661000	0.00	3,103.40 3,103.39 3,103.40 500.00- 2,603.39	0.00 0.00 0.00 0.00 0.00	0.00 6,206.79 6,206.79 3,103.39 2,603.39 0.00
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD	294000 285900 07934 0 2 579900	0.00	2,722.63 2,722.63 2,722.63 2,722.63	0.00 0.00 0.00 0.00	0.00 5,445.26 5,445.26 2,722.63 0.00
1.06 3	MCCULLOUGH, RICHARD B. & TERESA A. 6 FARM COTTAGE RD. GLADSTONE, NJ 6 FARM COTTAGE ROAD	294000 VT001 308400 07934 0 2 602400	250.00	2,765.77 2,765.77 2,765.77 2,765.77	0.00 0.00 0.00 0.00	0.00 5,531.54 5,531.54 2,765.77 0.00
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	323100 00660 584000 33993 0 2 907100	0.00	4,258.84 4,258.83 4,258.84 4,258.83	0.00 0.00 0.00 0.00	0.00 8,517.67 8,517.67 4,258.83 0.00

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				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				0.00
		00672 424000		3,371.01	0.00	
		07934 0		3,371.01	0.00	6,742.02
		2 718000 0.00				6,742.02
		02/07/19 19 1 P001 CK VARIOUS CKS		3,371.01	0.00	3,371.01
04/10/19 19 2 P001 CK VARIOUS CHKS		3,371.01	0.00	0.00		
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	294000				0.00
		323300		2,898.23	0.00	
		07934 0		2,898.22	0.00	5,796.45
		2 617300 0.00				5,796.45
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,898.23	0.00	2,898.22
04/30/19 19 2 P001 CK VARIOUS CHKS		2,898.22	0.00	0.00		
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	294000				0.00
		00672 306700		2,820.29	0.00	
		07934 0		2,820.29	0.00	5,640.58
		2 600700 0.00				5,640.58
		02/07/19 19 1 P001 CK VARIOUS CKS		2,820.29	0.00	2,820.29
04/10/19 19 2 P001 CK VARIOUS CHKS		2,820.29	0.00	0.00		
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	294000				0.00
		323800		2,900.57	0.00	
		07934 0		2,900.57	0.00	5,801.14
		2 617800 0.00				5,801.14
		01/16/19 19 1 P001 CK 150		2,900.57	0.00	2,900.57
04/17/19 19 2 P001 CK 170		2,900.57	0.00	0.00		
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	294000				0.00
		449200		3,489.33	0.00	
		07934 0		3,489.32	0.00	6,978.65
		2 743200 0.00				6,978.65
		07/30/18 19 1 J063 TRS FR 2018/3RD		3,489.33-	0.00	3,489.32
		07/30/18 19 2 J063 TRS FR 2018/3RD		70.80-	0.00	3,418.52
		08/20/18 19 2 P001 CK 110493		3,418.52	0.00	0.00
		08/20/18 19 3 P001 CK 110493		56.65	0.00	56.65-
10/23/18 19 3 P001 CK 148403		3,475.16	0.00	3,531.81-		
01/29/19 19 3 P001 CK 224244		3,489.33	0.00	7,021.14-		
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	294000				0.00
		439200		3,442.38	0.00	
		07934 0		3,442.37	0.00	6,884.75
		2 733200 0.00				6,884.75
		02/06/19 19 1 P001 CK VARIOUS CKS		3,442.38	0.00	3,442.37
05/02/19 19 2 P001 CK VARIOUS CHKS		3,442.37	0.00	0.00		

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2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	215300 158400 07934 0 2 373700	WD001 1 P001 CK 2 JHR Homestead Credi 2 P001 CK	1,692.03 1,692.02 1,692.03 361.74- 1,330.28	0.00 0.00 0.00 0.00 0.00	0.00 3,384.05 3,384.05 1,692.02 1,330.28 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	1 P001 CK 2 P001 CK VARIOUS CHKS 1 P001 CK VARIOUS CHKS	2,492.58 2,492.57 2,492.58 2,492.57	0.00 0.00 0.00 0.00	0.00 4,985.15 4,985.15 2,492.57 0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	212200 308200 07934 0 2 520400	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,443.28 2,443.28 2,443.28 2,443.28	0.00 0.00 0.00 0.00	0.00 4,886.56 4,886.56 2,443.28 0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	219200 180000 07934 0 2 399200		1,874.25 1,874.24 1,874.25 1,874.24	0.00 0.00 0.00 0.00	0.00 3,748.49 3,748.49
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	355900 595100 07934 0 2 951000	1 P001 CK 210 2 P001 CK 219	4,464.95 4,464.94 4,464.95 4,464.94	0.00 0.00 0.00 0.00	0.00 8,929.89 8,929.89 4,464.94 0.00
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	311200 01977 637700 07934 0 2 948900	1 J063 TRS FR 2018/3RD 1 P001 CK 126207 2 P001 CK 126207 2 P001 CK 126778 3 P001 CK 126778 3 P001 CK 127339	4,455.09 4,455.08 163.07- 4,292.02 122.29 4,332.79 122.30 4,455.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,910.17 8,910.17 8,747.10 4,455.08 4,332.79 0.00 122.30- 4,577.38-
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	346200 423400 07934 0 2 769600	1 P001 CK 3909	3,613.28 3,613.27 3,613.28	0.00 0.00 0.00	0.00 7,226.55 7,226.55 3,613.27

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2	21	CARRIGAN, DENNIS L	Continued			
		04/23/19 19	2 P001 CK 3941	3,613.27	0.00	0.00
2	DOLAN, CHARLES P & JILL F	342500				0.00
22	11 MEADOWVIEW ROAD	00672 612500		4,483.73	0.00	
	GLADSTONE NJ	07934 0		4,483.72	0.00	8,967.45
	11 MEADOWVIEW ROAD	2 955000 0.00				8,967.45
		02/07/19 19	1 P001 CK VARIOUS CKS	4,483.73	0.00	4,483.72
		04/10/19 19	2 P001 CK VARIOUS CHKS	4,483.72	0.00	0.00
2	GOETCHIUS, WILLIAM B & DEBRA B	342500				0.00
23	13 MEADOWVIEW ROAD	00660 521500		4,056.48	0.00	
	GLADSTONE NJ	07934 0		4,056.48	0.00	8,112.96
	13 MEADOWVIEW ROAD	2 864000 0.00				8,112.96
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,056.48	0.00	4,056.48
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,056.48	0.00	0.00
2	BENTON, PETER & ROBYN	341100				0.00
24	2 HILLARD LANE	00660 484100		3,874.32	0.00	
	GLADSTONE NJ	07934 0		3,874.31	0.00	7,748.63
	2 HILLARD LANE	2 825200 0.00				7,748.63
		07/30/18 19	1 J063 TRS FR 2018/3RD	3,874.32-	0.00	3,874.31
		07/30/18 19	2 J063 TRS FR 2018/3RD	131.07-	0.00	3,743.24
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,743.24	0.00	0.00
2	CONNOR, CHRISTOPHER J & TRACY K	344000				0.00
25	4 HILLARD LANE	558100		4,235.36	0.00	
	GLADSTONE NJ	07934 0		4,235.36	0.00	8,470.72
	4 HILLARD LANE	2 902100 0.00				8,470.72
		11/05/18 19	1 P001 CK 0053314108	526.37	0.00	7,944.35
		12/06/18 19	1 P001 CK 0061413842	1,410.00	0.00	6,534.35
		01/07/19 19	1 P001 CK 0069863277	1,410.00	0.00	5,124.35
		02/04/19 19	1 P001 CK 0077894612	888.99	0.00	4,235.36
		02/04/19 19	2 P001 CK 0077894612	521.01	0.00	3,714.35
		03/04/19 19	2 P001 CK 0085455960	1,410.00	0.00	2,304.35
		04/08/19 19	2 P001 CK 0094026272	1,410.00	0.00	894.35
		05/03/19 19	2 P001 CK 0002025329	894.35	0.00	0.00
		05/03/19 19	3 P001 CK 0002025329	515.65	0.00	515.65-
2	KENT, MATTHEW & KELLEN	357400				0.00
26	6 HILLARD LANE	00660 426400		3,679.94	0.00	
	GLADSTONE, NJ	07934 0		3,679.94	0.00	7,359.88
	6 HILLARD LANE	2 783800 0.00				7,359.88
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,679.94	0.00	3,679.94
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,679.94	0.00	0.00

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2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE	351600 491300 07934 0 2 842900	0.00 1 P001 CK 2 P001 CK	3,957.42 3,957.41 3,957.42 3,957.41	0.00 0.00 0.00 0.00	0.00 7,914.83 7,914.83 3,957.41 0.00
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE	347600 579900 07934 0 2 927500	1 P001 CK 5664 2 P001 CK 5703	4,354.62 4,354.61 4,354.62 4,354.61	0.00 0.00 0.00 0.00	0.00 8,709.23 8,709.23 4,354.61 0.00
2 29	OLIVER, LISA A. & DAVID M. 6 BROOKSIDE DRIVE GLADSTONE, NJ 6 BROOKSIDE DRIVE	350900 474600 07934 0 2 825500	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,875.73 3,875.72 3,875.73 3,875.72	0.00 0.00 0.00 0.00	0.00 7,751.45 7,751.45 3,875.72 0.00
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	347200 444800 07934 0 2 792000	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,718.44 3,718.44 3,718.44 3,718.44	0.00 0.00 0.00 0.00	0.00 7,436.88 7,436.88 3,718.44 0.00
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	349800 464500 07934 0 2 814300	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	3,823.14 3,823.14 3,823.14 3,823.14	0.00 0.00 0.00 0.00	0.00 7,646.28 7,646.28 3,823.14 0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5800 0 07931 0 1 5800	1 P001 CK 226 2 P001 CK 226	27.23 27.23 27.23 27.23	0.00 0.00 0.00 0.00	0.00 54.46 54.46 27.23 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	1 P001 CK 3672 2 P001 CK 3833	1,035.25 1,035.25 1,035.25 1,035.25	0.00 0.00 0.00 0.00	0.00 2,070.50 2,070.50 1,035.25 0.00

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2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1410000 90000 07934 0 15B 1500000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 1	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 0 15B 3700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	262600 00672 291500 07934 0 2 554100	0.00	2,601.50 2,601.50	0.00 0.00	0.00 5,203.00 5,203.00
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	2,601.50 2,601.50	0.00 0.00	2,601.50 0.00	2,601.50 0.00
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	235100 01066 208700 07934 0 2 443800	0.00	2,083.64 2,083.64	0.00 0.00	0.00 4,167.28 4,167.28
		01/29/19 19 1 P001 CK 224244 04/29/19 19 2 P001 CK 270411	2,083.64 2,083.64	0.00 0.00	2,083.64 0.00	2,083.64 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	1,904.30 1,904.29	0.00 0.00	0.00 3,808.59 3,808.59
		01/29/19 19 1 P001 CK 224244 04/29/19 19 2 P001 CK 270411	1,904.30 1,904.29	0.00 0.00	1,904.29 0.00	1,904.29 0.00
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	221400 243600 07934 0 2 465000	0.00	2,183.18 2,183.17	0.00 0.00	0.00 4,366.35 4,366.35
		02/05/19 19 1 P001 CK 5249 05/08/19 19 2 P001 CK 5354	2,183.18 2,183.17	0.00 0.00	2,183.17 0.00	2,183.17 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	1,796.31 1,796.31	0.00 0.00	0.00 3,592.62 3,592.62
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	1,796.31 1,796.31	0.00 0.00	1,796.31 0.00	1,796.31 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	4,744.77 4,744.77	0.00 0.00	0.00 9,489.54 9,489.54
		02/07/19 19 1 P001 CK VARIOUS CKS	4,744.77	0.00	4,744.77	4,744.77

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2.02 7	VINEIS, MARK A. & CAREY D. 04/10/19 19	345400 582900 07934 0 2 928300	Continued 2 P001 CK VARIOUS CHKS	4,744.77	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 02/07/19 19 1 P001 CK 000011 05/03/19 19 2 P001 CK 000013	4,358.37 4,358.37 4,358.37 4,358.37	0.00 0.00 0.00 0.00	0.00 8,716.74 8,716.74 4,358.37 0.00
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	346900 01246 499400 07934 0 2 846300	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	3,973.38 3,973.38 3,973.38 3,973.38	0.00 0.00 0.00 0.00	0.00 7,946.76 7,946.76 3,973.38 0.00
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE	339300 474600 07934 0 2 813900	0.00 01/07/19 19 1 P001 CK 4092 04/17/19 19 2 P001 CK 2750	3,821.26 3,821.26 3,821.26 3,821.26	0.00 0.00 0.00 0.00	0.00 7,642.52 7,642.52 3,821.26 0.00
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	341800 00672 499500 07934 0 2 841300	0.00 02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	3,949.91 3,949.90 3,949.91 3,949.90	0.00 0.00 0.00 0.00	0.00 7,899.81 7,899.81 3,949.90 0.00
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	341100 00660 486200 07934 0 2 827300	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	3,884.18 3,884.17 3,884.18 3,884.17	0.00 0.00 0.00 0.00	0.00 7,768.35 7,768.35 3,884.17 0.00
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	337500 440000 07934 0 2 777500	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	3,650.37 3,650.36 3,650.37 3,650.36	0.00 0.00 0.00 0.00	0.00 7,300.73 7,300.73 3,650.36 0.00
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	337800 570400 07934 0 2 908200	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS	4,264.00 4,264.00 4,264.00	0.00 0.00 0.00	0.00 8,528.00 8,528.00 4,264.00

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2.02 14	AURELIA, MATTHEW	04/30/19 19	2 P001 CK VARIOUS CHKS	4,264.00	0.00	0.00
Continued						
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	339000 580500 07934 0 2 919500	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	4,317.06 4,317.05 4,317.06 4,317.05	0.00 0.00 0.00 0.00	0.00 8,634.11 8,634.11 4,317.05 0.00
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	344300 00660 552700 07934 0 2 897000	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	4,211.42 4,211.41 4,211.42 4,211.41	0.00 0.00 0.00 0.00	0.00 8,422.83 8,422.83 4,211.41 0.00
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	368600 626200 07934 0 2 994800	0.00 07/30/18 19 1 J063 TRS FR 2018/3RD 01/10/19 19 1 P001 CK 7530 01/10/19 19 2 P001 CK 7530 04/26/19 19 2 P001 CK 7555 04/26/19 19 3 P001 CK 7555	4,670.59 4,670.58 94.20- 4,576.39 94.20 4,576.38 94.20	0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,341.17 9,341.17 9,246.97 4,670.58 4,576.38 0.00 94.20-
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	344700 522000 07934 0 2 866700	0.00 02/01/19 19 1 P001 CK 0000995855 04/30/19 19 2 P001 CK 0000995895	4,069.16 4,069.16 4,069.16 4,069.16	0.00 0.00 0.00 0.00	0.00 8,138.32 8,138.32 4,069.16 0.00
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	345800 499400 07934 0 2 845200	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	3,968.22 3,968.21 3,968.22 3,968.21	0.00 0.00 0.00 0.00	0.00 7,936.43 7,936.43 3,968.21 0.00
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	346200 503800 07934 0 2 850000	0.00 02/02/19 19 1 P001 CK 05/02/19 19 2 P001 CK	3,990.75 3,990.75 3,990.75 3,990.75	0.00 0.00 0.00 0.00	0.00 7,981.50 7,981.50 3,990.75 0.00

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2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	339600 455300 07934 0 2 794900	VT001 12/10/18 19 1 P001 CK 318 02/21/19 19 1 P001 CK 361 02/21/19 19 2 P001 CK 361	 3,669.56 3,669.55 15.50 3,654.06 15.52	 0.00 0.00 0.00 26.79 0.00	0.00 7,339.11 7,339.11 7,323.61 3,669.55 3,654.03
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	341100 433500 07934 0 2 774600	 01/28/19 19 1 P001 CK 1752 05/03/19 19 2 P001 CK 1835	 3,636.75 3,636.75 3,636.75 3,636.75	 0.00 0.00 0.00 0.00	0.00 7,273.50 7,273.50 3,636.75 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	 01/30/19 19 1 P001 CK 2785 04/29/19 19 2 P001 CK 2824	 3,987.94 3,987.93 3,987.94 3,987.93	 0.00 0.00 0.00 0.00	0.00 7,975.87 7,975.87 3,987.93 0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	345400 524700 07934 0 2 870100	 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	 4,085.12 4,085.12 4,085.12 4,085.12	 0.00 0.00 0.00 0.00	0.00 8,170.24 8,170.24 4,085.12 0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	350500 500200 07934 0 2 850700	 01/07/19 19 1 P001 CK 1061 01/28/19 19 2 P001 CK 1062	 3,994.04 3,994.04 3,994.04 3,994.04	 0.00 0.00 0.00 0.00	0.00 7,988.08 7,988.08 3,994.04 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	 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK	 4,355.56 4,355.55 4,355.56 4,355.55	 0.00 0.00 0.00 0.00	0.00 8,711.11 8,711.11 4,355.55 0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	355400 561100 07934 0 2 916500	 07/30/18 19 1 J063 TRS FR 2018/3RD 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	 4,302.97 4,302.97 183.83- 4,119.14 4,302.97	 0.00 0.00 0.00 0.00 0.00	0.00 8,605.94 8,605.94 8,422.11 4,302.97 0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD								0.00
							4,368.70	0.00	
		07934					4,368.70	0.00	8,737.40
		2				930500	0.00		8,737.40
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,368.70	0.00	4,368.70
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,368.70	0.00	0.00
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD								0.00
							164.33	0.00	
		08034					164.32	0.00	328.65
		2				35000	0.00		328.65
		01/31/19	19	1	P001	CK 1800094032	164.33	0.00	164.32
		04/24/19	19	2	P001	CK 1800096656	164.32	0.00	0.00
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C				1520000	0.00		0.00
3 1	JESSICA ASSOCS LP, PO BOX 187 BERNARDSVILLE, NJ 1 CHURCH STREET								0.00
							0.00	0.00	
		07924					0.00	0.00	0.00
		15D				530000	0.00		0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET								0.00
							2,291.16	0.00	
		00660				275800	2,291.16	0.00	4,582.32
		07934					2,291.16	0.00	4,582.32
		2				488000	0.00		4,582.32
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,291.16	0.00	2,291.16
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,291.16	0.00	0.00
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD								0.00
							2,859.26	0.00	
		08807					2,859.25	0.00	5,718.51
		4C				609000	0.00		5,718.51
		02/01/19	19	1	P001	CK	2,859.26	0.00	2,859.25
		05/06/19	19	2	P001	CK	2,859.25	0.00	0.00
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD								0.00
							1,988.34	0.00	
		17765					1,988.33	0.00	3,976.67
		2				423500	0.00		3,976.67
		01/31/19	19	1	P001	CK 6121	1,988.34	0.00	1,988.33
		05/06/19	19	2	P001	CK 6188	1,988.33	0.00	0.00
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD								0.00
							2,072.38	0.00	
		07934					2,072.37	0.00	4,144.75
		2				441400	0.00		4,144.75
		02/04/19	19	1	P001	CK 190	2,072.38	0.00	2,072.37

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3	4	SIMPSON, THOMAS WILLIAM	Continued			
		03/26/19 19	2 JHR Homestead Credi	477.25-	0.00	1,595.12
		05/08/19 19	2 P001 CK 1311	1,595.12	0.00	0.00
3	MILAN MARK J & MONICA M	220500				0.00
5	55 MENDHAM ROAD	180800		1,884.11	0.00	
	GLADSTONE NJ	07934 0		1,884.10	0.00	3,768.21
	55 MENDHAM ROAD	2 401300 0.00				3,768.21
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,884.11	0.00	1,884.10
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,884.10	0.00	0.00
3	57 MENDHAM LLC	208500				0.00
6	4706 18TH AVENUE	00660 175200		1,801.48	0.00	
	BROOKLYN, NY	11204 0		1,801.47	0.00	3,602.95
	57 MENDHAM ROAD	2 383700 0.00				3,602.95
		02/05/19 19	1 P001 CK 003032	1,801.48	0.00	1,801.47
		05/06/19 19	2 P001 CK 003354	1,801.47	0.00	0.00
3	BROWN, OCTAVIA	216500				0.00
7	59 MENDHAM ROAD	178400		1,854.06	0.00	
	GLADSTONE NJ	07934 0		1,854.05	0.00	3,708.11
	59 MENDHAM ROAD	2 394900 0.00				3,708.11
		02/01/19 19	1 P001 CK	1,854.06	0.00	1,854.05
		03/26/19 19	2 JHR Homestead Credi	206.08-	0.00	1,647.97
		05/06/19 19	2 P001 CK	1,647.97	0.00	0.00
3	CASSIDY, MICHAEL	211900				0.00
8	61 MENDHAM ROAD	05850 284000		2,328.25	0.00	
	GLADSTONE, NJ	07934 0		2,328.25	0.00	4,656.50
	61 MENDHAM ROAD	2 495900 0.00				4,656.50
		01/25/19 19	1 P001 CK 7906	2,328.25	0.00	2,328.25
		04/26/19 19	2 P001 CK 8045	2,328.25	0.00	0.00
3	CASENDINO, JR., JOSEPH	209100				0.00
9	63 MENDHAM ROAD	00597 136100		1,620.72	0.00	
	GLADSTONE NJ	07934 0		1,620.71	0.00	3,241.43
	63 MENDHAM ROAD	2 345200 0.00				3,241.43
		10/26/18 19	1 P001 CK 29082	354.16	0.00	2,887.27
		02/06/19 19	1 P001 CK VARIOUS CKS	1,266.56	0.00	1,620.71
		02/06/19 19	2 P001 CK VARIOUS CKS	354.16	0.00	1,266.55
		03/26/19 19	2 JHR Homestead Credi	354.16-	0.00	912.39
		05/02/19 19	2 P001 CK VARIOUS CHKS	912.39	0.00	0.00
3	BROPHY, RICHARD	211500				0.00
10	67 MENDHAM ROAD	265500		2,239.52	0.00	
	GLADSTONE NJ	07934 0		2,239.51	0.00	4,479.03
	67 MENDHAM ROAD	2 477000 0.00				4,479.03
		01/29/19 19	1 P001 CK 224244	2,239.52	0.00	2,239.51
		04/29/19 19	2 P001 CK 270411	2,239.51	0.00	0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	215600 298600 07934 0 2 514200	0.00	2,414.17 2,414.17	0.00 0.00	4,828.34 4,828.34	0.00	
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,414.17	0.00	2,414.17		
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,414.17	0.00	0.00		
4 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD	398500 00597 1147600 07934 0 2 1546100	0.00	7,258.94 7,258.94	0.00 0.00	14,517.88 14,517.88	0.00	
		02/01/19 19 1 P001 CK VARIOUS CHKS		7,258.94	0.00	7,258.94		
		04/30/19 19 2 P001 CK VARIOUS CHKS		7,258.94	0.00	0.00		
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40800 02640 0 07931 0 1 40800	0.00	191.56 191.55	0.00 0.00	383.11 383.11	0.00	
		02/01/19 19 1 P001 CK VARIOUS CHKS		191.56	0.00	191.55		
		04/30/19 19 2 P001 CK VARIOUS CHKS		191.55	0.00	0.00		
4 1.01	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD -QFARM- FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	306700 413700 07934 0 2 720400	0.00	3,382.28 3,382.28	0.00 0.00	6,764.56 6,764.56	0.00	
		02/11/19 19 1 P001 CK 9495		3,382.28	0.00	3,382.28		
		03/26/19 19 2 JHR Homestead Credi		550.00-	0.00	2,832.28		
		05/08/19 19 2 P001 CK 9501		2,832.28	0.00	0.00		
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	471500 0 07934 0 15E 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	216200 125900 07934 0 2 342100	0.00	1,606.16 1,606.16	0.00 0.00	3,212.32 3,212.32	0.00	
		02/01/19 19 1 P001 CK		1,606.16	0.00	1,606.16		
		05/06/19 19 2 P001 CK		1,606.16	0.00	0.00		

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4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	210700 183300 07934 0 2 394000	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,849.83 1,849.83 1,849.83 1,849.83	0.00 0.00 0.00 0.00	0.00 3,699.66 3,699.66 1,849.83 0.00
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	194900 228100 07934 0 2 423000	1 P001 CK 224244 2 P001 CK 270411	1,985.99 1,985.98 1,985.99 1,985.98	0.00 0.00 0.00 0.00	0.00 3,971.97 3,971.97 1,985.98 0.00
4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	205100 130100 07934 0 2 335200	1 P001 CK 2 P001 CK	1,573.77 1,573.76 1,573.77 1,573.76	0.00 0.00 0.00 0.00	0.00 3,147.53 3,147.53 1,573.76 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 1757 2 P001 CK 1767	2,118.86 2,118.85 2,118.86 2,118.85	0.00 0.00 0.00 0.00	0.00 4,237.71 4,237.71 2,118.85 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 CHKS 2 P001 CK VARIOUS CHKS	1,584.57 1,584.56 1,584.57 1,584.56	0.00 0.00 0.00 0.00	0.00 3,169.13 3,169.13 1,584.56 0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	206000 114000 00660 0 07934 0 2 320000	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,502.40 1,502.40 1,502.40 1,502.40	0.00 0.00 0.00 0.00	0.00 3,004.80 3,004.80 1,502.40 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	1,956.41 1,956.41 1,956.41 1,956.41	0.00 0.00 0.00 0.00	0.00 3,912.82 3,912.82 1,956.41 0.00

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4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	207900 00597 162000 07934 0 2 369900	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,736.68 1,736.68 1,736.68 1,736.68	0.00 0.00 0.00 0.00	0.00 3,473.36 3,473.36 1,736.68 0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	205400 201200 07934 0 2 406600	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,908.99 1,908.99 1,908.99 1,908.99	0.00 0.00 0.00 0.00	0.00 3,817.98 3,817.98 1,908.99 0.00
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	201700 01977 147400 07934 0 2 349100	1 P001 CK 126778 2 P001 CK 127339	1,639.03 1,639.02 1,639.03 1,639.02	0.00 0.00 0.00 0.00	0.00 3,278.05 3,278.05 1,639.02 0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	227200 VT001 417200 07934 0 2 644400	1 P001 CK 2 P001 CK 250.00	2,962.96 2,962.96 2,962.96 2,962.96	0.00 0.00 0.00 0.00	0.00 5,925.92 5,925.92 2,962.96 0.00
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	235100 257300 07934 0 2 492400	1 P001 CK 1003	2,311.82 2,311.82 2,311.82	0.00 0.00 0.00	0.00 4,623.64 4,623.64 2,311.82
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	230000 401100 07934 0 2 631100	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,963.02 2,963.01 2,963.02 2,963.01	0.00 0.00 0.00 0.00	0.00 5,926.03 5,926.03 2,963.01 0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	221400 00660 209700 07934 0 2 431100	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,024.02 2,024.01 2,024.02 2,024.01	0.00 0.00 0.00 0.00	0.00 4,048.03 4,048.03 2,024.01 0.00

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4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	219900 328800 07934 0 2 548700	0.00 1 P001 CK 0700000764 2 P001 CK 0700000776	2,576.15 2,576.15 2,576.15 2,576.15	0.00 0.00 0.00 0.00	0.00 5,152.30 5,152.30 2,576.15 0.00
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	218600 179800 07934 0 2 398400	1 P001 CS 2 JHR Homestead Credi 2 P001 CS	1,870.49 1,870.49 1,870.49 414.58- 1,455.91	0.00 0.00 0.00 0.00 0.00	0.00 3,740.98 3,740.98 1,870.49 1,455.91 0.00
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	297500 197800 07934 0 2 495300	1 P001 CK 1422 2 P001 CK 863	2,325.44 2,325.43 2,325.44 2,325.43	0.00 0.00 22.38 0.00	0.00 4,650.87 4,650.87 2,325.43 0.00
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	257300 329700 07934 0 2 587000	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,755.97 2,755.96 2,755.97 2,755.96	0.00 0.00 0.00 0.00	0.00 5,511.93 5,511.93 2,755.96 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	1 P001 CK 1022 2 P001 CK 5720	3,045.65 3,045.65 3,045.65 3,045.65	0.00 0.00 0.00 0.00	0.00 6,091.30 6,091.30 3,045.65 0.00
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD GLADSTONE, NJ 9 PATRIOT ROAD	266300 381100 07934 0 2 647400	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,039.55 3,039.54 3,039.55 3,039.54	0.00 0.00 0.00 0.00	0.00 6,079.09 6,079.09 3,039.54 0.00
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	279600 447200 07934 0 2 726800	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	3,412.33 3,412.32 3,412.33 3,412.32	0.00 0.00 0.00 0.00	0.00 6,824.65 6,824.65 3,412.32 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	266600 00660 311900 07934 0 2 578500	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,716.06 2,716.06	0.00 0.00	0.00 5,432.12 5,432.12 2,716.06 0.00
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	265900 246100 07934 0 2 512000	1 P001 CK 7153 2 P001 CK 7163	2,403.84 2,403.84	0.00 0.00	0.00 4,807.68 4,807.68 2,403.84 0.00
4 22.06	EGGINTON, ANDREW & CAHILL, HEATHER 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD	262500 00672 687800 07934 0 2 950300	1 P001 CK 4264 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	4,461.66 4,461.66 0.01 4,461.65 4,461.66	0.00 0.00 0.00 0.00 0.00	0.00 8,923.32 8,923.32 8,923.31 4,461.66 0.00
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	275500 00660 261600 07934 0 2 537100	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,521.69 2,521.68	0.00 0.00	0.00 5,043.37 5,043.37 2,521.68 0.00
4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD	259900 300800 07934 0 2 560700	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,632.49 2,632.49	0.00 0.00	0.00 5,264.98 5,264.98 2,632.49 0.00
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	265900 06225 271800 07934 0 2 537700	1 P001 CK 90022934 2 P001 CK 9000002040	2,524.51 2,524.50	0.00 0.00	0.00 5,049.01 5,049.01 2,524.50 0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	275000 WD001 307700 07934 0 2 582700	1 P001 CK 578 2 P001 CK 603	2,673.28 2,673.28	0.00 0.00	0.00 5,346.56 5,346.56 2,673.28 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 1 P001 CK 2 P001 CK	3,079.45 3,079.45 3,079.45 3,079.45	0.00 0.00 0.00 0.00	0.00 6,158.90 6,158.90 3,079.45 0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	258500 365800 07934 0 2 624300	0.00 1 P001 CK	2,931.09 2,931.09 2,931.09	0.00 0.00 0.00	0.00 5,862.18 5,862.18 2,931.09
4 23	MORROW, JOHN J. P.O. BOX 311 GLADSTONE, NJ 35 MOSLE ROAD	255600 133200 07934 0 3A 388800	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,825.42 1,825.41 1,825.42 1,825.41	0.00 0.00 0.00 0.00	0.00 3,650.83 3,650.83 1,825.41 0.00
4 23 -QFARM-	MORROW, JOHN J P.O. BOX 311 GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000	0.00 1 P001 CS 2 P001 CS	4.70 4.69 4.70 4.69	0.00 0.00 0.00 0.00	0.00 9.39 9.39 4.69 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 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,635.38 4,635.37 4,635.38 4,635.37	0.00 0.00 0.00 0.00	0.00 9,270.75 9,270.75 4,635.37 0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	351900 605500 00660 0 07934 0 2 957400	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,495.00 4,494.99 4,495.00 4,494.99	0.00 0.00 0.00 0.00	0.00 8,989.99 8,989.99 4,494.99 0.00
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	302700 447500 00660 0 07934 0 2 750200	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,522.19 3,522.19 3,522.19 3,522.19	0.00 0.00 0.00 0.00	0.00 7,044.38 7,044.38 3,522.19 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	296400 410500 07934 0 2 706900	0.00 1 J063 TRS FR 2018/3RD 1 P001 CK 662 2 P001 CK 677	3,318.90 3,318.89 160.42- 3,158.48 3,318.89	0.00 0.00 0.00 0.00 0.00	0.00 6,637.79 6,637.79 6,477.37 3,318.89 0.00
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD	275600 475800 07934 0 2 751400	1 P001 CK 0700000018 1 P001 CK 0700000019 2 P001 CK 0700000019 2 P001 CK 0700000020 3 P001 CK 0700000020	82.50 3,445.33 82.50 3,445.32 82.50	0.00 0.00 0.00 0.00 0.00	0.00 7,055.65 7,055.65 6,973.15 3,527.82 3,445.32 0.00 82.50-
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD	270400 332500 07934 0 2 602900	1 P001 CK 1925	2,830.62 2,830.61 2,830.62	0.00 0.00 42.94	0.00 5,661.23 5,661.23 2,830.61
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD	344200 0 07934 0 1 344200	1 P001 CK 0000005047	1,616.02 1,616.02 1,616.02	0.00 0.00 0.00	0.00 3,232.04 3,232.04 1,616.02
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD	353600 857700 07934 0 2 1211300	1 P001 CK 2023 2 P001 CK 002060	5,687.06 5,687.05 5,687.06 5,687.05	0.00 0.00 0.00 0.00	0.00 11,374.11 11,374.11 5,687.05 0.00
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD	319700 0 07977 0 15C 319700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD	351800 735100 07934 0 2 1086900	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	5,103.00 5,102.99 5,103.00 5,102.99	0.00 0.00 0.00 0.00	0.00 10,205.99 10,205.99 5,102.99 0.00

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4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	454700 756400	0	02/01/19	19	1	P001	CK	0000005046	5,686.12 5,686.11 5,686.12	0.00 0.00 0.00	0.00 11,372.23 11,372.23 5,686.11
4 25.09	7 SHEEPHILL LLC 5 SHEEPHILL DR. GLADSTONE, NJ 7 SHEEPHILL DRIVE	140800	0	07/26/18	19	1	J063	TRSF	OVPI FR 20	661.06 661.05 175.50-	0.00 0.00 0.00	0.00 1,322.11 1,322.11 1,146.61 661.05
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	309900	0	07/27						0.00 0.00	0.00 0.00	0.00 0.00 0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	307400 816100	0	02/02/19	19	1	P001	CK		5,274.84 5,274.83	0.00 0.00	0.00 10,549.67 10,549.67 5,274.83 0.00
4.01 3	TRAMONTANO, CHRISTOPHER P. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	313100 735700	0	02/01/19	19	1	P001	CK	VARIOUS CHKS	4,924.12 4,924.11	0.00 0.00	0.00 9,848.23 9,848.23 4,924.11 0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	312800 795900	0	12/06/18	19	1	P001	CK	4564	5,205.35 5,205.35	0.00 0.00	0.00 10,410.70 10,410.70 5,205.35 0.00
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	312800 827700	0	02/07/19	19	1	P001	CK	VARIOUS CKS	5,354.65 5,354.65	0.00 0.00	0.00 10,709.30 10,709.30 5,354.65 0.00

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4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	308600 600900 07934 0 2 909500	0.00 1 P001 CK 11135 2 P001 CK 11089	4,270.11 4,270.10 4,270.11 4,270.10	0.00 0.00 0.00 0.00	0.00 8,540.21 8,540.21 4,270.10 0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE	312800 01246 918800 07934 0 2 1231600	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	5,782.37 5,782.36 5,782.37 5,782.36	0.00 0.00 0.00 0.00	0.00 11,564.73 11,564.73 5,782.36 0.00
4.01 9	MA, LIJUN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	320500 922300 07934 0 2 1242800	1 P001 CK 0079 1 JNSF NSF-3/7/19 PYMT 1 R001 CK 0079	5,834.95 5,834.94 5,834.95 20.00 5,834.95	0.00 0.00 87.53 0.00 87.53	0.00 11,669.89 11,669.89 5,834.94 5,854.94 11,689.89
Original Payment Date: 03/07/19						
4.01 10	SINGH, KAUSHALENDRA PRATAP & MAMATA 7 FOREST VIEW DR. GLADSTONE, NJ 7 FOREST VIEW DRIVE	314800 00660 871700 07934 0 2 1186500	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	5,570.62 5,570.62 5,570.62 5,570.62	0.00 0.00 0.00 0.00	0.00 11,141.24 11,141.24 5,570.62 0.00
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE	312900 936900 07934 0 2 1249800	1 P001 CK 4473 2 P001 CK 4473	5,867.81 5,867.81 5,867.81 22.66	0.00 0.00 52.86 0.00	0.00 11,735.62 11,735.62 5,867.81 5,845.15
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD	312800 00672 1139100 07931 0 2 1451900	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	6,816.67 6,816.67 6,816.67 6,816.67	0.00 0.00 0.00 0.00	0.00 13,633.34 13,633.34 6,816.67 0.00
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD	312800 00660 972800 07931 0 2 1285600	1 P001 CK 2 P001 CK	6,035.90 6,035.89 6,035.90 6,035.89	0.00 0.00 0.00 0.00	0.00 12,071.79 12,071.79 6,035.89 0.00

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4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE	261400 614100 07934 0 2 875500	0.00 0.00 0.00 1 P001 CK 622	4,110.48 4,110.47 4,110.48	0.00 0.00 49.16	0.00 8,220.95 8,220.95 4,110.47
4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE	283500 704500 07934 0 2 988000	0.00 0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,638.66 4,638.66 4,638.66 4,638.66	0.00 0.00 0.00 0.00	0.00 9,277.32 9,277.32 4,638.66 0.00
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	299900 917200 07934 0 2 1217100	0.00 0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	5,714.29 5,714.28 5,714.29 5,714.28	0.00 0.00 0.00 0.00	0.00 11,428.57 11,428.57 5,714.28 0.00
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	320200 838100 07934 0 2 1158300	0.00 0.00 1 P001 CK 0000005256 2 P001 CK 3991	5,438.22 5,438.22 5,438.22 5,438.22	0.00 0.00 0.00 0.00	0.00 10,876.44 10,876.44 5,438.22 0.00
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	314300 0 07934 0 1 314300	0.00 1 P001 CK 263 2 P001 CK 2078	1,475.64 1,475.64 1,475.64 1,475.64	0.00 0.00 0.00 0.00	0.00 2,951.28 2,951.28 1,475.64 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 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	5,037.27 5,037.26 5,037.27 5,037.26	0.00 0.00 0.00 0.00	0.00 10,074.53 10,074.53 5,037.26 0.00
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	304800 782300 07934 0 2 1087100	0.00 1 P001 CK 3225	5,103.94 5,103.93 5,103.94	0.00 0.00 0.00	0.00 10,207.87 10,207.87 5,103.93

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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 1 P001 CK 2 P001 CK	6,577.70 6,577.69 6,577.70 6,577.69	0.00 0.00 0.00 0.00	0.00 13,155.39 13,155.39 6,577.69 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 1 P001 CK 2 P001 CK	1,486.44 1,486.44 1,486.44 1,486.44	0.00 0.00 0.00 0.00	0.00 2,972.88 2,972.88 1,486.44 0.00
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	310400 912600 00586 0 2 1223000	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	5,741.99 5,741.98 5,741.99 5,741.98	0.00 0.00 0.00 0.00	0.00 11,483.97 11,483.97 5,741.98 0.00
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	281000 781800 01246 0 32952 0 2 1062800	0.00 1 P001 CK 2 P001 CK	4,989.85 4,989.84 4,989.85 4,989.84	0.00 0.00 0.00 0.00	0.00 9,979.69 9,979.69 4,989.84 0.00
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	311700 0 07030 0 1 311700	0.00 1 P001 CK 30870 2 P001 CK 31454	1,463.44 1,463.43 1,463.44 1,463.43	0.00 0.00 0.00 0.00	0.00 2,926.87 2,926.87 1,463.43 0.00
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	306700 991700 00660 0 2 1298400	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	6,095.99 6,095.99 6,095.99 6,095.99	0.00 0.00 0.00 0.00	0.00 12,191.98 12,191.98 6,095.99 0.00
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	308200 767400 07934 0 2 1075600	0.00 1 P001 CK 1146 1 P001 CK 1152 2 P001 CK 1155	5,049.95 5,049.94 34.62 5,015.33 5,049.94	0.00 0.00 0.00 0.00 0.00	0.00 10,099.89 10,099.89 10,065.27 5,049.94 0.00

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4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	304200 00660 977400 07934 0 2 1281600	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	6,017.12 6,017.11 6,017.12 6,017.11	0.00 0.00 0.00 0.00	0.00 12,034.23 12,034.23 6,017.11 0.00
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 361800 07931 0 2 743700	1 P001 CK 8486 2 P001 CK 8543	3,491.68 3,491.67 3,491.68 3,491.67	0.00 0.00 0.00 0.00	0.00 6,983.35 6,983.35 3,491.67 0.00
4.04 1.0A	ELIZABETHTOWN H20%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	222200 0 08034 0 2 222200	1 P001 CK 1800094032 2 P001 CK 1800096656	1,043.23 1,043.23 1,043.23 1,043.23	0.00 0.00 0.00 0.00	0.00 2,086.46 2,086.46 1,043.23 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	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,279.03 4,279.02 4,279.03 4,279.02	0.00 0.00 0.00 0.00	0.00 8,558.05 8,558.05 4,279.02 0.00
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	1 P001 CK 1256 2 P001 CK 1256	2.35 2.35 2.35 2.35	0.00 0.00 0.00 0.00	0.00 4.70 4.70 2.35 0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2617800 07934 0 3A 3038500	1 P001 CK 202 2 P001 CK 207	14,265.76 14,265.76 14,265.76 14,265.76	0.00 0.00 0.00 0.00	0.00 28,531.52 28,531.52 14,265.76 0.00
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4600 0 07934 0 3B 4600	1 P001 CK 202 2 P001 CK 207	21.60 21.60 21.60 21.60	0.00 0.00 0.00 0.00	0.00 43.20 43.20 21.60 0.00

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4.04 3.01	DI FILIPPO,PASQUALE A.& LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	364700 742400 07934 0 2 1107100	0.00	5,197.84 5,197.83	0.00 0.00	0.00 10,395.67 10,395.67
		07/30/18 19 1 J063 TRS FR 2018/3RD		1,226.39-	0.00	9,169.28
		02/05/19 19 1 P001 CK 2518376545		3,971.45	0.00	5,197.83
		05/02/19 19 2 P001 CK 2528594712		5,197.83	0.00	0.00
4.04 3.02 -QFARM-	BARRY,D.B.ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 0 3B 500	0.00	2.35 2.35	0.00 0.00	0.00 4.70 4.70
		02/01/19 19 1 P001 CK 30870		2.35	0.00	2.35
		05/03/19 19 2 P001 CK 31454		2.35	0.00	0.00
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 362700 07931 0 2 694800	0.00	3,262.09 3,262.08	0.00 0.00	0.00 6,524.17 6,524.17
		02/13/19 19 1 P001 CK 130		3,262.09	0.00	3,262.08
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 590000 07931 0 2 921700	0.00	4,327.39 4,327.38	0.00 0.00	0.00 8,654.77 8,654.77
		02/01/19 19 1 P001 CK VARIOUS CHKS		4,327.39	0.00	4,327.38
		04/30/19 19 2 P001 CK VARIOUS CHKS		4,327.38	0.00	0.00
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD	332900 1495300 07931 0 2 1828200	0.00	8,583.40 8,583.40	0.00 0.00	0.00 17,166.80 17,166.80
		02/01/19 19 1 P001 CK		8,583.40	0.00	8,583.40
		05/02/19 19 2 P001 CK 8329		8,583.40	0.00	0.00
5 4	ERWIN,DARRELL L.& TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	331500 1509800 07931 0 2 1841300	0.00	8,644.91 8,644.90	0.00 0.00	0.00 17,289.81 17,289.81
		02/01/19 19 1 P001 CK		8,644.91	0.00	8,644.90
		05/06/19 19 2 P001 CK		8,644.90	0.00	0.00
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 416700 07931 0 2 741700	0.00	3,482.29 3,482.28	0.00 0.00	0.00 6,964.57 6,964.57
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,482.29	0.00	3,482.28
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,482.28	0.00	0.00

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5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	325000 197400 07931 0 2 522400	02/01/19 19 1 P001 CK VARIOUS CHKS 03/26/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK VARIOUS CHKS	2,452.67 2,452.67 2,452.67 500.00- 1,952.67	0.00 0.00 0.00 0.00 0.00	0.00 4,905.34 4,905.34 2,452.67 1,952.67 0.00
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 849500 07931 0 2 1181200	02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK	5,545.74 5,545.73 5,545.74 5,545.73	0.00 0.00 0.00 0.00	0.00 11,091.47 11,091.47 5,545.73 0.00
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	311200 514900 07934 0 2 826100	02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	3,878.54 3,878.54 3,878.54 3,878.54	0.00 0.00 0.00 0.00	0.00 7,757.08 7,757.08 3,878.54 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
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 515800 07934 0 2 884300	02/01/19 19 1 P001 CK 4068 05/06/19 19 2 P001 CK 4097	4,151.79 4,151.79 4,151.79 4,151.79	0.00 0.00 0.00 0.00	0.00 8,303.58 8,303.58 4,151.79 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	02/01/19 19 1 P001 CK 92661 05/08/19 19 2 P001 CK 1133	3,353.64 3,353.64 3,353.64 3,353.64	0.00 0.00 0.00 0.00	0.00 6,707.28 6,707.28 3,353.64 0.00
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	393800 636400 07934 0 2 1030200	10/09/18 19 1 J065 2018 Added S 02/11/19 19 1 P001 CK 220 02/11/19 19 1 P001 CK 219 10/09/18 19 2 J065 2018 Added S 05/10/19 19 2 P001 CK 807	83.11 83.11 4,836.79 83.10 4,919.89	0.00 0.00 0.00 0.00 0.00	0.00 9,673.58 9,673.58 9,756.69 9,673.58 4,836.79 4,919.89 0.00

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5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	408200 207200 07934 0 2 615400	0.00 1 P001 CK 745 2 JHR Homestead Credi 2 P001 CK 755	2,889.31 2,889.30 2,889.31 250.00- 2,639.30	0.00 0.00 0.00 0.00 0.00	0.00 5,778.61 5,778.61 2,889.30 2,639.30 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	1 P001 CK 2536	3,828.78 3,828.77 3,828.78	0.00 0.00 0.00	0.00 7,657.55 7,657.55 3,828.77
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	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	7,104.48 7,104.47 7,104.48 7,104.47	0.00 0.00 0.00 0.00	0.00 14,208.95 14,208.95 7,104.47 0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200	1 P001 CK 173 2 P001 CK 698	1,770.96 1,770.95 1,770.96 1,770.95	0.00 0.00 0.00 0.00	0.00 3,541.91 3,541.91 1,770.95 0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 1927100 07931 0 2 2393300	1 P001 CK 7858 2 P001 CK 7905	11,236.55 11,236.54 11,236.55 11,236.54	0.00 0.00 0.00 0.00	0.00 22,473.09 22,473.09 11,236.54 0.00
5 13	19 MOSLE ROAD, LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 994600 07931 0 2 1326500	1 P001 CK 5434 2 P001 CK 5435	6,227.92 6,227.92 6,227.92 6,227.92	0.00 0.00 0.00 0.00	0.00 12,455.84 12,455.84 6,227.92 0.00

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5 14	CROSSETT, DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 484000 07931 0 2 874500	0.00 1 P001 CK 6907 2 JHR Homestead Credi 2 P001 CK 6949	4,105.78 4,105.78 4,105.78 250.00- 3,855.78	0.00 0.00 0.00 0.00 0.00	0.00 8,211.56 8,211.56 4,105.78 3,855.78 0.00
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 531000 07931 0 2 960700	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,510.49 4,510.49 4,510.49 4,510.49	0.00 0.00 0.00 0.00	0.00 9,020.98 9,020.98 4,510.49 0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 01246 0 07945 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 16 -QFARM-	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD FAR HILLS NJ 99 MOSLE ROAD	300 01246 0 07931 0 3B 300	0.00	1.41 1.41	0.00 0.00	1.54 2.82 4.36
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	292500 00660 297200 07931 0 3A 589700	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,768.65 2,768.64 2,768.65 2,768.64	0.00 0.00 0.00 0.00	0.00 5,537.29 5,537.29 2,768.64 0.00
5 16.01 -QFARM-	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	1000 00660 0 07931 0 3B 1000	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4.70 4.69 4.70 4.69	0.00 0.00 0.00 0.00	0.00 9.39 9.39 4.69 0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 355800 07931 0 2 738100	1 P001 CK 2494	3,465.38 3,465.38 3,465.38	0.00 0.00 0.00	0.00 6,930.76 6,930.76 3,465.38
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD	20300 0 33160 0 1 20300	1 P001 CK 0003757639	95.31 95.31 95.31	0.00 0.00 0.00	0.00 190.62 190.62 95.31

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5	17	COHEN, BRUCE & ELLEN 04/30/19 19	Continued 2 P001 CK 0015719145	95.31	0.00	0.00
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20300 0 07931 0 1 20300	0.00 08/13/18 19 1 P001 CK 1102 10/05/18 19 1 P001 CK 1111 10/05/18 19 2 P001 CK 1111	95.31 95.31 91.90 3.41 95.31	0.00 0.00 0.00 0.00 0.00	0.00 190.62 190.62 98.72 95.31 0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 735400 07931 0 3A 1007500	0.00 02/06/19 19 1 P001 CK 3494 05/03/19 19 2 P001 CK 3530	4,730.22 4,730.21 4,730.22 4,730.21	0.00 0.00 0.00 0.00	0.00 9,460.43 9,460.43 4,730.21 0.00
5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500	0.00 08/06/18 19 1 P001 CS 08/06/18 19 2 P001 CS	2.35 2.35 2.35 2.35	0.00 0.00 0.00 0.00	0.00 4.70 4.70 2.35 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 23900 07931 0 3A 29800	0.00 02/04/19 19 1 P001 CK 9493 05/02/19 19 2 P001 CK 9610	139.91 139.91 139.91 139.91	0.00 0.00 0.00 0.00	0.00 279.82 279.82 139.91 0.00
5 19 -QFARM-	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	1000 0 07931 0 3B 1000	0.00 02/04/19 19 1 P001 CK 9493 05/02/19 19 2 P001 CK 9610	4.70 4.69 4.70 4.69	0.00 0.00 0.00 0.00	0.00 9.39 9.39 4.69 0.00
5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 0 3B 1400	0.00 08/03/18 19 1 P001 CK 2370 08/03/18 19 2 P001 CK 2370	6.58 6.57 6.58 6.43	0.00 0.00 0.00 0.00	0.00 13.15 13.15 6.57 0.14

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		Bank Impr Value	Lmt Exempt	Deduct Amount		2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD							0.00
						0.00	0.00	0.00
		07931				0.00	0.00	0.00
		1			0	0.00		0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD							0.00
						1,833.40	0.00	0.00
		78738				1,833.40	0.00	3,666.80
		1			390500			3,666.80
		11/06/18	19	1	P001 CK	93.73	0.00	3,573.07
		02/06/19	19	1	P001 CK	1,739.67	0.00	1,833.40
		02/06/19	19	2	P001 CK	117.16	0.00	1,716.24
		05/06/19	19	2	P001 CK	1,716.24	0.00	0.00
		05/06/19	19	3	P001 CK	140.59	0.00	140.59-
6 2	BAILER, JOSEPH W.& NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD							0.00
						12,960.55	0.00	0.00
		07931				12,960.55	0.00	25,921.10
		2			2760500			25,921.10
		02/01/19	19	1	P001 CK	12,960.55	0.00	12,960.55
		05/06/19	19	2	P001 CK	12,960.55	0.00	0.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD							0.00
						27.70	0.00	0.00
		07931				27.70	0.00	55.40
		3A			5900			55.40
		02/05/19	19	1	P001 CK 10036	27.70	0.00	27.70
		05/09/19	19	2	P001 CK 3610	27.70	0.00	0.00
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD							0.00
						164.33	0.00	0.00
		07931				164.32	0.00	328.65
		3B			35000			328.65
		02/05/19	19	1	P001 CK 10036	164.33	0.00	164.32
		05/09/19	19	2	P001 CK 3610	164.32	0.00	0.00
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD							0.00
						12,337.99	0.00	0.00
		07931				12,337.99	0.00	24,675.98
		2			2627900			24,675.98
		10/25/18	19	1	P001 CK 2724	1,260.65	0.00	23,415.33
		02/01/19	19	1	P001 CK 2771	11,077.34	0.00	12,337.99
		02/01/19	19	2	P001 CK 2771	1,260.65	0.00	11,077.34
		04/26/19	19	2	P001 CK 2803	11,077.34	0.00	0.00
		04/26/19	19	3	P001 CK 2803	1,260.65	0.00	1,260.65-

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6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	764200 VT001 766700 07931 0 2 1530900	02/02/19 19 1 P001 CK 05/10/19 19 2 P001 CK	7,125.08 7,125.07 7,125.08 7,125.07	0.00 0.00 0.00 0.00	0.00 14,250.15 14,250.15 7,125.07 0.00
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 178500 07931 0 2 578400	02/05/19 19 1 P001 CK 10036 05/09/19 19 2 P001 CK 3610	2,715.59 2,715.59 2,715.59 2,715.59	0.00 0.00 0.00 0.00	0.00 5,431.18 5,431.18 2,715.59 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	01/28/19 19 1 P001 CK 181 04/24/19 19 2 P001 CK 185	276.07 276.06 276.07 276.06	0.00 0.00 0.00 0.00	0.00 552.13 552.13 276.06 0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 234900 07931 0 2 646600	07/30/18 19 1 J063 TRS FR 2018/3RD 02/08/19 19 1 P001 CK 222 05/09/19 19 2 P001 CK 246	3,035.79 3,035.79 98.27- 2,937.52 3,035.79	0.00 0.00 0.00 0.00 0.00	0.00 6,071.58 6,071.58 5,973.31 3,035.79 0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 386600 07931 0 2 1051400	01/28/19 19 1 P001 CK 108850810 05/03/19 19 2 P001 CK 108970784	4,936.33 4,936.32 4,936.33 4,936.32	0.00 0.00 0.00 0.00	0.00 9,872.65 9,872.65 4,936.32 0.00
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0 07931 0 1 172100	02/01/19 19 1 P001 CK 2671 05/01/19 19 2 P001 CK 2704	808.01 808.01 808.01 808.01	0.00 0.00 0.00 0.00	0.00 1,616.02 1,616.02 808.01 0.00
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 699200 07931 0 2 1243900	02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	5,840.11 5,840.11 5,840.11 5,840.11	0.00 0.00 0.00 0.00	0.00 11,680.22 11,680.22 5,840.11 0.00

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7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2003700 07931 0 3A 2508300	02/04/19 19 1 P001 CK 708 05/08/19 19 2 P001 CK 760	11,776.47 11,776.47 11,776.47 11,776.47	0.00 0.00 0.00 0.00	0.00 23,552.94 23,552.94 11,776.47 0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD -QFARM- - FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900	02/04/19 19 1 P001 CK 708 05/08/19 19 2 P001 CK 760	18.31 18.31 18.31 18.31	0.00 0.00 0.00 0.00	0.00 36.62 36.62 18.31 0.00
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 1866300 07931 0 2 2518500	02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	11,824.36 11,824.36 11,824.36 11,824.36	0.00 0.00 0.00 0.00	0.00 23,648.72 23,648.72 11,824.36 0.00
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 505600 07924 0 3A 1063000	10/09/18 19 1 J065 2018 Added S 01/11/19 19 1 P001 CK 688 10/09/18 19 2 J065 2018 Added S 05/06/19 19 2 P001 CK 753	4,990.79 4,990.78 93.90 5,084.69 93.90 5,084.68	0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,981.57 9,981.57 10,075.47 4,990.78 5,084.68 0.00
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE -QFARM- - BERNARDSVILLE NJ 45 BRANCH ROAD	4100 0 07924 0 3B 4100	01/11/19 19 1 P001 CK 688 05/06/19 19 2 P001 CK 753	19.25 19.25 19.25 19.25	0.00 0.00 0.00 0.00	0.00 38.50 38.50 19.25 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 -QFARM- - BERNARDSVILLE NJ 37 BRANCH ROAD	4200 0 07924 0 3B 4200	01/11/19 19 1 P001 CK 688 05/06/19 19 2 P001 CK 753	19.72 19.72 19.72 19.72	0.00 0.00 0.00 0.00	0.00 39.44 39.44 19.72 0.00

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7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1677200 07931 0 2 2538500	0.00	11,918.26 11,918.26	0.00 0.00	0.00 23,836.52 23,836.52
		07/30/18 19 1 J063 TRS FR 2018/3RD		326.97-	0.00	23,509.55
		01/24/19 19 1 P001 CK 9023045340		11,591.29	0.00	11,918.26
		01/24/19 19 2 P001 CK 9023045340		326.97	0.00	11,591.29
		04/10/19 19 2 P001 CK VARIOUS CHKS		11,591.29	0.00	0.00
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 324600 07931 0 2 620200	0.00	2,911.84 2,911.84	0.00 0.00	0.00 5,823.68 5,823.68
		02/05/19 19 1 P001 CK 10036		2,911.84	0.00	2,911.84
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	2,411.84
		05/09/19 19 2 P001 CK 3610		2,411.84	0.00	0.00
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 619400 07931 0 3A 882700	0.00	4,144.28 4,144.28	0.00 0.00	0.00 8,288.56 8,288.56
		02/01/19 19 1 P001 CK		4,144.28	0.00	4,144.28
		04/23/19 19 2 P001 CK 23279		4,144.28	0.00	0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0.00	1.88 1.88	0.00 0.00	0.00 3.76 3.76
		02/01/19 19 1 P001 CK		1.88	0.00	1.88
		04/23/19 19 2 P001 CK 23275		1.88	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 520000 07931 0 2 859800	0.00	4,036.76 4,036.76	0.00 0.00	0.00 8,073.52 8,073.52
		02/01/19 19 1 P001 CK		4,036.76	0.00	4,036.76
		05/01/19 19 2 P001 CK		4,036.76	0.00	0.00
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1246000 07931 0 2 1610400	0.00	7,560.83 7,560.83	0.00 0.00	0.00 15,121.66 15,121.66
		01/07/19 19 1 P001 CK 598776382		7,560.83	0.00	7,560.83
		05/10/19 19 2 P001 CK 617511674		7,560.83	0.00	0.00

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7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	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	07931 3B	600 0 0 600 0.00	2.82 2.82	0.00 0.00	0.00 5.64 5.64 2.82 0.00
		02/01/19 19 04/24/19 19	1 P001 CK 2 P001 CK 23274	2.82 2.82	0.00 0.00	2.82 0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	07931	670800 2760800 0 3431600 0.00	16,111.37 16,111.36	0.00 0.00	0.00 32,222.73 32,222.73 16,111.36 0.00
		02/03/19 19 05/02/19 19	1 P001 CK 2 P001 CK	16,111.37 16,111.36	0.00 0.00	16,111.36 0.00
7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	07931	10700 0 0 10700 0.00	50.24 50.24	0.00 0.00	0.00 100.48 100.48 50.24 0.00
		02/03/19 19 05/02/19 19	1 P001 CK 2 P001 CK	50.24 50.24	0.00 0.00	50.24 0.00
7 7.01	VAGELOS, DR.P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	10017	636000 4141500 0 4777500 0.00	22,430.37 22,430.36	0.00 0.00	0.00 44,860.73 44,860.73 22,430.36
		01/14/19 19	1 P001 CK 00009381	22,430.37	0.00	22,430.36
7 7.01 -QFARM-	VAGELOS, DR. P.R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	10017	5150 0 0 5150 0.00	24.18 24.18	0.00 0.00	0.00 48.36 48.36 24.18
		01/14/19 19	1 P001 CK 00009381	24.18	0.00	24.18
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	07931	454700 921800 0 1376500 0.00	6,462.67 6,462.67	0.00 0.00	0.00 12,925.34 12,925.34 6,462.67
		02/07/19 19	1 P001 CK 8794	6,462.67	0.00	6,462.67
7 7.03	VIEIRA,CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	07931	381200 1227100 0 1608300 0.00	7,550.97 7,550.97	0.00 0.00	0.00 15,101.94 15,101.94 7,550.97 0.00
		01/25/19 19 04/22/19 19	1 P001 CK 1932 2 P001 CK 1982	7,550.97 7,550.97	0.00 0.00	7,550.97 0.00

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7 7.03 -QFARM-	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 0 3B 4400	0.00 1 P001 CK 1931 2 P001 CK 1983	20.66 20.66 20.66 20.66	0.00 0.00 0.00 0.00	0.00 41.32 41.32 20.66 0.00
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 596400 07931 0 3A 1168800	1 P001 CK 285 2 P001 CK 288	5,487.52 5,487.51 5,487.52 5,487.51	0.00 0.00 0.00 0.00	0.00 10,975.03 10,975.03 5,487.51 0.00
7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	1 P001 CK 276 2 P001 CK 276	90.15 90.14 90.15 90.14	0.00 0.00 0.00 0.00	0.00 180.29 180.29 90.14 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	1 P001 CK 00009381	3,184.15 3,184.15 3,184.15	0.00 0.00 0.00	0.00 6,368.30 6,368.30 3,184.15
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7400 0 07931 0 3B 7400	1 P001 CK 1 P001 CK 2 P001 CK 2 P001 CK	34.75 34.74 34.25 0.50 0.50 34.24	0.00 0.00 0.00 0.00 0.00 0.00	0.00 69.49 69.49 35.24 34.74 34.24 0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1458700 07105 0 3A 1751200	1 P001 CK 2 P001 CK	8,221.89 8,221.88 8,221.89 8,221.88	0.00 0.00 0.00 0.00	0.00 16,443.77 16,443.77 8,221.88 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	1 P001 CK 2 P001 CK	16.91 16.90 16.91 16.90	0.00 0.00 0.00 0.00	0.00 33.81 33.81 16.90 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	02/06/19 19 1 P001 CK 2274 05/06/19 19 2 P001 CK 2291	8,627.54 8,627.53 8,627.54 8,627.53	0.00 0.00 0.00 0.00	0.00 17,255.07 17,255.07 8,627.53 0.00
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3600 0 07931 0 3B 3600	02/06/19 19 1 P001 CK 2274 05/06/19 19 2 P001 CK 2291	16.91 16.90 16.91 16.90	0.00 0.00 0.00 0.00	0.00 33.81 33.81 16.90 0.00
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 467200 07977 0 2 816900		3,835.35 3,835.34	0.00 0.00	12,214.88 7,670.69 19,885.57
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	01/28/19 19 1 P001 CK 4188 05/03/19 19 2 P001 CK 4236	13,283.10 13,283.09 13,283.10 13,283.09	0.00 0.00 0.00 0.00	0.00 26,566.19 26,566.19 13,283.09 0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	303300 00672 422200 07977 0 2 725500	02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	3,406.23 3,406.22 3,406.23 3,406.22	0.00 0.00 0.00 0.00	0.00 6,812.45 6,812.45 3,406.22 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	07/30/18 19 1 J063 TRS FR 2018/3RD 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK	27,409.41 27,409.41 5,310.96- 22,098.45 27,409.41	0.00 0.00 0.00 0.00 0.00	0.00 54,818.82 54,818.82 49,507.86 27,409.41 0.00
8 2.02 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550	02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK	44.84 44.84 44.84 44.84	0.00 0.00 0.00 0.00	0.00 89.68 89.68 44.84 0.00

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8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 3B 1400	0.00 1 J063 TRS FR 2018/3RD 1 P001 CK 2 P001 CK	6.58 6.57 0.35- 6.23 6.57	0.00 0.00 0.00 0.00 0.00	0.00 13.15 13.15 12.80 6.57 0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 15D 334900	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1388400 07977 3A 1710200	0.00 1 J063 TRS FR 2018/3RD 1 J063 REV PYMT-WRONG 1 P001 CK 0000005274	8,029.39 8,029.39 3,261.81- 1,399.00 6,166.58	0.00 0.00 0.00 0.00 80.10	0.00 16,058.78 16,058.78 12,796.97 14,195.97 8,029.39
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 3B 1200	0.00 1 P001 CK 0000005274	5.64 5.63 5.64	0.00 0.00 0.04	0.00 11.27 11.27 5.63
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 1 P001 CK 4049 2 P001 CK 4049	37.16 37.16 37.16 37.16	0.00 0.00 0.00 0.00	0.00 74.32 74.32 37.16 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 1 P001 CK 1175 2 P001 CK 1175	24.89 24.88 24.89 24.82	0.00 0.00 0.00 0.00	0.00 49.77 49.77 24.88 0.06
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 3B 1300	0.00 1 J063 TRS FR 2018/3RD 1 P001 CK 2 P001 CK	6.11 6.10 0.35- 5.76 6.10	0.00 0.00 0.00 0.00 0.00	0.00 12.21 12.21 11.86 6.10 0.00

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8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	323900 0 07977 0 15C 323900	0.00 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0 0 0.00	0 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	0.00 0.00 0.00	2,032.47 2,032.46	0.00 0.00	0.00 4,064.93 4,064.93
		02/08/19 19 1 P001 CK 9314 05/07/19 19 2 P001 CK 0000009364		2,032.47 2,032.46	0.00 0.00	2,032.46 0.00
8 2.10 -C002 - -	MCMAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	247300 205900 00660 0 2 453200	0.00 0.00 0.00	2,127.78 2,127.77	0.00 0.00	0.00 4,255.55 4,255.55
		02/01/19 19 1 P001 CK VARIOUS CHKS 03/26/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK VARIOUS CHKS		2,127.78 316.11- 1,811.66	0.00 0.00 0.00	2,127.77 1,811.66 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	0.00 0.00 0.00	54.00 53.99	0.00 0.00	0.00 107.99 107.99
		08/20/18 19 1 P001 CK 4050 08/20/18 19 2 P001 CK 4050		54.00 53.99	0.00 0.00	53.99 0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200	0.00 0.00 0.00	5.64 5.63	0.00 0.00	0.00 11.27 11.27
		08/13/18 19 1 P001 CK 1176 08/13/18 19 2 P001 CK 1176		5.64 5.63	0.00 0.00	5.63 0.00
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 409400 07934 0 2 780300	0.00 0.00 0.00	3,663.51 3,663.51	0.00 0.00	0.00 7,327.02 7,327.02
		02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK		3,663.51 3,663.51	0.00 0.00	3,663.51 0.00

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8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2289300 07931 0 2 2927800	0.00	13,746.02 13,746.02	0.00 0.00	0.00 27,492.04 27,492.04
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		13,746.02 13,746.02	0.00 0.00	13,746.02 0.00
8 3.02	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
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	1,557.34 1,557.33	0.00 0.00	0.00 3,114.67 3,114.67
		01/28/19 19 1 P001 CK 2137 04/29/19 19 2 P001 CK 2142		1,557.34 1,557.33	0.00 0.00	1,557.33 0.00
8 3.03	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 0 3B 3500	0.00	16.44 16.43	0.00 0.00	0.00 32.87 32.87
		01/28/19 19 1 P001 CK 2137 04/29/19 19 2 P001 CK 2142		16.44 16.43	0.00 0.00	16.43 0.00
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	389400 2185600 07934 0 3A 2575000	0.00	12,089.63 12,089.62	0.00 0.00	0.00 24,179.25 24,179.25
		01/31/19 19 1 P001 CK 5012 04/30/19 19 2 P001 CK 409		12,089.63 12,089.62	0.00 0.00	12,089.62 0.00
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1300 0 07934 0 3B 1300	0.00	6.11 6.10	0.00 0.00	0.00 12.21 12.21
		01/31/19 19 1 P001 CK 5013 04/30/19 19 2 P001 CK 4759		6.11 6.10	0.00 0.00	6.10 0.00
8 3.05	PEAPACK 3.05, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 0 3B 3700	0.00	17.38 17.37	0.00 0.00	0.00 34.75 34.75
		01/28/19 19 1 P001 CK 2137 04/29/19 19 2 P001 CK 2142		17.38 17.37	0.00 0.00	17.37 0.00

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8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 0 3B 3600	0.00 1 P001 CK 565 2 P001 CK 565	16.91 16.90 16.91 16.90	0.00 0.00 0.00 0.00	0.00 33.81 33.81 16.90 0.00
8 5	190 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 190 MAIN STREET	1000000 2302000 07934 0 4A 3302000	1 P001 CK 2 P001 CK	15,502.89 15,502.89 15,502.89 15,502.89	0.00 0.00 0.00 0.00	0.00 31,005.78 31,005.78 15,502.89 0.00
8 5.01	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 5 MENDHAM ROAD	370300 0 07934 0 1 370300	1 P001 CK 2 P001 CK	1,738.56 1,738.56 1,738.56 1,738.56	0.00 0.00 0.00 0.00	0.00 3,477.12 3,477.12 1,738.56 0.00
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	231300 00660 262400 07977 0 2 493700	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,317.93 2,317.92 2,317.93 2,317.92	0.00 0.00 0.00 0.00	0.00 4,635.85 4,635.85 2,317.92 0.00
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	224100 257500 07931 0 2 481600	1 P001 CK 325	2,261.12 2,261.11 2,261.12	0.00 0.00 33.92	0.00 4,522.23 4,522.23 2,261.11
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	290600 466000 07977 0 15F 756600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE	267800 293500 07934 0 15D 561300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	269500 03075 400000 07977 0 2 669500	1 J065 2018 Added S 1 P001 CK 20190824	3,143.31 3,143.30 1,363.90 1,363.90	0.00 0.00 0.00 0.00	0.00 6,286.61 6,286.61 7,650.51 6,286.61

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8	12	KOPPES, MICHAEL W & JAMI L G		Continued		
		02/05/19 19	1 P001 CK 20190824	3,143.31	0.00	3,143.30
		10/09/18 19	2 J065 2018 Added S	1,363.90	0.00	4,507.20
		04/29/19 19	2 P001 CK 01908044	1,363.90	0.00	3,143.30
		04/29/19 19	2 P001 CK 01908044	3,143.30	0.00	0.00
8	ABBOTT, JAMISON O & CARTER M	271200				0.00
13	PO BOX 386	481900		3,535.81	0.00	
	PEAPACK NJ	07977 0		3,535.80	0.00	7,071.61
	23 WILLOW AVENUE	2 753100 0.00				7,071.61
		01/29/19 19	1 P001 CK 224244	3,535.81	0.00	3,535.80
		04/29/19 19	2 P001 CK 270411	3,535.80	0.00	0.00
8	HOYLE, ELIZABETH & SULLIVAN, PATRICIA	267200				0.00
14	PO BOX 507	183800		2,117.45	0.00	
	PEAPACK, NJ	07977 0		2,117.44	0.00	4,234.89
	21 WILLOW AVENUE	2 451000 0.00				4,234.89
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,117.45	0.00	2,117.44
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,117.44	0.00	0.00
8	COOP, BERNICE A.	270100				0.00
15	PO BOX 166	157100		2,005.71	0.00	
	PEAPACK, NJ	07977 0		2,005.70	0.00	4,011.41
	17 WILLOW AVENUE	2 427200 0.00				4,011.41
		01/18/19 19	1 P001 CK 2148	2,005.71	0.00	2,005.70
		03/26/19 19	2 JHR Homestead Credi	351.58-	0.00	1,654.12
		04/22/19 19	2 P001 CK 2193	1,654.12	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		1,771.84	0.00	
	PEAPACK NJ	07977 0		1,771.84	0.00	3,543.68
	3 WILLOW AVENUE	2 390700 250.00				3,543.68
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,771.84	0.00	1,771.84
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,771.84	0.00	0.00
8	CLAYTON AMERMAN INC%PGB TRUST&INVES	411100				0.00
18	PO BOX 309	295000		3,315.14	0.00	
	PEAPACK NJ	07977 0		3,315.14	0.00	6,630.28
	148 MAIN STREET	2 706100 0.00				6,630.28
		02/01/19 19	1 P001 CK 70712	3,315.14	0.00	3,315.14
		05/02/19 19	2 P001 CK 70785	3,315.14	0.00	0.00

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8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	1127500 1366600 07934 0 4A 2494100	0.00	11,709.80 11,709.80	0.00 0.00	0.00 23,419.60 23,419.60
		02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK		11,709.80 11,709.80	0.00 0.00	11,709.80 0.00
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	0 0 07924 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3650000 07977 0 15C 4470000	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 294700 00672 0 07977 0 2 556200	0.00	2,611.36 2,611.36	0.00 0.00	0.00 5,222.72 5,222.72
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS		2,611.36 2,611.36	0.00 0.00	2,611.36 0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	257600 550000 00597 0 07977 0 2 807600	0.00	3,791.69 3,791.68	0.00 0.00	0.00 7,583.37 7,583.37
		02/06/19 19 1 P001 CK VARIOUS CKS 04/29/19 19 2 P001 CK 270411		3,791.69 3,791.68	0.00 0.00	3,791.68 0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	257600 275100 07977 0 2 532700	0.00	2,501.03 2,501.03	0.00 0.00	0.00 5,002.06 5,002.06
		02/21/19 19 1 P001 CK 4705 05/02/19 19 2 P001 CK 4740		2,501.03 2,501.03	25.02 0.00	2,501.03 0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	325500 540500 00045 0 07945 0 4A 866000	0.00	4,065.87 4,065.87	0.00 0.00	0.00 8,131.74 8,131.74
		01/28/19 19 1 P001 CK 14158 04/24/19 19 2 P001 CK 14899		4,065.87 4,065.87	0.00 0.00	4,065.87 0.00
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	490500 1959500 07934 0 15D 2450000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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		Bank Impr	Value	Zip Lmt	Exempt				Class
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN								0.00
			271100						
		85273	465400				3,457.87	0.00	
		07934	0				3,457.87	0.00	6,915.74
		2	736500			0.00			6,915.74
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,457.87	0.00	3,457.87
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,457.87	0.00	0.00
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN								0.00
			277500						
			425400				3,300.12	0.00	
		07934	0				3,300.11	0.00	6,600.23
		2	702900			0.00			6,600.23
		01/04/19	19	1	P001	CK 5425	3,300.12	0.00	3,300.11
		01/04/19	19	2	P001	CK 5425	3,300.11	0.00	0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN								0.00
			277800						
			418700				3,270.07	0.00	
		07934	0				3,270.07	0.00	6,540.14
		2	696500			0.00			6,540.14
		02/05/19	19	1	P001	CK 276	3,270.07	0.00	3,270.07
		05/03/19	19	2	P001	CK 283	3,270.07	0.00	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN								0.00
			274000						
			364200				2,996.35	0.00	
		07934	0				2,996.35	0.00	5,992.70
		2	638200			0.00			5,992.70
		01/31/19	19	1	P001	CK 187	2,996.35	0.00	2,996.35
		03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	2,746.35
		04/30/19	19	2	P001	CK 192	2,746.35	0.00	0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN								0.00
			270100						
			360800				2,962.08	0.00	
		07934	0				2,962.07	0.00	5,924.15
		2	630900			0.00			5,924.15
		02/01/19	19	1	P001	CK 3942	2,962.08	0.00	2,962.07
		03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	2,462.07
		05/02/19	19	2	P001	CK 3977	2,462.07	0.00	0.00
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN								0.00
			269800						
			456700				3,410.92	0.00	
		07934	0				3,410.92	0.00	6,821.84
		2	726500			0.00			6,821.84
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,410.92	0.00	3,410.92
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,410.92	0.00	0.00
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN								0.00
			273600						
		01246	417200				3,243.31	0.00	
		07934	0				3,243.30	0.00	6,486.61
		2	690800			0.00			6,486.61
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,243.31	0.00	3,243.30
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,243.30	0.00	0.00

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		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN		272000		VT001			0.00
			449700			3,325.89	0.00	
		07934	0			3,325.88	0.00	6,651.77
		2	721700		250.00			6,651.77
		02/07/19	19	1	P001 CK 0700000233	3,325.89	0.00	3,325.88
		03/26/19	19	2	JHR Homestead Credi	250.00-	0.00	3,075.88
		04/29/19	19	2	P001 CK 0700000242	3,075.88	0.00	0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN		269500					0.00
			526500			3,737.22	0.00	
		07934	0			3,737.22	0.00	7,474.44
		2	796000		0.00			7,474.44
		02/22/19	19	1	P001 CK 6869	3,737.22	30.49	3,737.22
		02/22/19	19	2	P001 CK 6869	13.07	0.00	3,724.15
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN		269200					0.00
			472700			3,483.22	0.00	
		07934	0			3,483.22	0.00	6,966.44
		2	741900		0.00			6,966.44
		02/01/19	19	1	P001 CK 90022934	3,483.22	0.00	3,483.22
		05/03/19	19	2	P001 CK 9000002041	3,483.22	0.00	0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN		269500					0.00
			408700			3,184.15	0.00	
		01246	0			3,184.15	0.00	6,368.30
		07934	0			3,184.15	0.00	6,368.30
		2	678200		0.00			6,368.30
		02/01/19	19	1	P001 CK VARIOUS CHKS	3,184.15	0.00	3,184.15
		04/30/19	19	2	P001 CK VARIOUS CHKS	3,184.15	0.00	0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH		271100					0.00
			492200			3,583.70	0.00	
		07934	0			3,583.69	0.00	7,167.39
		2	763300		0.00			7,167.39
		01/29/19	19	1	P001 CK 602084649	3,583.70	0.00	3,583.69
		04/29/19	19	2	P001 CK 615860430	3,583.69	0.00	0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH		294800					0.00
			540300			3,920.80	0.00	
		07934	0			3,920.79	0.00	7,841.59
		2	835100		0.00			7,841.59
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH		294800					0.00
			410600			3,311.86	0.00	
		00672	0			3,311.85	0.00	6,623.71
		07934	0			3,311.85	0.00	6,623.71
		2	705400		0.00			6,623.71
		07/30/18	19	1	J063 TRS FR 2018/3RD	50.19-	0.00	6,573.52
		02/01/19	19	1	P001 CK VARIOUS CHKS	3,261.67	0.00	3,311.85
		04/30/19	19	2	P001 CK VARIOUS CHKS	3,311.85	0.00	0.00

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8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	294800 463000 07934 0 2 757800	0.00	3,557.87 3,557.87	0.00 0.00	0.00 7,115.74 7,115.74
		07/30/18 19 1 J063 TRS FR 2018/3RD		2,887.71-	0.00	4,228.03
		08/13/18 19 1 P001 CK 4167		670.16	0.00	3,557.87
		08/13/18 19 2 P001 CK 4167		3,557.87	0.00	0.00
		08/13/18 19 3 P001 CK 4167		3,771.97	0.00	3,771.97-
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	294800 485000 07934 0 2 779800	0.00	3,661.16 3,661.16	0.00 0.00	0.00 7,322.32 7,322.32
		02/01/19 19 1 P001 CK		3,661.16	0.00	3,661.16
		05/06/19 19 2 P001 CK		3,661.16	0.00	0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	294800 446100 07934 0 2 740900	0.00	3,478.53 3,478.52	0.00 0.00	0.00 6,957.05 6,957.05
		02/07/19 19 1 P001 CK VARIOUS CKS		3,478.53	0.00	3,478.52
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,478.52	0.00	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	4,090.76 4,090.75	0.00 0.00	0.00 8,181.51 8,181.51
		02/01/19 19 1 P001 CK VARIOUS CHKS		4,090.76	0.00	4,090.75
		04/30/19 19 2 P001 CK VARIOUS CHKS		4,090.75	0.00	0.00
8.01 19	CHRISTIANSEN, DANE & PIOREK, K. 15 DEER PATH GLADSTONE, NJ 15 DEER PATH	302400 487800 07934 0 2 790200	0.00	3,709.99 3,709.99	0.00 0.00	0.00 7,419.98 7,419.98
		02/06/19 19 1 P001 CK VARIOUS CKS		3,709.99	0.00	3,709.99
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,709.99	0.00	0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	269200 484200 07934 0 2 753400	0.00	3,537.22 3,537.21	0.00 0.00	0.00 7,074.43 7,074.43
		02/07/19 19 1 P001 CK VARIOUS CKS		3,537.22	0.00	3,537.21
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,537.21	0.00	0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	269200 466100 07934 0 2 735300	0.00	3,452.24 3,452.23	0.00 0.00	0.00 6,904.47 6,904.47
		02/06/19 19 1 P001 CK VARIOUS CKS		3,452.24	0.00	3,452.23
		05/02/19 19 2 P001 CK VARIOUS CHKS		3,452.23	0.00	0.00

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8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	269200 387000 07934 0 2 656200	0.00	3,080.86 3,080.86	0.00 0.00	0.00 6,161.72 6,161.72
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		3,080.86 3,080.86	0.00 0.00	3,080.86 0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	269200 424900 07934 0 2 694100	0.00	3,258.80 3,258.80	0.00 0.00	0.00 6,517.60 6,517.60
		02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK		3,258.80 3,258.80	0.00 0.00	3,258.80 0.00
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	271700 475900 07934 0 2 747600	0.00	3,509.99 3,509.98	0.00 0.00	0.00 7,019.97 7,019.97
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		3,509.99 3,509.98	0.00 0.00	3,509.98 0.00
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	274600 370200 07934 0 2 644800	0.00	3,027.34 3,027.33	0.00 0.00	0.00 6,054.67 6,054.67
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		3,027.34 3,027.33	0.00 0.00	3,027.33 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	3,296.36 3,296.36	0.00 0.00	0.00 6,592.72 6,592.72
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		3,296.36 3,296.36	0.00 0.00	3,296.36 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	3,202.93 3,202.93	0.00 0.00	0.00 6,405.86 6,405.86
		02/04/19 19 1 P001 CK 267 05/09/19 19 2 P001 CK 3981		3,202.93 3,202.93	0.00 0.00	3,202.93 0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	269200 396400 00672 07934 0 2 665600	0.00	3,125.00 3,124.99	0.00 0.00	0.00 6,249.99 6,249.99
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS		3,125.00 3,124.99	0.00 0.00	3,124.99 0.00

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8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	274300 438800 07934 0 2 713100	VT001 250.00 1 P001 CK 3938 2 JHR Homestead Credi 2 P001 CK 3962	3,285.51 3,285.50 3,285.51 250.00- 3,035.50	0.00 0.00 0.00 0.00 0.00	0.00 6,571.01 6,571.01 3,285.50 3,035.50 0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	269200 410500 07934 0 2 679700	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,191.20 3,191.19 3,191.20 3,191.19	0.00 0.00 0.00 0.00	0.00 6,382.39 6,382.39 3,191.19 0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	269200 359900 07934 0 2 629100	1 P001 CK 2 JHR Homestead Credi 2 P001 CK	2,953.63 2,953.62 2,953.63 500.00- 2,453.62	0.00 0.00 0.00 0.00 0.00	0.00 5,907.25 5,907.25 2,953.62 2,453.62 0.00
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD	349900 0 07977 0 15C 349900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	308800 563800 07934 0 2 872600	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	4,096.86 4,096.86 4,096.86 4,096.86	0.00 0.00 0.00 0.00	0.00 8,193.72 8,193.72 4,096.86 0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	294800 416400 07934 0 2 711200	1 P001 CK 2055	3,339.09 3,339.08 3,339.08	0.00 0.00 0.00	0.00 6,678.17 6,678.17 3,339.09
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH	294800 549200 07934 0 2 844000	1 P001 CK 1483 2 JHR Homestead Credi 2 P001 CK 1493	3,962.58 3,962.58 3,962.58 250.00- 3,712.58	0.00 0.00 0.00 0.00 0.00	0.00 7,925.16 7,925.16 3,962.58 3,712.58 0.00

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8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH	294800 00672 494300 07728 0 2 789100 02/19/19 19 1 P1SB	*Lien**Lien* CK 1410	3,704.83 3,704.82 3,704.83	0.00 0.00 33.34	0.00 7,409.65 7,409.65 3,704.82
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH	294800 00660 499600 07934 0 2 794400 02/01/19 19 1 P001 04/30/19 19 2 P001	CK VARIOUS CHKS CK VARIOUS CHKS	3,729.71 3,729.71 3,729.71 3,729.71	0.00 0.00 0.00 0.00	0.00 7,459.42 7,459.42 3,729.71 0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	303700 622200 07934 0 2 925900 02/01/19 19 1 P001 04/30/19 19 2 P001	CK VARIOUS CHKS CK VARIOUS CHKS	4,347.10 4,347.10 4,347.10 4,347.10	0.00 0.00 0.00 0.00	0.00 8,694.20 8,694.20 4,347.10 0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	295100 528200 07934 0 2 823300 02/01/19 19 1 P001 04/30/19 19 2 P001	CK VARIOUS CHKS CK VARIOUS CHKS	3,865.40 3,865.39 3,865.40 3,865.39	0.00 0.00 0.00 0.00	0.00 7,730.79 7,730.79 3,865.39 0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	294800 00672 576100 07934 0 2 870900 02/07/19 19 1 P001 04/10/19 19 2 P001	CK VARIOUS CKS CK VARIOUS CHKS	4,088.88 4,088.87 4,088.88 4,088.87	0.00 0.00 0.00 0.00	0.00 8,177.75 8,177.75 4,088.87 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 01/28/19 19 1 P001 04/26/19 19 2 P001	CK 6396 CK 6469	4,818.01 4,818.01 4,818.01 4,818.01	0.00 0.00 0.00 0.00	0.00 9,636.02 9,636.02 4,818.01 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 02/07/19 19 1 P001 04/10/19 19 2 P001	CK VARIOUS CKS CK VARIOUS CHKS	5,086.57 5,086.56 5,086.57 5,086.56	0.00 0.00 0.00 0.00	0.00 10,173.13 10,173.13 5,086.56 0.00

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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 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,164.47 4,164.46 4,164.47 4,164.46	0.00 0.00 0.00 0.00	0.00 8,328.93 8,328.93 4,164.46 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 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,933.04 4,933.04 4,933.04 4,933.04	0.00 0.00 0.00 0.00	0.00 9,866.08 9,866.08 4,933.04 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 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,070.10 4,070.09 4,070.10 4,070.09	0.00 0.00 0.00 0.00	0.00 8,140.19 8,140.19 4,070.09 0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	297600 396700 07934 0 2 694300	0.00 1 P001 CK 2077 2 P001 CK 2081	3,259.74 3,259.74 3,259.74 3,259.74	0.00 0.00 0.00 0.00	0.00 6,519.48 6,519.48 3,259.74 0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	295100 366000 07934 0 2 661100	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	3,103.87 3,103.86 3,103.87 3,103.86	0.00 0.00 0.00 0.00	0.00 6,207.73 6,207.73 3,103.86 0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	468300 701300 07934 0 2 1169600	0.00 1 P001 CK 4584 1 P001 CK 4627 2 P001 CK 4627 2 P001 CK 4665 3 P001 CK 4665	5,491.28 5,491.27 64.66 5,426.62 73.38 5,417.89 82.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,982.55 10,982.55 5,491.27 5,417.89 0.00 82.11
8.04 2	SAIDEMAN, SUSAN C. 4 LINCROFT DRIVE GLADSTONE, NJ 4 LINCROFT DRIVE	468600 00672 548100 07934 0 2 1016700	0.00 1 P001 CK VARIOUS CKS	4,773.41 4,773.41 4,773.41	0.00 0.00 0.00	0.00 9,546.82 9,546.82 4,773.41

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8.04 2	SAIDEMAN, SUSAN C.	04/10/19 19	2 P001 CK VARIOUS CHKS	4,773.41	0.00	0.00
Continued						
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	444900 454300 94025 2	0 0 899200 0.00 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK	4,221.75 4,221.74 4,221.75 4,221.74	0.00 0.00 0.00 0.00	0.00 8,443.49 8,443.49 4,221.74 0.00
8.04 4	LIPANI, DAVID A. & DEFABIO, ERICA C 8 LINCROFT DRIVE GLADSTONE, NJ 8 LINCROFT DRIVE	294800 00660 07934 2	629000 0 923800 0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	4,337.24 4,337.24 4,337.24 4,337.24	0.00 0.00 0.00 0.00	0.00 8,674.48 8,674.48 4,337.24 0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	269200 00672 07934 2	275600 0 544800 0.00 01/22/19 19 1 P001 CK 0002345058 04/29/19 19 2 P001 CK 0015363824	2,557.84 2,557.83 2,557.84 2,557.81	0.00 0.00 0.00 0.00	0.00 5,115.67 5,115.67 2,557.83 0.02
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	282900 00672 07934 2	410700 0 693600 0.00 02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	3,256.46 3,256.45 3,256.46 3,256.45	0.00 0.00 0.00 0.00	0.00 6,512.91 6,512.91 3,256.45 0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	277500 382700 07934 2	0 0 660200 0.00	3,099.64 3,099.64	0.00 0.00	9,894.83 6,199.28 16,094.11
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	272400 467200 07977 2	0 0 739600 0.00 02/07/19 19 1 P001 CK 8654 05/02/19 19 2 P001 CK 8712	3,472.43 3,472.42 3,472.43 3,472.42	0.00 0.00 0.00 0.00	0.00 6,944.85 6,944.85 3,472.42 0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	270800 665300 07934 2	0 0 936100 0.00 07/31/18 19 1 P001 CK 3120 07/31/18 19 2 P001 CK 3120	4,394.99 4,394.99 4,394.99 4,394.99	0.00 0.00 0.00 0.00	0.00 8,789.98 8,789.98 4,394.99 0.00

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8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	270800 342700 07934 0 2 613500 02/19/19 19 1	0.00 0 0.00 P001 CK 456	2,880.39 2,880.38 2,880.39	0.00 0.00 14.33	0.00 5,760.77 5,760.77 2,880.38
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE	270800 428800 07934 0 2 699600 07/30/18 19 1 02/21/19 19 1 02/21/19 19 2 04/29/19 19 2 04/29/19 19 3	0.00 0 0.00 J063 TRS FR 2018/3RD P001 CK 1701 P001 CK 1701 P001 CK 0099889587 P001 CK 0099889587	3,284.63 3,284.62 11.95- 3,272.68 13.42 3,271.20 13.42	0.00 0.00 0.00 23.17 0.00 0.00 0.00	0.00 6,569.25 6,569.25 6,557.30 3,284.62 3,271.20 0.00 13.42-
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	288100 437000 07934 0 2 725100 02/07/19 19 1 04/10/19 19 2	0.00 0 0.00 P001 CK VARIOUS CKS P001 CK VARIOUS CHKS	3,404.35 3,404.34 3,404.35 3,404.34	0.00 0.00 0.00 0.00	0.00 6,808.69 6,808.69 3,404.34 0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	294800 512700 07977 0 2 807500 09/13/18 19 1 09/13/18 19 1 02/07/19 19 1 02/07/19 19 2 02/07/19 19 2 02/07/19 19 2 03/26/19 19 2 02/07/19 19 3	0.00 0 0.00 J063 TRNS FR 18/4 TO J063 TRNS FR 17/2 TO P001 CK 2115 P001 CK 2115 P001 CK 2115 JHR Homestead Credi P001 CK 2115	3,791.22 3,791.21 500.00- 1,000.00- 2,291.22 2,291.21 1,500.00 500.00- 1,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,582.43 7,582.43 7,082.43 6,082.43 3,791.21 1,500.00 0.00 500.00- 2,000.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	294800 479600 07934 0 2 774400 02/01/19 19 1 04/30/19 19 2	0.00 0 0.00 P001 CK VARIOUS CHKS P001 CK VARIOUS CHKS	3,635.81 3,635.81 3,635.81 3,635.81	0.00 0.00 0.00 0.00	0.00 7,271.62 7,271.62 3,635.81 0.00
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	294800 623900 07934 0 2 918700 01/24/19 19 1 04/25/19 19 2	0.00 0 0.00 P001 CK 108 P001 CK 234	4,313.30 4,313.30 4,313.30 4,313.30	0.00 0.00 0.00 0.00	0.00 8,626.60 8,626.60 4,313.30 0.00

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		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE								0.00
							294800		
							710100		
							4,718.01	0.00	
		07934					4,718.00	0.00	9,436.01
		2					1004900		9,436.01
		02/07/19	19	1	P001	CK VARIOUS CKS	4,718.01	0.00	4,718.00
		04/10/19	19	2	P001	CK VARIOUS CHKS	4,718.00	0.00	0.00
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE								0.00
							302400		
							100		
							1,420.24	0.00	
		07934					1,420.24	0.00	2,840.48
		2					302500		2,840.48
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,420.24	0.00	1,420.24
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,420.24	0.00	0.00
9 1	BURRELL, RONALD D.JR. & HECK, M. 26 MOSLE ROAD GLADSTONE, NJ 26 MOSLE ROAD								0.00
							231300		
							524900		
							3,550.36	0.00	
		07934					3,550.36	0.00	7,100.72
		2					756200		7,100.72
		02/11/19	19	1	P001	CK 5242	3,550.36	0.00	3,550.36
		02/11/19	19	2	P001	CK 5242	0.64	0.00	3,549.72
		05/02/19	19	2	P001	CK 1082	3,549.72	0.00	0.00
		05/02/19	19	3	P001	CK 1082	0.28	0.00	0.28-
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD								0.00
							237100		
							504400		
							3,481.35	0.00	
		07934					3,481.34	0.00	6,962.69
		2					741500		6,962.69
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,481.35	0.00	3,481.34
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,481.34	0.00	0.00
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET								0.00
							209400		
							308600		
							2,432.01	0.00	
		07934					2,432.01	0.00	4,864.02
		2					518000		4,864.02
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,432.01	0.00	2,432.01
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,432.01	0.00	0.00
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET								0.00
							211300		
		00597					461200		
		07934					3,157.39	0.00	
		2					3,157.39	0.00	6,314.78
		07/30/18	19	1	J063	TRANS FRM 2018	35.06-	0.00	6,279.72
		07/30/18	19	1	J063	TRANS FRM 2018	35.06-	0.00	6,244.66
		10/26/18	19	1	P001	CK 90383	3,087.27	0.00	3,157.39
		10/26/18	19	2	P001	CK 90383	23.10	0.00	3,134.29
		02/06/19	19	2	P001	CK VARIOUS CKS	3,157.39	0.00	23.10-

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 Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	211900 160900 07934 0 2 372800	0.00 11/13/18 19 1 P001 CK 6193 02/11/19 19 1 P001 CK 6237 05/10/19 19 2 P001 CK 6284	1,750.30 1,750.29 0.01 1,750.29 1,750.29	0.00 0.00 0.00 0.00 0.00	0.00 3,500.59 3,500.59 3,500.58 1,750.29 0.00
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	209700 234300 07934 0 2 444000	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	2,084.58 2,084.58 2,084.58 2,084.58	0.00 0.00 0.00 0.00	0.00 4,169.16 4,169.16 2,084.58 0.00
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	216200 197800 07934 0 2 414000	0.00 02/06/19 19 1 P001 CK VARIOUS CKS 05/02/19 19 2 P001 CK VARIOUS CHKS	1,943.73 1,943.73 1,943.73 1,943.73	0.00 0.00 0.00 0.00	0.00 3,887.46 3,887.46 1,943.73 0.00
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	208800 280000 07934 0 2 488800	0.00 01/25/19 19 1 P001 CK 00-25053618 04/02/19 19 2 P001 CK 00-25056018	2,294.92 2,294.91 2,294.92 2,294.91	0.00 0.00 0.00 0.00	0.00 4,589.83 4,589.83 2,294.91 0.00
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	206700 182600 07934 0 2 389300	0.00 02/28/19 19 1 P001 CK 646 05/04/19 19 2 P001 CR	1,827.77 1,827.76 1,827.77 1,827.76	0.00 0.00 14.92 0.00	0.00 3,655.53 3,655.53 1,827.76 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 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	2,102.42 2,102.42 2,102.42 2,102.42	0.00 0.00 0.00 0.00	0.00 4,204.84 4,204.84 2,102.42 0.00
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	208800 247300 07934 0 2 456100	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	2,141.39 2,141.39 2,141.39 2,141.39	0.00 0.00 0.00 0.00	0.00 4,282.78 4,282.78 2,141.39 0.00

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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 1 P001 CK 299 2 P001 CK 314	2,172.85 2,172.84 2,172.85 2,172.84	0.00 0.00 0.00 0.00	0.00 4,345.69 4,345.69 2,172.84 0.00
9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	207300 155000 07924 0 2 362300	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,701.00 1,701.00 1,701.00 1,701.00	0.00 0.00 0.00 0.00	0.00 3,402.00 3,402.00 1,701.00 0.00
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	207000 163800 00672 0 2 370800	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,740.91 1,740.90 1,740.91 1,740.90	0.00 0.00 0.00 0.00	0.00 3,481.81 3,481.81 1,740.90 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 P001 CK 1 P001 CK	1,957.29 1,957.29 36.41 1,900.52	0.00 0.00 0.00 21.21	0.00 3,914.58 3,914.58 3,878.17 1,977.65
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	205400 192300 07934 0 2 397700	0.00 1 P001 CK 5805 2 P001 CK 5842	1,867.21 1,867.20 1,867.21 1,867.20	0.00 0.00 0.00 0.00	0.00 3,734.41 3,734.41 1,867.20 0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	200200 133300 07934 0 2 333500	0.00 1 P001 CK 0077335590 2 P001 CK 0000946113	1,565.79 1,565.78 1,565.79 1,565.78	0.00 0.00 0.00 0.00	0.00 3,131.57 3,131.57 1,565.78 0.00
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	215000 303300 07934 0 2 518300	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,433.42 2,433.42 2,433.42 2,433.42	0.00 0.00 0.00 0.00	0.00 4,866.84 4,866.84 2,433.42 0.00

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10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	216800 435000 07934 0 2 651800	0.00 1 P001 CK 243 2 P001 CK 258	3,060.20 3,060.20 3,060.20 3,060.20	0.00 0.00 0.00 0.00	0.00 6,120.40 6,120.40 3,060.20 0.00
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	222900 423600 07934 0 2 646500	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	3,035.32 3,035.32 3,035.32 3,035.32	0.00 0.00 0.00 0.00	0.00 6,070.64 6,070.64 3,035.32 0.00
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	225300 240900 07934 0 2 466200	1 P001 CK 4879 2 JHR Homestead Credi 2 P001 CK 4934	2,188.81 2,188.81 2,188.81 543.18- 1,645.63	0.00 0.00 0.00 0.00 0.00	0.00 4,377.62 4,377.62 2,188.81 1,645.63 0.00
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	217700 152800 07920 0 2 370500	1 P001 CK 1589 2 P001 CK 1591	1,739.50 1,739.50 1,739.50 1,739.50	0.00 0.00 0.00 0.00	0.00 3,479.00 3,479.00 1,739.50 0.00
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	209700 VT001 342700 07934 0 2 552400	1 P001 CK 3511 2 P001 CK 3547	2,531.02 2,531.02 2,531.02 2,531.02	0.00 0.00 0.00 0.00	0.00 5,062.04 5,062.04 2,531.02 0.00
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	206400 206900 00597 0 07934 0 2 413300	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,940.45 1,940.44 1,940.45 1,940.44	0.00 0.00 0.00 0.00	0.00 3,880.89 3,880.89 1,940.44 0.00
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	206400 189000 00672 0 07934 0 2 395400	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,856.41 1,856.40 1,856.41 1,856.40	0.00 0.00 0.00 0.00	0.00 3,712.81 3,712.81 1,856.40 0.00

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		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD								0.00
							1,663.91	0.00	
		07934					1,663.91	0.00	3,327.82
		2				354400 0.00			3,327.82
		02/11/19	19	1	P001	CK 6179	1,663.91	0.00	1,663.91
		03/26/19	19	2	JHR	Homestead Credi	361.38-	0.00	1,302.53
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD								0.00
							1,579.87	0.00	
		00672				130500	1,579.87	0.00	3,159.74
		07934				0			3,159.74
		2				336500 0.00			3,159.74
		02/07/19	19	1	P001	CK VARIOUS CKS	1,579.87	0.00	1,579.87
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,579.87	0.00	0.00
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD								0.00
							1,788.80	0.00	
		01246				174200	1,788.79	0.00	3,577.59
		07934				0			3,577.59
		2				381000 0.00			3,577.59
		01/29/19	19	1	P001	CK 224244	1,788.80	0.00	1,788.79
		04/29/19	19	2	P001	CK 270411	1,788.79	0.00	0.00
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE								0.00
							3,454.12	0.00	
		07934				516100	3,454.11	0.00	6,908.23
		2				735700 0.00			6,908.23
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,454.12	0.00	3,454.11
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,454.11	0.00	0.00
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE								0.00
							2,944.71	0.00	
		07931				401100	2,944.70	0.00	5,889.41
		2				627200 0.00			5,889.41
		02/05/19	19	1	P001	CK 1020	2,944.71	0.00	2,944.70
		05/03/19	19	2	P001	CK 1023	2,944.70	0.00	0.00
11 3	EDELSON, EDWARD M. 550 LINDEN AVENUE WOODBIDGE, NJ 10 JACKSON AVENUE								0.00
							1,967.21	0.00	
		00672				203400	1,967.20	0.00	3,934.41
		07095				215600			3,934.41
		2				419000 0.00			3,934.41
		02/07/19	19	1	P001	CK VARIOUS CKS	1,967.21	0.00	1,967.20
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,967.20	0.00	0.00
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD								0.00
							1,696.31	0.00	
		00660				152200	1,696.30	0.00	3,392.61
		07934				0			3,392.61
		2				361300 0.00			3,392.61
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,696.31	0.00	1,696.30
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,696.30	0.00	0.00

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		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD								0.00
							1,742.79	0.00	
		07934					1,742.78	0.00	3,485.57
		2							3,485.57
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,742.79	0.00	1,742.78
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,742.78	0.00	0.00
11 6	EWALD, DAVID 43 MENDHAM ROAD GLADSTONE, NJ 43 MENDHAM ROAD								0.00
							1,357.33	0.00	
		07934					1,357.32	0.00	2,714.65
		2							2,714.65
		02/06/19	19	1	P001	CK 3121	1,357.33	0.00	1,357.32
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD								0.00
							1,873.31	0.00	
		07934					1,873.30	0.00	3,746.61
		2							3,746.61
		02/04/19	19	1	P001	CK 4570	1,873.31	0.00	1,873.30
		05/03/19	19	2	P001	CK 4589	1,873.30	0.00	0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD								0.00
							2,259.24	0.00	
		00672					2,259.23	0.00	4,518.47
		07934							4,518.47
		2							2,259.23
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,259.24	0.00	2,259.23
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,259.23	0.00	0.00
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD								0.00
							1,942.79	0.00	
		00660					1,942.79	0.00	3,885.58
		07934							3,885.58
		2							1,942.79
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,942.79	0.00	1,942.79
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,942.79	0.00	0.00
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD								0.00
							1,656.81	0.00	
		01246					1,656.81	0.00	3,313.62
		07934							3,313.62
		2							1,656.81
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,656.81	0.00	1,656.81
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,656.81	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD								0.00
							2,753.62	0.00	
		00660					2,753.62	0.00	5,507.24
		07934							5,507.24
		2							2,753.62
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,753.62	0.00	2,753.62
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,753.62	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
11 12	HILLSINGER, WILLIAM J. & ELIZABETH 2 DEWEY AVE. GLADSTONE, NJ 2 DEWEY AVENUE	206400 200700 07934 0 2 407100						0.00 0.00 3,822.67 3,822.67
		02/01/19 19 1 P001 CK VARIOUS CHKS				1,911.34	0.00	1,911.33
		04/30/19 19 2 P001 CK VARIOUS CHKS				1,911.33	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 0.00 3,792.62 3,792.62
		02/01/19 19 1 P001 CK VARIOUS CHKS				1,896.31	0.00	1,896.31
		04/30/19 19 2 P001 CK VARIOUS CHKS				1,896.31	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	0.00	0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	69700 0 07934 0 1 69700						0.00 0.00 654.49 654.49
		07/26/18 19 1 J063 TRSF OVPLY FR 20				259.23-	0.00	395.26
		02/01/19 19 1 P001 CK VARIOUS CHKS				68.02	0.00	327.24
		04/30/19 19 2 P001 CK VARIOUS CHKS				327.24	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 0.00 4,681.86 4,681.86
		02/02/19 19 1 P001 CK				2,340.93	0.00	2,340.93
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	207000 197000 08201 0 2 404000						0.00 0.00 3,793.56 3,793.56
		03/08/19 19 1 P001 CK 6149				1,893.06	19.67	1,900.50
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	208800 287000 07934 0 2 495800						0.00 0.00 4,655.56 4,655.56
		02/01/19 19 1 P001 CK VARIOUS CHKS				2,327.78	0.00	2,327.78
		04/30/19 19 2 P001 CK VARIOUS CHKS				2,327.78	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	209400 250900	07934 2	0 460300	0.00 0.00	2,161.11 2,161.11 2,161.11	0.00 0.00 29.21	0.00 4,322.22 4,322.22 2,161.11
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	206400 199100	07934 2	0 405500	250.00 0.00	1,841.33 1,841.32 1,841.33 350.90-	0.00 0.00 22.18 0.00	0.00 3,682.65 3,682.65 1,841.32 1,490.42
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	194000 150400	07934 2	0 344400	0.00 0.00	1,616.96 1,616.96 1,616.96 1,616.96	0.00 0.00 0.00 0.00	0.00 3,233.92 3,233.92 1,616.96 0.00
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	203700 262900	07934 2	0 466600	0.00 0.00	2,190.69 2,190.69 0.03 2,190.66 0.03 2,190.66 0.03	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,381.38 4,381.38 4,381.35 2,190.69 2,190.66 0.00 0.03-
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	207600 205800	07934 2	0 413400	0.00 0.00	1,940.92 1,940.91 1,940.92 1,940.91	0.00 0.00 0.00 0.00	0.00 3,881.83 3,881.83 1,940.91 0.00
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	205400 308100	07934 2	0 513500	0.00 0.00	2,410.89 2,410.88 2,410.89 2,410.88	0.00 0.00 0.00 0.00	0.00 4,821.77 4,821.77 2,410.88 0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	205400 181600	00597 07934 2	0 387000	0.00 0.00	1,816.97 1,816.96 1,816.97 1,816.96	0.00 0.00 0.00 0.00	0.00 3,633.93 3,633.93 1,816.96 0.00

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12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	205400 161600 07934 0 2 367000	0.00 0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	1,723.07 1,723.06 1,723.07 1,723.06	0.00 0.00 0.00 0.00	0.00 3,446.13 3,446.13 1,723.06 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 02/05/19 19 1 P001 CK 0700001079 05/07/19 19 2 P001 CK 0700001129	5,004.87 5,004.87 5,004.87 5,004.87	0.00 0.00 0.00 0.00	0.00 10,009.74 10,009.74 5,004.87 0.00
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	226000 367900 07931 0 4A 593900	0.00 03/04/19 19 1 P001 CK 326	2,788.36 2,788.36 2,788.36	0.00 0.00 41.83	0.00 5,576.72 5,576.72 2,788.36
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	269900 430100 07934 0 4A 700000	0.00 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK	3,286.50 3,286.50 3,286.50 3,286.50	0.00 0.00 0.00 0.00	0.00 6,573.00 6,573.00 3,286.50 0.00
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	576000 1044000 07934 0 4A 1620000	0.00 01/24/19 19 1 P001 CK 31182 05/06/19 19 2 P001 CK 31431	7,605.90 7,605.90 7,605.90 7,605.90	0.00 0.00 0.00 0.00	0.00 15,211.80 15,211.80 7,605.90 0.00
13 2	279 MAIN STREET,LLC %GASPAR FERRARA PO BOX 99 WHITEHOUSE STATION NJ 279 MAIN STREET	288500 331500 08888 0 4A 620000	0.00 12/28/18 19 1 P001 CK 1167 05/08/19 19 2 P001 CK 2440	2,910.90 2,910.90 2,910.90 2,910.90	0.00 0.00 0.00 0.00	0.00 5,821.80 5,821.80 2,910.90 0.00
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	1956700 56000 08873 0 5B 2012700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	330000 600000 07934 0 4A 930000	0.00 1 P001 CK 3151 2 P001 CK 3171	4,366.35 4,366.35 4,366.35 4,366.35	0.00 0.00 0.00 0.00	0.00 8,732.70 8,732.70 4,366.35 0.00
14 3	GLADSTONE REAL ESTATE HOLDING, LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	159700 225300 07934 0 4A 385000	1 P001 CK 2169 1 P001 CK 2183 2 P001 CK 2183	1,807.58 1,807.57 1,806.96 0.62 1,806.94	0.00 0.00 0.00 0.01 0.00	0.00 3,615.15 3,615.15 1,808.19 1,807.57 0.63
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	255600 490400 07931 0 4A 746000	1 P001 CK 1042 2 P001 CK 1049	3,502.47 3,502.47 3,502.47 3,502.47	0.00 0.00 0.00 0.00	0.00 7,004.94 7,004.94 3,502.47 0.00
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	472000 232000 07930 0 4A 704000	0.00	3,305.28 3,305.28	0.00 0.00	6,546.08 6,610.56 13,156.64
14 6	GABLER, ALEXANDRE M. & THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE	37300 0 08828 0 1 37300	1 P001 CK 537 2 P001 CK 558	175.13 175.12 175.13 175.12	0.00 0.00 0.00 0.00	0.00 350.25 350.25 175.12 0.00
14 7	FARMER, NOELLE 3 BODINE AVENUE GLADSTONE, NJ 3 BODINE AVENUE	240500 133200 07934 0 2 373700	1 P001 CS	1,754.53 1,754.52 0.00	0.00 0.00 16.67	2,256.49 3,509.05 5,765.54 5,765.54
14 8	ARPELLINO, VERONICA & GOODWIN, JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE	243300 142000 00597 0 07934 0 2 385300	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,808.99 1,808.98 1,808.99 1,808.98	0.00 0.00 0.00 0.00	0.00 3,617.97 3,617.97 1,808.98 0.00

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14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	219000 229100 07934 0 2 448100	0.00	2,103.83 2,103.83	0.00 0.00	0.00 4,207.66 4,207.66
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,103.83	0.00	2,103.83
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,103.83	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 0 2 488000	0.00	2,291.16 2,291.16	0.00 0.00	0.00 4,582.32 4,582.32
		01/24/19 19 1 P001 CK 5268		2,291.16	0.00	2,291.16
		03/26/19 19 2 JHR Homestead Credi		210.69-	0.00	2,080.47
		05/03/19 19 2 P001 CK 5280		2,080.47	0.00	0.00
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	249600 272900 07934 0 2 522500	0.00	2,453.14 2,453.14	0.00 0.00	0.00 4,906.28 4,906.28
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,453.14	0.00	2,453.14
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,453.14	0.00	0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	249600 156800 07934 0 2 406400	0.00	1,908.05 1,908.05	0.00 0.00	3,898.56 3,816.10 7,714.66
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	249600 222500 07934 0 2 472100	0.00	2,216.51 2,216.51	0.00 0.00	0.00 4,433.02 4,433.02
		01/28/19 19 1 P001 CK 14158		2,216.51	0.00	2,216.51
		04/24/19 19 2 P001 CK 14899		2,216.51	0.00	0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	249600 233100 07934 0 2 482700	0.00	2,266.28 2,266.28	0.00 0.00	0.00 4,532.56 4,532.56
		02/07/19 19 1 P001 CK VARIOUS CKS		2,266.28	0.00	2,266.28
		04/10/19 19 2 P001 CK VARIOUS CHKS		2,266.28	0.00	0.00
15 6	MILESNICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	249600 161000 07934 0 2 410600	0.00	1,927.77 1,927.77	0.00 0.00	0.00 3,855.54 3,855.54
		02/07/19 19 1 P001 CK VARIOUS CKS		1,927.77	0.00	1,927.77
		04/10/19 19 2 P001 CK VARIOUS CHKS		1,927.77	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE							0.00
						2,909.96	0.00	
		07934			0	2,909.96	0.00	5,819.92
		2			619800 0.00			5,819.92
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,909.96	0.00	2,909.96
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,909.96	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE							0.00
						2,213.70	0.00	
		00672			208300	2,213.69	0.00	4,427.39
		07934			0			4,427.39
		2			471500 0.00			4,427.39
		02/07/19	19	1	P001 CK VARIOUS CKS	2,213.70	0.00	2,213.69
		04/10/19	19	2	P001 CK VARIOUS CHKS	2,213.69	0.00	0.00
15 9	TRELSTAD, DONALD & REBECCA J. 7 APGAR AVENUE GLADSTONE, NJ 7 APGAR AVENUE							0.00
						2,817.47	0.00	
		07934			350100	2,817.47	0.00	5,634.94
		2			600100 0.00			5,634.94
		01/29/19	19	1	P001 CK 224244	2,817.47	0.00	2,817.47
		04/29/19	19	2	P001 CK 270411	2,817.47	0.00	0.00
15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE							0.00
						2,573.33	0.00	
		07934			270900	2,573.33	0.00	5,146.66
		2			548100 0.00			5,146.66
		02/21/19	19	1	P001 CK 194	2,573.33	26.10	2,573.33
		05/06/19	19	2	P001 CK 198	2,573.33	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE							0.00
						2,884.61	0.00	
		07934			313000	2,884.61	0.00	5,769.22
		2			301400			5,769.22
		02/05/19	19	1	P001 CK 14629	2,884.61	0.00	2,884.61
		05/06/19	19	2	P001 CK 14678	2,884.61	0.00	0.00
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE							0.00
						2,165.75	0.00	
		07934			265500 VT001	2,165.75	0.00	4,331.50
		2			209100			4,331.50
		02/05/19	19	1	P001 CK 2790	2,165.75	0.00	2,165.75
		03/26/19	19	2	JHR Homestead Credi	319.36-	0.00	1,846.39
		05/06/19	19	2	P001 CK 2797	1,846.39	0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE							0.00
						2,327.78	0.00	
		00660			267200	2,327.78	0.00	4,655.56
		07934			228600			4,655.56
		2			495800 0.00			4,655.56
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,327.78	0.00	2,327.78
		03/26/19	19	2	JHR Homestead Credi	427.94-	0.00	1,899.84
		04/30/19	19	2	P001 CK VARIOUS CHKS	1,899.84	0.00	0.00

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16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	255300 01246 298100 07934 0 2 553400	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,598.22 2,598.21 2,598.22 2,598.21	0.00 0.00 0.00 0.00	0.00 5,196.43 5,196.43 2,598.21 0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	263200 299900 07934 0 2 563100	1 P001 CK 2 JHR Homestead Credi 2 P001 CK	2,643.76 2,643.75 2,643.76 343.14- 2,300.61	0.00 0.00 0.00 0.00 0.00	0.00 5,287.51 5,287.51 2,643.75 2,300.61 0.00
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	246200 223600 07934 0 2 469800	1 P001 CK 224244 2 P001 CK 270411	2,205.71 2,205.71 2,205.71 2,205.71	0.00 0.00 0.00 0.00	0.00 4,411.42 4,411.42 2,205.71 0.00
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	271200 VT001 188100 07934 0 2 459300	1 P001 CK 2 JHR Homestead Credi 2 P001 CK	2,093.92 2,093.91 2,093.92 352.11- 1,741.80	0.00 0.00 0.00 0.00 0.00	0.00 4,187.83 4,187.83 2,093.91 1,741.80 0.00
16 7	VAN ARSDALE, EDWIN & ELEANOR LT PO BOX 89 GLADSTONE, NJ 15 POTTERSVILLE ROAD	263200 187000 07934 0 2 450200	1 P001 CK 1136 2 P001 CK 1144	2,113.69 2,113.69 2,113.69 2,113.69	0.00 0.00 0.00 0.00	0.00 4,227.38 4,227.38 2,113.69 0.00
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	245000 00660 256100 07934 0 2 501100	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,352.67 2,352.66 2,352.67 2,352.66	0.00 0.00 0.00 0.00	0.00 4,705.33 4,705.33 2,352.66 0.00
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	245000 170600 07934 0 2 415600	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,951.25 1,951.24 1,951.25 1,951.24	0.00 0.00 0.00 0.00	0.00 3,902.49 3,902.49 1,951.24 0.00

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16 10	GRANT HOMES MENDHAM LLC 7 BUDDY LANE MORRISTOWN, NJ 9 HILLCREST AVENUE	242100 0 07960 0 1 242100	0.00 1 P001 CK 1001 2 P001 CK 24384	1,136.66 1,136.66 1,136.66 1,136.66	0.00 0.00 7.58 0.00	0.00 2,273.32 2,273.32 1,136.66 0.00
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	242800 SC001 154500 07934 0 2 397300	250.00 1 P001 CK 4273 2 P001 CK 4282	1,802.83 1,802.82 1,802.83 1,802.82	0.00 0.00 0.00 0.00	0.00 3,605.65 3,605.65 1,802.82 0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	242800 00672 197000 07934 0 2 439800	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,064.86 2,064.86 2,064.86 2,064.86	0.00 0.00 0.00 0.00	0.00 4,129.72 4,129.72 2,064.86 0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	242800 348900 07934 0 2 591700	0.00 1 P001 CK 143 2 P001 CK 147	2,778.04 2,778.03 2,778.04 2,778.03	0.00 0.00 0.00 0.00	0.00 5,556.07 5,556.07 2,778.03 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 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,243.74 2,243.74 2,243.74 2,243.74	0.00 0.00 0.00 0.00	0.00 4,487.48 4,487.48 2,243.74 0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	262100 284400 07934 0 2 546500	0.00 1 P001 CK 5386 2 P001 CK 5408	2,565.82 2,565.82 2,565.82 2,565.82	0.00 0.00 0.00 0.00	0.00 5,131.64 5,131.64 2,565.82 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 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,376.14 2,376.14 2,376.14 2,376.14	0.00 0.00 0.00 0.00	0.00 4,752.28 4,752.28 2,376.14 0.00

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17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	256400 348100 07934 0 2 604500	0.00 1 P001 CK 1251 2 JHR Homestead Credi 2 P001 CK 1269	2,838.13 2,838.13 2,838.13 500.00- 2,338.13	0.00 0.00 0.00 0.00 0.00	0.00 5,676.26 5,676.26 2,838.13 2,338.13 0.00
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	249000 00660 298500 07934 0 2 547500	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,570.52 2,570.51 2,570.52 2,570.51	0.00 0.00 0.00 0.00	0.00 5,141.03 5,141.03 2,570.51 0.00
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	250200 00672 163700 07934 0 2 413900	1 P001 CK VARIOUS CKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	1,943.26 1,943.26 1,943.26 338.30- 1,604.96	0.00 0.00 0.00 0.00 0.00	0.00 3,886.52 3,886.52 1,943.26 1,604.96 0.00
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 94 MAIN STREET CALIFON, NJ 12 HILLCREST AVENUE	245000 137600 07830 0 2 382600	1 P001 CK 2 JHR Homestead Credi 2 R001 CK Original Payment Date: 05/06/19 2 P001 CK	1,796.31 1,796.31 1,796.31 315.81- 1,480.50 1,480.50	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,592.62 3,592.62 1,796.31 1,480.50 2,961.00 1,480.50
17 5	10 HILLCREST AVE GLADSTONE LLC 419 JACKSON AVENUE MANVILLE, NJ 10 HILLCREST AVENUE	242800 WD001 225400 08835 0 2 468200	250.00	2,135.70 2,135.70 2,135.70	0.00 0.00 0.00	0.00 4,271.40 4,271.40
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	237100 00660 166700 07934 0 2 403800	1 P001 CK 4075 2 P001 CK 4083	1,895.84 1,895.84 1,895.84 1,895.84	0.00 0.00 0.00 0.00	0.00 3,791.68 3,791.68 1,895.84 0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	235900 195700 07934 0 2 431600	1 P001 CK VARIOUS CHKS	2,026.37 2,026.36 2,026.37	0.00 0.00 0.00	0.00 4,052.73 4,052.73 2,026.36

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17	7	BALDWIN, NICKOLAS B. & KIRBY E.	Continued			
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,026.36	0.00	0.00
17	8	ORAN, JOHN F & STACI D				0.00
		4 HILLCREST AVENUE		2,058.29	0.00	
		GLADSTONE NJ		2,058.29	0.00	4,116.58
		4 HILLCREST AVENUE				4,116.58
		10/09/18 19	1 J065 2018 Added S	470.91	0.00	4,587.49
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,529.20	0.00	2,058.29
		10/09/18 19	2 J065 2018 Added S	470.91	0.00	2,529.20
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,529.20	0.00	0.00
17	9	RUSO, MICHAEL S. & MARY				0.00
		PO BOX 514		2,509.48	0.00	
		GLADSTONE NJ		2,509.48	0.00	5,018.96
		2 HILLCREST AVENUE				5,018.96
		02/06/19 19	1 P001 CK VARIOUS CKS	2,509.48	0.00	2,509.48
		05/02/19 19	2 P001 CK VARIOUS CHKS	2,509.48	0.00	0.00
17	10	PINKETT, III, PRESTON				0.00
		PO BOX 21		2,505.73	0.00	
		GLADSTONE NJ		2,505.72	0.00	5,011.45
		1 VALLEY VIEW AVENUE				5,011.45
		03/04/19 19	1 P001 CK 5453	2,505.73	25.09	2,505.72
		05/01/19 19	2 P001 CK 5490	2,505.72	0.00	0.00
17	11	HILL, MICHELE N.				0.00
		3 VALLEY VIEW AVENUE		2,513.24	0.00	
		GLADSTONE, NJ		2,513.23	0.00	5,026.47
		3 VALLEY VIEW AVENUE				5,026.47
		02/06/19 19	1 P001 CK VARIOUS CKS	2,513.24	0.00	2,513.23
		05/02/19 19	2 P001 CK VARIOUS CHKS	2,513.23	0.00	0.00
17	12	KOMLINE, RUSSELL M. & JUDITH DENTON				0.00
		PO BOX 261		2,480.84	0.00	
		GLADSTONE NJ		2,480.84	0.00	4,961.68
		5 VALLEY VIEW AVENUE				4,961.68
		02/01/19 19	1 P001 CK	2,480.84	0.00	2,480.84
		05/06/19 19	2 P001 CK	2,480.84	0.00	0.00
17	13	MEYER, KATHERINE S.				0.00
		7 VALLEY VIEW AVENUE		2,531.08	0.00	
		GLADSTONE, NJ		2,531.07	0.00	5,062.15
		7 VALLEY VIEW AVENUE				5,062.15
		02/04/19 19	1 P001 CK 5609	2,531.08	0.00	2,531.07
		05/02/19 19	2 P001 CK 5636	2,531.07	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	240500 00672 262700 07934 0 2 503200	0.00	2,362.53 2,362.52	0.00 0.00	0.00 4,725.05 4,725.05
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	2,362.53 2,362.52	0.00 0.00	2,362.52 0.00	
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	240500 00672 283200 07934 0 2 523700	0.00	2,458.78 2,458.77	0.00 0.00	0.00 4,917.55 4,917.55
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	2,458.78 2,458.77	0.00 0.00	2,458.77 0.00	
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	240500 171400 07934 0 2 411900	0.00	1,933.87 1,933.87	0.00 0.00	0.00 3,867.74 3,867.74
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	1,933.87 1,933.87	0.00 0.00	1,933.87 0.00	
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	257000 00672 168900 07934 0 2 425900	0.00	1,999.60 1,999.60	0.00 0.00	0.00 3,999.20 3,999.20
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	1,999.60 1,999.60	0.00 0.00	1,999.60 0.00	
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	269500 370000 07934 0 2 639500	0.00	3,002.46 3,002.45	0.00 0.00	0.00 6,004.91 6,004.91
		01/22/19 19 1 P001 CK 2881 05/02/19 19 2 P001 CK 2888	3,002.46 3,002.45	0.00 0.00	3,002.45 0.00	
17 19	KOMLINE, CHRISTOPHER L. & CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	257600 00597 384900 07934 0 2 642500	0.00	3,016.54 3,016.54	0.00 0.00	0.00 6,033.08 6,033.08
		02/06/19 19 1 P001 CK VARIOUS CKS 05/02/19 19 2 P001 CK VARIOUS CHKS	3,016.54 3,016.54	0.00 0.00	3,016.54 0.00	
18 1	DICKERSON, ERIK & NEMOYER, RACHEL 18 VALLEY VIEW AVE. GLADSTONE, NJ 18 VALLEY VIEW AVENUE	258100 VT001 203600 07934 0 2 461700	250.00	2,105.19 2,105.18	0.00 0.00	0.00 4,210.37 4,210.37
		01/29/19 19 1 P001 CK 224244 04/29/19 19 2 P001 CK 270411	2,105.19 2,105.18	0.00 0.00	2,105.18 0.00	

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				2nd Qtr	Principal	4th Qtr	Interest	
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	252400 370100 07934 0 2 622500	0.00 0.00 1 P001 CK 865 2 P001 CK 826	2,922.64 2,922.64	2,922.64 2,922.64	0.00 0.00	0.00 5,845.28 5,845.28 2,922.64 0.00	
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE	240500 182900 07934 0 2 423400	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,987.87 1,987.86	1,987.87 1,987.86	0.00 0.00	0.00 3,975.73 3,975.73 1,987.86 0.00	
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE	240500 208900 07934 0 2 449400	0.00 1 P001 CK VARIOUS CKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	2,109.94 2,109.93	2,109.94 375.82-	0.00 0.00	0.00 4,219.87 4,219.87 2,109.93 1,734.11 0.00	
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE	252400 206500 07934 0 2 458900	0.00 1 P001 CK 553 2 P001 CK 572	2,154.54 2,154.53	2,154.54 2,154.53	0.00 0.00	0.00 4,309.07 4,309.07 2,154.53 0.00	
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE	240500 125200 07921 0 2 365700	0.00 1 P001 CK 2474 2 P001 CK 2503 3 P001 CK 2503	1,716.97 1,716.96	1,716.97 1,716.96 0.04	0.00 0.00 0.00	0.00 3,433.93 3,433.93 1,716.96 0.00 0.04-	
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	240500 169300 07934 0 2 409800	0.00 1 P001 CK 6425 2 P001 CK 6425	1,924.01 1,924.01	1,924.01 1,924.01	0.00 0.00	0.00 3,848.02 3,848.02 1,924.01 0.00	
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	243900 289300 07934 0 2 533200	0.00 1 P001 CK 2 P001 CK	2,503.38 2,503.37	2,503.38 2,503.37	0.00 0.00	0.00 5,006.75 5,006.75 2,503.37 0.00	

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18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	252400 271600 07934 0 2 524000	0.00 1 P001 CK 1220 2 JHR Homestead Credi 2 P001 CK 1257	2,460.18 2,460.18 2,460.18 223.72- 2,236.46	0.00 0.00 0.00 0.00 0.00	0.00 4,920.36 4,920.36 2,460.18 2,236.46 0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	268900 152500 07934 0 2 421400	0.00 1 P001 CK VARIOUS CHKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	1,978.48 1,978.47 1,978.48 266.17- 1,712.30	0.00 0.00 0.00 0.00 0.00	0.00 3,956.95 3,956.95 1,978.47 1,712.30 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	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 P001 CS 2 JHR Homestead Credi 2 P001 CS	1,811.33 1,811.33 1,811.33 314.98- 1,496.35	0.00 0.00 0.00 0.00 0.00	0.00 3,622.66 3,622.66 1,811.33 1,496.35 0.00
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	252400 306500 07934 0 2 558900	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,624.04 2,624.03 2,624.04 2,624.03	0.00 0.00 0.00 0.00	0.00 5,248.07 5,248.07 2,624.03 0.00
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	263800 186500 07934 0 2 450300	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,114.16 2,114.16 2,114.16 2,114.16	0.00 0.00 0.00 0.00	0.00 4,228.32 4,228.32 2,114.16 0.00
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE	257000 206100 07934 0 2 463100	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,174.26 2,174.25 2,174.26 2,174.25	0.00 0.00 0.00 0.00	0.00 4,348.51 4,348.51 2,174.25 0.00

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19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST AVENUE GLADSTONE NJ 18 WEST AVENUE	262700 00660 348500 07934 0 2 611200	0.00 1 P001 CK 1511404390	2,869.59 2,869.58 2,869.59	0.00 0.00 25.45	0.00 5,739.17 5,739.17 2,869.58
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	294000 VT001 00672 474800 07934 0 2 768800	250.00 1 P001 CK VARIOUS CKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	3,547.02 3,547.01 3,547.02 500.00- 3,047.01	0.00 0.00 0.00 0.00 0.00	0.00 7,094.03 7,094.03 3,547.01 3,047.01 0.00
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	257600 436800 07934 0 2 694400	1 P001 CK 2518032951 2 P001 CK 2528349048	3,260.21 3,260.21 3,260.21 3,260.21	0.00 0.00 0.00 0.00	0.00 6,520.42 6,520.42 3,260.21 0.00
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	255800 VT001 172200 07934 0 2 428000	2645	1,946.96 1,946.96 1,946.96	0.00 0.00 11.14	0.00 3,893.92 3,893.92 1,946.96
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	258100 225600 07920 0 2 483700	1 P001 CK 1244	2,270.98 2,270.97 2,270.98	0.00 0.00 0.00	0.00 4,541.95 4,541.95 2,270.97
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	243900 130700 07934 0 2 374600	1 P001 CS 2 P001 CK 562	1,758.75 1,758.75 1,758.75 1,758.75	0.00 0.00 0.00 0.00	0.00 3,517.50 3,517.50 1,758.75 0.00
19 6	RANDAZZO, VINCENT JR. & MARIA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	243900 05850 146100 07934 0 2 390000	1 P001 CK 7906 2 P001 CK 8045	1,831.05 1,831.05 1,831.05 1,831.05	0.00 0.00 0.00 0.00	0.00 3,662.10 3,662.10 1,831.05 0.00

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19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	243900 133600 07934 0 2 377500	VT001 0 250.00	1,709.87 1,709.86 1,709.87	0.00 0.00 0.00	0.00 3,419.73 3,419.73
		01/14/19 19 1 P001 CK 2745 03/26/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 2766		287.04- 1,422.82	0.00 0.00	1,709.86 1,422.82 0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	243900 184500 07934 0 2 428400		2,011.34 2,011.34 2,011.34	0.00 0.00 0.00	0.00 4,022.68 4,022.68
		01/29/19 19 1 P001 CK 224244 04/29/19 19 2 P001 CK 270411		2,011.34 2,011.34	0.00 0.00	2,011.34 0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	255800 169800 07934 0 2 425600		1,998.20 1,998.19 1,998.20	0.00 0.00 0.00	0.00 3,996.39 3,996.39
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		1,998.20 1,998.19	0.00 0.00	1,998.19 0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	272200 182500 07934 0 2 454700		2,134.82 2,134.82 2,134.82	0.00 0.00 0.00	0.00 4,269.64 4,269.64
		01/25/19 19 1 P001 CK 7906 04/26/19 19 2 P001 CK 8045		2,134.82 2,134.82	0.00 0.00	2,134.82 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 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 0.00
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	229600 367000 07934 0 2 596600		2,801.04 2,801.04 2,801.04	0.00 0.00 0.00	0.00 5,602.08 5,602.08
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		2,801.04 2,801.04	0.00 0.00	2,801.04 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	8,286.68 8,286.67 8,286.68 8,286.67	0.00 0.00 0.00 0.00	0.00 16,573.35 16,573.35 8,286.67 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	4,110.01 4,110.00 4,110.01 4,110.00	0.00 0.00 0.00 0.00	0.00 8,220.01 8,220.01 4,110.00 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	2,661.13 2,661.12 2,661.13	0.00 0.00 0.00	0.00 5,322.25 5,322.25 2,661.12
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	2,657.37 2,657.37 2,657.37 2,657.37	0.00 0.00 0.00 0.00	0.00 5,314.74 5,314.74 2,657.37 0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	207600 342000 07934 0 2 549600	0.00	2,580.38 2,580.37 2,580.38 2,580.37 427.69-	0.00 0.00 0.00 0.00 0.00	0.00 5,160.75 5,160.75 2,580.37 0.00 427.69-
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	246200 178400 07977 0 2 424600	0.00	1,993.50 1,993.50 996.75 996.75 996.75 996.75	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,987.00 3,987.00 2,990.25 1,993.50 996.75 0.00

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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 0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	283900 363100 07977 0 4A 647000	0.00 0.00 0.00	3,037.67 3,037.66 3,014.37 23.30	0.00 0.00 22.78 0.00	0.00 6,075.33 6,075.33 3,060.96 3,037.66
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00 0.00 0.00	0.47 0.47 0.47 0.47	0.00 0.00 0.00 0.00	0.00 0.94 0.94 0.47 0.00
20 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 0 3B 100	0.00 0.00 0.00	0.47 0.47 0.47 0.47	0.00 0.00 0.00 0.00	0.00 0.94 0.94 0.47 0.00
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 0 3A 2225000	0.00 0.00 0.00	10,446.38 10,446.37 10,446.38 10,446.37	0.00 0.00 0.00 0.00	0.00 20,892.75 20,892.75 10,446.37 0.00
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	0.00 0.00 0.00	140.85 140.85 140.85 140.85	0.00 0.00 0.00 0.00	0.00 281.70 281.70 140.85 0.00
20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 0 3A 558000	0.00 0.00 0.00	2,619.81 2,619.81 2,619.81 2,619.81	0.00 0.00 0.00 0.00	0.00 5,239.62 5,239.62 2,619.81 0.00

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20 9.01 -QFARM-	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	0.00	9.39 9.39	0.00 0.00	0.00 18.78 18.78
		01/16/19 19 1 P001 CK 0140424163 04/22/19 19 2 P001 CK 0140435790		9.39 9.39	0.00 0.00	9.39 0.00
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12712000 67158000 07977 0 4A 79870000	0.00	374,989.65 374,989.65	0.00 0.00	0.00 749,979.30 749,979.30
		01/16/19 19 1 P001 CK 0140424163 04/22/19 19 2 P001 CK 0140435790		374,989.65 374,989.65	0.00 0.00	374,989.65 0.00
20 10 -QFARM-	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK NJ 100 ROUTE 206	3800 0 07977 0 3B 3800	0.00	17.84 17.84	0.00 0.00	0.00 35.68 35.68
		01/16/19 19 1 P001 CK 0140424163 04/22/19 19 2 P001 CK 0140435790		17.84 17.84	0.00 0.00	17.84 0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	0.00	29,109.00 29,109.00	0.00 0.00	0.00 58,218.00 58,218.00
		02/04/19 19 1 P001 CK 53698 05/07/19 19 2 P001 CK 54613		29,109.00 29,109.00	0.00 0.00	29,109.00 0.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	185800 354700 07977 0 2 540500	0.00	2,537.65 2,537.65	0.00 0.00	0.00 5,075.30 5,075.30
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		2,537.65 2,537.65	0.00 0.00	2,537.65 0.00
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	186500 00672 358500 07977 0 2 545000	0.00	2,558.78 2,558.77	0.00 0.00	0.00 5,117.55 5,117.55
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS		2,558.78 2,558.77	0.00 0.00	2,558.77 0.00
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	178100 160600 07977 0 2 338700	0.00	1,590.20 1,590.20	0.00 0.00	0.00 3,180.40 3,180.40
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		1,590.20 1,590.20	0.00 0.00	1,590.20 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	1,998.67 1,998.66 1,998.67 1,998.66	0.00 0.00 0.00 0.00	0.00 3,997.33 3,997.33 1,998.66 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	1,947.96 1,947.95 1,947.96 1,947.95	0.00 0.00 0.00 0.00	0.00 3,895.91 3,895.91 1,947.95 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	1.65 1.64 1.65 1.64	0.00 0.00 0.00 0.00	0.00 3.29 3.29 1.64 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	6,858.93 6,858.92 6,858.93 6,858.92	0.00 0.00 0.00 0.00	0.00 13,717.85 13,717.85 6,858.92 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	3,080.39 3,080.39 3,080.39	0.00 0.00 33.71	0.00 6,160.78 6,160.78 3,080.39
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	190700 394800 07977 0 2 585500	0.00	2,748.93 2,748.92 2,748.93 2,748.92	0.00 0.00 0.00 0.00	0.00 5,497.85 5,497.85 2,748.92 0.00
21 3	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 240 MAIN STREET	970000 2780000 07934 0 4A 3750000	0.00	17,606.25 17,606.25 17,606.25 17,606.25	0.00 0.00 0.00 0.00	0.00 35,212.50 35,212.50 17,606.25 0.00

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21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1125000 07934 0 4A 1625000	0.00 1 P001 CK 2 P001 CK	7,629.38 7,629.37 7,629.38 7,629.37	0.00 0.00 0.00 0.00	0.00 15,258.75 15,258.75 7,629.37 0.00
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 07934 0 4A 1360000	1 P001 CK 1392 2 P001 CK 1434	6,385.20 6,385.20 6,385.20 6,385.20	0.00 0.00 0.00 0.00	0.00 12,770.40 12,770.40 6,385.20 0.00
21 3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET	370400 746300 07934 0 4A 1116700	1 P001 CK 2 P001 CK	5,242.91 5,242.91 5,242.91 5,242.91	0.00 0.00 0.00 0.00	0.00 10,485.82 10,485.82 5,242.91 0.00
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1325000 07934 0 15D 2300000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1210000 07934 0 4A 1810000	1 P001 CK 1677 1 P001 CK 1678 1 P001 CK 1355 1 P001 CK 1174 2 P001 CK 1697	8,497.95 8,497.95 4,954.01 1,800.00 189.37 1,554.57 5,900.00	0.00 0.00 45.99 0.00 10.63 5.44 0.00	0.00 16,995.90 16,995.90 12,041.89 10,241.89 10,052.52 8,497.95 2,597.95
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	1 P001 CK 29082 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,377.52 1,377.51 489.98 887.54 489.98 887.53	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,755.03 2,755.03 2,265.05 1,377.51 887.53 0.00

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22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	121400 00597 122100 07934 0 2 243500	0.00 02/06/19 19 1 P001 CK VARIOUS CKS 05/02/19 19 2 P001 CK VARIOUS CHKS	1,143.24 1,143.23 1,143.24 1,143.23	0.00 0.00 0.00 0.00	0.00 2,286.47 2,286.47 1,143.23 0.00
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	121400 00597 126000 07005 0 2 247400	0.00 02/06/19 19 1 P001 CK VARIOUS CKS 05/02/19 19 2 P001 CK VARIOUS CHKS	1,161.55 1,161.54 1,161.55 1,161.54	0.00 0.00 0.00 0.00	0.00 2,323.09 2,323.09 1,161.54 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 01/16/19 19 1 P001 CK 6077 05/06/19 19 1 P001 CK 05/06/19 19 2 P001 CK	1,161.55 1,161.54 1,160.73 0.82 1,161.54	0.00 0.00 0.00 0.02 0.00	0.00 2,323.09 2,323.09 1,162.36 1,161.54 0.00
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	121400 00597 164000 07934 0 2 285400	0.00 01/25/19 19 1 P001 CK 436 04/26/19 19 2 P001 CK 469 04/26/19 19 3 P001 CK 469	1,339.96 1,339.95 1,339.96 1,339.95 0.01	0.00 0.00 0.00 0.00 0.00	0.00 2,679.91 2,679.91 1,339.95 0.00 0.01-
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	121400 157500 07977 0 2 278900	0.00 01/31/19 19 1 P001 CR 04/24/19 19 2 P001 CR	1,309.44 1,309.43 1,309.44 1,309.43	0.00 0.00 0.00 0.00	0.00 2,618.87 2,618.87 1,309.43 0.00
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT PO BOX 161 PEAPACK NJ 211 MAIN STREET APT 7	121400 00660 174400 07977 0 2 295800	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	1,388.78 1,388.78 1,388.78 1,388.78	0.00 0.00 0.00 0.00	0.00 2,777.56 2,777.56 1,388.78 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	1,143.24 1,143.23	0.00 0.00	1,223.60 2,286.47 3,510.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	121400 127600 07960 2 249000	0 0 0.00 1 P001 CR 2 JHR Homestead Credi	1,169.06 1,169.05 1,169.06 190.56-	0.00 0.00 0.00 0.00	0.00 2,338.11 2,338.11 1,169.05 978.49
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	121400 133900 07934 2 255300	0 0 0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,198.64 1,198.63 1,198.64 1,198.63	0.00 0.00 0.00 0.00	0.00 2,397.27 2,397.27 1,198.63 0.00
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	121400 170100 07934 2 291500	0 0 0.00 1 P001 CK 7109 2 P001 CK 7162	1,368.60 1,368.59 1,368.60 1,368.59	0.00 0.00 0.00 0.00	0.00 2,737.19 2,737.19 1,368.59 0.00
22 1 -C2012-	GLADSTONE 12 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 12	121400 185100 07930 2 306500	0 0 0.00 1 P001 CK 0700000040 2 P001 CK 0700000052	1,439.02 1,439.02 1,439.02 1,439.02	0.00 0.00 0.00 0.00	0.00 2,878.04 2,878.04 1,439.02 0.00
22 1 -C2013-	GLADSTONE 13 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 13	121400 143300 07930 2 264700	0 0 0.00 1 J065 2018 Added S 1 P001 CK 0700000041 1 P001 CK 0700000039 1 P001 CK 0700000051 2 J065 2018 Added S 2 P001 CK 0700000051	1,242.77 1,242.77 35.22 1,242.08 35.22 0.69 35.21 1,277.28	0.00 0.00 0.00 0.00 0.00 0.01 0.00 0.00	0.00 2,485.54 2,485.54 2,520.76 1,278.68 1,243.46 1,242.77 1,277.98 0.70
22 1 -C2014-	COMANDINI, ROBERT P.O. BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	121400 127000 00597 07934 2 248400	0 0 0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	1,166.24 1,166.24 1,166.24 1,166.24	0.00 0.00 0.00 0.00	0.00 2,332.48 2,332.48 1,166.24 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	200200 346800 07924 0 4C 547000	0.00	2,568.17 2,568.16	0.00 0.00	0.00 5,136.33 5,136.33
		02/07/19 19 1 P001 CK 1050 05/09/19 19 2 P001 CK 1072		2,568.17 2,568.16	0.00 0.00	2,568.16 0.00
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	168800 353900 07934 0 2 522700	0.00	2,454.08 2,454.08	0.00 0.00	0.00 4,908.16 4,908.16
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		2,454.08 2,454.08	0.00 0.00	2,454.08 0.00
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET	204600 244800 07977 0 2 449400	0.00	2,109.94 2,109.93	0.00 0.00	0.00 4,219.87 4,219.87
		02/16/19 19 1 P001 CK 03/01/19 19 1 P001 CK		2,093.76 16.18	15.82 0.00	2,126.11 2,109.93
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	168800 138000 07977 0 2 306800	0.00	1,440.43 1,440.42	0.00 0.00	0.00 2,880.85 2,880.85
		02/16/19 19 1 P001 CK 03/01/19 19 1 P001 CK		1,429.39 11.04	10.80 0.00	1,451.46 1,440.42
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	162200 279000 07977 0 4C 441200	0.00	2,071.44 2,071.43	0.00 0.00	0.00 4,142.87 4,142.87
		02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK		2,071.44 2,071.43	0.00 0.00	2,071.43 0.00
22 7	193 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	175500 311000 07934 0 2 486500	0.00	2,284.12 2,284.12	0.00 0.00	0.00 4,568.24 4,568.24
		02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK		2,284.12 2,284.12	0.00 0.00	2,284.12 0.00
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET	176300 193400 07977 0 4A 369700	0.00	1,735.75 1,735.74	0.00 0.00	0.00 3,471.49 3,471.49
		02/16/19 19 1 P001 CK 03/01/19 19 1 P001 CK		1,722.43 13.32	13.02 0.00	1,749.06 1,735.74

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 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET							0.00
						2,048.43	0.00	
		07934			0	2,048.43	0.00	4,096.86
		2			436300			4,096.86
		02/01/19	19	1	P001 CK	2,048.43	0.00	2,048.43
		05/06/19	19	2	P001 CK	2,048.43	0.00	0.00
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET							0.00
						2,274.73	0.00	
		07931			0	2,274.73	0.00	4,549.46
		2			484500			4,549.46
		03/27/19	19	1	P001 CK 001214	2,274.73	39.64	2,274.73
		03/27/19	19	2	P001 CK 001214	2,274.73	0.00	0.00
22 11	185 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET							0.00
						3,258.80	0.00	
		07934			0	3,258.80	0.00	6,517.60
		2			694100			6,517.60
		02/01/19	19	1	P001 CK	3,258.80	0.00	3,258.80
		05/06/19	19	2	P001 CK	3,258.80	0.00	0.00
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE							0.00
						0.00	0.00	
		07977			0	0.00	0.00	0.00
		15C			301100			0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET							0.00
						13,817.39	0.00	
		07977			0	13,817.38	0.00	27,634.77
		4A			2943000			27,634.77
		02/16/19	19	1	P001 CK	4,252.17	103.63	23,382.60
		03/01/19	19	1	P001 CK	5,251.26	71.74	18,131.34
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G							0.00
						0.00	0.00	
		08625			0	0.00	0.00	0.00
		5A			85000			0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE							0.00
						1,002.39	0.00	
		07977			0	1,002.38	0.00	2,004.77
		1			213500			2,004.77
		02/04/19	19	1	P001 CK 53698	1,002.39	0.00	1,002.38
		05/07/19	19	2	P001 CK 54613	1,002.38	0.00	0.00
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET							0.00
						0.00	0.00	
		07977			0	0.00	0.00	0.00
		15C			1175100			0.00

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23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET	452000 727000 07977 0 4A 1179000	0.00	5,535.41 5,535.40	0.00 0.00	0.00 11,070.81 11,070.81
		02/01/19 19 1 P001 CK 70712 05/07/19 19 2 P001 CK 10425		5,535.41 5,535.40	0.00 0.00	5,535.40 0.00
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	454600 788400 07934 0 4A 1243000	0.00	5,835.89 5,835.88	0.00 0.00	0.00 11,671.77 11,671.77
		02/04/19 19 1 P001 CK 2061 05/10/19 19 1 P001 CK 2080 05/10/19 19 2 P001 CK 2080		5,835.14 0.75 5,835.11	0.00 0.02 0.00	5,836.63 5,835.88 0.77
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	202700 363200 07977 0 4A 565900	0.00	2,656.90 2,656.90	0.00 0.00	0.00 5,313.80 5,313.80
		02/02/19 19 1 P001 CK 05/02/19 19 2 P001 CK		2,656.90 2,656.90	0.00 0.00	2,656.90 0.00
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	2,099.61 2,099.60	0.00 0.00	0.00 4,199.21 4,199.21
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		2,099.61 2,099.60	0.00 0.00	2,099.60 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	2,632.96 2,632.95	0.00 0.00	0.00 5,265.91 5,265.91
		11/30/18 19 1 P001 CK 3004 04/30/19 19 2 P001 CK VARIOUS CHKS		2,632.96 2,632.95	0.00 0.00	2,632.95 0.00
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	244600 409600 07977 0 4A 654200	0.00	3,071.47 3,071.47	0.00 0.00	0.00 6,142.94 6,142.94
		03/15/19 19 1 P001 CK 1925		3,071.47	48.12	3,071.47
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	207500 WD001 232000 07934 0 2 439500	250.00	2,000.96 2,000.95	0.00 0.00	0.00 4,001.91 4,001.91
		02/11/19 19 1 P001 CK 2214 02/11/19 19 1 P001 CS 05/10/19 19 2 P001 CK 2245 05/10/19 19 2 P001 CS		180.96 1,820.00 1,000.95 1,000.00	0.00 0.00 0.00 0.00	3,820.95 2,000.95 1,000.00 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
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
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
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	313000 248900 07920 0 4A 561900	0.00 2,638.12 2,638.12 0.00	0.00 0.00	5,276.24 5,276.24 2,638.12 0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	351200 00672 636600 07977 0 2 987800	4,637.72 4,637.72 90.94- 4,546.78 4,637.72	0.00 0.00	9,275.44 9,275.44 9,184.50 4,637.72 0.00
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	335600 00597 534400 07977 0 4A 870000	4,084.65 4,084.65 4,084.65- 137.38- 4,084.65	0.00 0.00	8,169.30 8,169.30 4,084.65 3,947.27 137.38-
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	207800 VT001 256900 07977 0 4A 464700	2,119.27 2,119.27 2,119.27 2,119.27	0.00 0.00	4,238.54 4,238.54 2,119.27 0.00
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	302700 316500 07977 0 4A 619200	2,907.15 2,907.14 2,907.15 2,907.14	0.00 0.00	5,814.29 5,814.29 2,907.14 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	318800 790000 07977 0 4A 1108800				0.00
		01/30/19 19 1 P001 CK 65663	5,205.82	0.00		10,411.63
		04/25/19 19 2 P001 CK 65780	5,205.81	0.00		5,205.81
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
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	232500 0 07977 0 1 232500				0.00
		02/04/19 19 1 P001 CK 53698	1,091.59	0.00		2,183.18
		05/07/19 19 2 P001 CK 54613	1,091.59	0.00		1,091.59
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
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	232200 205700 00597 0 07977 0 2 437900				0.00
		02/06/19 19 1 P001 CK VARIOUS CKS	2,055.94	0.00		4,111.88
		05/02/19 19 2 P001 CK VARIOUS CHKS	2,055.94	0.00		4,111.88
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	283300 250000 22553 0 2 533300				0.00
		01/18/19 19 1 P001 CK 6247	2,503.85	0.00		5,007.69
		04/17/19 19 2 P001 CK 6266	2,503.84	0.00		5,007.69
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET	243300 244400 07931 0 2 487700				0.00
		03/01/19 19 1 P001 CK 0233087668	2,289.76	0.00		4,579.51
		05/06/19 19 2 P001 CK 0233089857	2,289.75	21.85		4,579.51
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	266400 332900 07977 0 4C 599300				0.00
		02/19/19 19 1 P001 CK 1437	2,813.72	0.00		5,627.43
			2,813.71	0.00		5,627.43
			831.14	25.32		4,796.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	242200 00672 07977 2	192600 0 434800			0.00	2,041.39 2,041.38	0.00 0.00	0.00 4,082.77 4,082.77
		02/07/19	19	1	P001	CK VARIOUS CKS	2,041.39	0.00	2,041.38
		04/10/19	19	2	P001	CK VARIOUS CHKS	2,041.38	0.00	0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	242200 154800 07977 2	154800 0 397000			0.00	1,863.92 1,863.91	0.00 0.00	0.00 3,727.83 3,727.83
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,863.92	0.00	1,863.91
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,863.91	0.00	0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	242200 249400 07977 2	249400 0 491600			0.00	2,308.07 2,308.06	0.00 0.00	0.00 4,616.13 4,616.13
		02/08/19	19	1	P001	CK 594	2,308.07	0.00	2,308.06
		03/26/19	19	2	JHR	Homestead Credi	416.57-	0.00	1,891.49
		05/07/19	19	2	P001	CK 600	1,891.49	0.00	0.00
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	288000 365500 07853 4A	365500 0 653500			0.00	3,068.19 3,068.18	0.00 0.00	0.00 6,136.37 6,136.37
		02/13/19	19	1	P001	CK 1087	3,068.19	0.00	3,068.18
		05/08/19	19	2	P001	CK 1090	3,068.18	0.00	0.00
24 10	SMITH, GREGORY J. & TIEDEMAN, ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	282600 01368 07977 2	296200 0 578800			0.00	2,717.47 2,717.46	0.00 0.00	0.00 5,434.93 5,434.93
		01/22/19	19	1	P001	CK 019108112	2,717.47	0.00	2,717.46
		05/03/19	19	2	P001	CK 019108304	2,717.46	0.00	0.00
24 12	TOMCZYK, JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	279200 00672 07977 2	192700 0 471900			0.00	2,215.57 2,215.57	0.00 0.00	0.00 4,431.14 4,431.14
		02/07/19	19	1	P001	CK VARIOUS CKS	2,215.57	0.00	2,215.57
		04/10/19	19	2	P001	CK VARIOUS CHKS	2,215.57	0.00	0.00
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	254700 00672 07977 2	225200 0 479900			0.00	2,253.13 2,253.13	0.00 0.00	0.00 4,506.26 4,506.26
		02/07/19	19	1	P001	CK VARIOUS CKS	2,253.13	0.00	2,253.13
		04/10/19	19	2	P001	CK VARIOUS CHKS	2,253.13	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
24 14	REIS, STEVEN & KIMBERLY P.O. BOX 467 PEAPACK, NJ 9 PROSPECT STREET	242800 200700						0.00
		07977	0			2,082.24 2,082.23	0.00 0.00	4,164.47
		2	443500	0.00				4,164.47
		01/29/19 19	1 P001	CK 507		2,082.24	0.00	2,082.23
		04/23/19 19	2 P001	CK 522		2,082.23	0.00	0.00
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	241600 199000						0.00
		07977	0			2,068.62 2,068.62	0.00 0.00	4,137.24
		2	440600	0.00				4,137.24
		02/06/19 19	1 P001	CK 276		2,068.62	0.00	2,068.62
		05/01/19 19	2 P001	CK 298		2,068.62	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET	23500						0.00
		07977	0			110.34 110.33	0.00 0.00	220.67
		1	23500	0.00				220.67
		02/19/19 19	1 P001	CK 8789		109.36	0.44	111.31
		05/03/19 19	1 P001	CK 8847		0.98	0.02	110.33
		05/03/19 19	2 P001	CK 8847		109.33	0.00	1.00
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	247900 145500						0.00
		03075	0			1,847.02 1,847.01	0.00 0.00	3,694.03
		07977	0					3,694.03
		2	393400	0.00				3,694.03
		02/05/19 19	1 P001	CK 20190824		1,847.02	0.00	1,847.01
		04/29/19 19	2 P001	CK 01908044		1,847.01	0.00	0.00
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	249000 131800						0.00
		00660	0			1,787.86 1,787.85	0.00 0.00	3,575.71
		07977	0					3,575.71
		2	380800	0.00				3,575.71
		10/09/18 19	1 J065	2018 Added S		935.25	0.00	4,510.96
		02/01/19 19	1 P001	CK VARIOUS CHKS		2,723.11	0.00	1,787.85
		10/09/18 19	2 J065	2018 Added S		935.24	0.00	2,723.09
		04/30/19 19	2 P001	CK VARIOUS CHKS		2,723.09	0.00	0.00
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	247900 550800						0.00
		00316	0			3,749.90 3,749.90	0.00 0.00	7,499.80
		07977	0					7,499.80
		2	798700	0.00				7,499.80
		01/28/19 19	1 P001	CK 4915126		3,749.90	0.00	3,749.90
		04/22/19 19	2 P001	CK 1159		3,749.90	0.00	0.00
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	262100 181700						0.00
		07921	0			2,083.64 2,083.64	0.00 0.00	4,167.28
		2	443800	0.00				4,167.28
		02/02/19 19	1 P001	CK		2,083.64	0.00	2,083.64

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25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	237200 231700 07934 0 2 468900	0.00 1 P001 CK 1016 2 P001 CK 1025	2,201.49 2,201.48 2,201.49 2,201.48	0.00 0.00 0.00 0.00	0.00 4,402.97 4,402.97 2,201.48 0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	261000 500800 07977 0 2 761800	1 P001 CK 5049 1 P001 CK 5048 2 P001 CK 5049	3,576.65 3,576.65 2.56 3,574.09 17.44	0.00 0.00 0.00 0.00 0.00	0.00 7,153.30 7,153.30 7,150.74 3,576.65 3,559.21
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	242800 298500 07977 0 2 541300	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,541.41 2,541.40 2,541.41 2,541.40	0.00 0.00 0.00 0.00	0.00 5,082.81 5,082.81 2,541.40 0.00
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	242800 220400 08804 0 2 463200	1 P001 CK 2 P001 CK	2,174.73 2,174.72 2,174.73 2,174.72	0.00 0.00 0.00 0.00	0.00 4,349.45 4,349.45 2,174.72 0.00
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	251900 177200 07977 0 2 429100	1 P001 CK 1 P001 CK	2,014.63 2,014.62 1,999.18 15.45	0.00 0.00 15.11 0.00	0.00 4,029.25 4,029.25 2,030.07 2,014.62
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	251900 267600 07977 0 2 519500	1 P001 CK 379 2 P001 CK 392	2,439.06 2,439.05 2,439.06 2,439.05	0.00 0.00 0.00 0.00	0.00 4,878.11 4,878.11 2,439.05 0.00
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	270100 257400 07977 0 2 527500	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,476.62 2,476.61 2,476.62 2,476.61	0.00 0.00 0.00 0.00	0.00 4,953.23 4,953.23 2,476.61 0.00

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		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TAINTER STREET								0.00
							2,142.33	0.00	
		07977					2,142.33	0.00	4,284.66
		2							4,284.66
		02/01/19	19	1	P001	CK	2,142.33	0.00	2,142.33
		05/06/19	19	2	P001	CK	2,142.33	0.00	0.00
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET								0.00
							2,522.63	0.00	
		00660					2,522.62	0.00	5,045.25
		07977							5,045.25
		2							5,045.25
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,522.63	0.00	2,522.62
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,522.62	0.00	0.00
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TAINTER STREET								0.00
							1,887.86	0.00	
		00672					1,887.86	0.00	3,775.72
		75231							3,775.72
		2							3,775.72
		02/07/19	19	1	P001	CK VARIOUS CKS	1,887.86	0.00	1,887.86
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,887.86	0.00	0.00
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET								0.00
							2,345.16	0.00	
		07977					2,345.15	0.00	4,690.31
		2							4,690.31
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,345.16	0.00	2,345.15
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,345.15	0.00	0.00
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET								0.00
							1,726.30	0.00	
		07977					1,726.29	0.00	3,452.59
		2							3,452.59
		02/01/19	19	1	P001	CK 3800	1,726.30	0.00	1,726.29
		05/03/19	19	2	P001	CK 3824	1,726.29	0.00	0.00
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET								0.00
							2,175.20	0.00	
		78619					2,175.19	0.00	4,350.39
		2							4,350.39
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,175.20	0.00	2,175.19
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,175.19	0.00	0.00
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET								0.00
							1,949.37	0.00	
		07977					1,949.36	0.00	3,898.73
		2							3,898.73
		02/01/19	19	1	P001	CK	1,949.37	0.00	1,949.36
		05/06/19	19	2	P001	CK	1,949.36	0.00	0.00

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25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	251300 196800 07977 0 2 448100	0.00 1 P001 CK 546 2 JHR Homestead Credi 2 P001 CK 581	2,103.83 2,103.83 2,103.83 437.85- 1,665.98	0.00 0.00 0.00 0.00 0.00	0.00 4,207.66 4,207.66 2,103.83 1,665.98 0.00
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	246700 00597 244400 07977 0 2 491100	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,305.72 2,305.71 2,305.72 2,305.71	0.00 0.00 0.00 0.00	0.00 4,611.43 4,611.43 2,305.71 0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	246200 138800 07977 0 2 385000	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,807.58 1,807.57 1,807.58 1,807.57	0.00 0.00 0.00 0.00	0.00 3,615.15 3,615.15 1,807.57 0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	271800 00660 251000 07977 0 2 522800	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,454.55 2,454.54 2,454.55 2,454.54	0.00 0.00 0.00 0.00	0.00 4,909.09 4,909.09 2,454.54 0.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	248400 WD001 159500 07977 0 2 407900	1 P001 CK 1476 2 JHR Homestead Credi 2 P001 CK 1554	1,852.59 1,852.59 1,852.59 304.51- 1,548.08	0.00 0.00 0.00 0.00 0.00	0.00 3,705.18 3,705.18 1,852.59 1,548.08 0.00
26 1.01	VANDERBEEK, WILLIAM PO BOX 243 PEAPACK NJ 4 TAINTER STREET	246200 VT001 169400 07977 0 2 415600	1 P001 CK 4857 2 JHR Homestead Credi 2 P001 CK 4875	1,888.75 1,888.74 1,888.75 339.45- 1,549.29	0.00 0.00 0.00 0.00 0.00	0.00 3,777.49 3,777.49 1,888.74 1,549.29 0.00
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET	249600 00672 248900 07977 0 2 498500	1 P001 CK VARIOUS CKS	2,340.46 2,340.46 2,340.46	0.00 0.00 0.00	0.00 4,680.92 4,680.92 2,340.46

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26	3	BARRETT, MARTIN W. & JANICE K.	Continued			
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,340.46	0.00	0.00
26	ROWLAND, SARAH	240500				0.00
4	PO BOX 821	164300		1,900.54	0.00	
	FAR HILLS NJ	07931	0	1,900.53	0.00	3,801.07
	10 TAINTER STREET	2	404800 0.00			3,801.07
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,900.54	0.00	1,900.53
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,900.53	0.00	0.00
26	FERRIS, JOHN B. & NANCY K.	247300				0.00
5	PO BOX 026	197400		2,087.87	0.00	
	PEAPACK NJ	07977	0	2,087.87	0.00	4,175.74
	14 TAINTER STREET	2	444700 0.00			4,175.74
		02/01/19 19	1 P001 CK 001005	2,087.87	0.00	2,087.87
		05/02/19 19	2 P001 CK 001006	2,087.87	0.00	0.00
26	VIRZI, MICHAEL	239300				0.00
6	PO BOX 397	282300		2,448.92	0.00	
	PEAPACK NJ	07977	0	2,448.91	0.00	4,897.83
	16 TAINTER STREET	2	521600 0.00			4,897.83
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,448.92	0.00	2,448.91
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,448.91	0.00	0.00
26	PEW, J. EDGAR & MAHONEY, CHRISTIANE	268400				0.00
7	18 TAINTER ST.	554500		3,863.52	0.00	
	PEAPACK, NJ	07977	0	3,863.51	0.00	7,727.03
	18 TAINTER STREET	2	822900 0.00			7,727.03
		02/25/19 19	1 P001 CK 2817	3,863.52	45.45	3,863.51
		05/06/19 19	2 P001 CK 2824	3,863.51	0.00	0.00
26	DEUTSCH, ROBERT C & DIANE F FANNING	248400	WD001			0.00
8	PO BOX 192	159600		1,853.06	0.00	
	PEAPACK NJ	07977	0	1,853.06	0.00	3,706.12
	18 WILLOW AVENUE	2	408000 250.00			3,706.12
		02/07/19 19	1 P001 CK 0700000278	1,853.06	0.00	1,853.06
		03/26/19 19	2 JHR Homestead Credi	306.75-	0.00	1,546.31
		04/29/19 19	2 P001 CK 0700000289	1,546.31	0.00	0.00
26	MAGEE, THOMAS A & NORA LEE	247300				0.00
9	PO BOX 100	194000		2,071.91	0.00	
	PEAPACK NJ	07977	0	2,071.90	0.00	4,143.81
	20 WILLOW AVENUE	2	441300 0.00			4,143.81
		02/08/19 19	1 P001 CK 883	2,071.91	0.00	2,071.90
26	JAECKLE, J EDWARD III & JAECKLE, G	246700				0.00
10	PO BOX 245	00660	238000	2,275.67	0.00	
	POTTERSVILLE NJ	07979	0	2,275.67	0.00	4,551.34
	22 WILLOW AVENUE	2	484700 0.00			4,551.34
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,275.67	0.00	2,275.67

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26	10	JAECKLE, J EDWARD III & JAECKLE, G	Continued			
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,275.67	0.00	0.00
26	KOCHIS, JOHN E & KRISTIN E	240500				0.00
11	PO BOX 602	279900		2,443.28	0.00	
	PEAPACK NJ	07977	0	2,443.28	0.00	4,886.56
	24 WILLOW AVENUE	2	520400 0.00			4,886.56
		02/01/19 19	1 P001 CK	2,443.28	0.00	2,443.28
		05/06/19 19	2 P001 CK	2,443.28	0.00	0.00
26	MONGNO, JOSEPH T & KATHLEEN G	251900	VT001			0.00
12	PO BOX 168	321500		2,629.62	0.00	
	PEAPACK NJ	07977	0	2,629.61	0.00	5,259.23
	26 WILLOW AVENUE	2	573400 250.00			5,259.23
		02/04/19 19	1 P001 CK	2,629.62	0.00	2,629.61
		03/26/19 19	2 JHR Homestead Credi	225.40-	0.00	2,404.21
		04/15/19 19	2 P001 CK	2,404.21	0.00	0.00
26	RYAN, TIMOTHY S.	275300				0.00
14	PO BOX 157	00660	160600	2,046.55	0.00	
	PEAPACK NJ	07977	0	2,046.55	0.00	4,093.10
	30 WILLOW AVENUE	2	435900 0.00			4,093.10
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,046.55	0.00	2,046.55
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,046.55	0.00	0.00
26	ATKINS, L.R, C.A., REID & T.K.R	290300				0.00
15	32 WILLOW AVE.	167400		2,148.91	0.00	
	PEAPACK, NJ	07977	0	2,148.90	0.00	4,297.81
	32 WILLOW AVENUE	2	457700 0.00			4,297.81
		02/01/19 19	1 P001 CK	2,148.91	0.00	2,148.90
		05/06/19 19	2 P001 CK	2,148.90	0.00	0.00
26	VAN DEN BERGH FARM, L.L.C.	254500				0.00
16	PO BOX 382	222900		2,241.40	0.00	
	PEAPACK, NJ	07977	0	2,241.39	0.00	4,482.79
	2 TODD AVENUE	3A	477400 0.00			4,482.79
		02/08/19 19	1 P001 CK 1564	2,241.40	0.00	2,241.39
		05/10/19 19	2 P001 CK 1595	2,241.39	0.00	0.00
26	VAN DEN BERGH FARM, L.L.C.	14900				0.00
16	PO BOX 382	0		69.96	0.00	
-QFARM-	PEAPACK, NJ	07977	0	69.95	0.00	139.91
	2-4 TODD AVENUE	3B	14900 0.00			139.91
		02/08/19 19	1 P001 CK 1564	69.96	0.00	69.95
		05/10/19 19	2 P001 CK 1595	69.95	0.00	0.00

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26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 747400 07977 0 3A 1145400	02/05/19 19 1 P001 CK 2285 05/08/19 19 2 P001 CK 2357	5,377.66 5,377.65 5,377.66 5,377.65	0.00 0.00 0.00 0.00	0.00 10,755.31 10,755.31 5,377.65 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	02/05/19 19 1 P001 CK 2285 05/08/19 19 2 P001 CK 2357	28.17 28.17 28.17 28.17	0.00 0.00 0.00 0.00	0.00 56.34 56.34 28.17 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	02/05/19 19 1 P001 CK 1543 05/08/19 19 2 P001 CK 1545	65.26 65.26 65.26 65.26	0.00 0.00 0.00 0.00	0.00 130.52 130.52 65.26 0.00
26 16.03	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 -QFARM- - PEAPACK, NJ 35 HIGHLAND AVENUE	1700 0 07977 0 3B 1700	02/08/19 19 1 P001 CK 1564 05/10/19 19 2 P001 CK 1595	7.99 7.98 7.99 7.98	0.00 0.00 0.00 0.00	0.00 15.97 15.97 7.98 0.00
26 16.04	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ BLAIR DRIVE	40 0 07977 0 3B 40	02/08/19 19 1 P001 CK 1564 05/10/19 19 2 P001 CK 1595	0.19 0.19 0.19 0.19	0.00 0.00 0.00 0.00	0.00 0.38 0.38 0.19 0.00
26 16.05	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD -QFARM- - FAR HILLS, NJ 38 WILLOW AVENUE	35500 0 07931 0 3B 35500	02/28/19 19 1 P001 CK 5483	166.68 166.67 166.68	0.00 0.00 1.11	0.00 333.35 333.35 166.67
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 0 15C 319600		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	432800 801300 07977 0 2 1234100	0.00 1 P001 CK 1246 2 P001 CK 1321	5,794.10 5,794.10 5,794.10 5,794.10	0.00 0.00 0.00 0.00	0.00 11,588.20 11,588.20 5,794.10 0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 02640 860200 07977 0 3A 1152700	1 P001 CK VARIOUS CHKS 2 P001 CK 21968	5,411.93 5,411.93 5,411.93 5,411.93	0.00 0.00 0.00 0.00	0.00 10,823.86 10,823.86 5,411.93 0.00
26 16.08 -QFARM-	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVENUE	6600 02640 0 07977 0 3B 6600	1 P001 CK VARIOUS CHKS	30.99 30.99 30.99	0.00 0.00 0.00	0.00 61.98 61.98 30.99
26 16.09 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVENUE	2800 07977 0 3B 2800	1 P001 CK 1564 2 P001 CK 1595	13.15 13.14 13.15 13.14	0.00 0.00 0.00 0.00	0.00 26.29 26.29 13.14 0.00
26 16.10 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 07977 0 3B 7800	1 P001 CK 1564 2 P001 CK 1595	36.62 36.62 36.62 36.62	0.00 0.00 0.00 0.00	0.00 73.24 73.24 36.62 0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	439100 582100 07977 0 3A 1021200	1 P001 CK 1 P001 CK 2545 2 P001 CK	4,794.54 4,794.53 4,767.02 27.52 4,794.53	0.00 0.00 0.00 0.18 0.00	0.00 9,589.07 9,589.07 4,822.05 4,794.53 0.00
26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8400 07977 0 3B 8400	1 P001 CK 1 P001 CK 2 P001 CK	39.44 39.44 38.99 0.45 39.44	0.00 0.00 0.00 0.01 0.00	0.00 78.88 78.88 39.89 39.44 0.00

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26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1283000 08802 0 3A 1678000	01/30/19 19 1 P001 CK 3066 04/25/19 19 2 P001 CK 3081	7,878.21 7,878.21 7,878.21 7,878.21	0.00 0.00 0.00 0.00	0.00 15,756.42 15,756.42 7,878.21 0.00
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 0 3B 1600	01/30/19 19 1 P001 CK 3066 04/25/19 19 2 P001 CK 3081	7.52 7.51 7.52 7.51	0.00 0.00 0.00 0.00	0.00 15.03 15.03 7.51 0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	391100 630100 07977 0 2 1021200	02/06/19 19 1 P001 CK 4474 05/07/19 19 2 P001 CK 4491	4,794.54 4,794.53 4,794.54 4,794.53	0.00 0.00 0.00 0.00	0.00 9,589.07 9,589.07 4,794.53 0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	387800 724900 07977 0 2 1112700	02/01/19 19 1 P001 CK 5280	5,224.13 5,224.13 5,224.13	0.00 0.00 0.00	0.00 10,448.26 10,448.26 5,224.13
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	380300 1994700 07931 0 3A 2375000	01/30/19 19 1 P001 CK 1019 04/17/19 19 2 P001 CK 1045	11,150.63 11,150.62 11,150.63 11,150.62	0.00 0.00 0.00 0.00	0.00 22,301.25 22,301.25 11,150.62 0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	01/30/19 19 1 P001 CK 1019 04/17/19 19 2 P001 CK 1045	6.11 6.10 6.11 6.10	0.00 0.00 0.00 0.00	0.00 12.21 12.21 6.10 0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 2670600 01246 2670600 07977 0 3A 3080500		14,462.95 14,462.95	0.00 0.00	13,805.96 28,925.90 42,731.86

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26 19 -QFARM- -	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3100 01246 0 07977 0 3B 3100	0.00	14.56 14.55	0.00 0.00	14.84 29.11 43.95
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 299500 07977 0 2 759000	0.00 1 P001 CK 1869 2 P001 CK 1919	3,563.51 3,563.50 3,563.51 3,563.50	0.00 0.00 0.00 0.00	0.00 7,127.01 7,127.01 3,563.50 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	1 P001 CK 3367 2 P001 CK 3388	3,256.46 3,256.45 3,256.46 3,256.45	0.00 0.00 0.00 0.00	0.00 6,512.91 6,512.91 3,256.45 0.00
26 21 -QFARM- -	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	335600 294000 07977 0 3A 629600	1 P001 CK 397 2 P001 CK 411	2,955.98 2,955.97 2,955.98 2,955.97	0.00 0.00 0.00 0.00	0.00 5,911.95 5,911.95 2,955.97 0.00
26 21 -QFARM- -	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 0 3B 1500	1 P001 CK 398 2 P001 CK 412	7.05 7.04 7.05 7.04	0.00 0.00 0.00 0.00	0.00 14.09 14.09 7.04 0.00
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800	1 P001 CK 9582 2 P001 CK 9589	1,618.84 1,618.83 1,618.84 1,618.83	0.00 0.00 0.00 0.00	0.00 3,237.67 3,237.67 1,618.83 0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300	1 P001 CK 9582 2 P001 CK 9589	1,827.77 1,827.76 1,827.77 1,827.76	0.00 0.00 0.00 0.00	0.00 3,655.53 3,655.53 1,827.76 0.00

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26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 3B 4100	0 0 0.00	19.25 19.25 19.25 19.25	0.00 0.00 0.00 0.00	0.00 38.50 38.50 19.25 0.00
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 3B 6300	0 0 0.00	29.58 29.58 29.58 29.58	0.00 0.00 0.00 0.00	0.00 59.16 59.16 29.58 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 0 0.00	18.78 18.78 18.78 18.78	0.00 0.00 0.00 0.00	0.00 37.56 37.56 18.78 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 0 0.00	20,977.26 20,977.26 20,977.26 20,977.26	0.00 0.00 0.00 0.00	0.00 41,954.52 41,954.52 20,977.26 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 0 0.00	22.77 22.77 22.77 22.77	0.00 0.00 0.00 0.00	0.00 45.54 45.54 22.77 0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 2 355200	0 0 0.00	1,667.67 1,667.66 1,667.67 1,667.66	0.00 0.00 0.00 0.00	0.00 3,335.33 3,335.33 1,667.66 0.00

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26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 0 1 1738300	0.00 01/17/19 19 1 P001 CK 89850 04/17/19 19 2 P001 CK 90744	8,161.32 8,161.32 8,161.32 8,161.32	0.00 0.00 0.00 0.00	0.00 16,322.64 16,322.64 8,161.32 0.00
26 26 -QFARM- -	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	34250 0 07977 0 3B 34250	0.00 01/17/19 19 1 P001 CK 89851 04/17/19 19 2 P001 CK 90745	160.81 160.80 160.81 160.80	0.00 0.00 0.00 0.00	0.00 321.61 321.61 160.80 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 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 02/01/19 19 1 P001 CK 3208 04/11/19 19 2 P001 CK 643	1,407.10 1,407.09 1,407.10 1,407.09	0.00 0.00 0.00 0.00	0.00 2,814.19 2,814.19 1,407.09 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 02/01/19 19 1 P001 CK 3208 04/11/19 19 1 P001 CK 643 04/11/19 19 2 P001 CK 643	5.17 5.16 5.15 0.02 5.14	0.00 0.00 0.00 0.00 0.00	0.00 10.33 10.33 5.18 5.16 0.02
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 307000 07977 0 2 690100	0.00 02/11/19 19 1 P001 CK 1816 03/26/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 1821	3,240.02 3,240.02 3,240.02 500.00- 2,740.02	0.00 0.00 0.00 0.00 0.00	0.00 6,480.04 6,480.04 3,240.02 2,740.02 0.00
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 663100 07977 0 2 1032000	0.00 02/07/19 19 1 P001 CK 1483	4,845.24 4,845.24 4,845.24	0.00 0.00 0.00	0.00 9,690.48 9,690.48 4,845.24

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26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600	0.00	1,913.69 1,913.68	0.00 0.00	0.00 3,827.37 3,827.37
		11/08/18 19 1 P001 CK 53636958-0 11/08/18 19 1 P001 CK 53636957-8 11/08/18 19 2 P001 CK 53636958-0 04/05/19 19 2 P001 CK 53889007-4	1,862.92 50.77 50.77 1,862.91	0.00 0.00 0.00 0.00	1,964.45 1,913.68 1,862.91 0.00	
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1045200 07977 0 2 1413000	0.00	6,634.04 6,634.03	0.00 0.00	0.00 13,268.07 13,268.07
		02/01/19 19 1 P001 CK 1010 03/26/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 1014	6,634.04 500.00- 6,134.03	0.00 0.00 0.00	6,634.03 6,134.03 0.00	
26 27.07	MILLER, JAMES 20 HIGHLAND AVE PEAPACK, NJ 61 HIGHLAND AVENUE	742100 307800 07977 0 2 1049900	0.00	4,929.28 4,929.28	0.00 0.00	0.00 9,858.56 9,858.56
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	4,929.28 4,929.28	0.00 0.00	4,929.28 0.00	
26 27.07 -QFARM- -	APTSIAURI, KETEVAN PO BOX 52 PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 VT001 754300 07977 0 3A 1053100 250.00	0.00	4,881.81 4,881.80	0.00 0.00	0.00 9,763.61 9,763.61
		02/01/19 19 1 P001 CK 3207 04/18/19 19 2 P001 CK 3019	4,881.81 4,881.80	0.00 0.00	4,881.80 0.00	
26 28 -QFARM- -	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5500 0 07977 0 3B 5500 0.00	0.00	25.83 25.82	0.00 0.00	0.00 51.65 51.65
		02/01/19 19 1 P001 CK 3207 04/18/19 19 2 P001 CK 3019	25.83 25.82	0.00 0.00	25.82 0.00	
26 29 -QFARM- -	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	13450 0 08888 0 3B 13450 0.00	0.00	63.15 63.15	0.00 0.00	0.00 126.30 126.30
		02/04/19 19 1 P001 CK 7361 05/03/19 19 2 P001 CK 7424	63.15 63.15	0.00 0.00	63.15 0.00	

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26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 323100 07977 0 2 659900	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	3,098.23 3,098.23 3,098.23 3,098.23	0.00 0.00 0.00 0.00	0.00 6,196.46 6,196.46 3,098.23 0.00
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 445300 07977 0 2 771100	1 J063 TR FR 2018/3RD 2 J063 TR FR 2018/3RD 2 P001 CK VARIOUS CHKS	3,620.32 3,620.31 3,620.32- 124.37- 3,495.94	0.00 0.00 0.00 0.00 0.00	0.00 7,240.63 7,240.63 3,620.31 3,495.94 0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 269100 07977 0 2 662700	1 P001 CK 357 2 P001 CK 362	3,111.38 3,111.38 3,111.38 3,111.38	0.00 0.00 0.00 0.00	0.00 6,222.76 6,222.76 3,111.38 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	1 P001 CK 223	2,552.68 2,552.67 2,552.68	0.00 0.00 59.99	0.00 5,105.35 5,105.35 2,552.67
26 33	CONVERY, NOLAN HYLAND & CONVERY, E. P.O. BOX 446 PEAPACK, NJ 17 HIGHLAND AVENUE	274200 315100 07977 0 2 589300	1 P001 CK 30202523 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,766.77 2,766.76 12.88 2,753.89 2,766.76	0.00 0.00 0.00 0.00 0.00	0.00 5,533.53 5,533.53 5,520.65 2,766.76 0.00
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 288400 07977 0 2 627200	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,944.71 2,944.70 2,944.71 2,944.70	0.00 0.00 0.00 0.00	0.00 5,889.41 5,889.41 2,944.70 0.00
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	287700 221800 07977 0 2 509500	1 P001 CK 2 P001 CK	2,392.11 2,392.10 2,392.11 2,392.10	0.00 0.00 0.00 0.00	0.00 4,784.21 4,784.21 2,392.10 0.00

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26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE	98500 5500 07977 0 2 104000	0.00 1 P001 CK 599 2 P001 CK 599	488.28 488.28 488.28 28.41	0.00 0.00 0.00 0.00	0.00 976.56 976.56 488.28 459.87
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	212800 109500 07977 0 2 322300	0.00 1 P001 CK 3376 2 P001 CK 3432	1,513.20 1,513.20 1,513.20 1,513.20	0.00 0.00 0.00 0.00	0.00 3,026.40 3,026.40 1,513.20 0.00
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	263800 224200 00660 0 2 488000	0.00 1 P001 CK VARIOUS CHKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	2,291.16 2,291.16 2,291.16 411.34- 1,879.82	0.00 0.00 0.00 0.00 0.00	0.00 4,582.32 4,582.32 2,291.16 1,879.82 0.00
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	182900 81800 07977 0 2 264700	0.00 1 P001 CK VARIOUS CHKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	1,242.77 1,242.77 1,242.77 258.11- 984.66	0.00 0.00 0.00 0.00 0.00	0.00 2,485.54 2,485.54 1,242.77 984.66 0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	310200 537800 07977 0 4A 848000	0.00 1 P001 CK 1176 2 P001 CK 1204	3,981.36 3,981.36 3,981.36 3,981.36	0.00 0.00 0.00 0.00	0.00 7,962.72 7,962.72 3,981.36 0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	357100 575400 07977 0 2 932500	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	4,378.09 4,378.09 4,378.09 4,378.09	0.00 0.00 0.00 0.00	0.00 8,756.18 8,756.18 4,378.09 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 1 P001 CK 1 P001 CK 906	4,244.75 4,244.75 17.63 4,227.12	0.00 0.00 0.00 0.00	0.00 8,489.50 8,489.50 8,471.87 4,244.75

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26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN Continued	02/01/19 19 2 P001 CK 906		17.63	0.00	4,227.12
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	231200 415200 07977 0 2 646400	0.00 01/25/19 19 1 P001 CK 6763 04/30/19 19 2 P001 CK 6795	3,034.85 3,034.85 3,034.85 3,034.85	0.00 0.00 0.00 0.00	0.00 6,069.70 6,069.70 3,034.85 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 02/01/19 19 1 P001 CK 1802 05/03/19 19 2 P001 CK 2032	3,147.06 3,147.06 3,147.06 3,147.06	0.00 0.00 0.00 0.00	0.00 6,294.12 6,294.12 3,147.06 0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	231700 573100 00660 07977 0 2 804800	0.00 01/30/19 19 1 P001 CK 0072244258 03/04/19 19 1 P001 CK 0085332561	3,778.54 3,778.53 134.58 3,643.96	0.00 0.00 0.00 42.16	0.00 7,557.07 7,557.07 7,422.49 3,778.53
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	231800 754800 00672 07977 0 2 986600	0.00 02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	4,632.09 4,632.09 4,632.09 4,632.09	0.00 0.00 0.00 0.00	0.00 9,264.18 9,264.18 4,632.09 0.00
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	232100 464100 00672 07977 0 2 696200	0.00 02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	3,268.66 3,268.66 3,268.66 3,268.66	0.00 0.00 0.00 0.00	0.00 6,537.32 6,537.32 3,268.66 0.00
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	231500 561100 00660 07977 0 2 792600	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	3,721.26 3,721.26 3,721.26 3,721.26	0.00 0.00 0.00 0.00	0.00 7,442.52 7,442.52 3,721.26 0.00
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	231100 510500 07977 0 2 741600	0.00 03/01/19 19 1 P001 CK 154	3,481.82 3,481.81 3,481.82	0.00 0.00 35.75	0.00 6,963.63 6,963.63 3,481.81

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26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	231200 458100 07977 0 2 689300	0.00 02/01/19 19 1 P001 CK 3100 04/30/19 19 2 P001 CK 3200	3,236.27 3,236.26 3,236.27 3,236.26	0.00 0.00 0.00 0.00	0.00 6,472.53 6,472.53 3,236.26 0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	231400 523300 07977 0 2 754700	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	3,543.32 3,543.32 3,543.32 3,543.32	0.00 0.00 0.00 0.00	0.00 7,086.64 7,086.64 3,543.32 0.00
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	231400 485000 07977 0 2 716400	0.00 02/01/19 19 1 P001 CK 0076724358 04/30/19 19 2 P001 CK 0000503340	3,363.50 3,363.50 3,363.50 3,363.50	0.00 0.00 0.00 0.00	0.00 6,727.00 6,727.00 3,363.50 0.00
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9300 0 07920 0 1 9300	0.00 02/05/19 19 1 P001 CK 4372 05/03/19 19 2 P001 CK 4394	43.67 43.66 43.67 43.66	0.00 0.00 0.00 0.00	0.00 87.33 87.33 43.66 0.00
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403400 0 07977 0 15E 403400	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800	0.00 07/31/18 19 1 P001 CK 276 07/31/18 19 2 P001 CK 276	8.45 8.45 8.45 8.45	0.00 0.00 0.00 0.00	0.00 16.90 16.90 8.45 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600	0.00 02/28/19 19 1 P001 CK 5483	12.21 12.21 12.21	0.00 0.00 0.08	0.00 24.42 24.42 12.21

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27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 90000 07931 0 2 382500	0.00 0.00 1 P001 CK 5483	1,795.84 1,795.84 1,795.84	0.00 0.00 14.44	0.00 3,591.68 3,591.68 1,795.84
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 0 3B 750	0.00 0.00 0.00	3.53 3.52	0.00 0.00	0.00 7.05 7.05
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	160 0 07977 0 3B 160	0.00 0.00 1 P001 CK 399 2 P001 CK 413	0.75 0.75 0.75 0.75	0.00 0.00 0.00 0.00	0.00 1.50 1.50 0.75 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	0.00 1 P001 CK 3367 2 P001 CK 3388	46.95 46.95 46.95 46.95	0.00 0.00 0.00 0.00	0.00 93.90 93.90 46.95 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* 0.00 1 P1SB CK 1410	2,028.24 2,028.24 2,028.24	0.00 0.00 18.25	0.00 4,056.48 4,056.48 2,028.24
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	272300 180500 00672 0 07977 0 2 452800	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS	2,125.90 2,125.89 2,125.90 2,125.89	0.00 0.00 0.00 0.00	0.00 4,251.79 4,251.79 2,125.89 0.00
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	275100 157300 07977 0 2 432400	0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK	2,030.12 2,030.12 2,030.12 348.26- 1,681.86	0.00 0.00 0.00 0.00	0.00 4,060.24 4,060.24 2,030.12 1,681.86 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
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET		256000 00660 07931 2						0.00 2,436.24 2,436.23 0.00
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,436.24	0.00	2,436.23
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,436.23	0.00	0.00
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY		304400 331000 07977 2						0.00 2,983.21 2,983.20 0.00
		01/28/19	19	1	P001	CK 509	2,983.21	0.00	2,983.20
		04/26/19	19	2	P001	CK 527	2,983.20	0.00	0.00
28 5	BUCHNEY, ROBERT S. & NANNETTE 40 MAIN STREET PEAPACK, NJ 40 MAIN STREET		277500 00672 07977 2						0.00 3,734.41 3,734.40 0.00
		02/07/19	19	1	P001	CK VARIOUS CKS	3,734.41	0.00	3,734.40
		05/02/19	19	2	P001	CK 7148	3,734.40	0.00	0.00
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET		293100 00660 07977 2						0.00 3,486.51 3,486.51 0.00
		02/09/19	19	1	P001	CK	3,486.51	0.00	3,486.51
		03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	3,236.51
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET		358700 551400 07977 2						0.00 4,272.92 4,272.92 0.00
		07/30/18	19	1	J063	TR FR 2018/3RD	155.66-	0.00	8,390.18
		03/10/19	19	1	P001	CK	4,053.22	64.04	4,336.96
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET		370700 392700 07977 4A						0.00 3,584.17 3,584.16 0.00
		01/23/19	19	1	P001	CK	3,584.17	0.00	3,584.16
		04/17/19	19	2	P001	CK	3,584.16	0.00	0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET		251800 00672 07977 2						0.00 2,386.00 2,386.00 0.00
		02/07/19	19	1	P001	CK VARIOUS CKS	2,386.00	0.00	2,386.00
		04/10/19	19	2	P001	CK VARIOUS CHKS	2,386.00	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
28 8	SHEPARD, STANLEY & CAROL 52 MAIN STREET FAR HILLS, NJ 52 MAIN STREET	348900 236200 07931 0 2 585100				2,747.05 2,747.04	0.00 0.00	0.00 5,494.09 5,494.09
		02/01/19 19 1 P001 CK VARIOUS CHKS				2,747.05	0.00	2,747.04
		04/30/19 19 2 P001 CK VARIOUS CHKS				2,747.04	0.00	0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	248700 162000 08865 0 2 410700				1,928.24 1,928.24	0.00 0.00	0.00 3,856.48 3,856.48
		01/31/19 19 1 P001 CK 4485				1,928.24	0.00	1,928.24
		05/02/19 19 2 P001 CK 4488				1,928.24	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	222100 262000 07977 0 2 484100				2,272.85 2,272.85	0.00 0.00	0.00 4,545.70 4,545.70
		02/05/19 19 1 P001 CK 257				2,272.85	0.00	2,272.85
		05/10/19 19 2 P001 CK 266				2,272.85	0.00	0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	238200 WD001 160100 07931 0 2 398300				1,807.52 1,807.52	0.00 0.00	0.00 3,615.04 3,615.04
		02/05/19 19 1 P001 CK 5139				1,807.52	0.00	1,807.52
		03/26/19 19 2 JHR Homestead Credi				318.83-	0.00	1,488.69
		05/02/19 19 2 P001 CK 5198				1,488.69	0.00	0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	238700 145000 07977 0 2 383700				1,801.48 1,801.47	0.00 0.00	0.00 3,602.95 3,602.95
		02/07/19 19 1 P001 CK 1154				1,801.48	0.00	1,801.47
		05/06/19 19 2 P001 CK 1163				1,801.47	0.00	0.00
28 13	66 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 66 MAIN STREET	245100 10200 07934 0 4C 255300				1,198.64 1,198.63	0.00 0.00	0.00 2,397.27 2,397.27
		02/01/19 19 1 P001 CK				1,198.64	0.00	1,198.63
		05/06/19 19 2 P001 CK				1,198.63	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				2,413.23 2,413.23	0.00 0.00	0.00 4,826.46 4,826.46
		02/14/19 19 1 P001 CK 15565				2,402.96	10.27	2,423.50
		02/25/19 19 1 P001 CK 15586				10.27	0.06	2,413.23
		02/25/19 19 2 P001 CK 15586				0.03	0.00	2,413.20

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28	14	MANNION PEAPACK PROPERTIES,L.L.C. Continued				
		04/23/19 19	2 P001 CK 15685	2,413.20	0.00	0.00
		04/23/19 19	3 P001 CK 15685	0.03	0.00	0.03-
28	MAVS 82 MAIN LLC		550000			0.00
15	104 MENDHAM ROAD	01995	332300	4,142.40	0.00	
	GLADSTONE, NJ	07934	0	4,142.40	0.00	8,284.80
	82 MAIN STREET	4C	882300 0.00			8,284.80
		02/07/19 19	1 P001 CK 030565	4,142.40	0.00	4,142.40
		05/02/19 19	2 P001 CK VARIOUS CHKS	4,142.40	0.00	0.00
28	O'CALLAGHAN, THOMAS E. & DENISE R.		361000			0.00
16	PO BOX 408	00672	270100	2,963.02	0.00	
	PEAPACK NJ	07977	0	2,963.01	0.00	5,926.03
	4 HIGHLAND AVENUE	2	631100 0.00			5,926.03
		02/07/19 19	1 P001 CK VARIOUS CKS	2,963.02	0.00	2,963.01
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,963.01	0.00	0.00
28	REINHARD, GREGORY R. & HILL, S.		267800			0.00
17	PO BOX 621	00660	285000	2,595.40	0.00	
	PEAPACK NJ	07977	0	2,595.39	0.00	5,190.79
	8 HIGHLAND AVENUE	2	552800 0.00			5,190.79
		03/12/19 19	1 P001 CK 236	2,586.59	35.24	2,604.20
28	SLPT - 2, LLC		24700			0.00
18.01	PO BOX 110		0	115.97	0.00	
	GLADSTONE, NJ	07934	0	115.97	0.00	231.94
	64 MAIN STREET	1	24700 0.00			231.94
		02/11/19 19	1 P001 CK 000102	115.97	0.00	115.97
		05/09/19 19	2 P001 CK 000103	115.97	0.00	0.00
28	DEMPSEY, KATHLEEN A.		404400			0.00
18.02	PO BOX 654		708900	5,226.95	0.00	
	PEAPACK, NJ	07977	0	5,226.94	0.00	10,453.89
	12 HIGHLAND AVENUE	2	1113300 0.00			10,453.89
		02/07/19 19	1 P001 CK VARIOUS CKS	5,226.95	0.00	5,226.94
		04/10/19 19	2 P001 CK VARIOUS CHKS	5,226.94	0.00	0.00
28	DIETRICH, WILLIAM CHARLES & SARAH E		323400			0.00
18.03	PO BOX 203		916200	5,819.93	0.00	
	PEAPACK, NJ	07977	0	5,819.92	0.00	11,639.85
	2 JONAH COURT	2	1239600 0.00			11,639.85
		02/05/19 19	1 P001 CK 9038	5,819.93	0.00	5,819.92
		05/07/19 19	2 P001 CK 9043	5,819.92	0.00	0.00
28	LICCARDI, KEVIN & CHERYL		323400			0.00
18.04	PO BOX 326		841700	5,470.15	0.00	
	PEAPACK NJ	07977	0	5,470.14	0.00	10,940.29
	4 JONAH COURT	2	1165100 0.00			10,940.29
		02/01/19 19	1 P001 CK VARIOUS CHKS	5,470.15	0.00	5,470.14

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28	18.04	LICCARDI, KEVIN & CHERYL	Continued			
		04/30/19 19 2 P001 CK	VARIOUS CHKS	5,470.14	0.00	0.00
28	18.05	CRACCHIOLO, ANTHONY V. & TERESA M.				0.00
		00597 800100		5,287.51	0.00	
		07977 0		5,287.51	0.00	10,575.02
		2 1126200	0.00			10,575.02
		02/01/19 19 1 P001 CK	VARIOUS CHKS	5,287.51	0.00	5,287.51
28	18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN				0.00
		00672 902400		5,786.59	0.00	
		07977 0		5,786.59	0.00	11,573.18
		2 1232500	0.00			11,573.18
		01/24/19 19 1 P001 CK	3244	5,786.59	0.00	5,786.59
		04/22/19 19 2 P001 CK	3261	5,786.59	0.00	0.00
28	18.07	RIEDEL, ROBERT & PATRICIA				0.00
		896600		5,824.62	0.00	
		07977 0		5,824.62	0.00	11,649.24
		2 1240600	0.00			11,649.24
		01/14/19 19 1 P001 CK	0700000767	5,824.00	0.00	5,825.24
28	18.08	VICKI L. ROBINSON REVOC. LV. TRUST				0.00
		944800		6,180.50	0.00	
		07977 0		6,180.50	0.00	12,361.00
		2 1316400	0.00			12,361.00
		02/01/19 19 1 P001 CK		6,180.50	0.00	6,180.50
		05/06/19 19 2 P001 CK		6,180.50	0.00	0.00
28	18.09	DONNELLY, ROBERT W & HARRIET				0.00
		763500		5,276.24	0.00	
		07977 0		5,276.24	0.00	10,552.48
		2 1123800	0.00			10,552.48
		02/01/19 19 1 P001 CK	VARIOUS CHKS	5,276.24	0.00	5,276.24
		04/30/19 19 2 P001 CK	VARIOUS CHKS	5,276.24	0.00	0.00
28	18.10	ROSSKAMP, SUSANNE				0.00
		878600		5,661.23	0.00	
		07977 0		5,661.23	0.00	11,322.46
		2 1205800	0.00			11,322.46
		02/08/19 19 1 P001 CK		5,661.23	0.00	5,661.23
		05/08/19 19 2 P001 CK		5,661.23	0.00	0.00
28	18.11	CORIGLIANO, MARK & CAROLYNNE				0.00
		721100		4,910.03	0.00	
		07977 0		4,910.03	0.00	9,820.06
		2 1045800	0.00			9,820.06
		02/06/19 19 1 P001 CK	649	4,910.03	0.00	4,910.03
		05/03/19 19 2 P001 CK	659	4,910.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class	Net Value			
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 635100						0.00
		07977	0			4,715.66 4,715.66	0.00 0.00	9,431.32
		2	1004400	0.00				9,431.32
		02/01/19	19	1	P001	CK	VARIOUS CHKS	4,715.66
		04/30/19	19	2	P001	CK	VARIOUS CHKS	4,715.66
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	305700 594200						0.00
		07977	0			4,225.03 4,225.03	0.00 0.00	8,450.06
		2	899900	0.00				8,450.06
		01/29/19	19	1	P001	CK	224244	4,225.03
		04/29/19	19	2	P001	CK	270411	4,225.03
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	296000 453100						0.00
		07977	0			3,517.03 3,517.02	0.00 0.00	7,034.05
		2	749100	0.00				7,034.05
		02/06/19	19	1	P001	CK	5587	3,517.03
		05/03/19	19	2	P001	CK	5610	3,517.02
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	304800 412500						0.00
		00597	0			3,367.73 3,367.72	0.00 0.00	6,735.45
		2	717300	0.00				6,735.45
		02/01/19	19	1	P001	CK	VARIOUS CHKS	3,367.73
		04/30/19	19	2	P001	CK	VARIOUS CHKS	3,367.72
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	297000 406000						0.00
		00660	0			3,300.59 3,300.58	0.00 0.00	6,601.17
		2	703000	0.00				6,601.17
		02/01/19	19	1	P001	CK	VARIOUS CHKS	3,300.59
		04/30/19	19	2	P001	CK	VARIOUS CHKS	3,300.58
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	295100 571900						0.00
		07977	0			4,070.57 4,070.56	0.00 0.00	8,141.13
		2	867000	0.00				8,141.13
		10/09/18	19	1	J065	2018	Added S	61.51
		02/01/19	19	1	P001	CK	VARIOUS CHKS	4,132.08
		10/09/18	19	2	J065	2018	Added S	61.50
		04/30/19	19	2	P001	CK	VARIOUS CHKS	4,132.06
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	295700 429300						3,794.77
		07977	0			3,403.88 3,403.87	0.00 0.00	6,807.75
		2	725000	0.00				10,602.52
		05/05/19	19	1	P001	CK		0.00
		03/26/19	19	2	JHR	Homestead	Credi	500.00-
							159.98	10,602.52
							0.00	10,102.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class	Net Value			
28 20.06	KOLACKI, SANDRA 11 ORATAM DR. PEAPACK, NJ 11 ORATAM DRIVE	312100 488800						0.00
		07977	0			3,760.23 3,760.22	0.00 0.00	7,520.45
		2	800900		0.00			7,520.45
		02/01/19	19	1	P001 CK 119	3,760.23	0.00	3,760.22
		05/02/19	19	2	P001 CK 148	3,760.22	0.00	0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY	354100 495400						0.00
		07977	0			3,988.41 3,988.40	0.00 0.00	7,976.81
		2	849500		0.00			7,976.81
		01/23/19	19	1	P001 CK 6267	3,988.41	0.00	3,988.40
		04/30/19	19	2	P001 CK 6306	3,988.40	0.00	0.00
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY	333700 379500						0.00
		07977	0			3,348.48 3,348.47	0.00 0.00	6,696.95
		2	713200		0.00			6,696.95
		02/01/19	19	1	P001 CK VARIOUS CHKS	3,348.48	0.00	3,348.47
		04/30/19	19	2	P001 CK VARIOUS CHKS	3,348.47	0.00	0.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY	333900 395500						0.00
		07931	0			3,424.54 3,424.53	0.00 0.00	6,849.07
		2	729400		0.00			6,849.07
		08/01/18	19	1	P001 CK 4958	3,424.54	0.00	3,424.53
		08/01/18	19	2	P001 CK 4958	3,424.53	0.00	0.00
		08/01/18	19	3	P001 CK 4958	16.20	0.00	16.20-
28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY	335700 361700						0.00
		07977	0			3,274.30 3,274.29	0.00 0.00	6,548.59
		2	697400		0.00			6,548.59
		11/08/18	19	1	P001 CK 1669	9.52	0.00	6,539.07
		02/21/19	19	1	P001 CK 1685	3,249.98	24.32	3,289.09
		03/07/19	19	1	P001 CK 1714	14.80	0.12	3,274.29
		03/07/19	19	2	P001 CK 1714	21.55	0.00	3,252.74
		05/09/19	19	2	P001 CK 1732	3,252.74	0.00	0.00
		05/09/19	19	3	P001 CK 1732	21.55	0.00	21.55-
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY	318500 496600						0.00
		07977	0			3,826.90 3,826.89	0.00 0.00	7,653.79
		2	815100		0.00			7,653.79
		02/04/19	19	1	P001 CK 2471	3,826.90	0.00	3,826.89
		05/03/19	19	2	P001 CK 2482	3,826.89	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	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28	KLAUSZ, FRANK & EDITH TRUSTEES								0.00
20.12	PO BOX 448						3,575.72	0.00	
	PEAPACK NJ	07977					3,575.71	0.00	7,151.43
	5 RAMAPO WAY	2							7,151.43
		07/30/18	19	1	J063	TRANS FRM 3RD Q	96.77-	0.00	7,054.66
		09/13/18	19	1	J063	TRNS FR 18/3 TO	250.00-	0.00	6,804.66
		02/01/19	19	1	P001	CK 1312	3,228.95	0.00	3,575.71
		03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	3,325.71
		05/01/19	19	2	P001	CK 1363	3,325.71	0.00	0.00
28	KING, LINDA R.								0.00
20.13	PO BOX 219	00660					3,548.95	0.00	
	PEAPACK, NJ	07977					3,548.95	0.00	7,097.90
	10 ORATAM DRIVE	2							7,097.90
		10/23/18	19	1	P001	CK 148403	500.00	0.00	6,597.90
		01/29/19	19	1	P001	CK 224244	3,048.95	0.00	3,548.95
		01/29/19	19	2	P001	CK 224244	500.00	0.00	3,048.95
		03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	2,548.95
		04/29/19	19	2	P001	CK 270411	2,548.95	0.00	0.00
28	KASSERMAN, WILLIAM & VICTORIA								0.00
20.14	PO BOX 142	00672					4,553.21	0.00	
	PEAPACK NJ	07977					4,553.21	0.00	9,106.42
	6 ORATAM DRIVE	2							9,106.42
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,553.21	0.00	4,553.21
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,553.21	0.00	0.00
28	KASSERMAN, WILLIAM & VICTORIA								0.00
20.15	PO BOX 142						1,595.83	0.00	
	PEAPACK, NJ	07977					1,595.83	0.00	3,191.66
	3 LENAPE TRAIL	1							3,191.66
		03/01/19	19	1	P001	CK 3007	1,595.83	11.44	1,595.83
28	RIMASSA, PETER D. & VANDA D.								0.00
20.16	5 LENAPE TRAIL						3,210.91	0.00	
	PEAPACK-GLADSTONE, NJ	07924					3,210.91	0.00	6,421.82
	5 LENAPE TRAIL	2							6,421.82
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,210.91	0.00	3,210.91
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,210.91	0.00	0.00
28	LURKER, NANCY SUE								0.00
20.17	P.O. BOX 66689	01246					4,433.49	0.00	
	ST. PETE BEACH, FL	33736					4,433.49	0.00	8,866.98
	6 LENAPE TRAIL	2							8,866.98
		07/30/18	19	1	J063	TR FR 2018/3RD	4,412.46-	0.00	4,454.52
		02/01/19	19	1	P001	CK VARIOUS CHKS	21.03	0.00	4,433.49
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,433.49	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES 12906 LAKEVIEW POINT CT WINDERMERE, FL 4 LENAPE TRAIL								0.00
							296000		
							682700		
							4,595.00	0.00	
							4,595.00	0.00	9,190.00
							34786	0	
							2	978700	0.00
							01/31/19	19	1 P001 CK
							05/09/19	19	2 P001 CK
28 20.19	LEWIS, DANETTE L. 4 ORATAM DRIVE PEAPACK, NJ 4 ORATAM DRIVE								0.00
							294700		
							464100		
							3,562.57	0.00	
							3,562.56	0.00	7,125.13
							07977	0	
							2	758800	0.00
							02/01/19	19	1 P001 CK VARIOUS CHKS
							04/30/19	19	2 P001 CK VARIOUS CHKS
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE								0.00
							294700		
							454900		
							3,519.38	0.00	
							3,519.37	0.00	7,038.75
							07977	0	
							2	749600	0.00
							11/02/18	19	1 P001 CR
							02/02/19	19	1 P001 CR
							02/02/19	19	2 P001 CR
							05/02/19	19	2 P001 CR
							05/02/19	19	3 P001 CR
28 20.21	SCHIELI, JEFFREY & MONHEIT, S. 22 HIGHLAND AVENUE PEAPACK-GLADSTONE, NJ 22 HIGHLAND AVENUE								0.00
							295500		
							415500		
							3,338.15	0.00	
							3,338.14	0.00	6,676.29
							07931	0	
							2	711000	0.00
							02/01/19	19	1 P001 CK VARIOUS CHKS
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE								0.00
							328900		
							463000		
							3,717.97	0.00	
							3,717.97	0.00	7,435.94
							07977	0	
							2	791900	0.00
							02/01/19	19	1 P001 CK VARIOUS CHKS
							04/30/19	19	2 P001 CK VARIOUS CHKS
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE								0.00
							299300		
							451600		
							3,525.48	0.00	
							3,525.47	0.00	7,050.95
							07960	0	
							2	750900	0.00
							12/12/18	19	1 P001 CR
							03/02/19	19	1 P001 CR
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE								0.00
							366600		
							366100		
							3,440.03	0.00	
							3,440.03	0.00	6,880.06
							07977	0	
							2	732700	0.00
							02/01/19	19	1 P001 CK VARIOUS CHKS
							04/30/19	19	2 P001 CK VARIOUS CHKS

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28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 635800 07977 0 2 1002000	0.00	4,704.39 4,704.39	0.00 0.00	0.00 9,408.78 9,408.78
		10/09/18 19 1 J065 2018 Added S		298.14	0.00	9,706.92
		02/02/19 19 1 P001 CK		4,675.95	0.00	5,030.97
		02/23/19 19 1 P001 CK		324.98	1.60	4,705.99
		05/04/19 19 1 P001 CK		1.60	0.03	4,704.39
		10/09/18 19 2 J065 2018 Added S		298.13	0.00	5,002.52
		05/04/19 19 2 P001 CK		5,002.52	0.00	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	4,743.36 4,743.36	0.00 0.00	0.00 9,486.72 9,486.72
		07/30/18 19 1 J063 TR FR 2018/3RD		269.01-	0.00	9,217.71
		02/01/19 19 1 P001 CK		4,474.35	0.00	4,743.36
		05/06/19 19 2 P001 CK		4,743.36	0.00	0.00
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.03	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.04	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	15000 0 08873 15C 15000	0 0 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	2912500 8857500 85072 3A 11770000	0 0 0.00	55,260.15 55,260.15	0.00 0.00	0.00 110,520.30 110,520.30
		02/06/19 19 1 P001 CK 1033 05/06/19 19 2 P001 CK 6011		55,260.15 55,260.15	0.00 0.00	55,260.15 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	13500 0 08876 3B 13500	0 0 0.00	63.39 63.38	0.00 0.00	0.00 126.77 126.77
		02/06/19 19 1 P001 CK 1034 05/06/19 19 2 P001 CK 6012		63.39 63.38	0.00 0.00	63.38 0.00
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	223300 501700 08876 15F 725000	0 0 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 2 266000	0 0 0.00	1,248.87 1,248.87	0.00 0.00	0.00 2,497.74 2,497.74
		02/25/19 19 1 P001 CK 2855		1,243.34	6.66	1,254.40
29 3	SIBILIA, JOSEPH 1370 MEINERS DR. BASKING RIDGE, NJ 71 MAIN STREET	154700 294800 07920 2 449500	0 0 0.00	2,110.41 2,110.40	0.00 0.00	0.00 4,220.81 4,220.81
		02/04/19 19 1 P001 CK 141 04/30/19 19 2 P001 CK 160		2,110.41 2,110.40	0.00 0.00	2,110.40 0.00
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	142700 192200 07869 2 334900	0 0 0.00	1,572.36 1,572.35	0.00 0.00	0.00 3,144.71 3,144.71
		02/05/19 19 1 P001 CK 9372 05/06/19 19 2 P001 CK 9421		1,572.36 1,572.35	0.00 0.00	1,572.35 0.00
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	152200 296300 07934 2 448500	0 0 0.00	2,105.71 2,105.71	0.00 0.00	0.00 4,211.42 4,211.42
		01/29/19 19 1 P001 CK 1078 04/29/19 19 2 P001 CK 1095		2,105.71 2,105.71	0.00 0.00	2,105.71 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	158800 01107 297600 07977 0 2 456400	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	2,142.80 2,142.80 2,142.80 2,142.80	0.00 0.00 0.00 0.00	0.00 4,285.60 4,285.60 2,142.80 0.00
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	161300 SC001 309800 07977 0 2 471100	1865 1865 1930 1930	2,149.32 2,149.31 2,149.32 3.97 2,145.34 3.97	0.00 0.00 21.71 0.00 0.00 0.00	0.00 4,298.63 4,298.63 2,149.31 2,145.34 0.00 3.97-
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	163500 00660 290200 07977 0 2 453700	1 P001 CK VARIOUS CHKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	2,130.13 2,130.12 2,130.13 406.11- 1,724.01	0.00 0.00 0.00 0.00 0.00	0.00 4,260.25 4,260.25 2,130.12 1,724.01 0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	148000 157200 07977 0 2 305200	1 P001 CK 2 JHR Homestead Credi 2 P001 CK	1,432.92 1,432.91 1,432.92 145.91- 1,287.00	0.00 0.00 0.00 0.00 0.00	0.00 2,865.83 2,865.83 1,432.91 1,287.00 0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	148000 151100 07977 0 2 299100	0.00	1,404.28 1,404.27	0.00 0.00	1,408.20 2,808.55 4,216.75
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
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	131000 133600 07977 0 2 264600	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,242.30 1,242.30 1,242.30 1,242.30	0.00 0.00 0.00 0.00	0.00 2,484.60 2,484.60 1,242.30 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				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET									0.00
							1,690.62	0.00		
		07977					1,690.61	0.00		3,381.23
		2				373400 250.00				3,381.23
		02/11/19	19	1	P001	CK 6602	1,690.62	0.00		1,690.61
		03/26/19	19	2	JHR	Homestead Credi	332.73-	0.00		1,357.88
		05/07/19	19	2	P001	CK 6671	1,357.88	0.00		0.00
29 14	COLANTUONO,ROCCO & RUTH P.O. BOX 183 PEAPACK, NJ 6 BROOK STREET									0.00
							0.00	0.00		
		07977					0.00	0.00		0.00
		15F				313300 0.00				0.00
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET									0.00
							0.00	0.00		
		07977					0.00	0.00		0.00
		15C				225700 0.00				0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE									0.00
							0.00	0.00		
		07977					0.00	0.00		0.00
		15C				202800 0.00				0.00
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET									0.00
							1,945.61	0.00		
		00672					1,945.61	0.00		3,891.22
		07977					1,945.61	0.00		3,891.22
		2				414400 0.00				3,891.22
		02/07/19	19	1	P001	CK VARIOUS CKS	1,945.61	0.00		1,945.61
		03/26/19	19	2	JHR	Homestead Credi	355.60-	0.00		1,590.01
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,590.01	0.00		0.00
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STRET									0.00
							1,260.14	0.00		
		00672					1,260.14	0.00		2,520.28
		07977					1,260.14	0.00		2,520.28
		2				268400 0.00				2,520.28
		02/07/19	19	1	P001	CK VARIOUS CKS	1,260.14	0.00		1,260.14
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,260.14	0.00		0.00
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET									0.00
							1,595.83	0.00		
		00672					1,595.83	0.00		3,191.66
		07977					1,595.83	0.00		3,191.66
		2				339900 0.00				3,191.66
		02/07/19	19	1	P001	CK VARIOUS CKS	1,595.83	0.00		1,595.83
		03/26/19	19	2	JHR	Homestead Credi	299.21-	0.00		1,296.62
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,296.62	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Interest		
		Date	Yr	Qtr	Code	Description	Principal			
29 18	CASTELLANI, GINA 4 ASHLEY COURT BEDMINSTER, NJ 1 RAILROAD AVENUE									0.00
							2,047.49		0.00	
		07921					2,047.49		0.00	4,094.98
		2								4,094.98
		09/21/18	19	1	P001	CK 55777	986.70		0.00	3,108.28
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,060.79		0.00	2,047.49
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,047.49		0.00	0.00
29 19	CARRIGAN, E.R, DUARTE, M.P& DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET									0.00
							1,480.81		0.00	
		07977					1,480.80		0.00	2,961.61
		2								2,961.61
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,480.81		0.00	1,480.80
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,480.80		0.00	0.00
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET									0.00
							1,509.45		0.00	
		07977					1,509.44		0.00	3,018.89
		2								3,018.89
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,509.45		0.00	1,509.44
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,509.44		0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET									0.00
							1,521.65		0.00	
		07977					1,521.65		0.00	3,043.30
		2								3,043.30
		02/28/19	19	1	P001	CK 217	1,521.65		10.32	1,521.65
		03/26/19	19	2	JHR	Homestead Credi	228.18-		0.00	1,293.47
		05/09/19	19	2	P001	CK 101	1,293.47		0.00	0.00
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET									0.00
							2,809.02		0.00	
		07934					2,809.02		0.00	5,618.04
		2								5,618.04
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,809.02		0.00	2,809.02
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,809.02		0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET									0.00
							1,293.95		0.00	
		07945					1,293.94		0.00	2,587.89
		2								2,587.89
		11/15/18	19	1	P001	CK 3668	1,293.95		0.00	1,293.94
		02/11/19	19	2	P001	CK 3743	1,293.94		0.00	0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET									0.00
							1,476.11		0.00	
		01107					1,476.11		0.00	2,952.22
		07977								2,952.22
		2								2,952.22
		11/30/18	19	1	P001	CK 3363336	1,476.11		0.00	1,476.11
		01/29/19	19	2	P001	CK 230344	1,476.11		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Principal	Interest	Balance
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET							0.00
						1,491.61	0.00	
		07977			0	1,491.60	0.00	2,983.21
		2			317700			2,983.21
		02/01/19	19	1	P001 CK 7153	1,491.61	0.00	1,491.60
		04/30/19	19	2	P001 CK 7179	1,491.60	0.00	0.00
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET							0.00
						1,273.29	0.00	
		07977			0	1,273.28	0.00	2,546.57
		2			271200			2,546.57
		02/01/19	19	1	P001 CK VARIOUS CHKS	1,273.29	0.00	1,273.28
		04/30/19	19	2	P001 CK VARIOUS CHKS	1,273.28	0.00	0.00
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET							0.00
						1,563.91	0.00	
		07977			0	1,563.90	0.00	3,127.81
		2			333100			3,127.81
		03/08/19	19	1	P001 CK 258	1,563.91	13.15	1,563.90
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET							0.00
						1,621.66	0.00	
		07974			0	1,621.65	0.00	3,243.31
		2			345400			3,243.31
		01/29/19	19	1	P001 CK 224244	1,621.66	0.00	1,621.65
		04/29/19	19	2	P001 CK 270411	1,621.65	0.00	0.00
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET							0.00
						3,432.99	0.00	
		07977			0	3,432.98	0.00	6,865.97
		2			731200			6,865.97
		07/30/18	19	1	J063 TR FR 2018/3RD	55.66-	0.00	6,810.31
		02/07/19	19	1	P001 CK VARIOUS CKS	3,377.33	0.00	3,432.98
		04/10/19	19	2	P001 CK VARIOUS CHKS	3,432.98	0.00	0.00
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET							0.00
						0.00	0.00	
		07977			0	0.00	0.00	0.00
		15C			1850000			0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET							0.00
						0.00	0.00	
		07977			0	0.00	0.00	0.00
		15C			448400			0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET							0.00
						0.00	0.00	
		07977			0	0.00	0.00	0.00
		15C			343000			0.00

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29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	154700 220800 07977 0 2 375500	11/01/18 19 1 P001 CK 3252 02/01/19 19 1 P001 CK 3304 02/01/19 19 2 P001 CK 3304 03/26/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 3352	1,762.98 1,762.97 168.61 1,594.37 168.61 337.22- 1,257.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,525.95 3,525.95 3,357.34 1,762.97 1,594.36 1,257.14 0.00
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	157500 00672 264900 07977 0 2 422400	02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS	1,983.17 1,983.17 1,983.17 1,983.17	0.00 0.00 0.00 0.00	0.00 3,966.34 3,966.34 1,983.17 0.00
29 32	STALOFF,ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	372000 789300 07931 0 3A 1161300	02/22/19 19 1 P001 CK 3172 04/17/19 19 2 P001 CK 3186	5,452.31 5,452.30 5,452.31 5,452.30	0.00 0.00 48.61 0.00	0.00 10,904.61 10,904.61 5,452.30 0.00
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	4000 0 07931 0 3B 4000	02/22/19 19 1 P001 CK 3172 04/17/19 19 2 P001 CK 3186	18.78 18.78 18.78 18.78	0.00 0.00 0.09 0.00	0.00 37.56 37.56 18.78 0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	295600 307300 07977 0 2 602900	01/10/19 19 1 P001 CK 3832 04/30/19 19 2 P001 CK 3871	2,830.62 2,830.61 2,830.62 2,830.61	0.00 0.00 0.00 0.00	0.00 5,661.23 5,661.23 2,830.61 0.00
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	280900 315400 07934 0 2 596300	02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS	2,799.63 2,799.63 2,799.63 2,799.63	0.00 0.00 0.00 0.00	0.00 5,599.26 5,599.26 2,799.63 0.00
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	349200 193100 07977 0 2 542300	02/08/19 19 1 P001 CK 902	2,546.10 2,546.10 2,546.10	0.00 0.00 0.00	0.00 5,092.20 5,092.20 2,546.10

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29	32.03	FROEHLICH, GRACE 05/01/19 19	2 P001 CK 920	Continued 2,546.10	0.00	0.00
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	00660 07977	0 0 0	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.04	MANNION, COLMAN M. PO BOX 034 -QFARM- - PEAPACK NJ 17 MAIN STREET	00660 07977	0 0 0	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD	241900 0 07934 15C	0 0 241900	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 07931 2	692500 0 1204400	5,654.66 5,654.66	0.00 0.00	0.00 11,309.32 11,309.32
		02/07/19 19	1 P001 CK VARIOUS CKS	5,654.66	0.00	5,654.66
		04/10/19 19	2 P001 CK VARIOUS CHKS	5,654.66	0.00	0.00
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	455100 714200 07931 2	0 0 1169300	5,489.87 5,489.86	0.00 0.00	0.00 10,979.73 10,979.73
		02/01/19 19	1 P001 CK VARIOUS CHKS	5,489.87	0.00	5,489.86
		04/30/19 19	2 P001 CK VARIOUS CHKS	5,489.86	0.00	0.00
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	428300 05925 07931 2	700500 0 1128800	5,299.72 5,299.71	0.00 0.00	0.00 10,599.43 10,599.43
		02/01/19 19	1 P001 CK VARIOUS CHKS	5,299.72	0.00	5,299.71
		04/30/19 19	2 P001 CK VARIOUS CHKS	5,299.71	0.00	0.00
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 00660 07977 3A	1522700 0 1905600	8,946.80 8,946.79	0.00 0.00	0.00 17,893.59 17,893.59
		02/01/19 19	1 P001 CK VARIOUS CHKS	8,946.80	0.00	8,946.79
		04/30/19 19	2 P001 CK VARIOUS CHKS	8,946.79	0.00	0.00

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29 32.09 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	2000 00660 07977 3B 2000	0 0 0.00	9.39 9.39	0.00 0.00	0.00 18.78 18.78
		02/01/19 19 1 P001 CK VARIOUS CHKS		9.39	0.00	9.39
		04/30/19 19 2 P001 CK VARIOUS CHKS		9.39	0.00	0.00
29 32.10 -QFARM- -	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	4700 00660 07977 3B 4700	0 0 0.00	22.07 22.07	0.00 0.00	0.00 44.14 44.14
		10/10/18 19 1 P001 CK 1441		22.07	0.00	22.07
		10/10/18 19 2 P001 CK 1441		22.07	0.00	0.00
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	284500 26500 07977 2 311000	0 0 0.00	1,460.15 1,460.14	0.00 0.00	0.00 2,920.29 2,920.29
		02/04/19 19 1 P001 CK 53698		1,460.15	0.00	1,460.14
		05/07/19 19 2 P001 CK 54613		1,460.14	0.00	0.00
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	179700 00672 07977 2 388400	208700 0 0.00	1,823.54 1,823.54	0.00 0.00	0.00 3,647.08 3,647.08
		01/16/19 19 1 P001 CK 7035351730		1,823.54	0.00	1,823.54
		05/02/19 19 2 P001 CK VARIOUS CHKS		1,823.54	0.00	0.00
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	175100 00672 07977 2 342500	167400 0 0.00	1,608.04 1,608.04	0.00 0.00	0.00 3,216.08 3,216.08
		02/07/19 19 1 P001 CK VARIOUS CKS		1,608.04	0.00	1,608.04
		04/10/19 19 2 P001 CK VARIOUS CHKS		1,608.04	0.00	0.00
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	174200 249900 07977 2 424100	0 0 0.00	1,991.15 1,991.15	0.00 0.00	0.00 3,982.30 3,982.30
		02/01/19 19 1 P001 CK VARIOUS CHKS		1,991.15	0.00	1,991.15
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,991.15	0.00	0.00
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	174700 154300 07977 2 329000	0 0 0.00	1,544.66 1,544.65	0.00 0.00	0.00 3,089.31 3,089.31
		02/11/19 19 1 P001 CK 5016		1,544.66	0.00	1,544.65
		02/11/19 19 2 P001 CK 5016		55.34	0.00	1,489.31

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		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE							0.00
						2,082.71	0.00	
		07977			0	2,082.70	0.00	4,165.41
		2			443600 0.00			4,165.41
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,082.71	0.00	2,082.70
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,082.70	0.00	0.00
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE							0.00
						1,826.83	0.00	
		00586			203100	1,826.82	0.00	3,653.65
		07977			0			3,653.65
		2			389100 0.00			3,653.65
		02/01/19	19	1	P001 CK VARIOUS CHKS	1,826.83	0.00	1,826.82
		04/30/19	19	2	P001 CK VARIOUS CHKS	1,826.82	0.00	0.00
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE							0.00
						2,374.73	0.00	
		00597			321100	2,374.73	0.00	4,749.46
		07977			0			4,749.46
		2			505800 0.00			4,749.46
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,374.73	0.00	2,374.73
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,374.73	0.00	0.00
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE							0.00
						2,701.51	0.00	
		00672			389100	2,701.50	0.00	5,403.01
		07977			0			5,403.01
		2			575400 0.00			5,403.01
		02/07/19	19	1	P001 CK VARIOUS CKS	2,701.51	0.00	2,701.50
		04/10/19	19	2	P001 CK VARIOUS CHKS	2,701.50	0.00	0.00
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE							0.00
						2,172.85	0.00	
		07977			277000	2,172.84	0.00	4,345.69
		2			462800 0.00			4,345.69
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,172.85	0.00	2,172.84
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,172.84	0.00	0.00
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE							0.00
						1,666.73	0.00	
		00672			169000	1,666.72	0.00	3,333.45
		07977			0			3,333.45
		2			355000 0.00			3,333.45
		02/07/19	19	1	P001 CK VARIOUS CKS	1,666.73	0.00	1,666.72
		04/10/19	19	2	P001 CK VARIOUS CHKS	1,666.72	0.00	0.00
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET							0.00
						1,910.40	0.00	
		00660			236100	1,910.39	0.00	3,820.79
		07977			0			3,820.79
		2			406900 0.00			3,820.79
		01/29/19	19	1	P001 CK 224244	1,910.40	0.00	1,910.39
		04/29/19	19	2	P001 CK 270411	1,910.39	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
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET								0.00
			00672				1,924.48	0.00	
			07977				1,924.48	0.00	3,848.96
			2		409900	0.00			3,848.96
		02/07/19	19	1	P001	CK VARIOUS CKS	1,924.48	0.00	1,924.48
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,924.48	0.00	0.00
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET								0.00
							1,779.41	0.00	
			07977				1,779.40	0.00	3,558.81
			2		379000	0.00			3,558.81
		02/01/19	19	1	P001	CK	1,779.41	0.00	1,779.40
		03/26/19	19	2	JHR	Homestead Credi	183.72-	0.00	1,595.68
		05/06/19	19	2	P001	CK	1,595.68	0.00	0.00
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET								0.00
							1,604.29	0.00	
			07977				1,604.28	0.00	3,208.57
			2		341700	0.00			3,208.57
		01/29/19	19	1	P001	CK 224244	1,604.29	0.00	1,604.28
		04/29/19	19	2	P001	CK 270411	1,604.28	0.00	0.00
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET								0.00
							1,390.66	0.00	
			07424				1,390.66	0.00	2,781.32
			2		296200	0.00			2,781.32
		01/07/19	19	1	P001	CK 11963775	1,353.75	0.00	1,427.57
		03/04/19	19	1	P001	CK 11970095	36.91	0.25	1,390.66
		04/02/19	19	2	P001	CK 11973738	1,390.66	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE								0.00
							1,357.33	0.00	
			01107				1,357.32	0.00	2,714.65
			07977				1,357.32	0.00	2,714.65
			2		289100	0.00			2,714.65
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,357.33	0.00	1,357.32
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,357.32	0.00	0.00
31 2	HOECKELE, TIMOTHY & CLARE 1 MAPLE STREET PEAPACK, NJ 1 MAPLE STREET								0.00
							1,872.37	0.00	
			00597				1,872.36	0.00	3,744.73
			07977				1,872.36	0.00	3,744.73
			2		398800	0.00			3,744.73
		02/06/19	19	1	P001	CK VARIOUS CKS	1,872.37	0.00	1,872.36
		05/02/19	19	2	P001	CK VARIOUS CHKS	1,872.36	0.00	0.00
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET								0.00
							1,675.18	0.00	
			07977				1,675.17	0.00	3,350.35
			2		356800	0.00			3,350.35
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,675.18	0.00	1,675.17
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,675.17	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
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET								0.00
			00660				2,157.83	0.00	
			07977				2,157.82	0.00	4,315.65
			2						4,315.65
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,157.83	0.00	2,157.82
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,157.82	0.00	0.00
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET								0.00
			00597				2,611.83	0.00	
			07977				2,611.83	0.00	5,223.66
			2						5,223.66
		02/06/19	19	1	P001	CK VARIOUS CKS	2,611.83	0.00	2,611.83
		05/02/19	19	2	P001	CK VARIOUS CHKS	2,611.83	0.00	0.00
31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE								0.00
							0.00	0.00	
			07977				0.00	0.00	0.00
			15C						0.00
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206								0.00
			868000						
			605600				6,918.56	0.00	
			07934				6,918.55	0.00	13,837.11
			4A						13,837.11
		03/01/19	19	1	P001	CK	6,814.78	103.78	7,022.33
		05/10/19	19	1	P001	CK 1919	103.78	3.58	6,918.55
		05/10/19	19	2	P001	CK 1919	6,811.19	0.00	107.36
31 7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206								0.00
			245600			VT001			
			152300				1,805.64	0.00	
			07931				1,805.64	0.00	3,611.28
			2						3,611.28
		02/21/19	19	1	P001	CK 657723	1,805.64	18.06	1,805.64
31 8	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206								0.00
			267700						
			412800				3,194.95	0.00	
			07931				3,194.95	0.00	6,389.90
			2						6,389.90
		02/07/19	19	1	P001	CK VARIOUS CKS	3,194.95	0.00	3,194.95
		04/10/19	19	2	P001	CK VARIOUS CHKS	3,194.95	0.00	0.00
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206								0.00
			231200						
			558700				3,708.58	0.00	
			07931				3,708.58	0.00	7,417.16
			2						7,417.16
		07/30/18	19	1	J063	TR FR 2018/3RD	1,165.68	0.00	6,251.48
		02/01/19	19	1	P001	CK	2,542.90	0.00	3,708.58
		05/06/19	19	2	P001	CK	3,708.58	0.00	0.00

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31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	29000 0 22124 1 29000	0 0 0.00 1 P001 CK 619	136.16 136.15 136.16	0.00 0.00 0.42	0.00 272.31 272.31 136.15
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	18000 0 07921 1 18000	0 0 0.00 1 P001 CK 1243 2 P001 CK 1243	84.51 84.51 84.51 84.51	0.00 0.00 0.00 0.00	0.00 169.02 169.02 84.51 0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 1 0	0 0 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 295300 07931 2 702700	0 0 0.00 1 P001 CK 2 P001 CK	3,299.18 3,299.18 3,299.18 342.33	0.00 0.00 80.14 0.00	0.00 6,598.36 6,598.36 3,299.18 2,956.85
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 1 P001 CK VARIOUS CHKS 2 JHR Homestead Credi 2 P001 CK VARIOUS CHKS	3,385.51 3,385.51 3,385.51 250.00- 3,135.51	0.00 0.00 0.00 0.00 0.00	0.00 6,771.02 6,771.02 3,385.51 3,135.51 0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	228400 230800 07931 3A 459200	0 0 0.00 1 P001 CK 3146 2 P001 CK 3116	2,155.95 2,155.94 2,155.95 2,155.94	0.00 0.00 0.00 0.00	0.00 4,311.89 4,311.89 2,155.94 0.00
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	400 0 07931 3B 400	0 0 0.00 1 J063 TRSF OVPLY FR 20 2 J063 TRSF OVPLY FR 20	1.88 1.88 1.88- 1.88-	0.00 0.00 0.00 0.00	0.00 3.76 3.76 1.88 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	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 289100 07931 0 3A 593800		2,787.89 2,787.89	0.00 0.00	0.00 5,575.78 5,575.78
		02/04/19 19 1 P001 CK 3145 05/02/19 19 2 P001 CK 3115		2,787.89 2,787.89	0.00 0.00	2,787.89 0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 -QFARM- - FAR HILLS NJ 59 HOLLAND ROAD	700 0 07931 0 3B 700		3.29 3.29	0.00 0.00	0.00 6.58 6.58
		02/04/19 19 1 P001 CK 3147 05/02/19 19 2 P001 CK 3114		3.29 3.29	0.00 0.00	3.29 0.00
32 4	CALLAHAN, SCOTT & JOANNE 65 HOLLAND ROAD FAR HILLS, NJ 65 HOLLAND ROAD	721600 267300 07931 0 2 988900		4,642.89 4,642.88	0.00 0.00	0.00 9,285.77 9,285.77
		02/04/19 19 1 P001 CK 3144 05/02/19 19 2 P001 CK 3113		4,642.89 4,642.88	0.00 0.00	4,642.88 0.00
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1529700 07931 0 2 2110700		9,909.74 9,909.74	0.00 0.00	0.00 19,819.48 19,819.48
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS		9,909.74 9,909.74	0.00 0.00	9,909.74 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		7,831.26 7,831.26	0.00 0.00	0.00 15,662.52 15,662.52
		02/01/19 19 1 P001 CK 0077662481 05/03/19 19 2 P001 CK 0001683114		7,831.26 7,831.26	0.00 0.00	7,831.26 0.00
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	220100 275500 33402 0 2 495600		2,326.85 2,326.84	0.00 0.00	0.00 4,653.69 4,653.69
		02/04/19 19 1 P001 CK 0077814825 05/03/19 19 2 P001 CK 0001874284		2,326.85 2,326.84	0.00 0.00	2,326.84 0.00
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 607800 33402 0 3A 947100		4,446.64 4,446.63	0.00 0.00	0.00 8,893.27 8,893.27
		02/04/19 19 1 P001 CK 0077814823 05/03/19 19 2 P001 CK 0001874282		4,446.64 4,446.63	0.00 0.00	4,446.63 0.00

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32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 3B 1200	0.00	5.64 5.63 5.64 5.63	0.00 0.00 0.00 0.00	0.00 11.27 11.27 5.63 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 7154	4,036.76 4,036.76 0.00	0.00 0.00 40.37	246.57 8,073.52 8,320.09 8,320.09
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 0 3B 900	0.00	4.23 4.22	0.00 0.00	8.34 8.45 16.79
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 7 -QFARM-	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 0 3B 300	0.00	1.41 1.41	0.00 0.00	2.77 2.82 5.59
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	275600 400 07931 0 3A 276000	0.00	1,295.82 1,295.82 1,294.96 0.86 1,295.82	0.00 0.00 9.50 0.01 0.00	0.00 2,591.64 2,591.64 1,296.68 1,295.82 0.00
32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 0 3B 400	0.00	1.88 1.88 1.88 1.88 1.23	0.00 0.00 0.01 0.00 0.00	0.00 3.76 3.76 1.88 0.00 1.23-
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 0 3A 27800	0.00	130.52 130.52 130.43 0.09	0.00 0.00 0.96 0.00	0.00 261.04 261.04 130.61 130.52

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32	9	MIELL, D'ARCY & YULIYA 05/04/19 19	2 P001 CK	Continued 130.52	0.00	0.00
32	MIELL, D'ARCY & YULIYA	100				0.00
9	900 HOLLAND ROAD	0		0.47	0.00	
-QFARM-	FAR HILLS NJ	07931	0	0.47	0.00	0.94
	81 HOLLAND ROAD	3B	100	0.00		0.94
		09/03/18 19	1 P001 CK	0.47	0.00	0.47
		09/03/18 19	2 P001 CK	0.47	0.00	0.00
		09/03/18 19	3 P001 CK	0.18	0.00	0.18-
		03/04/19 19	4 P001 CK	5.00	0.00	5.18-
32	ESSEX FOX HUNT REALTY, L.L.C.	59200				0.00
10	P.O. BOX 335	0		277.95	0.00	
	PEAPACK, NJ	07977	0	277.94	0.00	555.89
	51 HOLLAND ROAD	1	59200	0.00		555.89
		01/30/19 19	1 P001 CK 276	277.95	0.00	277.94
		04/30/19 19	2 P001 CK 280	277.94	0.00	0.00
33	HARFORD, ROSEANNE & GUZMAN, ROBERT	893300				0.00
1	PO BOX 324	1033500		9,046.33	0.00	
	PEAPACK, NJ	07977	0	9,046.32	0.00	18,092.65
	80 HOLLAND ROAD	2	1926800	0.00		18,092.65
		02/01/19 19	1 P001 CK 1698	9,046.33	0.00	9,046.32
		05/01/19 19	2 P001 CK 1717	9,046.32	0.00	0.00
33	ELLISTAN HOLD %QUATERWATCH LLC	987200				0.00
2	PO BOX 28	2334800		15,596.79	0.00	
	PEAPACK NJ	07977	0	15,596.79	0.00	31,193.58
	6 FOWLER ROAD	3A	3322000	0.00		31,193.58
		01/14/19 19	1 P001 CK 16856	15,596.79	0.00	15,596.79
		04/22/19 19	2 P001 CK 16959	15,596.79	0.00	0.00
33	ELLISTAN HOLD % QUATERWATCH LLC	12300				0.00
2	PO BOX 28	0		57.75	0.00	
-QFARM-	PEAPACK NJ	07977	0	57.75	0.00	115.50
	6 FOWLER ROAD	3B	12300	0.00		115.50
		01/10/19 19	1 P001 CK 16855	57.75	0.00	57.75
		04/22/19 19	2 P001 CK 16960	57.75	0.00	0.00
33	IANDOLI, ROBERT & DAVIS-IANDOLI, B	506900				0.00
2.01	24 FOWLER RD	519500		4,818.95	0.00	
	FAR HILLS, NJ	07931	0	4,818.95	0.00	9,637.90
	24 FOWLER ROAD	2	1026400	0.00		9,637.90
		02/02/19 19	1 P001 CK	4,818.95	0.00	4,818.95
		05/02/19 19	2 P001 CK	4,818.95	0.00	0.00

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33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 559300 07977 0 2 1133900	0.00 1133900 0.00 1 P001 CK 1126	5,323.66 5,323.66 5,323.66	0.00 0.00 0.00	0.00 10,647.32 10,647.32 5,323.66
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 589500 10020 0 2 1116000	0.00 1116000 0.00 1 P001 CK 1415 2 P001 CK 1418	5,239.62 5,239.62 5,239.62 5,239.62	0.00 0.00 0.00 0.00	0.00 10,479.24 10,479.24 5,239.62 0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 450400 07977 0 3A 770300	0.00 770300 0.00 1 P001 CK 16857 2 P001 CK 16957	3,616.56 3,616.56 3,616.56 3,616.56	0.00 0.00 0.00 0.00	0.00 7,233.12 7,233.12 3,616.56 0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	0.00 300 0.00 1 P001 CK 16859 2 P001 CK 16958	1.41 1.41 1.41 1.41	0.00 0.00 0.00 0.00	0.00 2.82 2.82 1.41 0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 618100 05925 0 07931 0 2 1192700	0.00 1192700 0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	5,599.73 5,599.73 5,599.73 5,599.73	0.00 0.00 0.00 0.00	0.00 11,199.46 11,199.46 5,599.73 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 1867600 0.00 1 P001 CK 1052 2 P001 CK 1052	8,768.39 8,768.38 8,768.39 8,768.38	0.00 0.00 0.00 0.00	0.00 17,536.77 17,536.77 8,768.38 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 1100 0.00 1 P001 CK 1052 2 P001 CK 1052	5.17 5.16 5.17 5.16	0.00 0.00 0.00 0.00	0.00 10.33 10.33 5.16 0.00

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33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1750 0 83001 3B 1750	0.00 1 P001 CK 1052 2 P001 CK 1052	8.22 8.22 8.22 8.22	0.00 0.00 0.00 0.00	0.00 16.44 16.44 8.22 0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	470 0 07977 3B 470	0.00 1 P001 CK 16854 2 P001 CK 16955	2.21 2.21 2.21 2.21	0.00 0.00 0.00 0.00	0.00 4.42 4.42 2.21 0.00
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200	0.00 1 P001 CK 16847 2 P001 CK 16956	0.94 0.94 0.94 0.94	0.00 0.00 0.00 0.00	0.00 1.88 1.88 0.94 0.00
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1130000 83001 3A 1705600	0.00 1 P001 CK 1052 2 P001 CK 1052	8,007.80 8,007.79 8,007.80 8,007.79	0.00 0.00 0.00 0.00	0.00 16,015.59 16,015.59 8,007.79 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	11050 0 83001 3B 11050	0.00 1 P001 CK 1052 2 P001 CK 1052	51.88 51.88 51.88 51.88	0.00 0.00 0.00 0.00	0.00 103.76 103.76 51.88 0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1522900 07934 3A 1972400	0.00 1 P001 CK 2 P001 CK 516	9,260.42 9,260.42 9,260.42 9,260.42	0.00 0.00 0.00 0.00	0.00 18,520.84 18,520.84 9,260.42 0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	26300 0 07934 3B 26300	0.00 1 P001 CK 2 P001 CK 516	123.48 123.48 123.48 123.48	0.00 0.00 0.00 0.00	0.00 246.96 246.96 123.48 0.00

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33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	501800 754700 07931 0 3A 1256500	02/04/19 19 1 P001 CK 1935 05/06/19 19 2 P001 CK 1978	5,899.27 5,899.27 5,899.27 5,899.27	0.00 0.00 0.00 0.00	0.00 11,798.54 11,798.54 5,899.27 0.00
33 7 -QFARM-	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	20200 0 07931 0 3B 20200	02/04/19 19 1 P001 CK 1935 05/06/19 19 2 P001 CK 1978	94.84 94.84 94.84 94.84	0.00 0.00 0.00 0.00	0.00 189.68 189.68 94.84 0.00
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1353500 07931 0 3A 1833500	01/30/19 19 1 P001 CK 4815 04/29/19 19 2 P001 CK 4939	8,608.29 8,608.28 8,608.29 8,608.28	0.00 0.00 0.00 0.00	0.00 17,216.57 17,216.57 8,608.28 0.00
33 7.01 -QFARM-	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD	2100 0 07931 0 3B 2100	01/30/19 19 1 P001 CK 4814 04/29/19 19 2 P001 CK 4938	9.86 9.86 9.86 9.86	0.00 0.00 0.00 0.00	0.00 19.72 19.72 9.86 0.00
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	01/30/19 19 1 P001 CK 276 04/30/19 19 2 P001 CK 280	13,380.75 13,380.75 13,380.75 13,380.75	0.00 0.00 0.00 0.00	0.00 26,761.50 26,761.50 13,380.75 0.00
33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	23000 0 07977 0 3B 23000	01/30/19 19 1 P001 CK 276 04/30/19 19 2 P001 CK 280	107.99 107.98 107.99 107.98	0.00 0.00 0.00 0.00	0.00 215.97 215.97 107.98 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 0 4A 524000	02/04/19 19 1 P001 CK 138 04/29/19 19 2 P001 CK 591	2,460.18 2,460.18 2,460.18 2,460.18	0.00 0.00 0.00 0.00	0.00 4,920.36 4,920.36 2,460.18 0.00

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33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	248500 166700 07934 0 2 415200	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS	1,949.37 1,949.36 1,949.37 1,949.36	0.00 0.00 0.00 0.00	0.00 3,898.73 3,898.73 1,949.36 0.00
33 10	JODY'S L.W., LLC 276 PLEASANT HILL ROAD -QFARM- - FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 0 07054 0 2 383300	1 P001 CK 001817 2 P001 CK 001838	1,799.60 1,799.59 1,799.60 1,799.59	0.00 0.00 0.00 0.00	0.00 3,599.19 3,599.19 1,799.59 0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 0 07054 0 2 380900	1 P001 CK 001818 2 P001 CK 001837	1,788.33 1,788.32 1,788.33 1,788.32	0.00 0.00 0.00 0.00	0.00 3,576.65 3,576.65 1,788.32 0.00
33 12	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 0 1 1500000	1 P001 CK 001816 2 P001 CK 001836	7,042.50 7,042.50 7,042.50 7,042.50	0.00 0.00 0.00 0.00	0.00 14,085.00 14,085.00 7,042.50 0.00
33 13 -QFARM- -	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7900 0 07054 0 3B 7900	1 P001 CK 001815 2 P001 CK 001839	37.09 37.09 37.09 37.09	0.00 0.00 0.00 0.00	0.00 74.18 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 0 3B 5000	1 P001 CK 52764	23.48 23.47 23.48	0.00 0.00 0.00	0.00 46.95 46.95 23.47

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33	13.01 -QFARM- - HAMILTON FARM GOLF CLUB LLC C/O MAN Continued	05/06/19 19 2 P001 CK 53251		23.47	0.00	0.00
33	AHUJA, ANJU & SANJIV		0			0.00
13.02	11 TILLMAN COURT		0	0.00	0.00	
-QFARM- -	BRIDGEWATER NJ 08807		0	0.00	0.00	0.00
	58 FOWLER ROAD		0 0.00			0.00
33	HAMILTON FARM GOLF CLUB LLC CO MAN		554000			0.00
13.03	1040 POTTERSVILLE ROAD		312000	4,065.87	0.00	
	GLADSTONE NJ 07934		0	4,065.87	0.00	8,131.74
	62 FOWLER ROAD 4A		866000 0.00			8,131.74
		02/06/19 19 1 P001 CK 52764		4,065.87	0.00	4,065.87
		05/06/19 19 2 P001 CK 53251		4,065.87	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		600			0.00
13.03	1040 POTTERSVILLE ROAD		0	2.82	0.00	
-QFARM- -	GLADSTONE NJ 07934		0	2.82	0.00	5.64
	62 FOWLER ROAD 3B		600 0.00			5.64
		02/06/19 19 1 P001 CK 52764		2.82	0.00	2.82
		05/06/19 19 2 P001 CK 53251		2.82	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		277400			0.00
13.04	1040 POTTERSVILLE ROAD		175000	2,124.02	0.00	
	GLADSTONE NJ 07934		0	2,124.02	0.00	4,248.04
	1 BRADY DRIVE WEST 4A		452400 0.00			4,248.04
		02/06/19 19 1 P001 CK 52764		2,124.02	0.00	2,124.02
		05/06/19 19 2 P001 CK 53251		2,124.02	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC C/O MAN		650			0.00
13.04	1040 POTTERSVILLE ROAD		0	3.06	0.00	
-QFARM- -	GLADSTONE NJ 07934		0	3.05	0.00	6.11
	BRADY DRIVE WEST 3B		650 0.00			6.11
		02/06/19 19 1 P001 CK 52764		3.06	0.00	3.05
		05/06/19 19 2 P001 CK 53251		3.05	0.00	0.00
33	HAMILTON FARM GOLF CLUB LLC		100			0.00
13.05	1040 POTTERSVILLE RD.		0	0.47	0.00	
-QFARM- -	GLADSTONE, NJ 07934		0	0.47	0.00	0.94
	2 BRADY DRIVE WEST 3B		100 0.00			0.94
		02/06/19 19 1 P001 CK 52764		0.47	0.00	0.47
		05/06/19 19 2 P001 CK 53251		0.47	0.00	0.00
33	TURNBAUGH, ELMER & GRACE		347400			0.00
13.06	4 BRADY DRIVE WEST		01246 1401900	8,212.97	0.00	
	GLADSTONE NJ 07934		0	8,212.96	0.00	16,425.93
	4 BRADY DRIVE WEST 2		1749300 0.00			16,425.93
		02/01/19 19 1 P001 CK VARIOUS CHKS		8,212.97	0.00	8,212.96
		04/30/19 19 2 P001 CK VARIOUS CHKS		8,212.96	0.00	0.00

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33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWNSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	07760 2	312200 100 0 312300 0.00	1,466.25 1,466.25	0.00 0.00	0.00 2,932.50 2,932.50 6,473.47 5,007.22 1,466.25 5,007.22 0.00
33 13.07 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 6 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	07934 2	346900 1428100 0 1775000 0.00	8,333.63 8,333.62	0.00 0.00	3,591.00- 16,667.25 13,076.25 4,742.62
33 13.08 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 8 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.09 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 10 BRADY DRIVE WEST	07934 3B	100 0 0 100 0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94 0.47 0.00
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	07934 2	352900 1297100 0 1650000 0.00	7,746.75 7,746.75	0.00 0.00	0.00 15,493.50 15,493.50 15,080.50 7,746.75 7,733.75 0.00 13.00-

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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 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	2,263.46 2,263.46	0.00 0.00	0.00 4,526.92 4,526.92
		10/09/18 19	1 J065 2018 Added S	5,007.22	0.00	9,534.14
		01/28/19 19	1 P001 CK 601543451	5,007.22	0.00	4,526.92
		05/06/19 19	1 P001 CK 617085290	2,263.46	67.93	2,263.46
		10/09/18 19	2 J065 2018 Added S	5,007.22	0.00	7,270.68
		05/06/19 19	2 P001 CK 617085290	7,270.68	0.00	0.00
		05/06/19 19	3 P001 CK 617085290	3.57	0.00	3.57-
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 0.00	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	1,479.40 1,479.39	0.00 0.00	0.00 2,958.79 2,958.79
		10/09/18 19	1 J065 2018 Added S	3,456.46	0.00	6,415.25
		10/29/18 19	1 P001 CK 587930094	34.27	0.00	6,380.98
		02/08/19 19	1 P001 CK 410098100	4,901.59	0.00	1,479.39
		10/09/18 19	2 J065 2018 Added S	3,456.46	0.00	4,935.85
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,935.85	0.00	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 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 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	1,554.52 1,554.51	0.00 0.00	0.00 3,109.03 3,109.03
		10/09/18 19	1 J065 2018 Added S	3,621.73	0.00	6,730.76
		02/13/19 19	1 P001 CK 991079	5,150.19	26.06	1,580.57
		02/21/19 19	1 P001 CK 1168	26.06	0.23	1,554.51
		10/09/18 19	2 J065 2018 Added S	3,621.72	0.00	5,176.23
		05/09/19 19	2 P001 CK 992820	5,176.23	0.00	0.00

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33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 20 BRADY DRIVE WEST GLADSTONE, NJ 20 BRADY DRIVE WEST	330600 150000 07934 2	0 0 0 480600 10/09/18 19 1 J065 2018 Added S 01/31/19 19 1 P001 CK 1735 10/09/18 19 2 J065 2018 Added S 04/30/19 19 2 P001 CK 1758	2,256.42 2,256.42 4,682.33 6,938.75 4,682.32 6,938.74	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,512.84 4,512.84 9,195.17 2,256.42 6,938.74 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 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 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	360800 150000 10280 2	0 0 0 510800 10/09/18 19 1 J065 2018 Added S 02/21/19 19 1 P001 CK 10/09/18 19 2 J065 2018 Added S	2,398.21 2,398.20 5,307.70 7,637.18 5,307.70	0.00 0.00 0.00 68.73 0.00	0.00 4,796.41 4,796.41 10,104.11 2,466.93 7,774.63
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 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 13.16 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 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 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	351300 1348700 07934 2	0 0 0 1700000 02/08/19 19 1 P001 CK 3036 02/08/19 19 1 P001 CK 4958 05/08/19 19 2 P001 CK 5006 05/08/19 19 2 P001 CK 3062	7,981.50 7,981.50 1,981.50 6,000.00 7,500.00 481.50	0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,963.00 15,963.00 13,981.50 7,981.50 481.50 0.00

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33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	SMITH, KEVIN & DAWN 28 BRADY DRIVE WEST GLADSTONE, NJ 28 BRADY DRIVE WEST	07934 2	356200 150000 0 506200 0.00	2,376.61 2,376.61	0.00 0.00	0.00 4,753.22 4,753.22
		10/09/18 19	1 J065 2018 Added S	3,597.78	0.00	8,351.00
		12/18/18 19	1 P001 CK 4595	18.54	0.00	8,332.46
		02/05/19 19	1 P001 CK 4656	2,376.61	0.00	5,955.85
		03/15/19 19	1 P001 CK 4689	3,560.02	60.41	2,395.83
		05/06/19 19	1 P001 CK 4745	19.22	0.49	2,376.61
		10/09/18 19	2 J065 2018 Added S	3,597.78	0.00	5,974.39
		05/06/19 19	2 P001 CK 4745	3,578.07	0.00	2,396.32
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.19	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934 1	18000 0 0 18000 0.00	84.51 84.51	0.00 0.00	0.00 169.02 169.02
		02/06/19 19	1 P001 CK 0792	84.51	0.00	84.51
		05/06/19 19	2 P001 CK 0799	84.51	0.00	0.00
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	07934 2	325000 1000 0 326000 0.00	1,530.57 1,530.57	0.00 0.00	0.00 3,061.14 3,061.14
		07/30/18 19	1 J063 TR FR 2018/3RD	78.24-	0.00	2,982.90
		10/09/18 19	1 J065 2018 Added S	6,051.86	0.00	9,034.76
		11/05/18 19	1 P001 CK 171	1,511.01	0.00	7,523.75
		02/06/19 19	1 P001 CK 220	1,530.57	0.00	5,993.18
		02/06/19 19	1 P001 CK 220	4,462.61	0.00	1,530.57
		10/09/18 19	2 J065 2018 Added S	6,051.85	0.00	7,582.42
		02/06/19 19	2 P001 CK 220	1,589.25	0.00	5,993.17
		05/03/19 19	2 P001 CK 252	5,993.17	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 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	07076	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	315600 1000 0 2 316600 0.00	1,486.44 1,486.44	0.00 0.00	0.00 2,972.88 2,972.88 6,406.81 1,486.44 4,920.36 0.00
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.22 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 9 BRADY DRIVE WEST	07934	100 0 0 3B 100 0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94 0.47 0.00
33 13.23	SAMARGYA, BRADLEY & DEBORAH 11 BRADY DRIVE WEST GLADSTONE, NJ 11 BRADY DRIVE WEST	07934	333200 150000 0 2 483200 0.00	2,268.63 2,268.62	0.00 0.00	0.00 4,537.25 4,537.25 9,405.03 2,268.62 7,136.39 0.00
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	07652	1100 0 0 3B 1100 0.00	5.17 5.16	0.00 0.00	0.00 10.33 10.33 5.16 0.00
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	07652	1250 0 0 3B 1250 0.00	5.87 5.87	0.00 0.00	0.00 11.74 11.74 5.87 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 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 15F	503600 296400 0 800000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 4A	195000 100000 0 295000 0.00	1,385.03 1,385.02	0.00 0.00	0.00 2,770.05 2,770.05 1,385.02 0.90
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	07934 15F	443000 265000 0 708000 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	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	07934 15B	45300 0 0 45300 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H20%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	08648 2	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	75015 6A	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	75244 6A	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	00000 15C	194100 160000 0 354100 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	3,427,822.43	3,427,817.62	0.00	0.00	6,855,640.05
Added/Omitted	48,145.43	48,145.32	0.00	0.00	96,290.75
Other Billing	0.00	31,367.98-	0.00	0.00	31,367.98-
Balance Adjustments (Prin)	38,005.72-	465.50-	0.00	0.00	38,471.22-
Payments (Prin)	3,376,734.40	3,103,094.87	20,374.44	1,005.00	6,501,208.71
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)	61,227.74	341,034.59	20,374.44-	1,005.00-	380,882.89
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	61,247.74	341,034.59	20,374.44-	1,005.00-	380,902.89
Payments (Intr)	2,878.71	0.01	0.00	0.00	2,878.72
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: 58,155.48
 Current Balance: 380,902.89
 Total Balance: 439,058.37

2019 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 2019/1 - 2019/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		6,867,640.05	
Added		96,290.75	
Omitted		0.00	
Omitted/Added		0.00	
Rollback		0.00	
Prelim Adjustments			
070 County Board Judgmt		0.00	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY		<u>6,963,930.80</u>	

2019 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 2019/1 - 2019/4		<u>(12,000.00)</u>	

TOTAL LEVY TO BE COLLECTED 6,951,930.80

COLLECTIONS

Prepaid from Prior Year (before 01/01/19)			
001 TAX PAYMENT	<u>109,050.90</u>		
Total from Prior Year		109,050.90	

Current Year (01/01/19 - 12/31/19)			
001 TAX PAYMENT	6,386,424.74		
1SB TAX PD BY LIENHOLDER	<u>5,733.07</u>		
Total Current Year		6,392,157.81	

Subsequent Year (after 12/31/19)			
Total Subsequent Year		<u>0.00</u>	

TOTAL COLLECTIONS 6,501,208.71

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS (6,501,208.71)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
006 Advertising Cost	0.00	0.00	0.00	
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	1,399.00	39,870.22-	38,471.22-	

064	Refund Overpayment	0.00	0.00	0.00	
069	Cancelled - Resolutn	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	0.00	0.00	0.00	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	31,367.98-	31,367.98-	
NSF	NSF - Charge Back	20.00	0.00	20.00	
		<u>1,419.00</u>	<u>71,238.20-</u>	<u>69,819.20-</u>	<u>0</u>
	TOTAL ADJUSTMENTS				<u>69,819.20-</u>
BALANCE	2019/1 - 2019/4				
	Credit Balances			23,197.64-	
	Debit Balances			<u>404,100.53</u>	
	TOTAL BALANCE 2019/1 - 2019/4				<u><u>380,902.89</u></u>

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