

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2018 to 2018 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
 As Of Date: 09/13/18 Assessed Value/SPTX Code Year: 2018

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
		Date Yr Qtr Code Description				
1	TRESTLE BROOK, L.L.C.	346600				0.00
3	4 OLCOTT LANE	562000		5,557.17	2,974.59	
	BERNARDSVILLE NJ	07924 0		5,557.17	2,974.58	17,063.51
	17 OLD CHESTER ROAD	3A 908600 0.00				17,063.51
		02/06/18 18 1 P001 CK 2705		5,557.17	0.00	11,506.34
		04/27/18 18 2 P001 CK 2717		5,557.17	0.00	5,949.17
		08/20/18 18 3 P001 CK 2742		2,974.59	0.00	2,974.58
1	TRESTLE BROOK, L.L.C.	2300				0.00
3	4 OLCOTT LANE	0		9.51	12.09	
-QFARM-	BERNARDSVILLE NJ	07924 0		9.51	12.08	43.19
	17 OLD CHESTER ROAD	3B 2300 0.00				43.19
		02/06/18 18 1 P001 CK 2705		9.51	0.00	33.68
		04/27/18 18 2 P001 CK 2717		9.51	0.00	24.17
		08/20/18 18 3 P001 CK 2742		12.09	0.00	12.08
1	PACESETTER CUSTOM HOMES INC	0				0.00
4	PO BOX 569	0		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	PACESETTER CUSTOM HOMES, INC.	0				0.00
4	PO BOX 569	0		0.00	0.00	
-QFARM-	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	16A POTTERSVILLE ROAD	0 0.00				0.00
1	FAXAS-PINKERTON, ANA C	354900				0.00
4.01	11 BLUE HERON LANE	614600		4,683.68	4,419.93	
	GLADSTONE NJ	07934 0		4,683.67	4,419.93	18,207.21
	11 BLUE HERON LANE	2 969500 0.00				18,207.21
		12/27/17 18 1 P001 CK 6790		4,683.68	0.00	13,523.53
		05/04/18 18 2 P001 CK 6812		4,683.67	0.00	8,839.86
		08/15/18 18 3 P001 CK 7032		4,419.93	0.00	4,419.93
1	COHEN, JACQUELINE M.	352100				0.00
4.02	9 BLUE HERON LANE	780100		5,248.57	5,382.79	
	GLADSTONE, NJ	07934 0		5,248.57	5,382.79	21,262.72
	9 BLUE HERON LANE	2 1132200 0.00				21,262.72
		01/22/18 18 1 P001 CK 0000012299		5,248.57	0.00	16,014.15
		05/03/18 18 2 P001 CK VARIOUS CKS		5,248.57	0.00	10,765.58
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,382.79	0.00	5,382.79

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	431000 00672 518900 07934 0 2 949900						0.00 17,839.12 17,839.12
		02/01/18 18 1 P001 CK				4,491.10	0.00	13,348.02
		04/27/18 18 2 P001 CK 2 CHECKS				4,491.10	0.00	8,856.92
		08/06/18 18 3 P001 CK VARIOUS CKS				4,428.46	0.00	4,428.46
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	392800 859700 07934 0 2 1252500						0.00 23,521.95 23,521.95
		12/22/17 18 1 P001 CK 1619				5,938.52	0.00	17,583.43
		12/22/17 18 2 P001 CK 1619				5,938.52	0.00	11,644.91
		12/22/17 18 3 P001 CK 1619				11,877.04	0.00	232.13-
		07/30/18 18 3 J063 TRANS TO 2019/1				232.13	0.00	0.00
		07/30/18 18 3 J063 TRANS TO 4TH QT				5,822.45	0.00	5,822.45
		07/30/18 18 4 J063 TRANS FRM 3RD Q				5,822.45-	0.00	0.00
1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	403700 568200 07934 0 2 971900						0.00 18,252.28 18,252.28
		01/29/18 18 1 P001 CK VARIOUS				4,581.92	0.00	13,670.36
		01/29/18 18 2 P001 CK 1381				4,581.92	0.00	9,088.44
		08/20/18 18 3 P001 CK VARIOUS CHKS				4,544.22	0.00	4,544.22
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE	364400 00672 596000 07934 0 2 960400						0.00 18,036.31 18,036.31
		12/27/17 18 1 P001 CK FUSCO				4,550.54	0.00	13,485.77
		12/27/17 18 2 P001 CK FUSCO				4,550.53	0.00	8,935.24
		12/27/17 18 3 P001 CK FUSCO				9,101.09	0.00	165.85-
		07/30/18 18 3 J063 TRANS TO 2019/1				165.85	0.00	0.00
		07/30/18 18 3 J063 TRANS TO 4TH QT				4,467.62	0.00	4,467.62
		07/30/18 18 4 J063 TRANS FRM 2018/				4,467.62-	0.00	0.00
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	352100 584900 07934 0 2 937000						0.00 11,895.60 11,895.60
		10/04/17 18 1 J065 2017 Added S				111.27	0.00	12,006.87
		10/04/17 18 1 J065 2017 Added S				2,727.95	0.00	14,734.82
		10/04/17 18 1 J065 2017 Added S				11.42	0.00	14,746.24
		12/28/17 18 1 P001 CK 1421				4,449.75	0.00	10,296.49
		10/04/17 18 2 J065 2017 Added S				2,727.94	0.00	13,024.43
		10/04/17 18 2 J065 2017 Added S				111.27	0.00	13,135.70
		10/04/17 18 2 J065 2017 Added S				11.41	0.00	13,147.11
		12/28/17 18 2 P001 CK 1421				4,449.73	0.00	8,697.38

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1	4.07	VINCENT, KEN & LEIGH	Continued			
		12/28/17 18	3 P001 CK 1421	8,899.48	0.00	202.10-
		07/30/18 18	3 J063 TRNS TO 2019/1S	202.10	0.00	0.00
		07/30/18 18	3 J063 TRANS TO 4TH QT	4,348.69	0.00	4,348.69
		07/30/18 18	4 J063 TRNS FRM 2018/3	4,348.69-	0.00	0.00
1	4.08	BARFUSS, RICHARD & MEGAN				0.00
		1 ROCKABYE VALLEY ROAD	319000			
		GLADSTONE NJ	598000	4,492.53	4,118.11	
		1 ROCKABYE VALLEY ROAD	07934 0	4,492.52	4,118.10	17,221.26
		1 ROCKABYE VALLEY ROAD	2 917000 0.00			17,221.26
		01/29/18 18	1 P001 CK 07000000148	4,492.52	0.00	12,728.74
		05/01/18 18	1 P001 CK 700000153	0.01	0.00	12,728.73
		05/01/18 18	2 P001 CK 700000153	4,492.51	0.00	8,236.22
		08/13/18 18	2 P001 CK 7000000155	0.01	0.00	8,236.21
		08/13/18 18	3 P001 CK 7000000155	4,118.11	0.00	4,118.10
1	4.09	SILBERMAN, MARC & AMY	352100			0.00
		4 BLUE HERON LANE	00672 686800	4,912.39	4,842.88	
		GLADSTONE, NJ	07934 0	4,912.39	4,842.88	19,510.54
		4 BLUE HERON LANE	2 1038900 0.00			19,510.54
		02/01/18 18	1 P001 CK	4,912.39	0.00	14,598.15
		04/27/18 18	2 P001 CK 2 CHECKS	4,912.39	0.00	9,685.76
		08/06/18 18	3 P001 CK VARIOUS CKS	4,842.88	0.00	4,842.88
1	4.10	MARAZZO, JOSEPH & JENNIFER	316500			0.00
		6 BLUE HERON LANE	638900	4,830.61	3,942.32	
		GLADSTONE, NJ	07934 0	4,830.60	3,942.31	17,545.84
		6 BLUE HERON LANE	2 955400 0.00			17,545.84
		10/04/17 18	1 J065 2017 Added S	47.08	0.00	17,592.92
		10/04/17 18	1 J065 2017 Added S	151.21	0.00	17,744.13
		02/05/18 18	1 P001 CK 001021	5,028.90	0.00	12,715.23
		10/04/17 18	2 J065 2017 Added S	47.07	0.00	12,762.30
		10/04/17 18	2 J065 2017 Added S	151.21	0.00	12,913.51
		05/08/18 18	2 P001 CK 193	5,028.88	0.00	7,884.63
		08/22/18 18	3 P001 CK 5756	3,942.32	0.00	3,942.31
1	4.11	BELL, JEFFREY S & ELIZABETH A H	312000			0.00
		8 BLUE HERON LANE	627400	4,866.27	3,954.70	
		GLADSTONE NJ	07934 0	4,866.27	3,954.69	17,641.93
		8 BLUE HERON LANE	2 939400 0.00			17,641.93
		01/22/18 18	1 P001 CK 467809	4,866.27	0.00	12,775.66
		04/26/18 18	2 P001 CK 476937	4,866.27	0.00	7,909.39
		08/23/18 18	3 P001 CK 485422	3,954.70	0.00	3,954.69
1	5.01	MUSSO, JAMES S. & RAMONA M.	230300			0.00
		13 OLD CHESTER ROAD	332800	2,648.06	2,639.45	
		GLADSTONE NJ	07934 0	2,648.06	2,639.45	10,575.02
		13 OLD CHESTER ROAD	2 563100 0.00			10,575.02
		02/08/18 18	1 P001 CK 486	2,648.06	0.00	7,926.96
		05/09/18 18	2 P001 CK 177	2,648.06	0.00	5,278.90

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1	5.01	MUSSO, JAMES S. & RAMONA M. 08/01/18 18	Continued 3 P001 CK 253	2,639.45	0.00	2,639.45
1	5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	233600 464000 07934 0 2 697600 0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	3,283.81 3,283.80 3,283.81 3,283.80 3,266.66	3,266.66 3,266.66 0.00 0.00 0.00	0.00 13,100.93 13,100.93 9,817.12 6,533.32 3,266.66
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 06/15/18 18 1 P001 CK 1023 06/15/18 18 2 P001 CK 1023	939.59 939.59 939.59 939.59	1,138.42 1,138.41 62.01 19.73	0.00 4,156.01 4,156.01 3,216.42 2,276.83
1	5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	234500 440100 07977 0 2 674600 0.00 01/25/18 18 1 P001 CK 7693 01/25/18 18 2 P001 CK 7693 01/25/18 18 2 P001 CK 7693 04/23/18 18 2 P001 CK 7764 04/23/18 18 3 P001 CK 7764 08/03/18 18 3 P001 CK 7829	3,181.57 3,181.57 3,181.57 1.00 5.00 3,175.57 6.00 3,146.93	3,152.93 3,152.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,668.99 12,668.99 9,487.42 9,486.42 9,481.42 6,305.85 6,299.85 3,152.92
1	5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	231200 437000 07934 0 2 668200 0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK 110493	3,144.96 3,144.96 3,144.96 3,144.96 3,129.44	3,129.44 3,129.44 0.00 0.00 0.00	0.00 12,548.80 12,548.80 9,403.84 6,258.88 3,129.44
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 12/27/17 18 1 P001 CK 12/27/17 18 2 P001 CK 08/13/18 18 3 P001 CK 3771	2,484.97 2,484.96 2,484.97 2,484.96 2,497.37	2,497.37 2,497.37 0.00 0.00 0.00	0.00 9,964.67 9,964.67 7,479.70 4,994.74 2,497.37
1	6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	226900 767700 05672 0 2 994600 0.00 11/01/17 18 1 P001 CK 242	4,713.16 4,713.15 764.20	4,626.14 4,626.14 0.00	0.00 18,678.59 18,678.59 17,914.39

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1	6	DOLAN, JOHN FX & DOREN		Continued		
		01/29/18 18	1 P001 CK 260	3,948.96	0.00	13,965.43
		01/29/18 18	2 P001 CK 260	764.20	0.00	13,201.23
		05/01/18 18	2 P001 CK 282	3,948.95	0.00	9,252.28
		05/01/18 18	3 P001 CK 282	764.20	0.00	8,488.08
		08/03/18 18	3 P001 CK 316	3,861.94	0.00	4,626.14
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	233600 456400 07934 0 2 690000	0.00	3,240.06 3,240.06	3,239.04 3,239.04	0.00 12,958.20 12,958.20
		12/02/17 18	1 P001 CK	3,240.06	0.00	9,718.14
		12/02/17 18	2 P001 CK	44.44	0.00	9,673.70
		01/02/18 18	2 P001 CK	3,195.62	0.00	6,478.08
		01/02/18 18	3 P001 CK	88.88	0.00	6,389.20
		08/13/18 18	3 P001 CK 830	3,150.16	0.00	3,239.04
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	142900 69100 11210 0 2 212000	0.00	1,052.76 1,052.76	937.92 937.92	0.00 3,981.36 3,981.36
		01/29/18 18	1 P001 CK VARIOUS	1,052.76	0.00	2,928.60
		05/03/18 18	2 P001 CK VARIOUS CKS	1,052.76	0.00	1,875.84
		08/20/18 18	3 P001 CK VARIOUS CHKS	937.92	0.00	937.92
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	188200 188700 07830 0 2 376900	0.00	1,733.20 1,733.20	1,805.89 1,805.89	0.00 7,078.18 7,078.18
		11/09/17 18	1 P001 CK 5737	0.01	0.00	7,078.17
		02/05/18 18	1 P001 CK 104	1,733.19	0.00	5,344.98
		02/05/18 18	2 P001 CK 104	0.01	0.00	5,344.97
		05/03/18 18	2 P001 CK 107	1,733.19	0.00	3,611.78
		05/03/18 18	3 P001 CK 107	0.01	0.00	3,611.77
		08/13/18 18	3 P001 CK 197	902.94	0.00	2,708.83
		08/24/18 18	3 P001 CK 5814	902.94	0.00	1,805.89
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	209400 00660 164000 07825 0 2 373400	0.00	1,740.33 1,740.33	1,765.90 1,765.89	0.00 7,012.45 7,012.45
		01/29/18 18	1 P001 CK VARIOUS	1,740.33	0.00	5,272.12
		05/03/18 18	2 P001 CK VARIOUS CKS	1,740.33	0.00	3,531.79
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,765.90	0.00	1,765.89
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	237300 381800 07977 0 4C 619100	0.00	2,898.18 2,898.17	2,915.18 2,915.17	5,872.68 11,626.70 17,499.38

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1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	225100 526700 07977 0 4C 751800	0.00	3,563.40 3,563.40	3,496.00 3,496.00	0.00 14,118.80 14,118.80
		02/02/18 18 1 P001 CK		3,563.40	0.00	10,555.40
		05/04/18 18 2 P001 CK		3,563.40	0.00	6,992.00
		08/06/18 18 3 P001 CK		3,496.00	0.00	3,496.00
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	215900 170300 07977 0 2 386200	0.00	1,788.36 1,788.35	1,838.07 1,838.06	3,589.39 7,252.84 10,842.23
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	228800 161200 07931 0 2 390000	0.00	1,782.65 1,782.65	1,879.45 1,879.45	0.00 7,324.20 7,324.20
		12/28/17 18 1 P001 CK 927		1,782.65	0.00	5,541.55
		12/28/17 18 2 P001 CK 927		1,782.65	0.00	3,758.90
		08/24/18 18 3 P001 CK 939		1,879.45	0.00	1,879.45
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	5000 0 07977 0 15C 5000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD	172800 101800 07977 0 2 274600	0.00	1,231.07 1,231.07	1,347.43 1,347.42	0.00 5,156.99 5,156.99
		02/05/18 18 1 P001 CK 1645		1,231.07	0.00	3,925.92
		07/27/18 18 2 P001 CK 1697		1,231.07	23.53	2,694.85
		08/22/18 18 3 P001 CK 1701		1,347.43	0.00	1,347.42
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	173800 101800 00672 0 07977 0 2 275600	0.00	1,242.01 1,242.00	1,345.88 1,345.88	163.50- 5,175.77 5,012.27
		02/01/18 18 1 P001 CK		1,242.01	0.00	3,770.26
		04/27/18 18 2 P001 CK 2 CHECKS		1,242.00	0.00	2,528.26
		08/06/18 18 3 P001 CK VARIOUS CKS		1,345.88	0.00	1,182.38
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	1,565.83 1,565.82	1,619.27 1,619.26	0.00 6,370.18 6,370.18
		02/01/18 18 1 P001 CK		1,565.83	0.00	4,804.35
		04/27/18 18 2 P001 CK 2 CHECKS		1,565.82	0.00	3,238.53
		08/06/18 18 3 P001 CK VARIOUS CKS		1,619.27	0.00	1,619.26

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1 17	CETANI, CYNTHIA 8 POTTERSVILLE ROAD GLADSTONE NJ 8 POTTERSVILLE ROAD	183600 264200 07934 0 2 447800	0.00 1 P001 CK 2 P001 CK 3 P001 CK	2,065.10 2,065.10 2,065.10 2,139.74	2,139.74 2,139.74 0.00 0.00 0.00	0.00 8,409.68 8,409.68 6,344.58 4,279.48 2,139.74
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	201900 570400 07934 0 2 772300	1 P001 CK 7047 2 P001 CK 7047 2 P001 CK VARIOUS 3 P001 CK VARIOUS 3 P001 CK VARIOUS CHKS	3,636.15 3,636.15 3,636.15 363.85 3,272.30 363.85 3,251.90	3,615.75 3,615.74 0.00 0.00 0.00 0.00 0.00	0.00 14,503.79 14,503.79 10,867.64 10,503.79 7,231.49 6,867.64 3,615.74
1 18	PACESETTER CUSTOM HOMES, INC. 422 RT. #22 WEST -QFARM- WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 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 0.00
1 19	PACESETTER CUSTOM HOMES, INC. PO BOX 569 -QFARM- GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	181800 198400 07934 0 2 380200	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,769.34 1,769.33 1,769.34 1,769.33 1,800.75	1,800.75 1,800.74 0.00 0.00 0.00	0.00 7,140.16 7,140.16 5,370.82 3,601.49 1,800.74
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	186100 279900 07934 0 2 466000	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 110493	2,196.34 2,196.33 2,196.34 2,196.33 2,179.41	2,179.41 2,179.40 0.00 0.00 0.00	0.00 8,751.48 8,751.48 6,555.14 4,358.81 2,179.40

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1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	179200 VT001 217800 07934 0 2 397000 250.00		1,792.43 1,792.42 1,792.43 376.10- 1,416.32 1,810.41 376.10-	1,810.41 1,810.40 0.00 0.00 0.00 0.00 0.00	0.00 7,205.66 7,205.66 5,413.23 5,037.13 3,620.81 1,810.40 1,434.30
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	186400 VT001 195500 07934 0 2 381900 250.00		1,726.33 1,726.33 1,726.33 409.17- 1,317.16 1,734.71 359.17-	1,734.71 1,734.71 0.00 0.00 0.00 0.00 0.00	0.00 6,922.08 6,922.08 5,195.75 4,786.58 3,469.42 1,734.71 1,375.54
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	183600 VT001 178300 07934 0 2 361900 250.00		1,625.53 1,625.52 1,625.53 1,625.52 1,647.72	1,647.72 1,647.71 0.00 0.00 0.00	0.00 6,546.48 6,546.48 4,920.95 3,295.43 1,647.71
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	176000 159300 07934 0 2 335300 0.00		1,561.07 1,561.07 1,561.07 291.82- 291.82-	1,587.40 1,587.39 18.56 0.00 0.00	0.00 6,296.93 6,296.93 4,735.86 4,444.04 4,152.22
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	201900 500700 07934 0 2 702600 0.00		3,307.58 3,307.58 3,307.58 3,307.58 3,289.84	3,289.84 3,289.83 0.00 0.00 0.00	0.00 13,194.83 13,194.83 9,887.25 6,579.67 3,289.83
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	178200 VT001 173200 00597 0 2 351400 250.00		1,564.66 1,564.66 1,564.66 316.34-	1,609.99 1,609.98 0.00 0.00	0.00 6,349.29 6,349.29 4,784.63 4,468.29



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1	27	KLESCH, WILLIAM & EDWIGE		Continued		
		05/03/18 18	2 P001 CK VARIOUS CKS	1,248.32	0.00	3,219.97
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,609.99	0.00	1,609.98
		08/29/18 18	4 JHR Homestead Credi	316.34-	0.00	1,293.64
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	216300 663700 07934 0 2 880000	VT001 250.00	4,070.55 4,070.54	4,067.66 4,067.65	0.00 16,276.40 16,276.40
		02/02/18 18	1 P001 CK	4,070.55	0.00	12,205.85
		05/04/18 18	2 P001 CK	4,070.54	0.00	8,135.31
		08/06/18 18	3 P001 CK	4,067.66	0.00	4,067.65
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	200800 487600 07934 0 2 688400		3,225.32 3,225.32	3,238.76 3,238.75	0.00 12,928.15 12,928.15
		02/01/18 18	1 P001 CK	3,225.32	0.00	9,702.83
		04/27/18 18	2 P001 CK 2 CHECKS	3,225.32	0.00	6,477.51
		08/06/18 18	3 P001 CK VARIOUS CKS	3,238.76	0.00	3,238.75
1 30	NEW RISE HOMES LLC, 25 MORGANTINE RD ROSELAND NJ 28 POTTERSVILLE ROAD	187200 142200 07068 0 2 329400		1,933.39 1,933.38	1,159.68 1,159.68	0.00 6,186.13 6,186.13
		12/13/17 18	1 P001 CK 5319	1,933.39	0.00	4,252.74
		04/26/18 18	2 P001 CK 1038	1,933.38	0.00	2,319.36
		08/13/18 18	3 P001 CK 1063	1,159.68	0.00	1,159.68
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	209600 170200 07934 0 2 379800		1,773.62 1,773.61	1,792.71 1,792.70	0.00 7,132.64 7,132.64
		02/01/18 18	1 P001 CK 1606	1,773.62	0.00	5,359.02
		05/02/18 18	2 P001 CK 1623	1,773.61	0.00	3,585.41
		07/31/18 18	3 P001 CK 1636	1,792.71	0.00	1,792.70
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	185700 178600 07934 0 2 364300		1,687.08 1,687.07	1,733.70 1,733.70	0.00 6,841.55 6,841.55
		02/05/18 18	1 P001 CK 4098	1,687.08	0.00	5,154.47
		05/08/18 18	2 P001 CK 4131	1,687.07	0.00	3,467.40
		08/07/18 18	3 P001 CK 4162	1,733.70	0.00	1,733.70
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	176400 197900 07934 0 2 374300		1,742.71 1,742.71	1,771.97 1,771.96	0.00 7,029.35 7,029.35
		01/29/18 18	1 P001 CK 205	1,742.71	0.00	5,286.64

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1	33	GONZALES, CARLOS & GLORIA		Continued		
		03/26/18 18	2 JHR Homestead Credi	358.47-	0.00	4,928.17
		04/27/18 18	2 P001 CK 713	1,384.24	0.00	3,543.93
		08/13/18 18	3 P001 CK 748	1,771.97	0.00	1,771.96
		08/29/18 18	4 JHR Homestead Credi	358.47-	0.00	1,413.49
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	174900 115000 07934 0 2 289900	SC001 250.00	1,258.44 1,258.44	1,338.72 1,338.72	0.00 5,194.32 5,194.32
		02/16/18 18	1 P001 CK 0000007023	1,254.25	4.19	3,940.07
		05/21/18 18	1 P001 CK 0000007031	4.19	0.09	3,935.88
		05/21/18 18	2 P001 CK 0000007031	1,248.57	5.59	2,687.31
		08/03/18 18	2 P001 CK 0000007036	9.87	0.16	2,677.44
		07/26/18 18	3 J052 SC DSALW-DOD 7/	125.00	0.00	2,802.44
		08/03/18 18	3 P001 CK 0000007036	1,249.97	0.00	1,552.47
		08/16/18 18	3 P001 CK 7039	203.72	0.00	1,348.75
		07/26/18 18	4 J052 SC DSALW-DOD 7/	125.00	0.00	1,473.75
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- - PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	223500 131200 07920 0 2 354700		1,652.84 1,652.84	1,677.80 1,677.79	0.00 6,661.27 6,661.27
		12/22/17 18	1 P001 CK 220	1,652.84	0.00	5,008.43
		12/22/17 18	2 P001 CK 223	1,652.84	0.00	3,355.59
		08/06/18 18	3 P001 CK 225	1,677.80	0.00	1,677.79
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	272400 00672 568000 07921 0 2 840400		3,968.53 3,968.52	3,922.83 3,922.83	0.00 15,782.71 15,782.71
		02/01/18 18	1 P001 CK	3,968.53	0.00	11,814.18
		04/27/18 18	2 P001 CK 2 CHECKS	3,968.52	0.00	7,845.66
		08/06/18 18	3 P001 CK VARIOUS CKS	3,922.83	0.00	3,922.83
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	231400 00597 146000 07934 0 2 377400		1,736.05 1,736.05	1,807.74 1,807.73	0.00 7,087.57 7,087.57
		01/29/18 18	1 P001 CK VARIOUS	1,736.05	0.00	5,351.52

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1	38	MELICI, PAUL	Continued			
		05/01/18 18	2 P001 CK VARIOUS CKS	1,736.05	0.00	3,615.47
		08/23/18 18	3 P001 CK 392856	1,807.74	0.00	1,807.73
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	07963 3B	2400 0 0 2400 0.00	10.94 10.94	11.60 11.59	0.00 45.07 45.07
		01/31/18 18	1 P001 CK 128601	10.94	0.00	34.13
		05/01/18 18	2 P001 CK 129544	10.94	0.00	23.19
		08/07/18 18	3 P001 CK 130575	11.60	0.00	11.59
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	00597 07934 2	294900 422300 0 717200 0.00	3,391.27 3,391.26	3,343.25 3,343.24	0.00 13,469.02 13,469.02
		01/29/18 18	1 P001 CK VARIOUS	3,391.27	0.00	10,077.75
		05/01/18 18	2 P001 CK VARIOUS CKS	3,391.26	0.00	6,686.49
		08/29/18 18	3 P001 CK 028728	3,343.25	0.00	3,343.24
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	07934 2	294000 302700 0 596700 0.00	2,829.23 2,829.22	2,773.79 2,773.79	0.00 11,206.03 11,206.03
		02/02/18 18	1 P001 CK	2,829.23	0.00	8,376.80
		05/04/18 18	2 P001 CK	2,829.22	0.00	5,547.58
		08/06/18 18	3 P001 CK	2,773.79	0.00	2,773.79
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	07934 2	298600 238400 0 537000 0.00	2,528.71 2,528.71	2,513.72 2,513.72	0.00 10,084.86 10,084.86
		12/31/17 18	1 P001 CK 2901	2,528.71	0.00	7,556.15
		12/31/17 18	2 P001 CK 2901	2,528.71	0.00	5,027.44
		08/06/18 18	3 P001 CK	2,513.72	0.00	2,513.72
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	00672 07934 2	311900 202400 0 514300 0.00	2,402.71 2,402.70	2,426.57 2,426.57	0.00 9,658.55 9,658.55
		02/01/18 18	1 P001 CK	2,402.71	0.00	7,255.84
		04/27/18 18	2 P001 CK 2 CHECKS	2,402.70	0.00	4,853.14
		08/06/18 18	3 P001 CK VARIOUS CKS	2,426.57	0.00	2,426.57
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	00660 33957 2	316500 323600 0 640100 0.00	3,017.53 3,017.52	2,993.02 2,993.01	0.00 12,021.08 12,021.08
		01/29/18 18	1 P001 CK VARIOUS	3,017.53	0.00	9,003.55
		05/03/18 18	2 P001 CK VARIOUS CKS	3,017.52	0.00	5,986.03

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1.01	2.05	BURKS, SHAWN M. & VALDES, MICHAEL	Continued			
		08/20/18 18 3 P001 CK	VARIOUS CHKS	2,993.02	0.00	2,993.01
1.01	LORENSON, GORDON & CHRISTINA	301400				0.00
2.06	2 RIDGE ROAD	05850 265800		0.00	2,774.00	
	GLADSTONE, NJ	07934 0		0.00	2,774.00	5,548.00
	2 RIDGE ROAD	2 567200	0.00			5,548.00
		10/04/17 18 1 J065	2017 Added S	2,552.01	0.00	8,100.01
		01/29/18 18 1 P001	CK 7355	2,552.01	0.00	5,548.00
		10/04/17 18 2 J065	2017 Added S	2,552.01	0.00	8,100.01
		05/01/18 18 2 P001	CK 7453	2,552.01	0.00	5,548.00
		08/06/18 18 3 P001	CK 7622	2,774.00	0.00	2,774.00
1.01	WROBEL, JOSEPH, ROSEMARY & ANTHONY	306900 SC001				0.00
2.07	4 RIDGE ROAD	342700		2,995.92	2,978.83	
	GLADSTONE, NJ	07934 0		2,995.91	2,978.83	11,949.49
	4 RIDGE ROAD	2 649600	250.00			11,949.49
		02/01/18 18 1 P001	CK	2,995.92	0.00	8,953.57
		03/26/18 18 2 JHR	Homestead Credi	246.59-	0.00	8,706.98
		04/27/18 18 2 P001	CK 2 CHECKS	2,749.32	0.00	5,957.66
		04/27/18 18 3 P001	CK 2 CHECKS	246.59	0.00	5,711.07
		08/06/18 18 3 P001	CK VARIOUS CKS	2,732.24	0.00	2,978.83
1.01	CLOSE, DIANE M.	343600 WD001				0.00
2.08	PO BOX 226	223500		2,616.00	2,584.08	
	GLADSTONE, NJ	07934 0		2,615.99	2,584.07	10,400.14
	6 RIDGE ROAD	2 567100	250.00			10,400.14
		02/05/18 18 1 P001	CK 2369	2,616.00	0.00	7,784.14
		03/26/18 18 2 JHR	Homestead Credi	245.86-	0.00	7,538.28
		05/04/18 18 2 P001	CK 2413	2,370.13	0.00	5,168.15
		08/13/18 18 3 P001	CK 2450	2,584.08	0.00	2,584.07
		08/29/18 18 4 JHR	Homestead Credi	245.86-	0.00	2,338.21
1.01	JENKINS, GEORGE M & BETTY I	357600 VT001				0.00
2.09	PO BOX 122	276100		2,924.12	2,901.33	
	GLADSTONE NJ	07934 0		2,924.11	2,901.33	11,650.89
	8 RIDGE ROAD	2 633700	250.00			11,650.89
		02/12/18 18 1 P001	CK 814	2,924.12	0.00	8,726.77
		03/26/18 18 2 JHR	Homestead Credi	500.00-	0.00	8,226.77
		05/18/18 18 2 P001	CK 154	2,424.11	12.72	5,802.66
		08/16/18 18 3 P001	CK 155	2,901.33	0.00	2,901.33
		08/29/18 18 4 JHR	Homestead Credi	500.00-	0.00	2,401.33
1.01	SHAW, BRUCE B. & KRISTE	353600				0.00
2.10	10 RIDGE RD.	253400		2,855.86	2,843.88	
	GLADSTONE, NJ	07934 0		2,855.85	2,843.87	11,399.46
	10 RIDGE ROAD	2 607000	0.00			11,399.46
		02/08/18 18 1 P001	CK 171	2,855.86	0.00	8,543.60
		05/08/18 18 2 P001	CK 156	2,855.85	0.00	5,687.75
		08/01/18 18 3 P001	CK 208	2,843.88	0.00	2,843.87

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1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD	341200 233300 07977 0 2 574500	0.00 0.00 1 P001 CK 3099	2,614.57 2,614.56 2,614.57	2,779.99 2,779.99 88.90	0.00 10,789.11 10,789.11 8,174.54
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD	339200 314400 07934 0 2 653600	0.00 0.00 1 P001 CK 2082 1 P001 CK 2083 2 P001 CK 2083 3 P001 CK 2082	3,074.59 3,074.58 0.01 3,074.58 3,074.58 6,149.15	3,062.72 3,062.72 0.00 0.00 0.00 0.00	0.00 12,274.61 12,274.61 12,274.60 9,200.02 6,125.44 23.71-
		12/26/17 18 1 P001 CK 2082 12/26/17 18 1 P001 CK 2083 12/26/17 18 2 P001 CK 2083 12/26/17 18 3 P001 CK 2082 07/30/18 18 3 J063 TRN TO 2019/1ST 07/30/18 18 3 J063 TRAN TO 4TH QTR 07/30/18 18 4 J063 TRNS FRM 2018/3	0.00 0.00 0.00 0.00 0.00 0.00 0.00	23.71 3,062.72 3,062.72-	0.00 0.00 0.00	0.00 3,062.72 0.00
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	399800 588200 07934 0 2 988000	0.00 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,639.93 4,639.93 4,639.93 4,639.93 4,637.39	4,637.39 4,637.39 0.00 0.00 0.00	0.00 18,554.64 18,554.64 13,914.71 9,274.78 4,637.39
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	313800 VT001 281500 07934 0 2 595300	250.00 1 P001 CK 6755 2 JHR Homestead Credi 2 P001 CK 6862 3 J070 CTYAPL#15-18000 3 P001 CK 6937 4 J070 CTYAPL#15-18000 4 JHR Homestead Credi	2,732.49 2,732.49 2,732.49 2,232.49 118.31- 2,614.07 118.31- 500.00-	2,732.38 2,732.37 0.00 0.00 0.00 0.00 0.00	0.00 10,929.73 10,929.73 8,197.24 7,697.24 5,464.75 5,346.44 2,732.37 2,614.06 2,114.06
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 157 2 P001 CK 157 3 P001 CK 157 3 J063 TRANS TO 4TH QT 4 J063 TRANS FRM 3RD Q	2,567.70 2,567.70 2,567.70 2,567.70 5,141.44 2,541.82 2,541.82-	2,599.62 2,599.61 0.00 0.00 0.00 0.00 0.00	0.00 10,334.63 10,334.63 7,766.93 5,199.23 57.79 2,599.61 57.79

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	313800 VT001 282500 07934 0 2 596300				0.00
		02/01/18 18 1 P001 CK 6265	250.00	2,730.12	2,744.14	10,948.51
		03/26/18 18 2 JHR Homestead Credi		2,730.11	2,744.14	10,948.51
		05/02/18 18 2 P001 CK 6302		2,730.12	0.00	8,218.39
		08/06/18 18 3 P001 CK 6338		500.00-	0.00	7,718.39
		08/29/18 18 4 JHR Homestead Credi		2,230.11	0.00	5,488.28
				2,744.14	0.00	2,744.14
				500.00-	0.00	2,244.14
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	317800 276500 07934 0 2 594300				0.00
		01/29/18 18 1 P001 CK VARIOUS	0.00	2,790.24	2,790.24	11,160.95
		05/03/18 18 2 P001 CK VARIOUS CKS		2,790.23	2,790.24	11,160.95
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,790.24	0.00	8,370.71
				2,790.23	0.00	5,580.48
				2,790.24	0.00	2,790.24
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	396000 394600 07934 0 2 790600				0.00
		01/29/18 18 1 P001 CK VARIOUS		3,746.94	3,676.80	14,847.47
		05/03/18 18 2 P001 CK VARIOUS CKS		3,746.94	3,676.79	14,847.47
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,746.94	0.00	11,100.53
				3,746.94	0.00	7,353.59
				3,676.80	0.00	3,676.79
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
		12/29/17 18 1 P001 CK 5446		4,046.03	4,055.66	16,203.38
		12/29/17 18 2 P001 CK 5446		4,046.03	4,055.66	16,203.38
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,046.03	0.00	12,157.35
				4,046.03	0.00	8,111.32
				4,055.66	0.00	4,055.66
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	264000 588300 07934 0 2 852300				0.00
		02/01/18 18 1 P001 CK		3,998.48	4,004.62	16,006.19
		04/27/18 18 2 P001 CK 2 CHECKS		3,998.48	4,004.61	16,006.19
		08/06/18 18 3 P001 CK VARIOUS CKS		3,998.48	0.00	12,007.71
				3,998.48	0.00	8,009.23
				4,004.62	0.00	4,004.61
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
		12/30/17 18 1 P001 CK		3,650.42	3,682.24	14,665.30
		05/16/18 18 2 P001 CK		3,650.41	3,682.23	14,665.30
		08/07/18 18 2 P001 CK		3,650.42	0.00	11,014.88
		08/07/18 18 3 P001 CK		3,624.86	25.55	7,390.02
				25.55	1.03	7,364.47
				3,682.24	0.00	3,682.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L Continued	08/07/18 18 4 P001 CK		0.23	0.00	3,682.00
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	262400 06771 631300 07934 0 2 893700	0.00	4,202.95 4,202.94 4,202.95 4,202.94 4,188.90	4,188.90 4,188.90 0.00 0.00 0.00	0.00 16,783.69 16,783.69 12,580.74 8,377.80 4,188.90
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	287800 480000 07977 0 4C 767800	0.00	3,609.05 3,609.04 3,609.05 3,609.04 3,600.60	3,600.60 3,600.59 0.00 0.00 0.00	0.00 14,419.28 14,419.28 10,810.23 7,201.19 3,600.59
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	293600 264900 07934 0 2 558500	0.00	2,624.76 2,624.76 2,624.76 2,624.76 2,619.56	2,619.56 2,619.55 0.00 0.00 0.00	0.00 10,488.63 10,488.63 7,863.87 5,239.11 2,619.55
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	293600 00597 358900 07934 0 2 652500	0.00	3,074.11 3,074.11 3,074.11 3,074.11 3,052.87	3,052.87 3,052.86 0.00 0.00 0.00	0.00 12,253.95 12,253.95 9,179.84 6,105.73 3,052.86
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	293600 326000 07934 0 2 619600	0.00	2,922.43 2,922.42 2,922.43 2,922.42 2,895.62	2,895.62 2,895.62 0.00 0.00 0.00	10.97- 11,636.09 11,625.12 8,702.69 5,780.27 2,884.65
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	293600 233300 07934 0 2 526900	0.00	2,469.28 2,469.27 2,469.28 2,469.27	2,478.32 2,478.31 35.17 40.90	0.00 9,895.18 9,895.18 7,425.90 4,956.63

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1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	293600 275000 07934 0 2 568600	0.00	2,657.57 2,657.57	2,681.59 2,681.58	0.00 10,678.31 10,678.31
		01/29/18 18 1 P001 CK VARIOUS		2,657.57	0.00	8,020.74
		05/03/18 18 2 P001 CK VARIOUS CKS		2,657.57	0.00	5,363.17
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,681.59	0.00	2,681.58
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	294000 349000 07934 0 2 643000	0.00	3,019.90 3,019.90	3,017.87 3,017.87	0.00 12,075.54 12,075.54
		02/20/18 18 1 P001 CK 0766		550.00	0.00	11,525.54
		02/20/18 18 1 P001 CK 4449		2,469.90	20.77	9,055.64
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	8,555.64
		05/08/18 18 2 P001 CK 4510		2,519.90	0.00	6,035.74
		08/24/18 18 3 P001 CK 4583		3,017.87	0.00	3,017.87
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	2,517.87
1.01 26	THE SEEING EYE INC PO BOX 375 -QFARM- MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500	0.00	2.38 2.38	2.32 2.31	0.00 9.39 9.39
		01/31/18 18 1 P001 CK 128601		2.38	0.00	7.01
		05/01/18 18 2 P001 CK 129544		2.38	0.00	4.63
		08/07/18 18 3 P001 CK 130575		2.32	0.00	2.31
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	353000 543200 07934 0 2 896200	0.00	4,238.14 4,238.13	4,177.19 4,177.18	0.00 16,830.64 16,830.64
		12/28/17 18 1 P001 CK 2976		4,238.14	0.00	12,592.50
		12/28/17 18 2 P001 CK 2976		4,238.13	0.00	8,354.37
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	7,854.37
		07/30/18 18 2 J063 TRANS TO 3RD QT		500.00	0.00	8,354.37
		07/30/18 18 3 J063 TRANS FRM 2ND Q		500.00-	0.00	7,854.37
		08/06/18 18 3 P001 CK 3072		3,677.19	0.00	4,177.18
		08/06/18 18 4 P001 CK 3072		500.00	0.00	3,677.18
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	3,177.18
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	3,049.86 3,049.86	3,057.40 3,057.39	0.00 12,214.51 12,214.51
		02/01/18 18 1 P001 CK		3,049.86	0.00	9,164.65
		04/27/18 18 2 P001 CK 2 CHECKS		3,049.86	0.00	6,114.79
		08/06/18 18 3 P001 CK VARIOUS CKS		3,057.40	0.00	3,057.39



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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
		02/05/18 18 1 P001 CK 5169		3,734.58	0.00	11,131.67
		04/27/18 18 2 P001 CK 5245		3,734.58	0.00	7,397.09
		08/13/18 18 3 P001 CK 5298		3,698.55	0.00	3,698.54
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				0.00
		02/06/18 18 1 P001 CK 6269		3,585.54	0.00	10,827.88
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	10,577.88
		05/02/18 18 2 P001 CK 6324		3,335.53	0.00	7,242.35
		05/02/18 18 3 P001 CK 6324		250.00	0.00	6,992.35
		07/26/18 18 3 J064 REF#33685-RES#		250.00	0.00	7,242.35
		07/31/18 18 3 P001 CK 6369		3,621.18	0.00	3,621.17
		08/29/18 18 4 JHR Homestead Credi		250.00-	0.00	3,371.17
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	341600 373700 07934 0 2 715300 0.00				0.00
		01/29/18 18 1 P001 CK VARIOUS		3,373.68	0.00	10,059.65
		05/03/18 18 2 P001 CK VARIOUS CKS		3,373.67	0.00	6,685.98
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,342.99	0.00	3,342.99
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	327700 275000 07934 0 2 602700 0.00				0.00
		01/22/18 18 1 P001 CK 6487		2,826.85	0.00	8,491.86
		04/19/18 18 2 P001 CK 6535		2,826.85	0.00	5,665.01
		07/31/18 18 3 P001 CK 6578		2,832.51	0.00	2,832.50
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE	341800 427400 07934 0 2 769200 0.00				0.00
		12/28/17 18 1 P001 CK 105		3,631.40	0.00	10,814.18
		12/28/17 18 2 P001 CK 105		3,631.39	0.00	7,182.79
		08/06/18 18 3 P001 CK		3,591.40	0.00	3,591.39
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE	349600 450100 00672 0 07934 0 2 799700 0.00				0.00
		12/27/17 18 1 P001 CK 5628		3,761.68	0.00	11,256.69
		12/27/17 18 2 P001 CK 5628		3,761.68	0.00	7,495.01

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1.02	2.21	BERG, MICHAEL E. & SWANSON, NOELLE	Continued			
		12/27/17 18	3 P001 CK 5628	7,976.64	0.00	481.63-
		07/30/18 18	3 J063 TRN TO 2019/1ST	481.63	0.00	0.00
		07/30/18 18	3 J063 TRANS TO 4TH QT	3,747.50	0.00	3,747.50
		07/30/18 18	4 J063 TRNS FR 2018/3R	3,747.50-	0.00	0.00
1.03	CAREY, RYAN S. & AMANDA E.	353200				0.00
2.22	3 CEDAR PLACE	00672 427300		3,862.01	3,466.89	
	GLADSTONE, NJ	07934 0		3,862.01	3,466.88	14,657.79
	3 CEDAR PLACE	2 780500	0.00			14,657.79
		02/01/18 18	1 P001 CK	3,862.01	0.00	10,795.78
		04/27/18 18	2 P001 CK 2 CHECKS	3,862.01	0.00	6,933.77
		08/06/18 18	3 P001 CK VARIOUS CKS	3,466.89	0.00	3,466.88
1.03	WILLS, MARIE-CLAUDE	345200				0.00
2.23	1 CEDAR PLACE	381900		3,457.84	3,369.64	
	GLADSTONE NJ	07934 0		3,457.83	3,369.63	13,654.94
	1 CEDAR PLACE	2 727100	0.00			13,654.94
		02/05/18 18	1 P001 CK 2223	3,457.84	0.00	10,197.10
		03/26/18 18	2 JHR Homestead Credi	550.00-	0.00	9,647.10
		05/15/18 18	2 P001 CK 0792	14.52	0.00	9,632.58
		05/15/18 18	2 P001 CK 2243	2,893.31	14.52	6,739.27
		08/15/18 18	3 P001 CK 2261	3,369.64	0.00	3,369.63
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,869.63
1.03	KENNEDY, RONALD A & SUSAN L	361300				0.00
2.24	PO BOX 279	482900		3,964.25	3,962.80	
	GLADSTONE NJ	07934 0		3,964.24	3,962.79	15,854.08
	18 BROOK HOLLOW DRIVE	2 844200	0.00			15,854.08
		12/27/17 18	1 P001 CK 9006	3,964.25	0.00	11,889.83
		12/27/17 18	2 P001 CK 9006	3,964.24	0.00	7,925.59
		08/06/18 18	3 P001 CK	3,962.80	0.00	3,962.79
1.03	TOUHEY, TIMOTHY & DENISE	363700				0.00
2.25	20 BROOK HOLLOW DR.	00660 368600		3,560.55	3,315.75	
	GLADSTONE, NJ	07934 0		3,560.54	3,315.75	13,752.59
	20 BROOK HOLLOW DRIVE	2 732300	0.00			13,752.59
		01/29/18 18	1 P001 CK VARIOUS	3,560.55	0.00	10,192.04
		05/03/18 18	2 P001 CK VARIOUS CKS	3,560.54	0.00	6,631.50
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,315.75	0.00	3,315.75
1.03	KATCHEN, WILLIAM S. & PATRICIA A.	372900				0.00
2.26	PO BOX 268	318200		3,242.91	3,246.52	
	GLADSTONE NJ	07934 0		3,242.91	3,246.52	12,978.86
	22 BROOK HOLLOW DRIVE	2 691100	0.00			12,978.86
		06/28/18 18	1 P001 CK 3844	0.00	238.35	12,978.86
		09/04/18 18	1 P001 CK 3569	2,353.56	107.02	10,625.30
		06/28/18 18	2 P001 CK 3844	0.00	92.42	10,625.30
		09/04/18 18	2 P001 CK 3569	0.00	107.02	10,625.30
		09/04/18 18	3 P001 CK 3569	0.00	53.57	10,625.30

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1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	359700 295100 07934 0 2 654800	0.00	3,069.83 3,069.83	3,078.74 3,078.74	0.00 12,297.14 12,297.14
		01/29/18 18 1 P001 CK VARIOUS		3,069.83	0.00	9,227.31
		05/03/18 18 2 P001 CK VARIOUS CKS		3,069.83	0.00	6,157.48
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,078.74	0.00	3,078.74
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	351600 293900 07934 0 2 645500	0.00	3,029.41 3,029.41	3,031.84 3,031.83	0.00 12,122.49 12,122.49
		01/29/18 18 1 P001 CK VARIOUS		3,029.41	0.00	9,093.08
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	8,593.08
		05/03/18 18 2 P001 CK VARIOUS CKS		2,529.41	0.00	6,063.67
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,031.84	0.00	3,031.83
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	2,531.83
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE	338400 424500 07934 0 2 762900	0.00	3,590.50 3,590.50	3,573.13 3,573.13	0.00 14,327.26 14,327.26
		02/12/18 18 1 P001 CK 8576		3,590.50	0.00	10,736.76
		05/10/18 18 2 P001 CK 616		3,590.50	0.00	7,146.26
		08/24/18 18 3 P001 CK 8597		3,573.13	0.00	3,573.13
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	348000 467400 07934 0 2 815400	0.00	3,845.37 3,845.37	3,811.24 3,811.23	0.00 15,313.21 15,313.21
		01/29/18 18 1 P001 CK VARIOUS		3,845.37	0.00	11,467.84
		05/03/18 18 2 P001 CK VARIOUS CKS		3,845.37	0.00	7,622.47
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,811.24	0.00	3,811.23
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE	354800 329700 07934 0 2 684500	0.00	3,227.22 3,227.22	3,200.24 3,200.23	0.00 12,854.91 12,854.91
		02/01/18 18 1 P001 CK		3,227.22	0.00	9,627.69
		04/27/18 18 2 P001 CK 2 CHECKS		3,227.22	0.00	6,400.47
		08/06/18 18 3 P001 CK VARIOUS CKS		3,200.24	0.00	3,200.23
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	296300 184100 07934 0 2 480400	0.00	2,266.71 2,266.71	2,244.25 2,244.24	0.00 9,021.91 9,021.91
		02/21/18 18 1 P001 CK 146		2,266.71	14.34	6,755.20
		04/26/18 18 2 P001 CK 187		2,266.71	0.00	4,488.49
		08/02/18 18 3 P001 CK 235		2,244.25	0.00	2,244.24

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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	2,229.41 2,229.41	2,224.16 2,224.15	0.00 8,907.13 8,907.13
		02/01/18 18 1 P001 CK 5653 05/02/18 18 2 P001 CK 5714 07/31/18 18 3 P001 CK 5774		2,229.41 2,229.41 2,224.16	0.00 0.00 0.00	6,677.72 4,448.31 2,224.15
1.04 2.34	DALY, MARY WINSTON C/O PGB TRUST PO BOX 700 BEDMINSTER NJ 5 BROOK HOLLOW DRIVE	293100 190900 07921 0 2 484000		2,288.11 2,288.10	2,256.66 2,256.65	0.00 9,089.52 9,089.52
		01/31/18 18 1 P001 CK 233077765 04/27/18 18 2 P001 CK 233080355 08/20/18 18 3 P001 CK 21961		2,288.11 2,288.10 2,256.66	0.00 0.00 0.00	6,801.41 4,513.31 2,256.65
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE	292700 336100 07934 0 2 628800		2,967.60 2,967.59	2,936.84 2,936.83	0.00 11,808.86 11,808.86
		02/12/18 18 1 P001 CK 03/02/18 18 2 P001 CK 04/02/18 18 2 P001 CK 05/02/18 18 2 P001 CK 05/02/18 18 3 P001 CK 06/02/18 18 3 P001 CK 08/02/18 18 3 P001 CK 09/02/18 18 3 P001 CK 07/02/18 18 4 P001 CK 09/02/18 18 4 P001 CK		2,967.60 1,000.00 1,000.00 967.59 32.41 1,000.00 1,000.00 904.43 1,000.00 89.34	0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.23 0.00 0.00	8,841.26 7,841.26 6,841.26 5,873.67 5,841.26 4,841.26 3,841.26 2,936.83 1,936.83 1,847.49
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE	292700 220600 07934 0 2 513300		2,417.45 2,417.44	2,402.44 2,402.44	0.00 9,639.77 9,639.77
		12/22/17 18 1 P001 CK 1006 12/22/17 18 2 P001 CK 1006 03/26/18 18 2 JHR Homestead Credi 07/30/18 18 2 J063 TRANS TO 3RD QT 07/30/18 18 3 J063 TRANS FRM 2ND Q 08/01/18 18 3 P001 CK 1058 08/01/18 18 4 P001 CK 1058 08/29/18 18 4 JHR Homestead Credi		2,417.45 2,417.44 460.06- 460.06 460.06- 2,402.44 1,942.38 460.06-	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,222.32 4,804.88 4,344.82 4,804.88 4,344.82 1,942.38 0.00 460.06-
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD	295400 442000 00672 0 07934 0 2 737400		3,461.17 3,461.16	3,463.02 3,463.02	0.00 13,848.37 13,848.37
		02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS		3,461.17 3,461.16	0.00 0.00	10,387.20 6,926.04

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1.05 1	VITALE, NINA	296800 08/06/18 18	Continued 3 P001 CK VARIOUS CKS	3,463.02	0.00	3,463.02
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE	296800 325800 07934 0 2 622600	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	2,930.03 2,930.03 2,930.03 2,916.19	2,916.19 2,916.18 0.00 0.00 0.00	0.00 11,692.43 11,692.43 8,762.40 5,832.37 2,916.18
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE	296300 360200 07934 0 2 656500	0.00 02/06/18 18 1 P001 CK 2474 05/03/18 18 2 P001 CK 2506 08/28/18 18 3 P001 CK 3549 08/28/18 18 3 P001 CK 2545	3,092.66 3,092.65 3,092.66 3,092.65 29.10 3,042.78	3,071.88 3,071.88 0.00 0.00 0.00 29.10	0.00 12,329.07 12,329.07 9,236.41 6,143.76 6,114.66 3,071.88
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE	294000 00660 293900 07934 0 2 587900	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	2,767.89 2,767.88 2,767.89 2,767.88 2,752.50	2,752.50 2,752.49 0.00 0.00 0.00	0.00 11,040.76 11,040.76 8,272.87 5,504.99 2,752.49
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	286500 311600 07934 0 2 598100	0.00 02/05/18 18 1 P001 CK 2277 05/02/18 18 2 P001 CK 2297 07/31/18 18 3 P001 CK 2316	2,819.72 2,819.71 2,819.72 2,819.71 2,796.45	2,796.45 2,796.44 0.00 0.00 0.00	0.00 11,232.32 11,232.32 8,412.60 5,592.89 2,796.44
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE	330700 00672 443800 07934 0 2 774500	0.00 12/29/17 18 1 P001 CK 1251 12/29/17 18 2 P001 CK 1251 03/26/18 18 2 JHR Homestead Credi 07/30/18 18 2 J063 TRANS TO 3RD QT 07/30/18 18 3 J063 TRANS FRM 2ND Q 08/06/18 18 3 P001 CK VARIOUS CKS 08/06/18 18 4 P001 CK VARIOUS CKS 08/29/18 18 4 JHR Homestead Credi	3,665.16 3,665.15 3,665.16 3,665.15 500.00- 500.00 500.00- 3,107.40 500.00 500.00-	3,607.40 3,607.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,545.11 14,545.11 10,879.95 7,214.80 6,714.80 7,214.80 6,714.80 3,607.40 3,107.40 2,607.40

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1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	332000 477800 07934 0 2 809800	0.00	3,828.73 3,828.72	3,775.30 3,775.29	0.00 15,208.04 15,208.04
		02/01/18 18 1 P001 CK 4154		3,828.73	0.00	11,379.31
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	10,879.31
		05/02/18 18 2 P001 CK 4192		3,328.72	0.00	7,550.59
		08/03/18 18 3 P001 CK 4232		3,775.30	0.00	3,775.29
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	3,275.29
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD	337500 285700 07934 0 2 623200	0.00	2,942.87 2,942.87	2,908.98 2,908.98	0.00 11,703.70 11,703.70
		01/19/18 18 1 P001 CK 1818		2,942.87	0.00	8,760.83
		04/23/18 18 2 P001 CK 184		2,942.87	0.00	5,817.96
		08/07/18 18 3 P001 CK 215		2,908.98	0.00	2,908.98
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	344000 300600 07934 0 2 644600	0.00	3,046.06 3,046.05	3,006.74 3,006.74	0.00 12,105.59 12,105.59
		01/29/18 18 1 P001 CK VARIOUS		3,046.06	0.00	9,059.53
		05/01/18 18 2 P001 CK VARIOUS CKS		3,046.05	0.00	6,013.48
		08/23/18 18 3 P001 CK 06072		3,006.74	0.00	3,006.74
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	3,120.71 3,120.71	3,086.08 3,086.08	0.00 12,413.58 12,413.58
		02/06/18 18 1 P001 CK 3012		3,120.71	0.00	9,292.87
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	8,792.87
		05/09/18 18 2 P001 CK 3018		2,620.71	0.00	6,172.16
		08/15/18 18 3 P001 CK 3024		3,086.08	0.00	3,086.08
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	2,586.08
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	2,727.47 2,727.47	2,717.79 2,717.79	0.00 10,890.52 10,890.52
		01/31/18 18 1 P001 CK 4540		2,727.47	0.00	8,163.05
		05/02/18 18 2 P001 CK 4555		2,727.47	0.00	5,435.58
		08/13/18 18 3 P001 CK 4574		2,717.79	0.00	2,717.79
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	2,776.24 2,776.23	2,755.30 2,755.30	0.00 11,063.07 11,063.07
		02/01/18 18 1 P001 CK 9467		2,776.24	0.00	8,286.83
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	7,786.83

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1.06 3	MCCULLOUGH, RICHARD B. & TERESA A. Continued	04/06/18 18 2 P001 CK 9525		2,276.23	0.00	5,510.60
		08/03/18 18 3 P001 CK 9601		2,755.30	0.00	2,755.30
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	00660 323100 584000 33993 0 2 907100	0.00	4,271.42 4,271.42	4,246.25 4,246.25	0.00 17,035.34 17,035.34
		01/29/18 18 1 P001 CK VARIOUS		4,271.42	0.00	12,763.92
		05/03/18 18 2 P001 CK VARIOUS CKS		4,271.42	0.00	8,492.50
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,246.25	0.00	4,246.25
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	00672 294000 424000 07934 0 2 718000	0.00	3,414.57 3,414.56	3,327.46 3,327.45	0.00 13,484.04 13,484.04
		02/01/18 18 1 P001 CK		3,414.57	0.00	10,069.47
		04/27/18 18 2 P001 CK 2 CHECKS		3,414.56	0.00	6,654.91
		08/06/18 18 3 P001 CK VARIOUS CKS		3,327.46	0.00	3,327.45
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	00672 294000 323300 07934 0 2 617300	0.00	2,913.39 2,913.39	2,883.06 2,883.05	0.00 11,592.89 11,592.89
		01/29/18 18 1 P001 CK VARIOUS		2,913.39	0.00	8,679.50
		05/03/18 18 2 P001 CK VARIOUS CKS		2,913.39	0.00	5,766.11
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,883.06	0.00	2,883.05
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	00672 294000 306700 07934 0 2 600700	0.00	2,829.70 2,829.70	2,810.88 2,810.87	0.00 11,281.15 11,281.15
		02/01/18 18 1 P001 CK		2,829.70	0.00	8,451.45
		04/27/18 18 2 P001 CK 2 CHECKS		2,829.70	0.00	5,621.75
		08/06/18 18 3 P001 CK VARIOUS CKS		2,810.88	0.00	2,810.87
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	00672 294000 323800 07934 0 2 617800	0.00	2,903.41 2,903.40	2,897.74 2,897.73	0.00 11,602.28 11,602.28
		01/31/18 18 1 P001 CK 6474		2,903.41	0.00	8,698.87
		05/01/18 18 2 P001 CK		2,903.40	0.00	5,795.47
		08/24/18 18 3 P001 CK 102		2,897.74	0.00	2,897.73
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	00672 294000 449200 07934 0 2 743200	0.00	3,503.49 3,503.48	3,475.17 3,475.16	0.00 13,957.30 13,957.30
		12/29/17 18 1 P001 CK 3135		3,503.49	0.00	10,453.81
		12/29/17 18 2 P001 CK 3135		3,503.48	0.00	6,950.33

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1.06	9	PAULIK, MICHAEL & MICHELLE	Continued			
		12/29/17 18	3 P001 CK 3135	7,006.97	0.00	56.64-
		01/29/18 18	3 P001 CK VARIOUS	3,503.49	0.00	3,560.13-
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,489.33	0.00	70.80-
		07/30/18 18	3 J063 TRS TO 2019/2ND	70.80	0.00	0.00
		07/30/18 18	3 J063 TRANS TO 4TH QT	3,475.16	0.00	3,475.16
		07/30/18 18	4 J063 TRS FR 2018/3RD	3,475.16-	0.00	0.00
1.06	10	BAKER, BRUCE & MICHELLE				0.00
		47 OLD CHESTER ROAD	00660 439200	3,455.46	3,429.29	
		GLADSTONE, NJ	07934 0	3,455.46	3,429.29	13,769.50
		47 OLD CHESTER ROAD	2 733200 0.00			13,769.50
		01/29/18 18	1 P001 CK VARIOUS	3,455.46	0.00	10,314.04
		05/03/18 18	2 P001 CK VARIOUS CKS	3,455.46	0.00	6,858.58
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,429.29	0.00	3,429.29
1.06	11	WALSH, THOMAS & SUSANNE				0.00
		45 OLD CHESTER ROAD	00672 301700	2,804.98	2,788.65	
		GLADSTONE NJ	07934 0	2,804.97	2,788.65	11,187.25
		45 OLD CHESTER ROAD	2 595700 0.00			11,187.25
		01/29/18 18	1 P001 CK VARIOUS	2,804.98	0.00	8,382.27
		05/03/18 18	2 P001 CK VARIOUS CKS	2,804.97	0.00	5,577.30
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,788.65	0.00	2,788.65
2	7	ECKHARDT, PETER F. & HONORA COOPER	224800 VT001			0.00
		PO BOX 607	167700	1,750.11	1,810.47	
		GLADSTONE NJ	07934 0	1,750.10	1,810.47	7,121.15
		20 OLD CHESTER ROAD	2 392500 250.00			7,121.15
		02/08/18 18	1 P001 CK 860	1,750.11	0.00	5,371.04
		05/11/18 18	2 P001 CK 867	1,750.10	0.00	3,620.94
		08/20/18 18	3 P001 CK 877	1,810.47	0.00	1,810.47
2	8	DISABATO, DAVID J. & FELICIA	211000			0.00
		22 OLD CHESTER ROAD	00660 201300	1,921.02	1,950.48	
		GLADSTONE NJ	07934 0	1,921.02	1,950.47	7,742.99
		22 OLD CHESTER ROAD	2 412300 0.00			7,742.99
		01/29/18 18	1 P001 CK VARIOUS	1,921.02	0.00	5,821.97
		05/03/18 18	2 P001 CK VARIOUS CKS	1,921.02	0.00	3,900.95
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,950.48	0.00	1,950.47
2	10	VILLAGRA, EMIGDIO & VICTORINA	212200			0.00
		26 OLD CHESTER ROAD	00672 184700	1,843.99	1,882.90	
		GLADSTONE NJ	07934 0	1,843.99	1,882.90	7,453.78
		26 OLD CHESTER ROAD	2 396900 0.00			7,453.78
		02/01/18 18	1 P001 CK	1,843.99	0.00	5,609.79
		04/27/18 18	2 P001 CK 2 CHECKS	1,843.99	0.00	3,765.80
		08/06/18 18	3 P001 CK VARIOUS CKS	1,882.90	0.00	1,882.90



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2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	209700 00660 302700 07934 0 2 512400	0.00	2,404.61 2,404.60	2,406.83 2,406.83	0.00 9,622.87 9,622.87
		01/29/18 18 1 P001 CK VARIOUS		2,404.61	0.00	7,218.26
		05/03/18 18 2 P001 CK VARIOUS CKS		2,404.60	0.00	4,813.66
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,406.83	0.00	2,406.83
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	231400 514900 07934 0 2 746300	0.00	3,520.61 3,520.60	3,487.15 3,487.15	403.84- 14,015.51 13,611.67
		01/29/18 18 1 P001 CK VARIOUS		3,520.61	0.00	10,091.06
		05/03/18 18 2 P001 CK VARIOUS CKS		3,520.60	0.00	6,570.46
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,487.15	0.00	3,083.31
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	224800 256500 07934 0 2 481300	0.00	2,085.07 2,085.07	2,280.27 2,280.27	564.89- 8,730.68 8,165.79
		10/04/17 18 1 J065 2017 Added S		154.07	0.00	8,319.86
		01/29/18 18 1 P001 CK VARIOUS		2,239.14	0.00	6,080.72
		10/04/17 18 2 J065 2017 Added S		154.06	0.00	6,234.78
		05/03/18 18 2 P001 CK VARIOUS CKS		2,239.13	0.00	3,995.65
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,280.27	0.00	1,715.38
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	215300 WD001 158400 07934 0 2 373700	250.00	1,661.67 1,661.66	1,722.38 1,722.38	0.00 6,768.09 6,768.09
		02/02/18 18 1 P001 CK		1,661.67	0.00	5,106.42
		03/26/18 18 2 JHR Homestead Credi		361.74-	0.00	4,744.68
		05/04/18 18 2 P001 CK		1,299.92	0.00	3,444.76
		08/06/18 18 3 P001 CK		1,722.38	0.00	1,722.38
		08/29/18 18 4 JHR Homestead Credi		361.74-	0.00	1,360.64
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD	224800 306100 07934 0 2 530900	0.00	2,400.33 2,400.32	2,584.83 2,584.82	0.00 9,970.30 9,970.30
		12/22/17 18 1 P001 CK 4036		2,400.33	0.00	7,569.97
		04/23/18 18 2 P001 CK 12037091		2,400.32	0.00	5,169.65
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,584.83	0.00	2,584.82
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	212200 308200 07934 0 2 520400	0.00	2,445.02 2,445.02	2,441.54 2,441.53	0.00 9,773.11 9,773.11
		01/29/18 18 1 P001 CK VARIOUS		2,445.02	0.00	7,328.09
		05/03/18 18 2 P001 CK VARIOUS CKS		2,445.02	0.00	4,883.07

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2	16	RAFTERY, JOHN A & LISA H	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,441.54	0.00	2,441.53
2	HILL, RONALD J IND & AS GDN	219200				0.00
17	42 OLD CHESTER ROAD	180000		1,845.89	1,902.60	
	GLADSTONE NJ	07934	0	1,845.89	1,902.60	7,496.98
	42 OLD CHESTER ROAD	2	399200 0.00			7,496.98
		07/23/18 18	1 P001 CK 270	1,845.89	87.08	5,651.09
		07/23/18 18	2 P001 CK 270	0.00	75.68	5,651.09
2	BRUM, RICHARD G & SHARON	355900				0.00
19	5 MEADOWVIEW ROAD	595100		4,485.40	4,444.50	
	GLADSTONE NJ	07934	0	4,485.39	4,444.49	17,859.78
	5 MEADOWVIEW ROAD	2	951000 0.00			17,859.78
		02/06/18 18	1 P001 CK 172	4,485.40	0.00	13,374.38
		05/08/18 18	2 P001 CK 182	4,485.39	0.00	8,888.99
		08/20/18 18	3 P001 CK 192	4,444.50	0.00	4,444.49
2	KRIZKO, JOHN	311200				0.00
20	7 MEADOWVIEW ROAD	01977	637700	4,495.86	4,414.32	
	GLADSTONE, NJ	07934	0	4,495.85	4,414.31	17,820.34
	7 MEADOWVIEW ROAD	2	948900 0.00			17,820.34
		12/29/17 18	1 P001 CK 151	4,495.86	0.00	13,324.48
		12/29/17 18	2 P001 CK 151	4,495.85	0.00	8,828.63
		12/29/17 18	3 P001 CK 151	8,991.70	0.00	163.07-
		07/30/18 18	3 J063 TRS TO 2019/1ST	163.07	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	4,414.31	0.00	4,414.31
		07/30/18 18	4 J063 TRS FR 2018/3RD	4,414.31-	0.00	0.00
2	CARRIGAN, DENNIS L	346200				0.00
21	9 MEADOWVIEW ROAD	423400		3,619.03	3,607.52	
	GLADSTONE NJ	07934	0	3,619.03	3,607.51	14,453.09
	9 MEADOWVIEW ROAD	2	769600 0.00			14,453.09
		12/27/17 18	1 P001 CK 3775	3,619.03	0.00	10,834.06
		12/27/17 18	2 P001 CK 3776	3,619.03	0.00	7,215.03
		08/13/18 18	3 P001 CK 3850	3,607.52	0.00	3,607.51
2	DOLAN, CHARLES P & JILL F	342500				0.00
22	11 MEADOWVIEW ROAD	00672	612500	4,513.45	4,454.01	
	GLADSTONE NJ	07934	0	4,513.44	4,454.00	17,934.90
	11 MEADOWVIEW ROAD	2	955000 0.00			17,934.90
		02/01/18 18	1 P001 CK	4,513.45	0.00	13,421.45
		04/27/18 18	2 P001 CK 2 CHECKS	4,513.44	0.00	8,908.01
		08/06/18 18	3 P001 CK VARIOUS CKS	4,454.01	0.00	4,454.00
2	GOETCHIUS, WILLIAM B & DEBRA B	342500				0.00
23	13 MEADOWVIEW ROAD	00660	521500	4,095.49	4,017.48	
	GLADSTONE NJ	07934	0	4,095.48	4,017.47	16,225.92
	13 MEADOWVIEW ROAD	2	864000 0.00			16,225.92
		01/29/18 18	1 P001 CK VARIOUS	4,095.49	0.00	12,130.43

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
2	23	GOETCHIUS, WILLIAM B & DEBRA B	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	4,095.48	0.00	8,034.95
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,017.48	0.00	4,017.47
2	BENTON, PETER & ROBYN	341100				0.00
24	2 HILLARD LANE	00660 484100		3,900.53	3,848.10	
	GLADSTONE NJ	07934 0		3,900.53	3,848.10	15,497.26
	2 HILLARD LANE	2 825200 0.00				15,497.26
		12/26/17 18	1 P001 CK 2237	3,900.53	0.00	11,596.73
		12/26/17 18	2 P001 CK 2237	3,900.53	0.00	7,696.20
		12/26/17 18	3 P001 CK 2237	7,801.06	0.00	104.86-
		01/29/18 18	3 P001 CK VARIOUS	3,900.53	0.00	4,005.39-
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,874.32	0.00	131.07-
		07/30/18 18	3 J063 TRS TO 2019/2ND	131.07	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,848.10	0.00	3,848.10
		07/30/18 18	4 J063 TRS FR 2018/3RD	3,848.10-	0.00	0.00
2	CONNOR, CHRISTOPHER J & TRACY K	344000				0.00
25	4 HILLARD LANE	558100		4,250.50	4,220.23	
	GLADSTONE NJ	07934 0		4,250.49	4,220.22	16,941.44
	4 HILLARD LANE	2 902100 0.00				16,941.44
		11/06/17 18	1 P001 CK 0044086614	646.81	0.00	16,294.63
		12/08/17 18	1 P001 CK 0052550717	1,399.00	0.00	14,895.63
		01/08/18 18	1 P001 CK 0061489442	1,399.00	0.00	13,496.63
		02/05/18 18	1 P001 CK 0070315078	805.69	0.00	12,690.94
		02/05/18 18	2 P001 CK 0070315078	593.31	0.00	12,097.63
		03/02/18 18	2 P001 CK 0078472491	1,399.00	0.00	10,698.63
		04/06/18 18	2 P001 CK 0087662473	1,399.00	0.00	9,299.63
		05/04/18 18	2 P001 CK 96801287	859.18	0.00	8,440.45
		05/04/18 18	3 P001 CK 96801287	539.82	0.00	7,900.63
		07/02/18 18	3 P001 CK 0013311072	1,399.00	0.00	6,501.63
		08/03/18 18	3 P001 CK 0022266676	1,399.00	0.00	5,102.63
		09/05/18 18	3 P001 CK 0004938041	882.41	0.00	4,220.22
		09/05/18 18	4 P001 CK 0004938041	516.59	0.00	3,703.63
		09/10/18 18	4 P001 CK 0036726177	1,410.00	0.00	2,293.63
2	KENT, MATTHEW & KELLEN	357400				0.00
26	6 HILLARD LANE	00660 426400		3,683.70	3,676.18	
	GLADSTONE, NJ	07934 0		3,683.70	3,676.18	14,719.76
	6 HILLARD LANE	2 783800 0.00				14,719.76
		01/29/18 18	1 P001 CK VARIOUS	3,683.70	0.00	11,036.06
		05/03/18 18	2 P001 CK VARIOUS CKS	3,683.70	0.00	7,352.36
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,676.18	0.00	3,676.18
2	HARRIS, WILLIAM & PATRICIA	351600				0.00
27	3 HILLARD LANE	491300		3,982.32	3,932.52	
	GLADSTONE, NJ	07934 0		3,982.31	3,932.51	15,829.66
	3 HILLARD LANE	2 842900 0.00				15,829.66
		12/29/17 18	1 P001 CK 522	3,982.32	0.00	11,847.34
		12/29/17 18	2 P001 CK 522	3,982.31	0.00	7,865.03

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2	27	HARRIS, WILLIAM & PATRICIA	Continued			
		08/06/18 18 3 P001 CK		3,932.52	0.00	3,932.51
2	LANE, JEFFREY C. & CAROL A.	347600				0.00
28	1 HILLARD LANE	579900		4,373.65	4,335.58	
	GLADSTONE NJ 07934	0		4,373.65	4,335.57	17,418.45
	1 HILLARD LANE	2 927500	0.00			17,418.45
		12/29/17 18 1 P001 CK 5515		4,373.65	0.00	13,044.80
		12/29/17 18 2 P001 CK 5516		4,373.65	0.00	8,671.15
		08/07/18 18 3 P001 CK 5601		4,335.58	0.00	4,335.57
2	WITTE, WAYNE HENRY & MARIANNE THORN	350900				0.00
29	6 BROOKSIDE DRIVE	00597 474600		3,896.25	3,855.20	
	GLADSTONE NJ 07934	0		3,896.25	3,855.19	15,502.89
	6 BROOKSIDE DRIVE	2 825500	0.00			15,502.89
		12/29/17 18 1 P001 CK 6578		3,896.25	0.00	11,606.64
		12/29/17 18 2 P001 CK 6578		1,298.75	0.00	10,307.89
		01/29/18 18 2 P001 CK VARIOUS		2,597.50	0.00	7,710.39
		01/29/18 18 3 P001 CK VARIOUS		1,298.75	0.00	6,411.64
		08/13/18 18 3 P001 CK 2950		2,556.45	0.00	3,855.19
2	JOHNSON, DANIEL R. & LAUREN M.	347200				0.00
30	4 BROOKSIDE DRIVE	00660 444800		3,730.30	3,706.58	
	GLADSTONE, NJ 07934	0		3,730.30	3,706.58	14,873.76
	4 BROOKSIDE DRIVE	2 792000	0.00			14,873.76
		01/29/18 18 1 P001 CK VARIOUS		3,730.30	0.00	11,143.46
		05/03/18 18 2 P001 CK VARIOUS CKS		3,730.30	0.00	7,413.16
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,706.58	0.00	3,706.58
2	DURLING, CARLTON C. & AMY K.	349800				0.00
31	2 BROOKSIDE DRIVE	464500		3,840.14	3,806.14	
	GLADSTONE, NJ 07934	0		3,840.14	3,806.13	15,292.55
	2 BROOKSIDE DRIVE	2 814300	0.00			15,292.55
		01/29/18 18 1 P001 CK 962327		3,840.14	0.00	11,452.41
		05/01/18 18 2 P001 CK 12305		3,840.14	0.00	7,612.27
		08/23/18 18 3 P001 CK 060672		3,806.14	0.00	3,806.13
2.01	JAWOR, TADEUSA & ELIZABETH	5800				0.00
1	4 MENDHAM ROAD	0		24.25	30.21	
	FAR HILLS NJ 07931	0		24.25	30.21	108.92
	MENDHAM ROAD	1 5800	0.00			108.92
		08/02/17 18 1 P001 CK 206		24.25	0.00	84.67
		08/02/17 18 2 P001 CK 206		24.25	0.00	60.42
		08/01/18 18 3 P001 CK 226		30.21	0.00	30.21
		08/01/18 18 4 P001 CK 226		30.21	0.00	0.00

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2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST,APT 10 NEW YORK NY 109 MENDHAM ROAD	220500 0 10075 0 1 220500	0.00 1 P001 CK 2957 2 P001 CK 3134 3 P001 CK 3341	935.79 935.78 935.79 935.78 1,134.71	1,134.71 1,134.71	0.00 4,140.99 4,140.99 3,205.20 2,269.42 1,134.71
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 -QFARM-	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 0 15B 3700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	262600 291500 07934 0 2 554100	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	2,575.79 2,575.78 2,575.79 2,575.78 2,627.22	2,627.22 2,627.21	0.00 10,406.00 10,406.00 7,830.21 5,254.43 2,627.21
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	235100 208700 07934 0 2 443800	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 110493	2,046.08 2,046.08 2,046.08 2,046.08 2,121.20	2,121.20 2,121.20	0.00 8,334.56 8,334.56 6,288.48 4,242.40 2,121.20
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	197800 207800 07934 0 2 405600	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,881.56 1,881.55 1,881.56 1,881.55 1,927.03	1,927.03 1,927.03	0.00 7,617.17 7,617.17 5,735.61 3,854.06 1,927.03
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	221400 243600 07934 0 2 465000	1 P001 CK 4795 2 P001 CK 4903 3 P001 CK 5029	2,146.41 2,146.41 2,146.41 2,146.41 2,219.94	2,219.94 2,219.94	0.00 8,732.70 8,732.70 6,586.29 4,439.88 2,219.94

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				Principal	Interest	Original	Billed	
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	211300 00660 171300 07934 0 2 382600	0.00	1,745.09 1,745.08	1,847.53 1,847.53			0.00 7,185.23 7,185.23
		01/29/18 18 1 P001 CK VARIOUS		1,745.09	0.00			5,440.14
		05/03/18 18 2 P001 CK VARIOUS CKS		1,745.08	0.00			3,695.06
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,847.53	0.00			1,847.53
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	354100 00672 656500 07934 0 2 1010600	0.00	4,795.42 4,795.42	4,694.12 4,694.11			0.00 18,979.07 18,979.07
		02/01/18 18 1 P001 CK		4,795.42	0.00			14,183.65
		04/27/18 18 2 P001 CK 2 CHECKS		4,795.42	0.00			9,388.23
		08/06/18 18 3 P001 CK VARIOUS CKS		4,694.12	0.00			4,694.11
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	345400 582900 07934 0 2 928300	0.00	4,379.36 4,379.35	4,337.38 4,337.38			0.00 17,433.47 17,433.47
		02/12/18 18 1 P001 CK 4354		4,379.36	0.00			13,054.11
		07/31/18 18 2 P001 CK 4398		4,179.58	157.80			8,874.53
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	346900 01246 499400 07934 0 2 846300	0.00	4,002.29 4,002.28	3,944.47 3,944.47			0.00 15,893.51 15,893.51
		01/29/18 18 1 P001 CK VARIOUS		4,002.29	0.00			11,891.22
		05/03/18 18 2 P001 CK VARIOUS CKS		4,002.28	0.00			7,888.94
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,944.47	0.00			3,944.47
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	3,844.90 3,844.89	3,797.63 3,797.62			0.00 15,285.04 15,285.04
		01/22/18 18 1 P001 CK 3400		3,844.90	0.00			11,440.14
		04/23/18 18 2 P001 CK 4050		3,844.89	0.00			7,595.25
		08/03/18 18 3 P001 CK 4078		3,797.63	0.00			3,797.62
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	341800 00672 499500 07934 0 2 841300	0.00	3,980.89 3,980.88	3,918.92 3,918.92			0.00 15,799.61 15,799.61
		02/01/18 18 1 P001 CK		3,980.89	0.00			11,818.72
		04/27/18 18 2 P001 CK 2 CHECKS		3,980.88	0.00			7,837.84
		08/06/18 18 3 P001 CK VARIOUS CKS		3,918.92	0.00			3,918.92

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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 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	3,910.99 3,910.99 3,910.99 3,910.99 3,857.36	3,857.36 3,857.35 0.00 0.00 0.00	0.00 15,536.69 15,536.69 11,625.70 7,714.71 3,857.35
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	337500 440000 07934 0 2 777500	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	3,665.16 3,665.15 3,665.16 3,665.15 3,635.57	3,635.57 3,635.57 0.00 0.00 0.00	0.00 14,601.45 14,601.45 10,936.29 7,271.14 3,635.57
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	337800 570400 07934 0 2 908200	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,284.26 4,284.25 4,284.26 4,284.25 4,243.75	4,243.75 4,243.74 0.00 0.00 0.00	0.00 17,056.00 17,056.00 12,771.74 8,487.49 4,243.74
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	339000 580500 07934 0 2 919500	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,339.89 4,339.89 4,339.89 4,339.89 4,294.22	4,294.22 4,294.21 0.00 0.00 0.00	0.00 17,268.21 17,268.21 12,928.32 8,588.43 4,294.21
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	344300 00660 552700 07934 0 2 897000	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,224.82 4,224.82 4,224.82 4,224.82 4,198.01	4,198.01 4,198.01 0.00 0.00 0.00	0.00 16,845.66 16,845.66 12,620.84 8,396.02 4,198.01
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	368600 626200 07934 0 2 994800	1 P001 CK 7429 2 P001 CK 7429 3 P001 CK 7429 3 J063 TRS TO 2019/1ST 3 J063 TRS TO 2018/4TH 4 J063 TRS FR 2018/3RD	4,694.14 4,694.13 4,694.14 4,694.13 9,388.27 94.20 4,647.03 4,647.03-	4,647.04 4,647.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,682.34 18,682.34 13,988.20 9,294.07 94.20- 0.00 4,647.03 0.00

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2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	344700 522000 07934 0 2 866700	10/04/17 18 1 J065 2017 Added S 11/08/17 18 1 P001 CK 0000995651 12/22/17 18 1 P001 CK 919 10/04/17 18 2 J065 2017 Added S 12/22/17 18 2 P001 CK 919 12/22/17 18 3 P001 CK 919 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD	3,928.58 3,928.58 175.94 152.15 3,952.37 175.93 4,104.51 8,056.88 4,023.08 4,023.08-	4,033.80 4,033.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,924.76 15,924.76 16,100.70 15,948.55 11,996.18 12,172.11 8,067.60 10.72 4,033.80 10.72
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	345800 499400 07934 0 2 845200	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	3,998.01 3,998.00 3,998.01 3,998.00 3,938.43	3,938.43 3,938.42 0.00 0.00 0.00	0.00 15,872.86 15,872.86 11,874.85 7,876.85 3,938.42
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	346200 00672 503800 07934 0 2 850000	02/28/18 18 1 P001 CK 1182 05/01/18 18 2 P001 CK 1262 07/31/18 18 3 P001 CK	4,020.36 4,020.35 4,020.36 4,020.35 3,961.15	3,961.15 3,961.14 43.02 0.00 0.00	0.00 15,963.00 15,963.00 11,942.64 7,922.29 3,961.14
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	339600 VT001 455300 07934 0 2 794900	02/08/18 18 1 P001 CK 1733 05/02/18 18 2 P001 CK 1795 08/07/18 18 3 P001 CK 1865	3,688.25 3,688.24 3,688.25 3,688.24 3,650.87	3,650.87 3,650.86 0.00 0.00 0.00	0.00 14,678.22 14,678.22 10,989.97 7,301.73 3,650.86
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	341100 433500 07934 0 2 774600	02/08/18 18 1 P001 CK 1420 05/02/18 18 2 P001 CK 1495 08/15/18 18 3 P001 CK 1599	3,647.56 3,647.56 3,647.56 3,647.56 3,625.94	3,625.94 3,625.93 0.00 0.00 0.00	0.00 14,546.99 14,546.99 10,899.43 7,251.87 3,625.93
2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	345400 504000 07934 0 2 849400	01/29/18 18 1 P001 CK 2532	4,021.31 4,021.30 4,021.31	3,954.56 3,954.56 0.00	0.00 15,951.73 15,951.73 11,930.42



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2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E.	345400 524700 07934 2	0.00 0.00 870100 0.00	Continued 05/02/18 18 2 P001 CK 2577 08/20/18 18 3 P001 CK 2650	4,021.30 3,954.56	7,909.12 3,954.56
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	345400 524700 07934 2	0.00 0.00 0 870100 0.00	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	4,124.49 4,124.49 4,124.49 4,045.75 4,045.75	0.00 16,340.48 16,340.48 12,215.99 8,091.50 4,045.75
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	350500 500200 07934 2	0.00 0.00 850700 0.00	08/01/17 18 1 P001 CK 2029 08/01/17 18 2 P001 CK 2029 08/07/18 18 3 P001 CK 2161	4,022.73 4,022.73 4,022.73 4,022.73 3,965.35	0.00 15,976.15 15,976.15 11,953.42 7,930.69 3,965.34
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	358700 569000 07934 2	0.00 0.00 927700 0.00	02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	4,405.04 4,405.03 4,405.04 4,405.03 4,306.07	0.00 17,422.21 17,422.21 13,017.17 8,612.14 4,306.07
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	355400 561100 07934 2	0.00 0.00 916500 0.00	12/28/17 18 1 P001 CK 572 12/28/17 18 2 P001 CK 572 12/28/17 18 3 P001 CK 570 07/30/18 18 3 J063 TRS TO 2019/1ST 07/30/18 18 3 J063 TRS to 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD	4,348.93 4,348.92 4,348.93 8,697.85 183.83 4,257.01 4,257.01-	0.00 17,211.87 17,211.87 12,862.94 8,514.02 183.83- 0.00 4,257.01 0.00
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	355400 575100 07934 2	0.00 0.00 930500 0.00	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	4,419.30 4,419.30 4,419.30 4,419.30 4,318.10	0.00 17,474.79 17,474.79 13,055.49 8,636.19 4,318.09

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2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 0 2 35000	0 0 0.00	166.43 166.42 166.43 166.42 162.23	162.23 162.22 0.00 0.00 0.00	0.00 657.30 657.30 490.87 324.45 162.22
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 0 15C 1520000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET	230000 300000 07753 0 15D 530000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	212200 00660 275800 07934 0 2 488000	0 0 0.00	2,283.35 2,283.35 2,283.35 2,283.35 2,298.97	2,298.97 2,298.97 0.00 0.00 0.00	0.00 9,164.64 9,164.64 6,881.29 4,597.94 2,298.97
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	207600 401400 08807 0 4C 609000	0 0 0.00	2,849.68 2,849.67 2,849.68 2,849.67 2,868.84	2,868.84 2,868.83 0.00 0.00 0.00	0.00 11,437.02 11,437.02 8,587.34 5,737.67 2,868.83
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	255600 167900 17765 0 2 423500	0 0 0.00	1,986.17 1,986.16 1,986.17 1,986.16 1,990.50	1,990.50 1,990.50 0.00 0.00 0.00	0.00 7,953.33 7,953.33 5,967.16 3,981.00 1,990.50
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	212200 229200 07934 0 2 441400	0 0 0.00	2,050.84 2,050.83 2,050.84 477.25- 1,573.58 2,093.91	2,093.91 2,093.91 0.00 0.00 0.00 0.00	0.00 8,289.49 8,289.49 6,238.65 5,761.40 4,187.82 2,093.91

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3 4	SIMPSON, THOMAS WILLIAM	220500	Continued			
	08/29/18 18	4 JHR	Homestead Credi	477.25-	0.00	1,616.66
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	220500 180800 07934 0 2 401300		1,845.89 1,845.89	1,922.32 1,922.31	0.00 7,536.41 7,536.41
	01/29/18 18	1 P001	CK VARIOUS	1,845.89	0.00	5,690.52
	05/03/18 18	2 P001	CK VARIOUS CKS	1,845.89	0.00	3,844.63
	08/20/18 18	3 P001	CK VARIOUS CHKS	1,922.32	0.00	1,922.31
3 6	FIVE SEVEN MENDHAM RD GLADSTONE LLC 57 MENDHAM ROAD GLADSTONE, NJ 57 MENDHAM ROAD	208500 00660 175200 07934 0 2 383700		1,817.36 1,817.36	1,785.59 1,785.58	7,269.44 7,205.89 14,475.33
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	216500 178400 07934 0 2 394900		1,816.41 1,816.41	1,891.70 1,891.70	0.00 7,416.22 7,416.22
	02/02/18 18	1 P001	CK	1,816.41	0.00	5,599.81
	03/26/18 18	2 JHR	Homestead Credi	206.08-	0.00	5,393.73
	05/04/18 18	2 P001	CK	1,610.33	0.00	3,783.40
	08/06/18 18	3 P001	CK	1,891.70	0.00	1,891.70
	08/29/18 18	4 JHR	Homestead Credi	206.08-	0.00	1,685.62
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	211900 05850 284000 07934 0 2 495900		1,234.88 1,234.87	3,421.63 3,421.62	0.00 9,313.00 9,313.00
	01/29/18 18	1 P001	CK 7355	1,234.88	0.00	8,078.12
	05/01/18 18	2 P001	CK 7453	1,234.87	0.00	6,843.25
	08/06/18 18	3 P001	CK 7622	3,421.63	0.00	3,421.62
3 9	CASEDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	209100 00597 136100 07934 0 2 345200		1,584.85 1,584.84	1,656.59 1,656.58	0.00 6,482.86 6,482.86
	01/29/18 18	1 P001	CK VARIOUS	1,584.85	0.00	4,898.01
	03/26/18 18	2 JHR	Homestead Credi	354.16-	0.00	4,543.85
	05/01/18 18	2 P001	CK VARIOUS CKS	1,230.68	0.00	3,313.17
	05/01/18 18	3 P001	CK VARIOUS CKS	354.16	0.00	2,959.01
	08/29/18 18	3 P001	CK 028728	1,302.43	0.00	1,656.58
	08/29/18 18	4 JHR	Homestead Credi	354.16-	0.00	1,302.42
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD	211500 265500 07934 0 2 477000		2,231.05 2,231.04	2,247.99 2,247.98	0.00 8,958.06 8,958.06
	01/29/18 18	1 P001	CK VARIOUS	2,231.05	0.00	6,727.01

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3	10	BROPHY, RICHARD		Continued		
		05/03/18 18	2 P001 CK VARIOUS CKS	2,231.04	0.00	4,495.97
		08/20/18 18	3 P001 CK 110493	2,247.99	0.00	2,247.98
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	215600 298600 07934 0 2 514200	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	2,412.22 2,412.21 2,412.22 2,412.21 2,416.13	2,416.13 2,416.12 0.00 0.00 0.00	0.00 9,656.68 9,656.68 7,244.46 4,832.25 2,416.12
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 12/27/17 18 1 P001 CK 332434 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	7,635.11 7,635.10 7,635.11 7,635.10 6,882.78	6,882.78 6,882.77 0.00 0.00 0.00	0.00 29,035.76 29,035.76 21,400.65 13,765.55 6,882.77
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40800 02640 0 07931 0 1 40800	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	192.11 192.10 192.11 192.10 191.01	191.01 191.00 0.00 0.00 0.00	0.00 766.22 766.22 574.11 382.01 191.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	306700 413700 07934 0 2 720400	02/08/18 18 1 P001 CK 672 03/26/18 18 2 JHR Homestead Credi 05/09/18 18 2 P001 CK 717 08/06/18 18 3 P001 CK 9473 08/29/18 18 4 JHR Homestead Credi	3,386.51 3,386.51 3,386.51 550.00- 2,836.51 3,378.05 500.00-	3,378.05 3,378.04 0.00 0.00 0.00 0.00 0.00	0.00 13,529.11 13,529.11 10,142.60 9,592.60 6,756.09 3,378.04 2,878.04
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 0.00

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4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	216200 125900 07934 0 2 342100	0.00	1,561.55 1,561.54	1,650.78 1,650.77	0.00 6,424.64 6,424.64
		02/02/18 18 1 P001 CK	0.00	1,561.55	0.00	4,863.09
		05/04/18 18 2 P001 CK	0.00	1,561.54	0.00	3,301.55
		08/06/18 18 3 P001 CK	0.00	1,650.78	0.00	1,650.77
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	210700 183300 07934 0 2 394000	0.00	1,812.61 1,812.60	1,887.06 1,887.05	0.00 7,399.32 7,399.32
		01/29/18 18 1 P001 CK VARIOUS	0.00	1,812.61	0.00	5,586.71
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	1,812.60	0.00	3,774.11
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	1,887.06	0.00	1,887.05
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	194900 228100 07934 0 2 423000	0.00	1,970.00 1,970.00	2,001.97 2,001.97	0.00 7,943.94 7,943.94
		01/29/18 18 1 P001 CK VARIOUS	0.00	1,970.00	0.00	5,973.94
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	1,970.00	0.00	4,003.94
		08/20/18 18 3 P001 CK 110493	0.00	2,001.97	0.00	2,001.97
4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	205100 130100 07934 0 2 335200	0.00	1,536.34 1,536.34	1,611.19 1,611.19	0.00 6,295.06 6,295.06
		02/02/18 18 1 P001 CK	0.00	1,536.34	0.00	4,758.72
		05/04/18 18 2 P001 CK	0.00	1,536.34	0.00	3,222.38
		08/06/18 18 3 P001 CK	0.00	1,611.19	0.00	1,611.19
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	207900 243400 07934 0 2 451300	0.00	2,103.14 2,103.14	2,134.57 2,134.56	0.00 8,475.41 8,475.41
		01/25/18 18 1 P001 CK 1729	0.00	2,103.14	0.00	6,372.27
		05/01/18 18 2 P001 CK 1738	0.00	2,103.14	0.00	4,269.13
		08/03/18 18 3 P001 CK 1742	0.00	2,134.57	0.00	2,134.56
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	207900 129600 07934 0 2 337500	0.00	1,532.54 1,532.54	1,636.59 1,636.58	0.00 6,338.25 6,338.25
		01/29/18 18 1 P001 CK VARIOUS	0.00	1,532.54	0.00	4,805.71
		05/03/18 18 2 P001 CK VARIOUS CKS	0.00	1,532.54	0.00	3,273.17
		08/13/18 18 3 P001 CK 9791815	0.00	1,636.59	0.00	1,636.58

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4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	206000 00660 114000 07934 0 2 320000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	1,439.34 1,439.34 1,439.34 1,565.46	1,565.46 1,565.46 0.00 0.00 0.00	0.00 6,009.60 6,009.60 4,570.26 3,130.92 1,565.46
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	207900 208800 07934 0 2 416700	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	1,916.27 1,916.26 1,916.27 1,916.26 1,996.55	1,996.55 1,996.55 0.00 0.00 0.00	0.00 7,825.63 7,825.63 5,909.36 3,993.10 1,996.55
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	207900 00597 162000 07934 0 2 369900	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/29/18 18 3 P001 CK 028728	1,710.85 1,710.85 1,710.85 1,710.85 1,762.51	1,762.51 1,762.51 0.00 0.00 0.00	0.00 6,946.72 6,946.72 5,235.87 3,525.02 1,762.51
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	205400 201200 07934 0 2 406600	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	1,880.13 1,880.13 1,880.13 1,880.13 1,937.85	1,937.85 1,937.84 0.00 0.00 0.00	0.00 7,635.95 7,635.95 5,755.82 3,875.69 1,937.84
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	201700 01971 147400 07934 0 2 349100	0.00 01/29/18 18 1 P001 CK VARIOUS 04/27/18 18 2 P001 CK 124710 08/24/18 18 3 P001 CK 125248	1,610.52 1,610.52 1,610.52 1,610.52 1,667.53	1,667.53 1,667.53 0.00 0.00 0.00	0.00 6,556.10 6,556.10 4,945.58 3,335.06 1,667.53
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	227200 VT001 417200 07934 0 2 644400 250.00	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	2,991.16 2,991.16 2,991.16 2,991.16 2,934.76	2,934.76 2,934.75 0.00 0.00 0.00	0.00 11,851.83 11,851.83 8,860.67 5,869.51 2,934.75

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4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	235100 257300 07934 0 2 492400	0.00 1 P001 CK 325 2 P001 CK 177	2,451.68 2,451.68 2,451.68 2,451.68	2,171.96 2,171.95 30.75 41.27	0.00 9,247.27 9,247.27 6,795.59 4,343.91
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	230000 401100 07934 0 2 631100	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,984.24 2,984.24 2,984.24 2,941.79	2,941.79 2,941.79 0.00 0.00 0.00	0.00 11,852.06 11,852.06 8,867.82 5,883.58 2,941.79
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	221400 209700 07934 0 2 431100	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,034.19 2,034.19 2,034.19 2,013.84	2,013.84 2,013.84 0.00 0.00 0.00	0.00 8,096.06 8,096.06 6,061.87 4,027.68 2,013.84
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	219900 328800 07934 0 2 548700	0.00 1 P001 CK 0700000681 2 P001 CK 0700000706 3 P001 CK 700000733	2,523.96 2,523.95 2,523.96 2,523.95 2,628.34	2,628.34 2,628.34 0.00 0.00 0.00	0.00 10,304.59 10,304.59 7,780.63 5,256.68 2,628.34
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	218600 179800 07934 0 2 398400	0.00 1 P001 CS 2 P001 CS 2 JHR Homestead Credi 3 P001 CS 3 P001 CS 3 P001 CS 4 JHR Homestead Credi	1,818.79 1,818.79 1,818.79 1.21 414.58- 1,403.00 414.58 1,507.61 414.58-	1,922.19 1,922.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,481.95 7,481.95 5,663.16 5,661.95 5,247.37 3,844.37 3,429.79 1,922.18 1,507.60
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	297500 197800 07934 0 2 495300	0.00 1 P001 CK 748 2 P001 CK 1415 3 P001 CK 804	2,339.46 2,339.46 2,339.46 2,339.46 2,311.41	2,311.41 2,311.40 0.00 0.00 0.00	0.00 9,301.73 9,301.73 6,962.27 4,622.81 2,311.40

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4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	257300 00660 329700 07934 0 2 587000	0.00	2,786.91 2,786.90 2,786.91 2,786.90 2,725.03	2,725.03 2,725.02 0.00 0.00 0.00	0.00 11,023.86 11,023.86 8,236.95 5,450.05 2,725.02
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	342400 306300 07934 0 2 648700	0.00	3,057.47 3,057.46 3,057.47 3,057.46 3,033.83	3,033.83 3,033.83 0.00 0.00 0.00	0.00 12,182.59 12,182.59 9,125.12 6,067.66 3,033.83
4 22.02	SUTTON, ROBERT & GINGER 4898 SOUND VIEW DR MT PLEASANT SC 9 PATRIOT ROAD	266300 381100 29466 0 2 647400	0.00	3,039.40 3,039.39 3,039.40 2,999.68 1.17 38.54 3,039.69 198.53	3,039.69 3,039.69 0.00 39.71 0.00 1.17 0.00 0.00	0.00 12,158.17 12,158.17 9,118.77 6,119.09 6,117.92 6,079.38 3,039.69 2,841.16
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	279600 00672 447200 07934 0 2 726800	0.00	3,186.33 3,186.32 3,186.33 3,186.32 3,638.33	3,638.33 3,638.32 0.00 0.00 0.00	0.00 13,649.30 13,649.30 10,462.97 7,276.65 3,638.32
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	266600 00660 311900 07934 0 2 578500	0.00	2,711.30 2,711.30 2,711.30 2,711.30 2,720.82	2,720.82 2,720.81 0.00 0.00 0.00	0.00 10,864.23 10,864.23 8,152.93 5,441.63 2,720.81
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	265900 246100 07934 0 2 512000	0.00	2,399.85 2,399.85 2,399.85 2,332.64 67.21	2,407.83 2,407.83 0.00 75.19 0.94	0.00 9,615.36 9,615.36 7,215.51 4,882.87 4,815.66



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4	22.05	UTZINGER, KATHERINE L.				Continued			
		09/05/18	18	3	P001	CK 7129	2,407.83	40.93	2,407.83
4	22.06	EGGINTON, ANDREW & CAHILL, HEATHER	262500						0.00
		1 PATRIOT ROAD	687800				4,690.81	4,232.51	
		GLADSTONE, NJ	07934			0	4,690.81	4,232.50	17,846.63
		1 PATRIOT ROAD	2			950300			17,846.63
			01/31/18	18	1	P001 CK 7099906	4,690.81	0.00	13,155.82
			04/02/18	18	2	P001 CK 55288	4,690.81	0.00	8,465.01
			08/06/18	18	3	P001 CK VARIOUS CKS	4,232.51	0.00	4,232.50
			08/20/18	18	4	P001 CK 4264	4,232.50	0.00	0.00
4	22.07	AUERBACHER, KEVIN & NANCY	275500						0.00
		2 PATRIOT ROAD	00660			261600	2,502.08	2,541.29	
		GLADSTONE NJ	07934			0	2,502.08	2,541.29	10,086.74
		2 PATRIOT ROAD	2			537100			10,086.74
			01/29/18	18	1	P001 CK VARIOUS	2,502.08	0.00	7,584.66
			05/03/18	18	2	P001 CK VARIOUS CKS	2,502.08	0.00	5,082.58
			08/20/18	18	3	P001 CK VARIOUS CHKS	2,541.29	0.00	2,541.29
4	22.08	MCTIERNAN, GARY & KATHLEEN	259900						0.00
		4 PATRIOT ROAD	300800				2,495.90	2,769.08	
		GLADSTONE, NJ	07934			0	2,495.90	2,769.07	10,529.95
		4 PATRIOT ROAD	2			560700			10,529.95
			01/29/18	18	1	P001 CK VARIOUS	2,495.90	0.00	8,034.05
			05/03/18	18	2	P001 CK VARIOUS CKS	2,495.90	0.00	5,538.15
			08/20/18	18	3	P001 CK VARIOUS CHKS	2,769.08	0.00	2,769.07
4	22.09	FERRARA, ROBERT R. & CHERYL L.	265900						0.00
		6 PATRIOT RD.	06225			271800	2,644.73	2,404.28	
		GLADSTONE, NJ	07934			0	2,644.73	2,404.27	10,098.01
		6 PATRIOT ROAD	2			537700			10,098.01
			02/05/18	18	1	P001 CK 90020779	2,644.73	0.00	7,453.28
			05/03/18	18	2	P001 CK 90021187	2,644.73	0.00	4,808.55
			08/13/18	18	3	P001 CK 90021653	2,404.28	0.00	2,404.27
4	22.10	RUPPRECHT, CHARLES F. & MARGARET	275000			WD001			0.00
		PO BOX 547	307700				2,662.59	2,683.97	
		GLADSTONE NJ	07934			0	2,662.59	2,683.96	10,693.11
		8 PATRIOT ROAD	2			582700			10,693.11
			02/06/18	18	1	P001 CK 376	2,662.59	0.00	8,030.52
			05/09/18	18	2	P001 CK 442	2,662.59	0.00	5,367.93
			08/16/18	18	3	P001 CK 484	2,683.97	0.00	2,683.96
4	22.11	DEGAETA, LINDA R.	273500						0.00
		20 SHEEPHILL DRIVE	382400				3,137.35	3,021.55	
		GLADSTONE, NJ	07934			0	3,137.35	3,021.55	12,317.80
		10 PATRIOT ROAD	2			655900			12,317.80
			02/02/18	18	1	P001 CK	3,137.35	0.00	9,180.45
			05/04/18	18	2	P001 CK	3,137.35	0.00	6,043.10

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4	22.11	DEGAETA, LINDA R. 08/06/18 18	3 P001 CK	Continued 3,021.55	0.00	3,021.55
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	258500 365800 07934 0 2 624300 02/02/18 18 04/25/18 18 08/15/18 18	1 P001 CK 2 P001 CK 3 P001 CK	2,959.99 2,959.99 2,959.99 2,902.19	2,902.19 2,902.18 0.00 0.00 0.00	0.00 11,724.35 11,724.35 8,764.36 5,804.37 2,902.18
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD	255600 133200 07934 0 3A 388800 01/29/18 18 05/03/18 18 08/20/18 18	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,839.24 1,839.23 1,839.24 1,839.23 1,811.60	1,811.60 1,811.59 0.00 0.00 0.00	0.00 7,301.66 7,301.66 5,462.42 3,623.19 1,811.59
4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000 11/20/17 18 11/20/17 18 08/08/18 18 08/08/18 18	1 P001 CS 2 P001 CS 3 P001 CS 4 P001 CS	4.76 4.75 4.76 4.75 4.64 4.63	4.64 4.63 0.00 0.00 0.00 0.00	0.00 18.78 18.78 14.02 9.27 4.63 0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	370800 616500 07934 0 2 987300 01/29/18 18 05/03/18 18 08/20/18 18	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	5,016.53 5,016.52 5,016.53 5,016.52 4,254.22	4,254.22 4,254.22 0.00 0.00 0.00	0.00 18,541.49 18,541.49 13,524.96 8,508.44 4,254.22
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	351900 00660 605500 07934 0 2 957400 01/29/18 18 05/03/18 18 08/20/18 18	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,582.87 4,582.87 4,582.87 4,582.87 4,407.12	4,407.12 4,407.11 0.00 0.00 0.00	0.00 17,979.97 17,979.97 13,397.10 8,814.23 4,407.11
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	302700 00660 447500 07934 0 2 750200 01/29/18 18 05/03/18 18	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,794.49 3,794.49 3,794.49 3,794.49	3,249.89 3,249.89 0.00 0.00	0.00 14,088.76 14,088.76 10,294.27 6,499.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	23.03	KUROWSKI, JONATHAN & MARIA	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,249.89	0.00	3,249.89
4	25.01	BAKER, ROBERT C. & BONACCI, JANEL E.				0.00
		100 MENDHAM ROAD	296400			
		GLADSTONE, NJ	410500	3,358.94	3,278.86	
		100 MENDHAM ROAD	07934 0	3,358.93	3,278.85	13,275.58
			2 706900 0.00			13,275.58
		12/28/17 18	1 P001 CK 584	3,358.94	0.00	9,916.64
		12/28/17 18	2 P001 CK 584	3,358.93	0.00	6,557.71
		12/28/17 18	3 P001 CK 584	6,718.13	0.00	160.42-
		07/30/18 18	3 J063 TRS TO 2019/1ST	160.42	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,278.85	0.00	3,278.85
		07/30/18 18	4 J063 TRS FR 2018/3RD	3,278.85-	0.00	0.00
4	25.02	STARK, JOSEF A & JOSEPHINE				0.00
		102 MENDHAM ROAD	275600			
		GLADSTONE NJ	475800	3,544.38	3,511.27	
		102 MENDHAM ROAD	07934 0	3,544.38	3,511.26	14,111.29
			2 751400 0.00			14,111.29
		01/31/18 18	1 P001 CK 0700000012	3,544.38	0.00	10,566.91
		05/01/18 18	2 P001 CK 700000013	3,544.38	0.00	7,022.53
		08/03/18 18	3 P001 CK 0700000017	3,511.27	0.00	3,511.26
		08/03/18 18	4 P001 CK 0700000017	41.25	0.00	3,470.01
4	25.03	MAVRAJ, ARBEN				0.00
		104 MENDHAM ROAD	270400			
		GLADSTONE, NJ	332500	2,842.07	2,819.17	
		104 MENDHAM ROAD	07934 0	2,842.06	2,819.16	11,322.46
			2 602900 0.00			11,322.46
		03/14/18 18	1 P001 CK 1594	2,842.07	42.18	8,480.39
		09/12/18 18	2 P001 CK 2614	2,842.06	131.57	5,638.33
		09/12/18 18	3 P001 CK 2614	0.00	57.79	5,638.33
4	25.04	VERSI, EBRAHIM & GULBIR K A				0.00
		9-11 SHEEPHILL DRIVE	344200			
		GLADSTONE NJ	0	1,620.98	1,611.06	
		106 MENDHAM ROAD	07934 0	1,620.98	1,611.06	6,464.08
			1 344200 0.00			6,464.08
		12/29/17 18	1 P001 CK 1328	1,620.98	0.00	4,843.10
		12/29/17 18	2 P001 CK 1328	1,620.98	0.00	3,222.12
		08/07/18 18	3 P001 CK 1343	1,611.06	0.00	1,611.06
4	25.05	LEMMA, DONALD R. & MARIANITA, TRSTS.				0.00
		108 MENDHAM ROAD	353600			
		GLADSTONE, NJ	857700	6,009.37	5,364.74	
		108 MENDHAM ROAD	07934 0	6,009.37	5,364.73	22,748.21
			2 1211300 0.00			22,748.21
		11/27/17 18	1 P001 CK 011218	28.50	0.00	22,719.71
		12/20/17 18	1 P001 CK 011233	5,980.87	0.00	16,738.84
		03/05/18 18	2 P001 CK 011281	6,009.37	0.00	10,729.47
		08/03/18 18	3 P001 CK 011397	5,364.74	0.00	5,364.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD								0.00
							0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C	319700			0.00			0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD								0.00
							5,339.39	4,866.60	0.00
							5,339.39	4,866.60	20,411.98
		07934					5,339.39	4,866.60	20,411.98
		2	1086900			0.00			20,411.98
		01/29/18	18	1	P001	CK VARIOUS	5,339.39	0.00	15,072.59
		05/03/18	18	2	P001	CK VARIOUS CKS	5,339.39	0.00	9,733.20
		08/20/18	18	3	P001	CK VARIOUS CHKS	4,866.60	0.00	4,866.60
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE								0.00
							6,064.53	5,307.70	0.00
							6,064.53	5,307.70	22,744.46
		07934					6,064.53	5,307.70	22,744.46
		2	1211100			0.00			22,744.46
		12/29/17	18	1	P001	CK 1328	6,064.53	0.00	16,679.93
		12/29/17	18	2	P001	CK 1328	6,064.53	0.00	10,615.40
		08/07/18	18	3	P001	CK 1343	5,307.70	0.00	5,307.70
4 25.09	7 SHEEPHILL LLC 5 SHEEPHILL DR. GLADSTONE, NJ 7 SHEEPHILL DRIVE								0.00
							1,409.86	87.75-	0.00
							1,409.86	87.75-	2,644.22
		07934					1,409.86	87.75-	2,644.22
		1	140800			0.00			2,644.22
		02/08/18	18	1	P001	CK 2690	1,409.86	0.00	1,234.36
		05/01/18	18	2	P001	CK 51416	1,409.86	0.00	175.50-
		07/26/18	18	2	J063	TRSF OVPLY TO 20	175.50	0.00	0.00
		07/26/18	18	2	J081	TRSF OVERBILL	175.50-	0.00	175.50-
		07/26/18	18	3	J081	TRSF OVERBILL	87.75	0.00	87.75-
		07/26/18	18	4	J081	TRSF OVERBILL	87.75	0.00	0.00
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE								0.00
							0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C	309900			0.00			0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE								0.00
							5,626.60	4,923.07	0.00
							5,626.59	4,923.07	21,099.33
		07934					5,626.59	4,923.07	21,099.33
		2	1123500			0.00			21,099.33
		02/02/18	18	1	P001	CK	5,626.60	0.00	15,472.73
		05/02/18	18	2	P001	CK	5,626.59	0.00	9,846.14
		08/02/18	18	3	P001	CK	4,923.07	0.00	4,923.07
4.01 3	TRAMONTANO, CHRISTOPHER P. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE								0.00
							5,778.76	4,069.48	0.00
							5,778.75	4,069.47	19,696.46
		00660	735700				5,778.75	4,069.47	19,696.46
		07934					5,778.75	4,069.47	19,696.46
		2	1048800			0.00			19,696.46
		02/01/18	18	1	P001	CK 601	5,778.76	0.00	13,917.70

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4.01	3	TRAMONTANO, CHRISTOPHER P.	Continued			
		04/26/18 18 2 P001 CK 51565		5,778.75	0.00	8,138.95
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,069.48	0.00	4,069.47
4.01	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	312800 795900 07934 0 2 1108700	0.00	5,550.04 5,550.03	4,860.66 4,860.66	0.00 20,821.39 20,821.39
		11/08/17 18 1 P001 CK 4194		5,550.04	0.00	15,271.35
		05/02/18 18 2 P001 CK 4386		5,550.03	0.00	9,721.32
		08/02/18 18 3 P001 CK 4456		4,860.66	0.00	4,860.66
4.01	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	312800 00672 827700 07934 0 2 1140500	0.00	5,627.55 5,627.54	5,081.75 5,081.75	0.00 21,418.59 21,418.59
		02/01/18 18 1 P001 CK		5,627.55	0.00	15,791.04
		04/27/18 18 2 P001 CK 2 CHECKS		5,627.54	0.00	10,163.50
		08/06/18 18 3 P001 CK VARIOUS CKS		5,081.75	0.00	5,081.75
4.01	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	308600 600900 07934 0 2 909500	0.00	4,557.67 4,557.67	3,982.54 3,982.53	0.00 17,080.41 17,080.41
		02/01/18 18 1 P001 CK 10923		4,557.67	0.00	12,522.74
		05/02/18 18 2 P001 CK 10927		4,557.67	0.00	7,965.07
		07/31/18 18 3 P001 CK 11114		3,982.54	0.00	3,982.53
4.01	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE	312800 01246 918800 07934 0 2 1231600	0.00	6,099.24 6,099.24	5,465.49 5,465.48	0.00 23,129.45 23,129.45
		01/29/18 18 1 P001 CK VARIOUS		6,099.24	0.00	17,030.21
		05/03/18 18 2 P001 CK VARIOUS CKS		6,099.24	0.00	10,930.97
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,465.49	0.00	5,465.48
4.01	MA, LIJUN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	320500 922300 07934 0 2 1242800	0.00	5,729.30 5,729.30	5,940.59 5,940.59	0.00 23,339.78 23,339.78
		01/29/18 18 1 P001 CK VARIOUS		5,729.30	0.00	17,610.48
		05/03/18 18 2 P001 CK VARIOUS CKS		5,729.30	0.00	11,881.18
4.01	7 FOREST VIEW LLC PO BOX 4064 ROSELLE PARK, NJ 7 FOREST VIEW DRIVE	314800 871700 07204 0 2 1186500	0.00	5,951.36 5,951.36	5,189.88 5,189.87	0.00 22,282.47 22,282.47
		02/09/18 18 1 P001 CK 1905		5,951.36	0.00	16,331.11
		02/09/18 18 2 P001 CK 1905		33.08	0.00	16,298.03
		05/09/18 18 2 P001 CK 1953		5,918.28	0.00	10,379.75

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4.01	10	7 FOREST VIEW LLC 08/07/18 18	Continued 3 P001 CK 15658	5,189.88	0.00	5,189.87
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE	312900 936900 07934 0 2 1249800	0.00 02/05/18 18 1 P001 CK 5102 05/03/18 18 2 P001 CK 5404 08/01/18 18 3 P001 CK 5439	6,227.63 6,227.62 6,227.63 6,227.62 5,508.00	5,508.00 5,507.99 0.00 0.00 0.00	0.00 23,471.24 23,471.24 17,243.61 11,015.99 5,507.99
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	0.00 12/29/17 18 1 P001 CK 1330 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	7,270.87 7,270.87 7,270.87 7,270.87 6,362.47	6,362.47 6,362.47 0.00 0.00 0.00	0.00 27,266.68 27,266.68 19,995.81 12,724.94 6,362.47
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD	312800 00660 972800 07931 0 2 1285600	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	6,438.75 6,438.74 6,438.75 6,438.74 5,633.04	5,633.04 5,633.04 0.00 0.00 0.00	0.00 24,143.57 24,143.57 17,704.82 11,266.08 5,633.04
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE	261400 614100 07934 0 2 875500	0.00 10/10/17 18 1 P001 CK 342 12/18/17 18 1 P001 CK 349 12/18/17 18 2 P001 CK 349 08/03/18 18 3 P001 CK 608	3,976.61 3,976.61 23.85 3,952.76 3,976.61 4,244.34	4,244.34 4,244.33 0.00 0.00 0.00 0.00	0.00 16,441.89 16,441.89 16,418.04 12,465.28 8,488.67 4,244.33
4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE	283500 704500 07934 0 2 988000	0.00 02/09/18 18 1 P001 CK 05/09/18 18 2 P001 CK 248 08/20/18 18 3 P001 CK VARIOUS CHKS	6,323.20 6,323.20 6,323.20 6,323.20 2,954.12	2,954.12 2,954.12 0.00 0.00 0.00	0.00 18,554.64 18,554.64 12,231.44 5,908.24 2,954.12
4.02 5	MEYER, STEPHEN J. & CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	299900 917200 07934 0 2 1217100	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS	6,104.95 6,104.94 6,104.95 6,104.94	5,323.63 5,323.62 0.00 0.00	0.00 22,857.14 22,857.14 16,752.19 10,647.25

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4.02	5	MEYER,STEPHEN J.& CYNTHIA A.	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,323.63	0.00	5,323.62
4.02	SALADINO, JEROME J & MARIANNE	320200				0.00
6	12 SHEEPHILL DRIVE	838100		5,781.61	5,094.83	
	GLADSTONE NJ	07934 0		5,781.60	5,094.83	21,752.87
	12 SHEEPHILL DRIVE	2 1158300	0.00			21,752.87
		01/22/18 18	1 P001 CK 0000005130	5,781.61	0.00	15,971.26
		05/09/18 18	2 P001 CK 5162	5,781.60	0.00	10,189.66
		08/07/18 18	3 P001 CK 0000005202	5,094.83	0.00	5,094.83
4.02	WHITEHOUSE, WILLIAM W. & PATRICIA	314300				0.00
7	PO BOX 402	0		1,572.96	1,378.32	
	GLADSTONE NJ	07934 0		1,572.95	1,378.32	5,902.55
	14 SHEEPHILL DRIVE	1 314300	0.00			5,902.55
		01/19/18 18	1 P001 CK 172	1,572.96	0.00	4,329.59
		04/23/18 18	2 P001 CK 1847	1,572.95	0.00	2,756.64
		08/07/18 18	3 P001 CK 217	1,378.32	0.00	1,378.32
4.02	BROWN, CHRISTOPHER B. & CHRYSTIE	305100				0.00
8	16 SHEEPHILL DRIVE	00672 767800		5,635.15	4,439.38	
	GLADSTONE, NJ	07934 0		5,635.15	4,439.38	20,149.06
	16 SHEEPHILL DRIVE	2 1072900	0.00			20,149.06
		02/01/18 18	1 P001 CK	5,635.15	0.00	14,513.91
		04/27/18 18	2 P001 CK 2 CHECKS	5,635.15	0.00	8,878.76
		08/06/18 18	3 P001 CK VARIOUS CKS	4,439.38	0.00	4,439.38
4.02	DEZIO, JOHN & VIRGINIA	304800				0.00
9	18 SHEEPHILL DRIVE	782300		5,383.14	4,824.74	
	GLADSTONE NJ	07934 0		5,383.13	4,824.73	20,415.74
	18 SHEEPHILL DRIVE	2 1087100	0.00			20,415.74
		02/05/18 18	1 P001 CK 3168	5,383.14	0.00	15,032.60
		05/10/18 18	2 P001 CK 556	5,383.13	0.00	9,649.47
		08/03/18 18	3 P001 CK 582	4,824.74	0.00	4,824.73
4.02	DEGAETA, LINDA R & RYAN, PATRICK J	304600				0.00
10	20 SHEEPHILL DRIVE	1096400		6,976.54	6,178.86	
	GLADSTONE NJ	07934 0		6,976.53	6,178.85	26,310.78
	20 SHEEPHILL DRIVE	2 1401000	0.00			26,310.78
		02/02/18 18	1 P001 CK	6,976.54	0.00	19,334.24
		05/04/18 18	2 P001 CK	6,976.53	0.00	12,357.71
		08/06/18 18	3 P001 CK	6,178.86	0.00	6,178.85
4.02	RYAN, PATRICK & DEGAETA, LINDA	316600				0.00
11	22 SHEEPHILL DRIVE	0		1,584.85	1,388.03	
	GLADSTONE NJ	07934 0		1,584.84	1,388.03	5,945.75
	22 SHEEPHILL DRIVE	1 316600	0.00			5,945.75
		02/02/18 18	1 P001 CK	1,584.85	0.00	4,360.90
		05/04/18 18	2 P001 CK	1,584.84	0.00	2,776.06
		08/06/18 18	3 P001 CK	1,388.03	0.00	1,388.03

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4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	310400 00586 912600 07934 0 2 1223000	0.00	6,126.35 6,126.34 6,126.35 6,126.34 5,357.63	5,357.63 5,357.62 0.00 0.00 0.00	0.00 22,967.94 22,967.94 16,841.59 10,715.25 5,357.62
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	281000 01246 781800 32952 0 2 1062800	0.00	6,016.98 6,016.98 6,016.98 6,016.98 3,962.71	3,962.71 3,962.71 0.00 0.00 0.00	0.00 19,959.38 19,959.38 13,942.40 7,925.42 3,962.71
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	311700 0 07030 0 1 311700	0.00	1,560.12 1,560.11 1,560.12 1,560.11 1,366.75	1,366.75 1,366.75 0.00 0.00 0.00	0.00 5,853.73 5,853.73 4,293.61 2,733.50 1,366.75
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	306700 00660 991700 07934 0 2 1298400	0.00	6,634.66 6,634.65 6,634.66 6,634.65 5,557.32	5,557.32 5,557.32 0.00 0.00 0.00	0.00 24,383.95 24,383.95 17,749.29 11,114.64 5,557.32
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	5,302.78 5,302.77 34.62 5,268.16 5,302.77 34.62 4,762.49 34.62	4,797.11 4,797.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,199.77 20,199.77 20,165.15 14,896.99 9,594.22 9,559.60 4,797.11 4,762.49
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	6,262.81 6,262.81 15.70 6,278.51 15.69	5,755.72 5,755.72 0.00 0.00 0.00	0.00 24,037.06 24,037.06 24,052.76 17,774.25 17,789.94



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4.03	4	RYAN, ROBERT E & EILEEN M	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	6,278.50	0.00	11,511.44
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,755.72	0.00	5,755.72
4.04	DOTTERWEICH, LYNDA	381900				0.00
1	11 SAINT JOHNS DRIVE	361800		3,501.59	3,481.76	
	FAR HILLS NJ	07931	0	3,501.58	3,481.76	13,966.69
	11 SAINT JOHNS DRIVE	2	743700 0.00			13,966.69
		02/08/18 18	1 P001 CK 8248	3,501.59	0.00	10,465.10
		05/09/18 18	2 P001 CK 8311	3,501.58	0.00	6,963.52
		08/13/18 18	3 P001 CK 8367	3,481.76	0.00	3,481.76
4.04	ELIZABETHTOWN H20%AMERICAN WATERS	222200				0.00
1.0A	PO BOX 5627-GENERAL TAX	0		1,056.56	1,029.90	
	CHERRY HILL NJ	08034	0	1,056.56	1,029.90	4,172.92
	10-A FOREST VIEW DRIVE	2	222200 0.00			4,172.92
		01/19/18 18	1 P001 CK 1800081960	1,056.56	0.00	3,116.36
		04/09/18 18	2 P001 CK 1800084682	1,056.56	0.00	2,059.80
		08/13/18 18	3 P001 CK 1800088871	1,029.90	0.00	1,029.90
4.04	GUARINO, JOHN & THEODORA	366600				0.00
2	1 SAINT JOHNS DRIVE	544800		4,472.56	4,085.49	
	FAR HILLS, NJ	07931	0	4,472.55	4,085.49	17,116.09
	1 SAINT JOHNS DRIVE	2	911400 0.00			17,116.09
		12/27/17 18	1 P001 CK 3567	4,472.56	0.00	12,643.53
		12/27/17 18	2 P001 CK 8318	4,472.55	0.00	8,170.98
		12/27/17 18	3 P001 CK 8318	0.01	0.00	8,170.97
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,085.48	0.00	4,085.49
4.04	BARRY, MICHAEL & DAVID & LISA	500				0.00
2.01	PO BOX 319	0		2.38	2.32	
-QFARM-	GLADSTONE NJ	07934	0	2.38	2.31	9.39
	28 SHEEPHILL DRIVE	3B	500 0.00			9.39
		08/03/17 18	1 P001 CK 10025	2.38	0.00	7.01
		08/03/17 18	2 P001 CK 10025	2.38	0.00	4.63
		08/15/18 18	3 P001 CK 1256	2.32	0.00	2.31
		08/15/18 18	4 P001 CK 1256	2.31	0.00	0.00
4.04	JOSEPH & GAIL H. BARRY, TRUSTEES	420700				0.00
3	PO BOX 319	2617800		15,670.11	12,861.41	
	GLADSTONE NJ	07934	0	15,670.10	12,861.41	57,063.03
	21 SHEEPHILL DRIVE	3A	3038500 0.00			57,063.03
		01/29/18 18	1 P001 CK 180	15,670.11	0.00	41,392.92
		05/01/18 18	2 P001 CK 184	15,670.10	0.00	25,722.82
		08/16/18 18	3 P001 CK 190	12,861.41	0.00	12,861.41

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4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4600 0 07934 3B 4600	0.00 1 P001 CK 180 2 P001 CK 184 3 P001 CK 190	21.40 21.40 21.40 21.40 21.80	21.80 21.79 0.00 0.00 0.00	0.00 86.39 86.39 64.99 43.59 21.79
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	364700 742400 07934 2 1107100	1 P001 CK 2469848627 1 P001 CK 2708 2 P001 CK 2708 3 P001 CK 2708 3 J063 TRS TO 2019/1ST 3 J063 TRS TO 2018/4TH 4 J063 TRS FR 2018/3RD	5,544.33 5,544.33 17.73 5,526.60 5,544.33 10,929.07 1,226.39 4,851.34 4,851.34-	4,851.34 4,851.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,791.34 20,791.34 20,773.61 15,247.01 9,702.68 1,226.39- 0.00 4,851.34 0.00
4.04 3.02 -QFARM-	BARRY, D.B. ET AL C/O APPLIED MGMT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 3B 500	1 P001 CK 28495 2 P001 CK 29017 3 P001 CK 29704	2.38 2.38 2.38 2.38 2.32	2.32 2.31 0.00 0.00 0.00	0.00 9.39 9.39 7.01 4.63 2.31
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 362700 07931 2 694800	1 P001 CK 112 2 P001 CK 115 3 P001 CK 117	3,284.28 3,284.28 3,284.28 3,284.28 3,239.89	3,239.89 3,239.89 25.73 28.19 0.00	0.00 13,048.34 13,048.34 9,764.06 6,479.78 3,239.89
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 590000 07931 2 921700	1 J065 2017 Added S 1 P001 CK VARIOUS 2 J065 2017 Added S 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,306.13 4,306.13 52.78 4,358.91 52.78 4,358.91 4,295.86	4,295.86 4,295.85 0.00 0.00 0.00 0.00	0.00 17,203.97 17,203.97 17,256.75 12,897.84 12,950.62 8,591.71 4,295.85

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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	9,065.41 9,065.41	8,101.39 8,101.39	0.00 34,333.60 34,333.60
		12/22/17 18 1 P001 CK 345		9,065.41	0.00	25,268.19
		12/22/17 18 2 P001 CK 345		9,065.41	0.00	16,202.78
		12/22/17 18 3 P001 CK 345		9,869.18	0.00	6,333.60
		07/30/18 18 3 J063 TRS TO 2018/4TH		1,767.79	0.00	8,101.39
		07/30/18 18 4 J063 TRS FR 2018/3RD		1,767.79-	0.00	6,333.60
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	331500 1509800 07931 0 2 1841300	0.00	9,134.83 9,134.83	8,154.98 8,154.97	0.00 34,579.61 34,579.61
		12/18/17 18 1 P001 CK 1430		9,134.83	0.00	25,444.78
		12/18/17 18 2 P001 CK 1430		9,134.83	0.00	16,309.95
		08/06/18 18 3 P001 CK		8,154.98	0.00	8,154.97
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 416700 07931 0 2 741700	0.00	3,635.20 3,635.20	3,329.37 3,329.36	0.00 13,929.13 13,929.13
		01/29/18 18 1 P001 CK VARIOUS		3,635.20	0.00	10,293.93
		05/03/18 18 2 P001 CK VARIOUS CKS		3,635.20	0.00	6,658.73
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,329.37	0.00	3,329.36
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	0.00	2,538.70 2,538.69	2,366.64 2,366.64	0.00 9,810.67 9,810.67
		01/29/18 18 1 P001 CK VARIOUS		2,538.70	0.00	7,271.97
		05/03/18 18 2 P001 CK VARIOUS CKS		2,538.69	0.00	4,733.28
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,366.64	0.00	2,366.64
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 849500 07931 0 2 1181200	0.00	5,835.82 5,835.81	5,255.66 5,255.65	0.00 22,182.94 22,182.94
		02/02/18 18 1 P001 CK		5,835.82	0.00	16,347.12
		05/04/18 18 2 P001 CK		5,835.81	0.00	10,511.31
		08/06/18 18 3 P001 CK		5,255.66	0.00	5,255.65
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	311200 514900 07934 0 2 826100	0.00	4,080.74 4,080.74	3,676.34 3,676.34	0.00 15,514.16 15,514.16
		01/29/18 18 1 P001 CK VARIOUS		4,080.74	0.00	11,433.42
		05/03/18 18 2 P001 CK VARIOUS CKS		4,080.74	0.00	7,352.68
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,676.34	0.00	3,676.34

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5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 515800 07934 0 2 884300	12/27/17 18 1 P001 CK 3971 05/01/18 18 2 P001 CK 4000 08/03/18 18 3 P001 CK 4022	4,239.56 4,239.56 4,239.56 4,064.02	4,064.02 4,064.01 0.00 0.00	0.00 16,607.15 16,607.15 12,367.59 8,128.03 4,064.01
5 6.02	HARRIMAN, CHARLES J & NANCI E PO BOX 363 PEAPACK NJ 29 SAINT JOHNS DRIVE	311200 85220 403100 07977 0 2 714300	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	3,416.00 3,415.99 3,416.00 3,415.99 3,291.28	3,291.28 3,291.28 0.00 0.00	0.00 13,414.55 13,414.55 9,998.55 6,582.56 3,291.28
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	393800 636400 07934 0 2 1030200	12/27/17 18 1 P001 CK 550 05/09/18 18 2 P001 CK 695 08/24/18 18 3 P001 CK 744	4,922.86 4,922.85 4,922.86 4,922.85 4,750.73	4,750.73 4,750.72 0.00 0.00	0.00 19,347.16 19,347.16 14,424.30 9,501.45 4,750.72
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	408200 207200 07934 0 2 615400	02/01/18 18 1 P001 CK 706 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK 717 05/03/18 18 3 P001 CK 717 09/10/18 18 3 P001 CK 734 08/29/18 18 4 JHR Homestead Credi	3,087.43 3,087.42 3,087.43 500.00- 2,587.42 500.00 2,191.18 500.00-	2,691.18 2,691.18 0.00 0.00 23.77 0.00	0.00 11,557.21 11,557.21 8,469.78 7,969.78 5,382.36 4,882.36 2,691.18 2,191.18
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	464900 350600 07931 0 2 815500	01/31/18 18 1 P001 CK 2229 05/08/18 18 2 P001 CK 2295 08/13/18 18 3 P001 CK 2342	4,221.97 4,221.96 4,221.97 4,221.96 3,435.58	3,435.58 3,435.58 0.00 0.00	0.00 15,315.09 15,315.09 11,093.12 6,871.16 3,435.58

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5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1136000 07931 0 2 1513200	0.00 0.00	8,127.25 8,127.24	6,081.71 6,081.70	0.00 28,417.90 28,417.90 20,290.65 12,163.41 6,081.70
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200	0.00 0.00	1,793.59 1,793.58	1,748.33 1,748.32	0.00 7,083.82 7,083.82 5,290.23 3,496.65 1,748.32
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 1927100 07931 0 2 2393300	0.00 0.00	11,866.11 11,866.10	10,606.98 10,606.98	0.00 44,946.17 44,946.17 33,080.06 21,213.96 10,606.98
5 13	19 MOSLE ROAD, LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 994600 07931 0 2 1326500	0.00 0.00	6,554.30 6,554.29	5,901.54 5,901.54	0.00 24,911.67 24,911.67 18,357.37 11,803.08 5,901.54
5 14	CROSSETT, DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 484000 07931 0 2 874500	0.00 0.00	4,124.02 4,124.01	4,087.54 4,087.54	0.00 16,423.11 16,423.11 12,299.09 8,175.08 7,925.08 8,175.08 7,925.08 4,087.54 3,837.54

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5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 531000 07931 0 2 960700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,531.04 4,531.04 4,531.04 4,489.94	4,489.94 4,489.93 0.00 0.00 0.00	0.00 18,041.95 18,041.95 13,510.91 8,979.87 4,489.93
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 P001 CK 9995192964 2 P001 CK 9995192964 3 P001 CK 9995192963	1.43 1.43 1.43 1.23	1.39 1.38 0.00 0.00	0.00 5.63 5.63 4.20 2.77 1.54
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	292500 00660 297200 07931 0 3A 589700	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,762.18 2,762.18 2,762.18 2,775.11	2,775.11 2,775.10 0.00 0.00	0.00 11,074.57 11,074.57 8,312.39 5,550.21 2,775.10
5 16.01 -QFARM-	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	1000 00660 0 07931 0 3B 1000	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4.76 4.75 4.76 4.75 4.64	4.64 4.63 0.00 0.00 0.00	0.00 18.78 18.78 14.02 9.27 4.63
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 355800 07931 0 2 738100	0.00 1 P001 CK 2409 2 P001 CK 2410 3 P001 CK 2467	3,501.11 3,501.11 3,501.11 3,429.65	3,429.65 3,429.65 0.00 0.00 0.00	0.00 13,861.52 13,861.52 10,360.41 6,859.30 3,429.65
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD	20300 0 33160 0 1 20300	0.00 1 P001 CK 0045997015	96.53 96.53 5.71	94.09 94.08 0.00	0.00 381.23 381.23 375.52

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5	17	COHEN, BRUCE & ELLEN	Continued			
		01/31/18 18	1 P001 CK 0003847348	90.82	0.00	284.70
		01/31/18 18	2 P001 CK 0003847348	5.71	0.00	278.99
		05/01/18 18	2 P001 CK 17120953	90.82	0.00	188.17
		05/01/18 18	3 P001 CK 17120953	5.71	0.00	182.46
		08/03/18 18	3 P001 CK 0029986144	88.38	0.00	94.08
		08/03/18 18	4 P001 CK 0029986144	8.15	0.00	85.93
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20300 0 07931 0 1 20300 0.00		96.53 96.53	94.09 94.08	0.00 381.23 381.23
		03/08/18 18	1 P001 CK 1064	96.53	0.82	284.70
		08/13/18 18	2 P001 CK 1102	96.53	2.19	188.17
		08/13/18 18	3 P001 CK 1102	94.09	0.00	94.08
		08/13/18 18	4 P001 CK 1102	94.08	0.00	0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 735400 07931 0 3A 1007500 0.00		4,935.22 4,935.21	4,525.21 4,525.21	0.00 18,920.85 18,920.85
		12/26/17 18	1 P001 CK 3318	4,935.22	0.00	13,985.63
		12/26/17 18	2 P001 CK 3319	4,935.21	0.00	9,050.42
		08/06/18 18	3 P001 CK 3426	4,525.21	0.00	4,525.21
5 18	GSELL, MARIA 107 MOSLE ROAD -QFARM- - FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500 0.00		2.38 2.38	2.32 2.31	0.00 9.39 9.39
		08/09/17 18	1 P001 CS	2.38	0.00	7.01
		08/09/17 18	2 P001 CS	2.38	0.00	4.63
		08/06/18 18	3 P001 CS	2.32	0.00	2.31
		08/06/18 18	4 P001 CS	2.31	0.00	0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 23900 07931 0 3A 29800 0.00		146.46 146.45	133.37 133.36	0.00 559.64 559.64
		02/06/18 18	1 P001 CK 9035	146.46	0.00	413.18
		05/02/18 18	2 P001 CK 9145	146.45	0.00	266.73
		08/02/18 18	3 P001 CK 9268	133.37	0.00	133.36
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD -QFARM- - FAR HILLS NJ 109 MOSLE ROAD	1000 0 07931 0 3B 1000 0.00		4.52 4.52	4.87 4.87	0.00 18.78 18.78
		02/06/18 18	1 P001 CK 9035	4.52	0.00	14.26
		05/02/18 18	2 P001 CK 9145	4.52	0.00	9.74
		08/02/18 18	3 P001 CK 9268	4.87	0.00	4.87

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5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 0 3B 1400	0.00	6.66 6.66	6.49 6.48	0.00 26.29 26.29
		08/09/17 18 1 P001 CK 2314		6.66	0.00	19.63
		08/09/17 18 2 P001 CK 2314		6.52	0.00	13.11
		08/03/18 18 2 P001 CK 2370		0.14	0.00	12.97
		08/03/18 18 3 P001 CK 2370		6.49	0.00	6.48
		08/03/18 18 4 P001 CK 2370		6.48	0.00	0.00
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	0 0 07931 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	390500 0 78738 0 1 390500	0.00	1,856.83 1,856.83	1,809.97 1,809.96	0.00 7,333.59 7,333.59
		02/06/18 18 1 P001 CK		1,856.83	0.00	5,476.76
		05/06/18 18 2 P001 CK		1,856.83	0.00	3,619.93
		08/06/18 18 3 P001 CK		1,809.97	0.00	1,809.96
		08/06/18 18 4 P001 CK		46.86	0.00	1,763.10
6 2	BAILER, JOSEPH W.& NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	913200 1847300 07931 0 2 2760500	0.00	13,589.79 13,589.79	12,331.31 12,331.30	0.00 51,842.19 51,842.19
		01/30/18 18 1 P001 CK		3,589.79	0.00	48,252.40
		01/31/18 18 1 P001 CK		10,000.00	0.00	38,252.40
		05/04/18 18 2 P001 CK		13,589.79	0.00	24,662.61
		08/06/18 18 3 P001 CK		12,331.31	0.00	12,331.30
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 5900 07931 0 3A 5900	0.00	29.01 29.00	26.40 26.39	0.00 110.80 110.80
		02/06/18 18 1 P001 CK 09825		29.01	0.00	81.79
		05/09/18 18 2 P001 CK 9882		29.00	0.00	52.79
		08/07/18 18 3 P001 CK 09911		26.40	0.00	26.39
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 0 3B 35000	0.00	166.43 166.42	162.23 162.22	0.00 657.30 657.30
		02/06/18 18 1 P001 CK 09825		166.43	0.00	490.87
		05/09/18 18 2 P001 CK 9882		166.42	0.00	324.45
		08/07/18 18 3 P001 CK 09911		162.23	0.00	162.22



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6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	794100 1833800 07931 0 2 2627900	12/28/17 18 1 P001 CK 10681 12/28/17 18 2 P001 CK 10681 02/01/18 18 3 P001 CK 2575 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD	12,968.32 12,968.31 12,968.32 12,968.31 12,968.32 1,260.65 1,260.65-	11,707.67 11,707.66 0.00 0.00 0.00 0.00 0.00	0.00 49,351.96 49,351.96 36,383.64 23,415.33 10,447.01 11,707.66 10,447.01
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	764200 VT001 766700 07931 0 2 1530900	12/26/17 18 1 P001 CK 1087 12/26/17 18 2 P001 CK 1087 08/03/18 18 3 P001 CK	7,411.89 7,411.88 7,411.89 7,411.88 6,838.27	6,838.27 6,838.26 0.00 0.00 0.00	0.00 28,500.30 28,500.30 21,088.41 13,676.53 6,838.26
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 178500 07931 0 2 578400	02/06/18 18 1 P001 CK 09825 05/09/18 18 2 P001 CK 9882 08/07/18 18 3 P001 CK 09911	2,738.88 2,738.88 2,738.88 2,738.88 2,692.30	2,692.30 2,692.29 0.00 0.00 0.00	0.00 10,862.35 10,862.35 8,123.47 5,384.59 2,692.29
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800	02/05/18 18 1 P001 CK 170 04/23/18 18 2 P001 CK 172 08/20/18 18 3 P001 CK 178	279.60 279.59 279.60 279.59 272.54	272.54 272.53 0.00 0.00 0.00	0.00 1,104.26 1,104.26 824.66 545.07 272.53
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 234900 07931 0 2 646600	10/04/17 18 1 J065 2017 Added S 12/27/17 18 1 P001 CK 1004 12/27/17 18 1 P001 CK 1003 10/04/17 18 2 J065 2017 Added S 12/27/17 18 2 P001 CK 1007 12/27/17 18 3 P001 CK 1007 12/27/17 18 3 P001 CK 1005 12/27/17 18 3 P001 CK 1006 07/30/18 18 3 J063 TRS TO 2019/1ST 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD	3,019.43 3,019.42 101.29 101.29 3,019.43 101.28 3,120.70 2,879.30 3,019.42 101.28 98.27 2,950.86 2,950.86-	2,950.87 2,950.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,940.58 11,940.58 12,041.87 11,940.58 8,921.15 9,022.43 5,901.73 3,022.43 3.01 98.27- 0.00 2,950.86 0.00

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7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 386600 07931 0 2 1051400	0.00	5,102.59 5,102.59	4,770.06 4,770.05	0.00 19,745.29 19,745.29
		06/26/18 18 1 P001 CK 108605668 06/26/18 18 2 P001 CK 108605668		5,102.59 5,102.59	369.94 140.32	14,642.70 9,540.11
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0 07931 0 1 172100	0.00	818.34 818.33	797.69 797.68	0.00 3,232.04 3,232.04
		01/31/18 18 1 P001 CK 2350 05/02/18 18 2 P001 CK 2431 08/07/18 18 3 P001 CK 2519		818.34 818.33 797.69	0.00 0.00 0.00	2,413.70 1,595.37 797.68
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 699200 07931 0 2 1243900	0.00	6,097.82 6,097.81	5,582.41 5,582.40	0.00 23,360.44 23,360.44
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS		6,097.82 6,097.81 5,582.41	0.00 0.00 0.00	17,262.62 11,164.81 5,582.40
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2003700 07931 0 3A 2508300	0.00	12,423.39 12,423.39	11,129.55 11,129.54	0.00 47,105.87 47,105.87
		02/05/18 18 1 P001 CK 663 05/08/18 18 2 P001 CK 680 08/15/18 18 3 P001 CK 703		12,423.39 12,423.39 11,129.55	0.00 0.00 0.00	34,682.48 22,259.09 11,129.54
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900	0.00	18.55 18.54	18.08 18.07	0.00 73.24 73.24
		02/05/18 18 1 P001 CK 663 05/08/18 18 2 P001 CK 680 08/15/18 18 3 P001 CK 703		18.55 18.54 18.08	0.00 0.00 0.00	54.69 36.15 18.07
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 00672 1866300 07931 0 2 2518500	0.00	12,446.22 12,446.21	11,202.50 11,202.50	0.00 47,297.43 47,297.43
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS		12,446.22 12,446.21 11,202.50	0.00 0.00 0.00	34,851.21 22,405.00 11,202.50

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7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 505600 07924 0 3A 1063000		5,173.44 5,173.44	4,808.13 4,808.13	0.00 19,963.14 19,963.14
		12/28/17 18 1 P001 CK 4015		5,173.44	0.00	14,789.70
		05/02/18 18 2 P001 CK 636		5,173.44	0.00	9,616.26
		08/15/18 18 3 P001 CK 4134		4,808.13	0.00	4,808.13
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	4100 0 07924 0 3B 4100		18.55 18.54	19.96 19.95	0.00 77.00 77.00
		12/28/17 18 1 P001 CK 4015		18.55	0.00	58.45
		05/02/18 18 2 P001 CK 636		18.54	0.00	39.91
		08/15/18 18 3 P001 CK 4134		19.96	0.00	19.95
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 4.06	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4200 0 07924 0 3B 4200		19.50 19.49	19.95 19.94	0.00 78.88 78.88
		12/28/17 18 1 P001 CK 4015		19.50	0.00	59.38
		05/02/18 18 2 P001 CK 636		19.49	0.00	39.89
		08/15/18 18 3 P001 CK 4134		19.95	0.00	19.94
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 1677200 07931 0 2 2538500		12,490.44 12,490.43	11,346.08 11,346.08	0.00 47,673.03 47,673.03
		12/28/17 18 1 P001 CK 1768		12,490.44	0.00	35,182.59
		12/28/17 18 2 P001 CK 1768		12,490.43	0.00	22,692.16
		12/28/17 18 3 P001 CK 1768		23,019.13	0.00	326.97-
		07/30/18 18 3 J063 TRS TO 2019/1ST		326.97	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		11,346.08	0.00	11,346.08
		07/30/18 18 4 J063 TRS FR 2018/3RD		11,346.08-	0.00	0.00
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0 0		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 324600 07931 0 2 620200		2,937.17 2,937.16	2,886.52 2,886.51	0.00 11,647.36 11,647.36
		02/06/18 18 1 P001 CK 09825		2,937.17	0.00	8,710.19

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7	5	SMITH, JOHN CHARLES	Continued			
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	8,210.19
		05/09/18 18	2 P001 CK 9882	2,437.16	0.00	5,773.03
		08/07/18 18	3 P001 CK 09911	2,886.52	0.00	2,886.51
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,386.51
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 619400 07931 0 3A 882700	0.00	4,183.45 4,183.45	4,105.11 4,105.10	0.00 16,577.11 16,577.11
		02/02/18 18	1 P001 CK	4,183.45	0.00	12,393.66
		05/04/18 18	2 P001 CK	4,183.45	0.00	8,210.21
		08/06/18 18	3 P001 CK	4,105.11	0.00	4,105.10
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	1.91 1.90	1.85 1.85	0.00 7.51 7.51
		02/02/18 18	1 P001 CK	1.91	0.00	5.60
		05/04/18 18	2 P001 CK	1.90	0.00	3.70
		08/06/18 18	3 P001 CK	1.85	0.00	1.85
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 520000 07931 0 2 859800	0.00	4,083.12 4,083.12	3,990.40 3,990.40	0.00 16,147.04 16,147.04
		02/02/18 18	1 P001 CK	4,083.12	0.00	12,063.92
		05/02/18 18	2 P001 CK 1597	4,083.12	0.00	7,980.80
		08/04/18 18	3 P001 CK	3,990.40	0.00	3,990.40
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1246000 07931 0 2 1610400	0.00	7,711.66 7,711.66	7,410.00 7,409.99	0.00 30,243.31 30,243.31
		12/28/17 18	1 P001 CK 4419	7,711.66	0.00	22,531.65
		12/28/17 18	2 P001 CK 4420	7,711.66	0.00	14,819.99
		08/08/18 18	3 P001 CK 575742241	7,410.00	0.00	7,409.99
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			0.00			
7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0.00	2.86 2.85	2.78 2.78	0.00 11.27 11.27
		02/02/18 18	1 P001 CK	2.86	0.00	8.41
		05/04/18 18	2 P001 CK	2.85	0.00	5.56
		08/06/18 18	3 P001 CK	2.78	0.00	2.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	LOGAN, DANIEL & MICHELE	670800				0.00
7	11 BRANCH ROAD	2760800		17,015.30	15,207.43	
	FAR HILLS, NJ	07931 0		17,015.29	15,207.43	64,445.45
	11 BRANCH ROAD	3A 3431600	0.00			64,445.45
		12/18/17 18 1 P001 CK		17,015.30	0.00	47,430.15
		04/26/18 18 2 P001 CK		17,015.29	0.00	30,414.86
		08/01/18 18 3 P001 CK		15,207.43	0.00	15,207.43
		08/01/18 18 4 P001 CK		0.02	0.00	15,207.41
7	LOGAN, DANIEL & MICHELE	10700				0.00
7	11 BRANCH ROAD	0		49.93	50.55	
-QFARM-	FAR HILL, NJ	07931 0		49.93	50.54	200.95
	11 BRANCH ROAD	3B 10700	0.00			200.95
		12/18/17 18 1 P001 CK		49.93	0.00	151.02
		12/18/17 18 2 P001 CK		49.93	0.00	101.09
		12/18/17 18 3 P001 CK		56.37	0.00	44.72
		07/30/18 18 3 J063 TRS TO 2018/4TH		5.82	0.00	50.54
		07/30/18 18 4 J063 TRS FR 2018/3RD		5.82-	0.00	44.72
		08/01/18 18 4 P001 CK		5.82	0.00	38.90
7	VAGELOS, DR. P R&D%MARKS PANETH LLP	636000				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	4141500		23,785.46	21,075.27	
	NEW YORK NY	10017 0		23,785.46	21,075.26	89,721.45
	82 MOSLE ROAD	3A 4777500	0.00			89,721.45
		12/31/17 18 1 P001 CK 9040		23,785.46	0.00	65,935.99
		12/31/17 18 2 P001 CK 9040		23,785.46	0.00	42,150.53
		08/03/18 18 3 P001 CK 9229		21,075.27	0.00	21,075.26
7	VAGELOS, DR. P. R&D%MARKS PANETH LLP	5150				0.00
7.01	685THIRD AVE,4 FLR-HUGHES	0		23.87	24.49	
-QFARM-	NEW YORK NY	10017 0		23.87	24.49	96.72
	82 MOSLE ROAD	3B 5150	0.00			96.72
		12/31/17 18 1 P001 CK 9040		23.87	0.00	72.85
		12/31/17 18 2 P001 CK 9040		23.87	0.00	48.98
		08/03/18 18 3 P001 CK 9229		24.49	0.00	24.49
7	DELUCA, ROBERT A & MARGARET M	454700				0.00
7.02	100 MOSLE ROAD	921800		6,833.89	6,091.45	
	FAR HILLS NJ	07931 0		6,833.88	6,091.45	25,850.67
	100 MOSLE ROAD	2 1376500	0.00			25,850.67
		12/27/17 18 1 P001 CK 8703		6,833.89	0.00	19,016.78
		12/27/17 18 2 P001 CK 8703		6,833.88	0.00	12,182.90
		08/08/18 18 3 P001 CK 8743		6,091.45	0.00	6,091.45
7	VIEIRA, CARLOS	381200				0.00
7.03	86 MOSLE ROAD	1227100		7,959.40	7,142.54	
	FAR HILLS, NJ	07931 0		7,959.39	7,142.54	30,203.87
	86 MOSLE ROAD	3A 1608300	0.00			30,203.87
		12/31/17 18 1 P001 CK 1750		7,959.40	0.00	22,244.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	7.03	VIEIRA,CARLOS				Continued
		01/03/18 18	1 R001 CK 1750	7,959.40	0.00	30,203.87
		Original Payment Date: 01/03/18				
		01/03/18 18	1 P001 CK 1750	7,959.40	0.00	22,244.47
		04/23/18 18	2 P001 CK 1805	7,959.39	0.00	14,285.08
		08/03/18 18	3 P001 CK 1831	7,142.54	0.00	7,142.54
7	VIEIRA,CARLOS	4400				0.00
7.03	86 MOSLE ROAD	0		20.93	20.39	
-QFARM-	FAR HILLS, NJ	07931	0	20.92	20.39	82.63
	86 MOSLE ROAD	3B	4400 0.00			82.63
		12/31/17 18	1 P001 CK 1751	20.93	0.00	61.70
		01/03/18 18	1 R001 CK 1751	20.93	0.00	82.63
		Original Payment Date: 01/03/18				
		01/03/18 18	1 P001 CK 1751	20.93	0.00	61.70
		04/23/18 18	2 P001 CK 1806	20.92	0.00	40.78
		08/03/18 18	3 P001 CK 1831	20.39	0.00	20.39
7	CRAFTS, JR.; PUTNAM LEE	572400				0.00
8	130 STEVENS LANE	596400		5,698.40	5,276.64	
	FAR HILLS NJ	07931	0	5,698.39	5,276.63	21,950.06
	25 & 27 BRANCH	3A	1168800 0.00			21,950.06
		02/06/18 18	1 P001 CK 272	5,698.40	0.00	16,251.66
		04/27/18 18	2 P001 CK 275	5,698.39	0.00	10,553.27
		07/31/18 18	3 P001 CK 276	5,276.64	0.00	5,276.63
7	CRAFTS, PUTNAM LEE JR	19200				0.00
8	130 STEVENS LANE	0		91.30	89.00	
-QFARM-	FAR HILLS NJ	07931	0	91.29	88.99	360.58
	25 BRANCH ROAD	3B	19200 0.00			360.58
		08/01/17 18	1 P001 CK 261	91.30	0.00	269.28
		08/01/17 18	2 P001 CK 261	91.29	0.00	177.99
		07/31/18 18	3 P001 CK 276	89.00	0.00	88.99
		07/31/18 18	4 P001 CK 276	88.99	0.00	0.00
7	VAGELOS, R&D %MARKS PANETH-R.HUGHES	484300				0.00
9	685 THIRD AVE 4TH FLOOR	193900		3,231.98	3,136.33	
	NEW YORK NY	10017	0	3,231.97	3,136.32	12,736.60
	80 MOSLE ROAD	2	678200 0.00			12,736.60
		12/31/17 18	1 P001 CK 9040	3,231.98	0.00	9,504.62
		12/31/17 18	2 P001 CK 9040	3,231.97	0.00	6,272.65
		08/03/18 18	3 P001 CK 9229	3,136.33	0.00	3,136.32
7	LOGAN, DANIEL & MICHELE	7400				0.00
10	11 BRANCH ROAD	0		34.24	35.25	
-QFARM-	FAR HILLS, NJ	07931	0	34.23	35.25	138.97
	75 BRANCH ROAD	3B	7400 0.00			138.97
		12/18/17 18	1 P001 CK	34.24	0.00	104.73
		12/18/17 18	2 P001 CK	34.23	0.00	70.50
		12/18/17 18	3 P001 CK	70.00	0.00	0.50

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7	10 -QFARM- - LOGAN, DANIEL & MICHELE		Continued			
		07/30/18 18	3 J063 TRS TO 2018/4TH	34.75	0.00	35.25
		07/30/18 18	4 J063 TRS FR 2018/3RD	34.75-	0.00	0.50
		08/01/18 18	4 P001 CK	0.50	0.00	0.00
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1458700 07105 0 3A 1751200		8,692.62 8,692.61	7,751.16 7,751.15	0.00 32,887.54 32,887.54
		02/12/18 18	1 P001 CK 161	8,692.62	0.00	24,194.92
		05/08/18 18	2 P001 CK	8,692.61	0.00	15,502.31
		08/10/18 18	3 P001 CK	7,751.16	0.00	7,751.15
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET -QFARM- - NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600		17.12 17.12	16.69 16.68	0.00 67.61 67.61
		02/23/18 18	1 P001 CS	17.12	0.00	50.49
		05/08/18 18	2 P001 CK	17.12	0.00	33.37
		08/10/18 18	3 P001 CK	16.69	0.00	16.68
		08/10/18 18	4 P001 CK	0.30	0.00	16.38
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1545100 07931 0 3A 1837600		9,134.83 9,134.83	8,120.24 8,120.23	0.00 34,510.13 34,510.13
		12/29/17 18	1 P001 CK 117	9,134.83	0.00	25,375.30
		12/29/17 18	2 P001 CK 117	9,134.83	0.00	16,240.47
		08/06/18 18	3 P001 CK 2231	8,120.24	0.00	8,120.23
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD -QFARM- - FAR HILLS NJ 72 MOSLE ROAD	3600 0 07931 0 3B 3600		14.27 14.26	19.54 19.54	0.00 67.61 67.61
		12/29/17 18	1 P001 CK 117	14.27	0.00	53.34
		12/29/17 18	2 P001 CK 117	14.26	0.00	39.08
		08/06/18 18	3 P001 CK 2231	19.54	0.00	19.54
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 467200 07977 0 2 816900		3,918.60 3,918.59	3,752.10 3,752.09	0.00 15,341.38 15,341.38
		04/06/18 18	1 P001 CK 54	3,866.89	125.40	11,474.49
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		14,717.68 14,717.67	11,848.52 11,848.51	0.00 53,132.38 53,132.38
		02/01/18 18	1 P001 CK 3903	14,717.68	0.00	38,414.70
		05/02/18 18	2 P001 CK 3963	14,717.67	0.00	23,697.03

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8	2	TUCKER, ANDREW J.F. & JUDITH L.	Continued			
		08/20/18 18	3 P001 CK 4048	11,848.52	0.00	11,848.51
8	MEADOWS, CHEYNEY & MURPHY, JAMIE E.	303300				0.00
2.01	PO BOX 207	00672 422200		3,364.64	3,385.99	
	PEAPACK, NJ	07977 0		3,364.64	3,385.99	13,501.26
	15 WILLOW AVENUE	2 725500 0.00				13,501.26
		10/04/17 18	1 J065 2017 Added S	61.82	0.00	13,563.08
		02/01/18 18	1 P001 CK	3,426.46	0.00	10,136.62
		10/04/17 18	2 J065 2017 Added S	61.81	0.00	10,198.43
		04/27/18 18	2 P001 CK 2 CHECKS	3,426.45	0.00	6,771.98
		08/06/18 18	3 P001 CK VARIOUS CKS	3,385.99	0.00	3,385.99
8	NELSON, RONALD L. & JOYCE M.	1221200				0.00
2.02	PO BOX 200	4616800		28,686.44	26,132.38	
	PEAPACK NJ	07977 0		28,686.44	26,132.38	109,637.64
	27-29 WILLOW AVENUE	3A 5838000 0.00				109,637.64
		12/26/17 18	1 P001 CK 8819	28,686.44	0.00	80,951.20
		12/26/17 18	2 P001 CK 8819	28,686.44	0.00	52,264.76
		12/26/17 18	3 P001 CK 8819	57,575.72	0.00	5,310.96-
		07/30/18 18	3 J063 TRS TO 2019/1ST	5,310.96	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	26,132.38	0.00	26,132.38
		07/30/18 18	4 J063 TRS FR 2018/3RD	26,132.38-	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	9550				0.00
2.02	PO BOX 200	0		45.41	44.27	
-QFARM-	PEAPACK NJ	07977 0		45.41	44.26	179.35
	27-29 WILLOW AVENUE	3B 9550 0.00				179.35
		02/02/18 18	1 P001 CK	45.41	0.00	133.94
		05/04/18 18	2 P001 CK	45.41	0.00	88.53
		08/06/18 18	3 P001 CK	44.27	0.00	44.26
8	NELSON, RONALD L. & JOYCE M.	1400				0.00
2.03	PO BOX 200	0		6.66	6.49	
-QFARM-	PEAPACK, NJ	07977 0		6.66	6.48	26.29
	16 SCHOOL STREET	3B 1400 0.00				26.29
		12/26/17 18	1 P001 CK 8819	6.66	0.00	19.63
		12/26/17 18	2 P001 CK 8819	6.66	0.00	12.97
		12/26/17 18	3 P001 CK 8819	13.32	0.00	0.35-
		07/30/18 18	3 J063 TRS TO 2019/1ST	0.35	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	6.48	0.00	6.48
		07/30/18 18	4 J063 TRS FR 2018/3RD	6.48-	0.00	0.00
8	THE RECTOR, WARDENS ET-ALL	319900				0.00
2.04	3 SAINT LUKES AVENUE	15000		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	3 SAINT LUKES AVENUE	15D 334900 0.00				0.00



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8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1388400 07977 0 3A 1710200				0.00
		11/08/17 18	1 P001 CK 0000005223	5.65	0.00	32,111.91
		12/31/17 18	1 P001 CK 1933	8,482.03	0.00	23,629.88
		12/31/17 18	2 P001 CK 1933	8,487.67	0.00	15,142.21
		12/31/17 18	3 P001 CK 1933	17,005.02	0.00	1,862.81-
		06/05/18 18	3 P001 CK 0004938041	1,399.00	0.00	3,261.81-
		07/30/18 18	3 J063 TRS TO 2018/4TH	7,571.10	0.00	4,309.29
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,261.81	0.00	7,571.10
		09/05/18 18	3 R001 CK 0004938041	1,399.00	0.00	8,970.10
		Original Payment Date: 06/05/18				
		09/05/18 18	3 J063 REV PYMT-WRONG	1,399.00-	0.00	7,571.10
		07/30/18 18	4 J063 TRS FR 2018/3RD	7,571.10-	0.00	0.00
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200				0.00
		06/05/18 18	1 P001 CK 0000005244	5.71	0.16	16.83
		06/05/18 18	2 P001 CK 0000005244	5.70	0.04	11.13
		06/05/18 18	3 P001 CK 0000005244	0.31	0.00	10.82
8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 0 3B 7915				0.00
		08/10/17 18	1 P001 CK 3734	37.64	0.00	111.00
		08/10/17 18	2 P001 CK 3734	37.63	0.00	73.37
		08/20/18 18	3 P001 CK 4049	36.69	0.00	36.68
		08/20/18 18	4 P001 CK 4049	36.68	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 0 3B 5300				0.00
		08/14/17 18	1 P001 CK 1171	25.21	0.00	74.32
		08/14/17 18	2 P001 CK 1171	25.14	0.00	49.18
		08/13/18 18	2 P001 CK 1175	0.06	0.00	49.12
		08/13/18 18	3 P001 CK 1175	24.56	0.00	24.56
		08/13/18 18	4 P001 CK 1175	24.56	0.00	0.00
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 0 3B 1300				0.00
		12/26/17 18	1 P001 CK 8819	6.19	0.00	18.22
		12/26/17 18	2 P001 CK 8819	6.18	0.00	12.04
		12/26/17 18	3 P001 CK 8819	12.39	0.00	0.35-

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8	2.08 -QFARM- - NELSON, RONALD L. & JOYCE M.		Continued			
		07/30/18 18	3 J063 TRS TO 2019/1ST	0.35	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	6.02	0.00	6.02
		07/30/18 18	4 J063 TRS FR 2018/3RD	6.02-	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	323900				0.00
2.09	1 SCHOOL STREET	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	WILLOW AVENUE	15C	323900 0.00			0.00
8	VILLA, NICHOLAS G	0				0.00
2.10	24-3 DOUGLASS AVENUE	0		0.00	0.00	
	BERNARDSVILLE NJ	07924	0	0.00	0.00	0.00
	2 SCHOOL STREET	0	0.00			0.00
8	SEIFERT, ANNE T	247300				0.00
2.10	PO BOX 155	185600		1,997.58	2,067.36	
-C001 - -	PEAPACK NJ	07977	0	1,997.57	2,067.35	8,129.86
	2A SCHOOL STREET	2	432900 0.00			8,129.86
		02/05/18 18	1 P001 CK 0000009008	1,997.58	0.00	6,132.28
		05/01/18 18	2 P001 CK 9009	1,997.57	0.00	4,134.71
		05/01/18 18	3 P001 CK 9009	0.01	0.00	4,134.70
		08/03/18 18	3 P001 CK 2027	2,067.35	0.00	2,067.35
8	MCMAMARA, JOHN M & MELISSA G	247300				0.00
2.10	PO BOX 604	00660	205900	2,099.34	2,156.22	
-C002 - -	PEAPACK NJ	07977	0	2,099.33	2,156.21	8,511.10
	2 SCHOOL STREET	2	453200 0.00			8,511.10
		01/29/18 18	1 P001 CK VARIOUS	2,099.34	0.00	6,411.76
		05/03/18 18	2 P001 CK VARIOUS CKS	2,099.33	0.00	4,312.43
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,156.22	0.00	2,156.21
8	TUCKER, JUDITH L.	11500				0.00
2.11	1158 FIFTH AVENUE, APT 5C	0		54.69	53.30	
-QFARM- -	NEW YORK, NY	10029	0	54.68	53.30	215.97
	59 WILLOW AVE	3B	11500 0.00			215.97
		08/10/17 18	1 P001 CK 3735	54.69	0.00	161.28
		08/10/17 18	2 P001 CK 3735	54.68	0.00	106.60
		08/20/18 18	3 P001 CK 4050	53.30	0.00	53.30
		08/20/18 18	4 P001 CK 4050	53.30	0.00	0.00
8	VERNON MANOR, L.P.	1200				0.00
2.12	14 PROSPECT STREET	0		5.71	5.57	
-QFARM- -	MENDHAM NJ	07945	0	5.70	5.56	22.54
	WILLOW AVENUE	3B	1200 0.00			22.54
		08/14/17 18	1 P001 CK 1170	5.71	0.00	16.83
		08/14/17 18	2 P001 CK 1170	5.70	0.00	11.13
		08/13/18 18	3 P001 CK 1176	5.57	0.00	5.56
		08/13/18 18	4 P001 CK 1176	5.56	0.00	0.00

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8 3 -QFARM-	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	07052	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	07934 2	370900 409400 0 780300 0.00	3,502.06 3,502.06	3,824.96 3,824.95	0.00 14,654.03 14,654.03 11,151.97 7,649.91 3,824.95
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	07931 2	638500 2289300 0 2927800 0.00	14,489.92 14,489.91	13,002.13 13,002.12	0.00 54,984.08 54,984.08 40,494.16 26,004.25 13,002.12
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	07977	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	07052 3A	331700 0 0 331700 0.00	1,577.24 1,577.23	1,537.43 1,537.43	0.00 6,229.33 6,229.33 4,652.09 3,074.86 1,537.43
8 3.03 -QFARM-	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	07052 3B	3500 0 0 3500 0.00	16.65 16.64	16.22 16.22	0.00 65.73 65.73 49.08 32.44 16.22
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	07934 3A	389400 2185600 0 2575000 0.00	12,695.85 12,695.85	11,483.40 11,483.40	0.00 48,358.50 48,358.50 35,662.65 22,966.80 11,483.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 3.04 -QFARM-	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1300 0 07934 3B 1300	0 0 0.00	4.76 4.75	7.45 7.45	0.00 24.41 24.41
		12/22/17 18 1 P001 CK 4421		4.76	0.00	19.65
		12/22/17 18 2 P001 CK 4421		4.75	0.00	14.90
		08/22/18 18 3 P001 CK 4952		7.45	0.00	7.45
8 3.05 -QFARM-	PEAPACK 3.05, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 3B 3700	0 0 0.00	17.60 17.59	17.15 17.15	0.00 69.49 69.49
		01/29/18 18 1 P001 CK 2125		17.60	0.00	51.89
		05/01/18 18 2 P001 CK 2130		17.59	0.00	34.30
		08/22/18 18 3 P001 CK 2133		17.15	0.00	17.15
8 3.06 -QFARM-	SUTMAN ASSOCIATES, L.P. 80 MAIN ST., S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 3B 3600	0 0 0.00	17.12 17.12	16.69 16.68	0.00 67.61 67.61
		02/05/18 18 1 P001 CK 513		17.12	0.00	50.49
		02/05/18 18 2 P001 CK 513		17.12	0.00	33.37
		08/07/18 18 3 P001 CK 544		16.69	0.00	16.68
		08/07/18 18 4 P001 CK 544		16.68	0.00	0.00
8 5	190 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 190 MAIN STREET	1000000 2302000 07934 4A 3302000	0 0 0.00	15,701.96 15,701.96	15,303.82 15,303.82	0.00 62,011.56 62,011.56
		02/02/18 18 1 P001 CK		15,701.96	0.00	46,309.60
		05/04/18 18 2 P001 CK		15,701.96	0.00	30,607.64
		08/06/18 18 3 P001 CK		15,303.82	0.00	15,303.82
8 5.01	M E GLADSTONE PROPERTIES LLC 190 MAIN ST, STE 202 GLADSTONE, NJ 5 MENDHAM ROAD	370300 0 07934 1 370300	0 0 0.00	1,600.54 1,600.53	1,876.58 1,876.58	0.00 6,954.23 6,954.23
		02/02/18 18 1 P001 CK		1,600.54	0.00	5,353.69
		05/04/18 18 2 P001 CK		1,600.53	0.00	3,753.16
		08/06/18 18 3 P001 CK		1,876.58	0.00	1,876.58
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	231300 00660 07977 2 493700	262400 0 0.00	2,299.52 2,299.52	2,336.33 2,336.32	0.00 9,271.69 9,271.69
		01/29/18 18 1 P001 CK VARIOUS		2,299.52	0.00	6,972.17
		05/03/18 18 2 P001 CK VARIOUS CKS		2,299.52	0.00	4,672.65
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,336.33	0.00	2,336.32

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8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	224100 257500 07931 0 2 481600	0.00	2,263.38 2,263.38	2,258.85 2,258.84	6,801.09 9,044.45 15,845.54
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 400000 03075 0 2 669500	0.00	2,948.10 2,948.10	3,338.51 3,338.50	0.00 12,573.21 12,573.21
		01/29/18 18 1 P001 CK 12018029		2,948.10	0.00	9,625.11
		04/26/18 18 2 P001 CK 42018026		2,948.10	0.00	6,677.01
		08/20/18 18 3 P001 CK 718046		3,338.51	0.00	3,338.50
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	271200 481900 07977 0 2 753100	0.00	3,530.59 3,530.59	3,541.02 3,541.02	0.00 14,143.22 14,143.22
		01/29/18 18 1 P001 CK VARIOUS		3,530.59	0.00	10,612.63
		05/03/18 18 2 P001 CK VARIOUS CKS		3,530.59	0.00	7,082.04
		08/20/18 18 3 P001 CK 110493		3,541.02	0.00	3,541.02
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	267200 183800 07977 0 2 451000	0.00	2,076.99 2,076.98	2,157.91 2,157.90	0.00 8,469.78 8,469.78
		01/29/18 18 1 P001 CK VARIOUS		2,076.99	0.00	6,392.79
		05/03/18 18 2 P001 CK VARIOUS CKS		2,076.98	0.00	4,315.81
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,157.91	0.00	2,157.90
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	270100 157100 07977 0 2 427200	0.00	1,944.80 1,944.79	2,066.62 2,066.61	0.00 8,022.82 8,022.82
		01/22/18 18 1 P001 CK 1979		1,944.80	0.00	6,078.02
		03/26/18 18 2 JHR Homestead Credi		351.58-	0.00	5,726.44
		04/23/18 18 2 P001 CK 2024		1,593.21	0.00	4,133.23
		07/31/18 18 3 P001 CK 2067		2,066.62	0.00	2,066.61
		08/29/18 18 4 JHR Homestead Credi		351.58-	0.00	1,715.03

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8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE	291100 0 07977 0 15C 291100		0.00 0.00	0.00 0.00	0.00 0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE	238800 VT001 00660 151900 07977 0 2 390700	250.00 01/29/18 18 1 P001 CK VARIOUS 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 08/29/18 18 4 JHR Homestead Credi	1,732.52 1,732.51 1,732.52 152.44- 1,580.07 1,811.16 152.44-	1,811.16 1,811.16 0.00 0.00 0.00 0.00 0.00	0.00 7,087.35 7,087.35 5,354.83 5,202.39 3,622.32 1,811.16 1,658.72
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET	411100 295000 07977 0 2 706100	0.00 02/05/18 18 1 P001 CK 70427 05/01/18 18 2 P001 CK 70485 08/20/18 18 3 P001 CK 70567	3,237.68 3,237.68 3,237.68 3,237.68 3,392.60	3,392.60 3,392.60 0.00 0.00 0.00	0.00 13,260.56 13,260.56 10,022.88 6,785.20 3,392.60
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	1127500 1366600 07934 0 4A 2494100	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	11,859.45 11,859.44 11,859.45 11,859.44 11,560.16	11,560.16 11,560.15 0.00 0.00 0.00	0.00 46,839.20 46,839.20 34,979.75 23,120.31 11,560.15
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	2,976.37- 0.00 2,976.37-
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
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	261500 00672 294700 07977 0 2 556200	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS	2,590.05 2,590.05 2,590.05 2,590.05 2,632.67	2,632.67 2,632.67 0.00 0.00 0.00	0.00 10,445.44 10,445.44 7,855.39 5,265.34 2,632.67

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	257600 00597 550000 07977 0 2 807600	0.00	3,803.05 3,803.05	3,780.32 3,780.31			0.00 15,166.73 15,166.73
		01/29/18 18 1 P001 CK VARIOUS		3,803.05	0.00			11,363.68
		05/01/18 18 2 P001 CK VARIOUS CKS		3,803.05	0.00			7,560.63
		08/23/18 18 3 P001 CK 1288044		3,780.32	0.00			3,780.31
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	257600 275100 07977 0 2 532700	0.00	2,493.53 2,493.52	2,508.53 2,508.53			0.00 10,004.11 10,004.11
		02/05/18 18 1 P001 CK 4515		2,493.53	0.00			7,510.58
		03/26/18 18 2 JHR Homestead Credi		463.97-	0.00			7,046.61
		05/03/18 18 2 P001 CK 4555		2,029.55	0.00			5,017.06
		05/03/18 18 3 P001 CK 4555		463.97	0.00			4,553.09
		08/02/18 18 3 P001 CK 4606		2,044.56	0.00			2,508.53
		08/29/18 18 4 JHR Homestead Credi		463.97-	0.00			2,044.56
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	325500 00045 540500 07945 0 4A 866000	0.00	4,165.38 4,165.38	3,966.36 3,966.36			0.00 16,263.48 16,263.48
		01/25/18 18 1 P001 CK 11550		4,165.38	0.00			12,098.10
		04/23/18 18 2 P001 CK 12163		4,165.38	0.00			7,932.72
		08/07/18 18 3 P001 CK 13053		3,966.36	0.00			3,966.36
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
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	271100 85273 465400 07934 0 2 736500	0.00	3,474.48 3,474.48	3,441.26 3,441.25			0.00 13,831.47 13,831.47
		01/29/18 18 1 P001 CK VARIOUS		3,474.48	0.00			10,356.99
		05/03/18 18 2 P001 CK VARIOUS CKS		3,474.48	0.00			6,882.51
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,441.26	0.00			3,441.25
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	277500 425400 07934 0 2 702900	0.00	3,300.45 3,300.44	3,299.79 3,299.78			0.00 13,200.46 13,200.46
		01/22/18 18 1 P001 CK 5353		3,300.45	0.00			9,900.01
		01/22/18 18 2 P001 CK 5353		3,300.44	0.00			6,599.57
		08/01/18 18 3 P001 CK 5394		3,299.79	0.00			3,299.78
		08/01/18 18 4 P001 CK 5394		3,299.78	0.00			0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	277800 418700 07934 0 2 696500				0.00
		02/05/18 18 1 P001 CK 243	3,265.74	3,274.40		13,080.27
		05/04/18 18 2 P001 CK 251	3,265.73	3,274.40		13,080.27
		08/03/18 18 3 P001 CK 260	3,265.74	0.00		9,814.53
			3,265.73	0.00		6,548.80
			3,274.40	0.00		3,274.40
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	274000 364200 07934 0 2 638200				0.00
		02/05/18 18 1 P001 CK 159	2,977.58	3,015.12		11,985.40
		05/02/18 18 2 P001 CK 165	2,977.58	3,015.12		11,985.40
		08/24/18 18 3 P001 CK 173	2,977.58	0.00		9,007.82
			2,977.58	0.00		6,030.24
			3,015.12	0.00		3,015.12
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	270100 360800 07934 0 2 630900				0.00
		12/28/17 18 1 P001 CK 3798	2,944.78	2,979.38		11,848.30
		12/28/17 18 2 P001 CK 3798	2,944.77	2,979.37		11,848.30
		03/26/18 18 2 JHR Homestead Credi	333.50-	0.00		8,903.52
		07/30/18 18 2 J063 TRANS TO 3RD QT	333.50	0.00		5,958.75
		12/28/17 18 3 P001 CK 3798	3,110.45	0.00		5,625.25
		07/30/18 18 3 J063 TRANS FR 2ND QT	333.50-	0.00		5,958.75
		07/30/18 18 3 J063 TRS TO 2018/4TH	131.07	0.00		5,958.75
		08/02/18 18 3 J063 TR TO 2018/4TH	333.50	0.00		2,848.30
		07/30/18 18 4 J063 TRS FR 2018/3RD	131.07-	0.00		2,514.80
		08/02/18 18 4 J063 TR FR 2018/3RD	333.50-	0.00		2,514.80
		08/29/18 18 4 JHR Homestead Credi	333.50-	0.00		2,514.80
						2,181.30
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	269800 456700 07934 0 2 726500				0.00
		01/29/18 18 1 P001 CK VARIOUS	3,424.55	3,397.29		13,643.67
		05/03/18 18 2 P001 CK VARIOUS CKS	3,424.55	3,397.28		13,643.67
		08/20/18 18 3 P001 CK VARIOUS CHKS	3,424.55	0.00		10,219.12
			3,424.55	0.00		6,794.57
			3,397.29	0.00		3,397.28
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	273600 417200 01246 0 07934 0 2 690800				0.00
		01/29/18 18 1 P001 CK VARIOUS	3,239.59	3,247.03		12,973.22
		05/03/18 18 2 P001 CK VARIOUS CKS	3,239.58	3,247.02		12,973.22
		08/20/18 18 3 P001 CK VARIOUS CHKS	3,239.59	0.00		9,733.63
			3,239.58	0.00		6,494.05
			3,247.03	0.00		3,247.02



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8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	272000 VT001 449700 07934 0 2 721700	250.00 12/28/17 18 1 P001 CK 8036 12/28/17 18 2 P001 CK 8036 03/26/18 18 2 JHR Homestead Credi 07/30/18 18 2 J063 TRAN TO 3RD QTR 07/30/18 18 3 J063 TRANS FRM 2ND Q 08/28/18 18 3 P001 CK 700000214 08/28/18 18 4 P001 CK 700000214 08/29/18 18 4 JHR Homestead Credi	3,334.95 3,334.95 3,334.95 3,334.95 250.00- 250.00 3,066.82 219.85 250.00-	3,316.82 3,316.81 0.00 0.00 0.00 30.15 0.00 0.00	0.00 13,303.53 13,303.53 9,968.58 6,633.63 6,383.63 6,633.63 6,383.63 3,316.81 3,096.96 2,846.96
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	269500 526500 07934 0 2 796000	0.00 12/18/17 18 1 P001 CK 6333 12/18/17 18 2 P001 CK 6332 08/13/18 18 3 P001 CK 6795 08/20/18 18 4 P001 CK 6752	3,737.91 3,737.90 3,737.91 3,737.90 3,736.54 3,736.53	3,736.54 3,736.53 0.00 0.00 0.00 0.00	0.00 14,948.88 14,948.88 11,210.97 7,473.07 3,736.53 0.00
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	269200 06225 472700 07934 0 2 741900	0.00 02/05/18 18 1 P001 CK 90020779 05/03/18 18 2 P001 CK 90021187 08/13/18 18 3 P001 CK 90021653	3,052.24 3,052.23 3,052.24 3,052.23 3,914.21	3,914.21 3,914.20 0.00 0.00 0.00	0.00 13,932.88 13,932.88 10,880.64 7,828.41 3,914.20
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	269500 01246 408700 07934 0 2 678200	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	3,180.62 3,180.62 3,180.62 3,180.62 3,187.68	3,187.68 3,187.68 0.00 0.00 0.00	0.00 12,736.60 12,736.60 9,555.98 6,375.36 3,187.68
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	271100 492200 07934 0 2 763300	0.00 01/31/18 18 1 P001 CK 545248864 05/01/18 18 2 P001 CK 559567299 08/15/18 18 3 P001 CK 576948674	3,603.34 3,603.34 3,603.34 3,603.34 3,564.05	3,564.05 3,564.04 0.00 0.00 0.00	0.00 14,334.77 14,334.77 10,731.43 7,128.09 3,564.04

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
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH								0.00
							294800		
							540300		
		07934					0		15,683.18
		2					835100	0.00	15,683.18
		11/30/17	18	1	P001	CK 2998	32.97	0.00	15,650.21
		08/07/18	18	1	P001	CK 3011	3,909.88	286.12	11,740.33
		08/07/18	18	2	P001	CK 3011	614.74	189.26	11,125.59
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH								0.00
							294800		
		00672					410600		
		07934					0		13,247.41
		2					705400	0.00	13,247.41
		12/30/17	18	1	P001	CK	3,297.60	0.00	9,949.81
		12/30/17	18	2	P001	CK	3,297.59	0.00	6,652.22
		12/30/17	18	3	P001	CK	3,404.81	0.00	3,247.41
		01/29/18	18	3	P001	CK VARIOUS	3,297.60	0.00	50.19-
		07/30/18	18	3	J063	TRS TO 2019/1ST	50.19	0.00	0.00
		07/30/18	18	3	J063	TRS TO 2018/4TH	3,326.11	0.00	3,326.11
		07/30/18	18	4	J063	TRS FR 2018/3RD	3,326.11-	0.00	0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH								0.00
							294800		
							463000		
		07934					0		14,231.48
		2					757800	0.00	14,231.48
		08/04/17	18	1	P001	CK 4020	3,559.60	0.00	10,671.88
		08/04/17	18	2	P001	CK 4020	3,559.59	0.00	7,112.29
		12/30/17	18	3	P001	CK	10,000.00	0.00	2,887.71-
		07/30/18	18	3	J063	TRS TO 2019/1ST	2,887.71	0.00	0.00
		07/30/18	18	3	J063	TRS TO 2018/4TH	3,556.14	0.00	3,556.14
		07/30/18	18	4	J063	TRS FR 2018/3RD	3,556.14-	0.00	0.00
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH								0.00
							294800		
							485000		
		07934					0		14,644.64
		2					779800	0.00	14,644.64
		02/02/18	18	1	P001	CK	3,670.86	0.00	10,973.78
		05/04/18	18	2	P001	CK	3,670.86	0.00	7,302.92
		08/06/18	18	3	P001	CK	3,651.46	0.00	3,651.46
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH								0.00
							294800		
		00672					446100		
		07934					0		13,914.10
		2					740900	0.00	13,914.10
		12/28/17	18	1	P001	CK 1569	3,474.48	0.00	10,439.62
		12/28/17	18	2	P001	CK 1569	0.52	0.00	10,439.10
		01/08/18	18	2	P001	CK 9019936496	3,473.39	0.00	6,965.71
		05/01/18	18	2	P001	CK 9020968080	0.57	0.00	6,965.14
		08/06/18	18	3	P001	CK VARIOUS CKS	3,482.57	0.00	3,482.57

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8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	295400 575900 07934 0 2 871300	0.00	4,121.64 4,121.63 4,121.64 4,121.63 4,059.87	4,059.87 4,059.87 0.00 0.00 0.00	0.00 16,363.01 16,363.01 12,241.37 8,119.74 4,059.87
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH	302400 00597 487800 07934 0 2 790200	0.00	3,715.56 3,715.56 3,715.56 3,715.56 3,704.42	3,704.42 3,704.42 0.00 0.00 0.00	0.00 14,839.96 14,839.96 11,124.40 7,408.84 3,704.42
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	269200 00672 484200 07934 0 2 753400	0.00	3,559.12 3,559.12 3,559.12 3,559.12 3,515.31	3,515.31 3,515.30 0.00 0.00 0.00	0.00 14,148.85 14,148.85 10,589.73 7,030.61 3,515.30
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	269200 00597 466100 07934 0 2 735300	0.00	3,275.25 3,275.24 3,275.25 3,275.24 3,629.22	3,629.22 3,629.22 0.00 0.00 0.00	0.00 13,808.93 13,808.93 10,533.68 7,258.44 3,629.22
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	269200 387000 07934 0 2 656200	0.00	3,070.78 3,070.78 3,070.78 3,070.78 3,090.94	3,090.94 3,090.94 0.00 0.00 0.00	0.00 12,323.44 12,323.44 9,252.66 6,181.88 3,090.94
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	269200 424900 07934 0 2 694100	0.00	3,250.05 3,250.04 3,250.05 3,250.04 3,267.56	3,267.56 3,267.55 0.00 0.00 0.00	0.00 13,035.20 13,035.20 9,785.15 6,535.11 3,267.55

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8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	271700 01246 475900 07934 0 2 747600	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	3,468.30 3,468.30 3,468.30 3,468.30 3,551.67	3,551.67 3,551.66 0.00 0.00 0.00	0.00 14,039.93 14,039.93 10,571.63 7,103.33 3,551.66
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	274600 370200 07934 0 2 644800	1 P001 CK 2 P001 CK VARIOUS 3 P001 CK VARIOUS CHKS	3,010.39 3,010.39 3,010.39 3,010.39 3,044.28	3,044.28 3,044.28 0.00 0.00 0.00	0.00 12,109.34 12,109.34 9,098.95 6,088.56 3,044.28
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	270100 432000 07934 0 2 702100	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	3,245.77 3,245.76 3,245.77 3,245.76 3,346.96	3,346.96 3,346.95 0.00 0.00 0.00	0.00 13,185.44 13,185.44 9,939.67 6,693.91 3,346.95
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	269500 412700 07934 0 2 682200	1 P001 CK 3874 2 P001 CK 3875 3 P001 CK 3922	3,187.28 3,187.28 3,187.28 3,187.28 3,218.58	3,218.58 3,218.58 0.00 0.00 0.00	0.00 12,811.72 12,811.72 9,624.44 6,437.16 3,218.58
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	269200 00672 396400 07934 0 2 665600	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	3,119.28 3,119.28 3,119.28 3,119.28 3,130.71	3,130.71 3,130.70 0.00 0.00 0.00	0.00 12,499.97 12,499.97 9,380.69 6,261.41 3,130.70
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	274300 VT001 438800 07934 0 2 713100	1 P001 CK 3833 2 JHR Homestead Credi 2 P001 CK 3861 3 P001 CK 3892 4 JHR Homestead Credi	3,291.21 3,291.20 3,291.21 250.00- 3,041.20 3,279.81 250.00-	3,279.81 3,279.80 0.00 0.00 0.00 0.00 0.00	0.00 13,142.02 13,142.02 9,850.81 9,600.81 6,559.61 3,279.80 3,029.80

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8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	269200 00586 410500 07934 0 2 679700	0.00	3,187.76 3,187.75	3,194.63 3,194.63	0.00 12,764.77 12,764.77
		01/29/18 18 1 P001 CK VARIOUS		3,187.76	0.00	9,577.01
		05/03/18 18 2 P001 CK VARIOUS CKS		3,187.75	0.00	6,389.26
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,194.63	0.00	3,194.63
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	269200 359900 07934 0 2 629100	0.00	2,935.74 2,935.74	2,971.51 2,971.51	0.00 11,814.50 11,814.50
		12/28/17 18 1 P001 CK 2278		2,935.74	0.00	8,878.76
		12/28/17 18 2 P001 CK 2278		2,935.74	0.00	5,943.02
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	5,443.02
		04/16/18 18 2 J063 TRS HR TO 18/3		500.00	0.00	5,943.02
		04/16/18 18 3 J063 TRS HR FR 18/2		500.00-	0.00	5,443.02
		08/06/18 18 3 P001 CK		2,471.51	0.00	2,971.51
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	2,471.51
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
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	308800 00597 563800 07934 0 2 872600	0.00	4,124.49 4,124.49	4,069.23 4,069.22	0.00 16,387.43 16,387.43
		01/29/18 18 1 P001 CK VARIOUS		4,124.49	0.00	12,262.94
		05/01/18 18 2 P001 CK VARIOUS CKS		4,124.49	0.00	8,138.45
		08/29/18 18 3 P001 CK 028728		4,069.23	0.00	4,069.22
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	294800 416400 07934 0 2 711200	0.00	3,326.60 3,326.60	3,351.57 3,351.57	0.00 13,356.34 13,356.34
		02/09/18 18 1 P001 CR		3,326.60	0.00	10,029.74
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	9,779.74
		05/03/18 18 2 P001 CK 2025		3,076.60	0.00	6,703.14
		08/13/18 18 3 P001 CK 9317		3,351.57	0.00	3,351.57
		08/29/18 18 4 JHR Homestead Credi		250.00-	0.00	3,101.57
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH	294800 00660 549200 07934 0 2 844000	0.00	3,990.88 3,990.87	3,934.29 3,934.28	0.00 15,850.32 15,850.32
		11/01/17 18 1 P001 CK 1355		506.42	0.00	15,343.90
		12/13/17 18 1 P001 CK 1375		3,484.46	0.00	11,859.44
		12/13/17 18 2 P001 CK 1375		3,990.87	0.00	7,868.57

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8.03	3	THOMPSON, NORMAN & KAREN	Continued			
		12/13/17 18	3 P001 CK 1375	506.42	0.00	7,362.15
		08/13/18 18	3 P001 CK 1441	3,427.87	0.00	3,934.28
8.03	PENTA INVESTMENTS LLC	294800	*Lien**Lien*			0.00
4	P.O. BOX 7017	00672	494300	3,718.41	3,691.24	
	FREEHOLD, NJ	07728	0	3,718.41	3,691.24	14,819.30
	8 DEER PATH	2	789100 0.00			14,819.30
		02/15/18 18	1 P1SB CK 1284	3,718.41	24.17	11,100.89
		05/22/18 18	2 P1SB CK 1303	3,718.41	39.04	7,382.48
		08/29/18 18	3 P1SB CK 1316	3,691.24	49.83	3,691.24
8.03	PADOVANO, JR., ANTHONY L.	294800				0.00
5	10 DEER PATH	00660	499600	3,677.52	3,781.90	
	GLADSTONE NJ	07934	0	3,677.52	3,781.89	14,918.83
	10 DEER PATH	2	794400 0.00			14,918.83
		01/29/18 18	1 P001 CK VARIOUS	3,677.52	0.00	11,241.31
		05/03/18 18	2 P001 CK VARIOUS CKS	3,677.52	0.00	7,563.79
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,781.90	0.00	3,781.89
8.03	OROSZ, JAMES M & JILL	303700				0.00
6	12 DEER PATH	622200		4,372.70	4,321.50	
	GLADSTONE NJ	07934	0	4,372.70	4,321.50	17,388.40
	12 DEER PATH	2	925900 0.00			17,388.40
		01/29/18 18	1 P001 CK VARIOUS	4,372.70	0.00	13,015.70
		05/03/18 18	2 P001 CK VARIOUS CKS	4,372.70	0.00	8,643.00
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,321.50	0.00	4,321.50
8.03	WAGSHUL, ADAM & LORI	295100				0.00
7	14 DEER PATH	528200		3,891.02	3,839.77	
	GLADSTONE, NJ	07934	0	3,891.02	3,839.76	15,461.57
	14 DEER PATH	2	823300 0.00			15,461.57
		01/29/18 18	1 P001 CK VARIOUS	3,891.02	0.00	11,570.55
		05/03/18 18	2 P001 CK VARIOUS CKS	3,891.02	0.00	7,679.53
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,839.77	0.00	3,839.76
8.03	BRUCKER, ANDREW B. & KRISTIN C.	294800				0.00
8	3 LINCROFT DRIVE	00672	576100	4,047.46	4,130.30	
	GLADSTONE, NJ	07934	0	4,047.45	4,130.29	16,355.50
	3 LINCROFT DRIVE	2	870900 0.00			16,355.50
		02/01/18 18	1 P001 CK	4,047.46	0.00	12,308.04
		04/27/18 18	2 P001 CK 2 CHECKS	4,047.45	0.00	8,260.59
		08/06/18 18	3 P001 CK VARIOUS CKS	4,130.30	0.00	4,130.29
8.03	WHITTLE, T W III & KIMBERLY B	294800				0.00
9	5 LINCROFT DRIVE	731400		4,858.66	4,777.36	
	GLADSTONE NJ	07934	0	4,858.66	4,777.36	19,272.04
	5 LINCROFT DRIVE	2	1026200 0.00			19,272.04
		12/22/17 18	1 P001 CK 6029	4,858.66	0.00	14,413.38
		12/22/17 18	2 P001 CK 6029	4,858.66	0.00	9,554.72

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8.03	9	WHITTLE, T W III & KIMBERLY B	Continued			
		08/03/18 18	3 P001 CK 6252	4,777.36	0.00	4,777.36
8.03	BECKERMAN, MICHAEL & KIM, SUJIN	301800				0.00
10	23 TIGER HILL DRIVE	00672 781600		5,140.16	5,032.97	
	GLADSTONE NJ	07934 0		5,140.15	5,032.97	20,346.25
	23 TIGER HILL DRIVE	2 1083400	0.00			20,346.25
		02/01/18 18	1 P001 CK	5,140.16	0.00	15,206.09
		04/27/18 18	2 P001 CK 2 CHECKS	5,140.15	0.00	10,065.94
		08/06/18 18	3 P001 CK VARIOUS CKS	5,032.97	0.00	5,032.97
8.03	SHEFRAS, STEVEN; ARTHARS, S & J	294800				0.00
11	21 TIGER HILL DRIVE	00660 592200		3,930.01	4,398.92	
	GLADSTONE NJ	07934 0		3,930.01	4,398.92	16,657.86
	21 TIGER HILL DRIVE	2 887000	0.00			16,657.86
		01/29/18 18	1 P001 CK VARIOUS	3,930.01	0.00	12,727.85
		05/03/18 18	2 P001 CK VARIOUS CKS	3,930.01	0.00	8,797.84
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,398.92	0.00	4,398.92
8.03	SLATTERY, MICHAEL & PATRICIA	294800				0.00
12	19 TIGER HILL DRIVE	755900		4,979.44	4,886.64	
	GLADSTONE NJ	07934 0		4,979.43	4,886.64	19,732.15
	19 TIGER HILL DRIVE	2 1050700	0.00			19,732.15
		01/29/18 18	1 P001 CK VARIOUS	4,979.44	0.00	14,752.71
		05/03/18 18	2 P001 CK VARIOUS CKS	4,979.43	0.00	9,773.28
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,886.64	0.00	4,886.64
8.03	HUAMANI, KRISTEN & MARK	294800				0.00
13	17 TIGER HILL DRIVE	572100		4,085.02	4,055.17	
	GLADSTONE, NJ	07934 0		4,085.02	4,055.17	16,280.38
	17 TIGER HILL DRIVE	2 866900	0.00			16,280.38
		01/29/18 18	1 P001 CK VARIOUS	4,085.02	0.00	12,195.36
		05/03/18 18	2 P001 CK VARIOUS CKS	4,085.02	0.00	8,110.34
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,055.17	0.00	4,055.17
8.03	KISNER, JAMES H & JANE CHIU	297600				0.00
14	15 TIGER HILL DRIVE	396700		3,240.06	3,279.42	
	GLADSTONE NJ	07934 0		3,240.06	3,279.41	13,038.95
	15 TIGER HILL	2 694300	0.00			13,038.95
		02/12/18 18	1 P001 CK 2059	3,240.06	0.00	9,798.89
		05/08/18 18	2 P001 CK 2062	3,240.06	0.00	6,558.83
		08/06/18 18	3 P001 CK 2067	3,279.42	0.00	3,279.41
8.03	PEREZ, JOSE A. & DELLE VALLE, OLIVIA	295100				0.00
15	11 TIGER HILL DRIVE	366000		3,074.11	3,133.62	
	GLADSTONE NJ	07934 0		3,074.11	3,133.62	12,415.46
	11 TIGER HILL DRIVE	2 661100	0.00			12,415.46
		01/29/18 18	1 P001 CK VARIOUS	3,074.11	0.00	9,341.35
		05/03/18 18	2 P001 CK VARIOUS CKS	3,074.11	0.00	6,267.24
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,133.62	0.00	3,133.62

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8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	468300 701300 07934 0 2 1169600	0.00	5,538.15 5,538.15	5,444.40 5,444.39	0.00 21,965.09 21,965.09
		11/07/17 18 1 P001 CK 4451		129.75	0.00	21,835.34
		02/06/18 18 1 P001 CK 4483		5,408.40	0.00	16,426.94
		02/06/18 18 2 P001 CK 4483		191.60	0.00	16,235.34
		05/04/18 18 2 P001 CK 4509		5,346.55	0.00	10,888.79
		05/04/18 18 3 P001 CK 4509		253.45	0.00	10,635.34
		08/03/18 18 3 P001 CK 4549		5,190.95	0.00	5,444.39
		08/03/18 18 4 P001 CK 4549		9.05	0.00	5,435.34
8.04 2	SAIDEMAN, SUSAN C. 4 LINCROFT DRIVE GLADSTONE, NJ 4 LINCROFT DRIVE	468600 548100 07934 0 2 1016700	0.00	4,773.07 4,773.07	4,773.75 4,773.74	0.00 19,093.63 19,093.63
		02/12/18 18 1 P001 CK 7767		4,773.07	0.00	14,320.56
		05/10/18 18 2 P001 CK 7819		4,773.07	0.00	9,547.49
		06/08/18 18 3 P001 CK		4,763.03	0.00	4,784.46
		08/13/18 18 3 P001 CK 9021924688		10.72	0.00	4,773.74
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	444900 454300 94025 0 2 899200	0.00	4,201.52 4,201.52	4,241.97 4,241.97	0.00 16,886.98 16,886.98
		02/02/18 18 1 P001 CK		4,201.52	0.00	12,685.46
		05/04/18 18 2 P001 CK		4,201.52	0.00	8,483.94
		08/06/18 18 3 P001 CK		4,241.97	0.00	4,241.97
8.04 4	UNDERWOOD, ROBERT E 8 LINCROFT DRIVE GLADSTONE NJ 8 LINCROFT DRIVE	294800 629000 07934 0 2 923800	0.00	4,360.81 4,360.81	4,313.67 4,313.67	0.00 17,348.96 17,348.96
		12/26/17 18 1 P001 CK 1123		4,360.81	0.00	12,988.15
		04/19/18 18 2 P001 CK 1134		4,360.81	0.00	8,627.34
		08/07/18 18 3 P001 CK 1141		4,313.67	0.00	4,313.67
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	269200 275600 00672 0 2 544800	0.00	2,545.83 2,545.83	2,569.84 2,569.84	0.00 10,231.34 10,231.34
		01/08/18 18 1 P001 CK 0000053854		2,545.83	0.00	7,685.51
		04/23/18 18 2 P001 CK 0015805608		2,545.83	0.00	5,139.68
		08/13/18 18 3 P001 CK 31552808		2,569.84	0.00	2,569.84
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	282900 410700 00672 0 2 693600	0.00	3,249.10 3,249.09	3,263.81 3,263.81	0.00 13,025.81 13,025.81
		02/01/18 18 1 P001 CK		3,249.10	0.00	9,776.71



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.05	2	HOLLEB, DAVID G. & REGINA M. Continued				
		04/27/18 18	2 P001 CK 2 CHECKS	3,249.09	0.00	6,527.62
		08/06/18 18	3 P001 CK VARIOUS CKS	3,263.81	0.00	3,263.81
8.05	3					0.00
	ROWE, EARL		277500			
	8 TIGER HILL ROAD		382700	3,112.63	3,086.66	
	GLADSTONE NJ	07934	0	3,112.62	3,086.65	12,398.56
	8 TIGER HILL DRIVE	2	660200 0.00			12,398.56
		12/28/17 18	1 P001 CK 670	2,000.00	0.00	10,398.56
		07/17/18 18	1 P001 CK 673	1,112.63	41.04	9,285.93
		07/17/18 18	2 P001 CK 673	0.00	110.10	9,285.93
8.05	4					0.00
	SEBORIA, PATRICIA C		272400			
	PO BOX 156		467200	3,485.89	3,458.96	
	PEAPACK NJ	07977	0	3,485.89	3,458.95	13,889.69
	10 TIGER HILL DRIVE	2	739600 0.00			13,889.69
		12/28/17 18	1 P001 CK 175	3,485.89	0.00	10,403.80
		12/28/17 18	2 P001 CK 175	3,485.89	0.00	6,917.91
		08/20/18 18	3 P001 CK 8536	3,458.96	0.00	3,458.95
8.05	5					0.00
	WHITE, C&WHITE, EC & WHITE, M		270800			
	12 TIGER HILL DRIVE		665300	4,416.92	4,373.06	
	GLADSTONE NJ	07934	0	4,416.92	4,373.06	17,579.96
	12 TIGER HILL DRIVE	2	936100 0.00			17,579.96
		07/31/17 18	1 P001 CK 2961	4,416.92	0.00	13,163.04
		07/31/17 18	2 P001 CK 2961	4,416.92	0.00	8,746.12
		07/31/18 18	3 P001 CK 3120	4,373.06	0.00	4,373.06
		07/31/18 18	4 P001 CK 3120	4,373.06	0.00	0.00
8.05	6					0.00
	GEORGE, ALEXANDER & CAROL		270800			
	14 TIGER HILL ROAD		342700	2,851.10	2,909.67	
	GLADSTONE NJ	07934	0	2,851.10	2,909.66	11,521.53
	14 TIGER HILL DRIVE	2	613500 0.00			11,521.53
		02/12/18 18	1 P001 CK 2554	2,851.10	0.00	8,670.43
		05/11/18 18	2 P001 CK 340	2,851.10	10.09	5,819.33
		08/13/18 18	3 P001 CK 3542	2,909.67	0.00	2,909.66
8.05	7					0.00
	STEINHORN, JEFFREY & HERMAN, DEBORA		270800			
	16 TIGER HILL DRIVE		428800	3,287.61	3,281.64	
	GLADSTONE NJ	07934	0	3,287.61	3,281.63	13,138.49
	16 TIGER HILL DRIVE	2	699600 0.00			13,138.49
		12/18/17 18	1 P001 CK 2214	3,287.61	0.00	9,850.88
		12/18/17 18	2 P001 CK 2214	3,287.61	0.00	6,563.27
		12/18/17 18	3 P001 CK 2214	6,575.22	0.00	11.95-
		07/30/18 18	3 J063 TRS TO 2019/1ST	11.95	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,281.63	0.00	3,281.63
		07/30/18 18	4 J063 TRS FR 2018/3RD	3,281.63-	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	288100 00672 07934 2	437000 0 725100		0.00	3,403.16 3,403.15 3,403.16 3,403.15 3,405.54	3,405.54 3,405.53	0.00 13,617.38 13,617.38 10,214.22 6,811.07 3,405.53
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	294800 512700 07977 2	0 0 807500		0.00	3,809.23 3,809.23 409.23 3,400.00 3,809.23 500.00- 500.00 500.00- 3,273.20 3,773.19 500.00-	3,773.20 3,773.19	1,000.00- 15,164.85 14,164.85 13,755.62 10,355.62 6,546.39 6,046.39 6,546.39 6,046.39 2,773.19 1,000.00- 1,500.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	294800 479600 07934 2	0 0 774400		0.00	3,670.86 3,670.86 3,670.86 3,670.86 3,670.86 3,600.76	3,600.76 3,600.75	0.00 14,543.23 14,543.23 10,872.37 7,201.51 3,600.75
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	294800 623900 07934 2	0 0 918700		0.00	4,325.63 4,325.62 4,325.63 4,325.62 4,300.97	4,300.97	0.00 17,253.19 17,253.19 12,927.56 8,601.94 4,300.97
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	294800 710100 07934 2	0 0 1004900		0.00	4,613.78 4,613.78 4,613.78 4,613.78 4,822.23	4,822.23	0.00 18,872.02 18,872.02 14,258.24 9,644.46 4,822.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	302400 100 07934 0 2 302500	0.00	1,269.59 1,269.58	1,570.89 1,570.89	0.00 5,680.95 5,680.95
		01/29/18 18 1 P001 CK VARIOUS		1,269.59	0.00	4,411.36
		05/03/18 18 2 P001 CK VARIOUS CKS		1,269.58	0.00	3,141.78
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,570.89	0.00	1,570.89
9 1	REARDON, CHRISTOPHER F & LESLIE 26 MOSLE ROAD GLADSTONE NJ 26 MOSLE ROAD	231300 524900 07934 0 2 756200	0.00	3,677.05 3,677.04	3,423.68 3,423.67	0.00 14,201.44 14,201.44
		01/29/18 18 1 P001 CK VARIOUS		3,677.05	0.00	10,524.39
		05/03/18 18 2 P001 CK VARIOUS CKS		3,677.04	0.00	6,847.35
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,423.68	0.00	3,423.67
		08/24/18 18 4 P001 CK 2040		3,423.67	0.00	0.00
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	237100 504400 07934 0 2 741500	0.00	3,504.44 3,504.43	3,458.25 3,458.25	0.00 13,925.37 13,925.37
		01/29/18 18 1 P001 CK VARIOUS		3,504.44	0.00	10,420.93
		05/03/18 18 2 P001 CK VARIOUS CKS		3,504.43	0.00	6,916.50
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,458.25	0.00	3,458.25
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	209400 308600 07934 0 2 518000	0.00	2,435.99 2,435.99	2,428.03 2,428.03	0.00 9,728.04 9,728.04
		01/29/18 18 1 P001 CK VARIOUS		2,435.99	0.00	7,292.05
		05/03/18 18 2 P001 CK VARIOUS CKS		2,435.99	0.00	4,856.06
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,428.03	0.00	2,428.03
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	211300 461200 00597 461200 07934 0 2 672500	0.00	3,145.44 3,145.43	3,110.38 3,110.37	0.00 12,511.62 12,511.62
		10/04/17 18 1 J065 2017 Added S		58.97	0.00	12,570.59
		12/28/17 18 1 P001 CK 1736		3,204.41	0.00	9,366.18
		10/04/17 18 2 J065 2017 Added S		58.96	0.00	9,425.14
		12/28/17 18 2 P001 CK 1736		3,204.39	0.00	6,220.75
		05/01/18 18 2 P001 CK VARIOUS CKS		3,145.43	0.00	3,075.32
		07/30/18 18 2 J063 TRANS TO 4TH QT		3,110.37	0.00	6,185.69
		07/30/18 18 2 J063 TRANS TO 2019 1		35.06	0.00	6,220.75
		01/29/18 18 3 P001 CK VARIOUS		3,145.44	0.00	3,075.31
		07/30/18 18 3 J063 TRANS TO 2019 1		35.06	0.00	3,110.37
		07/30/18 18 4 J063 TRANS FRM 2ND Q		3,110.37-	0.00	0.00

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	1,707.05 1,707.04	1,793.55 1,793.54	0.00 7,001.18 7,001.18
		02/08/18 18 1 P001 CK 6090		1,707.05	0.00	5,294.13
		05/09/18 18 2 P001 CK 6118		1,707.04	0.00	3,587.09
		08/24/18 18 3 P001 CK 6159		1,793.55	0.00	1,793.54
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	209700 234300 07934 0 2 444000	0.00	2,066.05 2,066.05	2,103.11 2,103.11	0.00 8,338.32 8,338.32
		01/29/18 18 1 P001 CK VARIOUS		2,066.05	0.00	6,272.27
		05/03/18 18 2 P001 CK VARIOUS CKS		2,066.05	0.00	4,206.22
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,103.11	0.00	2,103.11
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	216200 197800 00597 0 07934 0 2 414000	0.00	1,910.09 1,910.08	1,977.38 1,977.37	0.00 7,774.92 7,774.92
		01/29/18 18 1 P001 CK VARIOUS		1,910.09	0.00	5,864.83
		05/01/18 18 2 P001 CK VARIOUS CKS		1,910.08	0.00	3,954.75
		08/23/18 18 3 P001 CK 060672		1,977.38	0.00	1,977.37
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	208800 280000 07934 0 2 488800	0.00	2,290.01 2,290.01	2,299.82 2,299.82	0.00 9,179.66 9,179.66
		12/28/17 18 1 P001 CK 104		2,290.01	0.00	6,889.65
		05/01/18 18 2 P001 CK 00-25048866		2,290.01	0.00	4,599.64
		08/13/18 18 3 P001 CK 00-25050361		2,299.82	0.00	2,299.82
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	206700 182600 08150 0 07934 0 2 389300	0.00	1,794.07 1,794.06	1,861.46 1,861.46	0.00 7,311.05 7,311.05
		03/08/18 18 1 P001 CK 627		1,794.07	18.26	5,516.98
		05/01/18 18 2 P001 CK 678		1,794.06	0.00	3,722.92
		08/20/18 18 3 P001 CK 711		1,861.46	0.00	1,861.46
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	220800 227000 07934 0 2 447800	0.00	2,075.09 2,075.08	2,129.76 2,129.75	0.00 8,409.68 8,409.68
		01/29/18 18 1 P001 CK VARIOUS		2,075.09	0.00	6,334.59
		05/03/18 18 2 P001 CK VARIOUS CKS		2,075.08	0.00	4,259.51
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,129.76	0.00	2,129.75

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9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	208800 00660 247300 07934 0 2 456100	0.00	2,124.54 2,124.53	2,158.25 2,158.24	0.00 8,565.56 8,565.56
		01/29/18 18 1 P001 CK VARIOUS		2,124.54	0.00	6,441.02
		05/03/18 18 2 P001 CK VARIOUS CKS		2,124.53	0.00	4,316.49
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,158.25	0.00	2,158.24
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD	206700 256100 08802 0 2 462800	0.00	2,160.68 2,160.67	2,185.02 2,185.01	0.00 8,691.38 8,691.38
		01/25/18 18 1 P001 CK 219		2,160.68	0.00	6,530.70
		04/23/18 18 2 P001 CK 237		2,160.67	0.00	4,370.03
		08/07/18 18 3 P001 CK 257		2,185.02	0.00	2,185.01
9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	207300 155000 07924 0 2 362300	0.00	1,672.34 1,672.33	1,729.66 1,729.66	0.00 6,803.99 6,803.99
		01/29/18 18 1 P001 CK VARIOUS		1,672.34	0.00	5,131.65
		04/26/18 18 2 P001 CK 101014		1,672.33	0.00	3,459.32
		08/23/18 18 3 P001 CK 274105		1,729.66	0.00	1,729.66
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	207000 163800 00672 0 07934 0 2 370800	0.00	1,700.39 1,700.39	1,755.27 1,755.26	0.00 6,911.31 6,911.31
		10/04/17 18 1 J065 2017 Added S		26.16	0.00	6,937.47
		02/01/18 18 1 P001 CK		1,726.55	0.00	5,210.92
		10/04/17 18 2 J065 2017 Added S		26.15	0.00	5,237.07
		04/27/18 18 2 P001 CK 2 CHECKS		1,726.54	0.00	3,510.53
		08/06/18 18 3 P001 CK VARIOUS CKS		1,755.27	0.00	1,755.26
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	207300 VT001 222900 07934 0 2 430200 250.00		1,935.08 1,935.07	1,979.51 1,979.50	0.00 7,829.16 7,829.16
		02/28/18 18 1 P001 CK 162		1,935.08	26.12	5,894.08
		07/19/18 18 2 P001 CK		1,892.10	42.97	4,001.98
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	205400 192300 07934 0 2 397700	0.00	1,837.34 1,837.33	1,897.07 1,897.07	0.00 7,468.81 7,468.81
		12/27/17 18 1 P001 CK 5609		1,837.34	0.00	5,631.47
		12/29/17 18 2 P001 CK 5613		1,837.33	0.00	3,794.14
		08/03/18 18 3 P001 CK 5705		1,897.07	0.00	1,897.07

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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 0069611892 2 P001 CK 95314453	1,530.16 1,530.16 1,530.16 1,530.16	1,601.41 1,601.40 0.00 0.00	0.00 6,263.13 6,263.13 4,732.97 3,202.81
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	215000 303300 07934 0 2 518300	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,433.14 2,433.13 2,433.14 2,433.13 2,433.70	2,433.70 2,433.70 0.00 0.00 0.00	0.00 9,733.67 9,733.67 7,300.53 4,867.40 2,433.70
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	216800 435000 07934 0 2 651800	1 P001 CR 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	3,074.11 3,074.11 3,074.11 3,074.11 3,046.29	3,046.29 3,046.29 0.00 0.00 0.00	0.00 12,240.80 12,240.80 9,166.69 6,092.58 3,046.29
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	222900 423600 07934 0 2 646500	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	3,043.68 3,043.67 3,043.68 3,043.67 3,026.96	3,026.96 3,026.96 0.00 0.00 0.00	0.00 12,141.27 12,141.27 9,097.59 6,053.92 3,026.96
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	225300 240900 07934 0 2 466200	1 P001 CK 4683 2 JHR Homestead Credi 2 P001 CK 4732 3 P001 CK 4787 4 JHR Homestead Credi	2,166.38 2,166.38 2,166.38 493.18- 1,673.20 2,211.24 493.18-	2,211.24 2,211.24 0.00 0.00 0.00 0.00 0.00	0.00 8,755.24 8,755.24 6,588.86 6,095.68 4,422.48 2,211.24 1,718.06
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 1578 2 P001 CK 1217 3 P001 CK 1579 3 P001 CK 1580	1,724.64 1,724.64 1,724.64 1,724.64 1,739.50 14.86	1,754.36 1,754.35 0.00 0.00 0.00 0.00	0.00 6,957.99 6,957.99 5,233.35 3,508.71 1,769.21 1,754.35

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
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	209700 342700 07934 0 2 552400	VT001  250.00 12/28/17 18 1 P001 CK 2905 12/28/17 18 2 P001 CK 2905 08/20/18 18 3 P001 CK 2986	2,544.67 2,544.67 2,544.67 2,544.67 2,517.37	2,517.37 2,517.36 0.00 0.00 0.00	0.00 10,124.07 10,124.07 7,579.40 5,034.73 2,517.36
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	206400 206900 00597 0 07934 0 2 413300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	1,911.99 1,911.98 1,911.99 1,911.98 1,968.90	1,968.90 1,968.90 0.00 0.00 0.00	0.00 7,761.77 7,761.77 5,849.78 3,937.80 1,968.90
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	206400 189000 00672 0 07934 0 2 395400	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS	1,824.02 1,824.02 1,824.02 1,824.02 1,888.79	1,888.79 1,888.78 0.00 0.00 0.00	0.00 7,425.61 7,425.61 5,601.59 3,777.57 1,888.78
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	205100 149300 07934 0 2 354400	0.00 02/15/18 18 1 P001 CK 6075 03/26/18 18 2 JHR Homestead Credi 05/02/18 18 2 P001 CK 6093 08/06/18 18 3 P001 CK 6123 08/29/18 18 4 JHR Homestead Credi	1,610.05 1,610.04 1,610.05 361.38- 1,248.66 1,717.77 361.38-	1,717.77 1,717.77 5.05 0.00 0.00 0.00 0.00	0.00 6,655.63 6,655.63 5,045.58 4,684.20 3,435.54 1,717.77 1,356.39
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	206000 130500 00672 0 07934 0 2 336500	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS	1,530.16 1,530.16 1,530.16 1,530.16 1,629.58	1,629.58 1,629.57 0.00 0.00 0.00	0.00 6,319.47 6,319.47 4,789.31 3,259.15 1,629.57
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	206800 174200 01246 0 07934 0 2 381000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK 110493	1,752.70 1,752.69 1,752.70 1,752.69 1,824.90	1,824.90 1,824.89 0.00 0.00 0.00	0.00 7,155.18 7,155.18 5,402.48 3,649.79 1,824.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	219600 516100 07934 0 2 735700	0.00	3,560.07 3,560.07	3,348.16 3,348.15	0.00 13,816.45 13,816.45
		01/29/18 18 1 P001 CK VARIOUS		3,560.07	0.00	10,256.38
		05/03/18 18 2 P001 CK VARIOUS CKS		3,560.07	0.00	6,696.31
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,348.16	0.00	3,348.15
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	226100 401100 07931 0 2 627200	0.00	2,217.74 2,217.73	3,671.68 3,671.67	0.00 11,778.82 11,778.82
		03/16/18 18 1 P001 CK 1003		2,217.74	30.46	9,561.08
		05/01/18 18 2 P001 CK 1006		2,217.73	0.00	7,343.35
		08/07/18 18 3 P001 CK 1010		3,671.68	0.00	3,671.67
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE	203400 215600 00672 0 07977 0 2 419000	0.00	1,937.67 1,937.66	1,996.75 1,996.74	0.00 7,868.82 7,868.82
		02/01/18 18 1 P001 CK		1,937.67	0.00	5,931.15
		04/27/18 18 2 P001 CK 2 CHECKS		1,937.66	0.00	3,993.49
		08/06/18 18 3 P001 CK VARIOUS CKS		1,996.75	0.00	1,996.74
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	209100 152200 00660 0 07934 0 2 361300	0.00	1,652.84 1,652.84	1,739.77 1,739.76	0.00 6,785.21 6,785.21
		01/29/18 18 1 P001 CK VARIOUS		1,652.84	0.00	5,132.37
		05/03/18 18 2 P001 CK VARIOUS CKS		1,652.84	0.00	3,479.53
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,739.77	0.00	1,739.76
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	213400 157800 07934 0 2 371200	0.00	1,698.97 1,698.96	1,786.61 1,786.60	0.00 6,971.14 6,971.14
		01/29/18 18 1 P001 CK VARIOUS		1,698.97	0.00	5,272.17
		05/03/18 18 2 P001 CK VARIOUS CKS		1,698.96	0.00	3,573.21
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,786.61	0.00	1,786.60
11 6	EWALD, DAVID 52 FIELDSTONE RD. BEDMINSTER, NJ 43 MENDHAM ROAD	185500 103600 07921 0 2 289100	0.00	1,222.51 1,222.51	1,492.14 1,492.14	0.00 5,429.30 5,429.30
		01/29/18 18 1 P001 CK 676		1,222.51	0.00	4,206.79
		05/03/18 18 2 P001 CK 706		1,222.51	0.00	2,984.28
		08/03/18 18 3 P001 CK 732		1,231.73	0.00	1,752.55



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11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	186500 212500 07934 0 2 399000	0.00 1 P001 CK 4434 2 P001 CK 4454 3 P001 CK 4253	1,843.99 1,843.99 1,843.99 1,843.99 1,902.62	1,902.62 1,902.62 0.00 0.00 0.00	0.00 7,493.22 7,493.22 5,649.23 3,805.24 1,902.62
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	211300 00672 269900 07934 0 2 481200	1 P001 CK 438509 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,253.40 2,253.39 2,253.40 2,253.39 2,265.08	2,265.08 2,265.07 0.00 0.00 0.00	0.00 9,036.94 9,036.94 6,783.54 4,530.15 2,265.07
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	211900 00660 201900 07934 0 2 413800	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,911.99 1,911.98 1,911.99 1,911.98 1,973.60	1,973.60 1,973.59 0.00 0.00 0.00	0.00 7,771.16 7,771.16 5,859.17 3,947.19 1,973.59
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	187900 VT001 01246 178300 07934 0 2 366200	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,617.92 1,617.92 1,617.92 1,617.92 1,695.70	1,695.70 1,695.70 0.00 0.00 0.00	0.00 6,627.24 6,627.24 5,009.32 3,391.40 1,695.70
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	210300 00660 376200 07934 0 2 586500	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,858.23 2,858.23 2,858.23 2,858.23 2,649.01	2,649.01 2,649.00 0.00 0.00 0.00	0.00 11,014.47 11,014.47 8,156.24 5,298.01 2,649.00
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE	206400 200700 07934 0 2 407100	1 P001 CK 1064 2 P001 CK 1075 3 P001 CK 1085	1,869.67 1,869.66 1,869.67 1,869.66 1,953.01	1,953.01 1,953.00 0.00 0.00 0.00	0.00 7,645.34 7,645.34 5,775.67 3,906.01 1,953.00

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11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	209700 194200 07934 0 2 403900	0.00	1,864.44 1,864.43 1,864.44 1,864.43 1,928.19	1,928.19 1,928.18 0.00 0.00 0.00	0.00 7,585.24 7,585.24 5,720.80 3,856.37 1,928.18
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
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	69700 0 07934 0 1 69700	0.00	784.10 784.10 784.10 784.10 259.23 259.23- 129.62 129.61	129.62- 129.61- 0.00 0.00 0.00 0.00 0.00	0.00 1,308.97 1,308.97 524.87 259.23- 0.00 259.23- 129.61- 0.00
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	212500 286100 07921 0 2 498600	0.00	2,338.99 2,338.98 2,338.99 2,338.98	2,342.87 2,342.87 74.53 0.00	0.00 9,363.71 9,363.71 7,024.72 4,685.74
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	207000 197000 08201 0 2 404000	0.00	1,869.67 1,869.66 1,852.68 16.99 1,819.86 49.80 1,923.90	1,923.90 1,923.89 52.35 1.05 86.00 1.02 41.36	0.00 7,587.12 7,587.12 5,734.44 5,717.45 3,897.59 3,847.79 1,923.89
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	208800 287000 07934 0 2 495800	0.00	2,193.49 2,193.48 94.15 40.90 2,328.54 40.89 94.15	2,327.03 2,327.03 0.00 0.00 0.00 0.00 0.00	0.00 9,041.03 9,041.03 9,135.18 9,176.08 6,847.54 6,888.43 6,982.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12	3	WOODFIELD, KATHERINE R.	Continued			
		03/26/18 18	2 JHR Homestead Credi	491.69-	0.00	6,490.89
		05/03/18 18	2 P001 CK VARIOUS CKS	1,836.83	0.00	4,654.06
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,327.03	0.00	2,327.03
		08/29/18 18	4 JHR Homestead Credi	491.69-	0.00	1,835.34
12	TIGER, GEORGE J JR	209400				0.00
4	PO BOX 603	250900		2,131.67	2,190.55	
	GLADSTONE NJ	07934 0		2,131.67	2,190.54	8,644.43
	29 MENDHAM ROAD	2 460300 0.00				8,644.43
		02/15/18 18	1 P001 CK 2341	13.66	0.00	8,630.77
		02/15/18 18	1 P001 CK 2340	2,118.01	7.79	6,512.76
		05/08/18 18	2 P001 CK 2357	2,131.67	0.00	4,381.09
		08/08/18 18	3 P001 CK 2615	2,190.55	0.00	2,190.54
12	TIGER, GEORGE JR	206400 VT001				0.00
5	PO BOX 603	199100		1,812.40	1,870.25	
	GLADSTONE NJ	07934 0		1,812.40	1,870.24	7,365.29
	27 MENDHAM ROAD	2 405500 250.00				7,365.29
		02/15/18 18	1 P001 CK 2340	1,812.40	5.87	5,552.89
		05/08/18 18	2 P001 CK 2357	1,812.40	0.00	3,740.49
		08/08/18 18	3 P001 CK 2615	1,870.25	0.00	1,870.24
12	CARTAGENA, ADAM B	194000				0.00
6	PO BOX 143	150400		1,623.84	1,610.08	
	GLADSTONE NJ	07934 0		1,623.83	1,610.08	6,467.83
	25 MENDHAM ROAD	2 344400 0.00				6,467.83
		01/29/18 18	1 P001 CK VARIOUS	1,623.84	0.00	4,843.99
		05/03/18 18	2 P001 CK VARIOUS CKS	1,623.83	0.00	3,220.16
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,610.08	0.00	1,610.08
12	FLIGNER, MARK & JACQUELINE	203700				0.00
7	23 MENDHAM ROAD	262900		2,152.12	2,229.26	
	GLADSTONE NJ	07934 0		2,152.11	2,229.26	8,762.75
	23 MENDHAM ROAD	2 466600 0.00				8,762.75
		12/26/17 18	1 P001 CK 107	2,152.12	0.00	6,610.63
		12/26/17 18	2 P001 CK 107	2,152.11	0.00	4,458.52
		12/26/17 18	3 P001 CK 107	4,304.25	0.00	154.27
		07/30/18 18	3 J063 TRS TO 2018/4TH	2,074.99	0.00	2,229.26
		07/30/18 18	4 J063 TRS FR 2018/3RD	2,074.99-	0.00	154.27
		08/20/18 18	4 P001 CK 155	154.27	0.00	0.00
12	O'LEARY, L.E. & RICHARDSON, PHILIP	207600				0.00
8	2 OVERLOOK AVENUE	205800		1,913.42	1,968.41	
	GLADSTONE, NJ	07934 0		1,913.41	1,968.41	7,763.65
	2 OVERLOOK AVENUE	2 413400 0.00				7,763.65
		01/29/18 18	1 P001 CK VARIOUS	1,913.42	0.00	5,850.23
		05/03/18 18	2 P001 CK VARIOUS CKS	1,913.41	0.00	3,936.82
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,968.41	0.00	1,968.41

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		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE								0.00
							2,412.69	2,409.08	
		07934			0		2,412.69	2,409.07	9,643.53
		2			513500	0.00			9,643.53
		01/29/18	18	1	P001	CK VARIOUS	2,412.69	0.00	7,230.84
		05/03/18	18	2	P001	CK VARIOUS CKS	2,412.69	0.00	4,818.15
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,409.08	0.00	2,409.07
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE								0.00
		00597			181600		1,784.08	1,849.86	
		07934			0		1,784.07	1,849.85	7,267.86
		2			387000	0.00			7,267.86
		01/08/18	18	1	P001	CK 939786	1,784.08	0.00	5,483.78
		05/01/18	18	2	P001	CK VARIOUS CKS	1,784.07	0.00	3,699.71
		08/23/18	18	3	P001	CK 274105	1,849.86	0.00	1,849.85
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE								0.00
		00660			161600		1,669.96	1,776.18	
		07934			0		1,669.95	1,776.17	6,892.26
		2			367000	0.00			6,892.26
		01/29/18	18	1	P001	CK VARIOUS	1,669.96	0.00	5,222.30
		05/03/18	18	2	P001	CK VARIOUS CKS	1,669.95	0.00	3,552.35
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,776.18	0.00	1,776.17
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET								0.00
					366400				
					699600		5,021.28	4,988.46	
		59911			0		5,021.28	4,988.46	20,019.48
		4A			1066000	0.00			20,019.48
		01/22/18	18	1	P001	CK 2586	5,021.28	0.00	14,998.20
		04/26/18	18	2	P001	CK 0700000977	5,021.28	0.00	9,976.92
		08/07/18	18	3	P001	CK 0700001006	4,988.46	0.00	4,988.46
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET								0.00
					226000				
					367900		2,795.94	2,780.78	
		07931			0		2,795.94	2,780.78	11,153.44
		4A			593900	0.00			11,153.44
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET								0.00
					269900				
					430100		3,190.61	3,382.40	
		07934			0		3,190.60	3,382.39	13,146.00
		4A			700000	0.00			13,146.00
		02/02/18	18	1	P001	CK	3,190.61	0.00	9,955.39
		05/04/18	18	2	P001	CK	3,190.60	0.00	6,764.79
		08/06/18	18	3	P001	CK	3,382.40	0.00	3,382.39
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET								0.00
					576000				
					1044000		7,845.75	7,366.05	
		07934			0		7,845.75	7,366.05	30,423.60
		4A			1620000	0.00			30,423.60
		01/25/18	18	1	P001	CK 30010	7,845.75	0.00	22,577.85

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13	1	273 MS ASS LLC% GLADSTONE TAVERN	Continued			
		05/03/18 18 2 P001 CK 30437		7,845.75	0.00	14,732.10
		08/13/18 18 3 P001 CK 30719		7,366.05	0.00	7,366.05
13	2	279 MAIN STREET,LLC %GASPAR FERRARA				0.00
		PO BOX 99		2,924.33	2,897.48	
		WHITEHOUSE STATION NJ 08888	0	2,924.32	2,897.47	11,643.60
		279 MAIN STREET 4A	620000 0.00			11,643.60
		12/08/17 18 1 P001 CS		16.52	0.00	11,627.08
		02/27/18 18 1 P001 CK 1135		2,897.36	26.97	8,729.72
		03/14/18 18 1 P001 CK 1139		10.45	0.06	8,719.27
		03/14/18 18 2 P001 CK 1139		28.91	0.00	8,690.36
		05/25/18 18 2 P001 CK 1147		2,895.41	22.68	5,794.95
		05/25/18 18 3 P001 CK 1147		6.23	0.00	5,788.72
		08/24/18 18 3 P001 CK 1148		2,891.25	0.00	2,897.47
14	1	NJT RAIL %ENERGY SOLVE-UBAR-14	1956700			0.00
		PO BOX 6077	56000	0.00	0.00	
		SOMERSET NJ 08873	0	0.00	0.00	0.00
		261 MAIN ST.(RAIL RD STA) 5B	2012700 0.00			0.00
14	2	TORSILIERI, REALTY INVESTORS	330000			0.00
		265 MAIN STREET	600000	4,374.60	4,358.10	
		GLADSTONE NJ 07934	0	4,374.60	4,358.10	17,465.40
		265 MAIN STREET 4A	930000 0.00			17,465.40
		02/08/18 18 1 P001 CK 3062		4,374.60	0.00	13,090.80
		05/04/18 18 2 P001 CK 3088		4,374.60	0.00	8,716.20
		08/29/18 18 3 P001 CK 3116		4,312.27	45.83	4,403.93
14	3	GLADSTONE REAL ESTATE HOLDING,LLC	159700			0.00
		265 MAIN STREET	225300	1,802.15	1,813.01	
		GLADSTONE NJ 07934	0	1,802.14	1,813.00	7,230.30
		269 MAIN STREET 4A	385000 0.00			7,230.30
		02/08/18 18 1 P001 CK 2108		1,802.15	0.00	5,428.15
		05/10/18 18 2 P001 CK 2127		1,802.14	0.00	3,626.01
		08/29/18 18 3 P001 CK 2145		1,800.27	12.74	1,825.74
14	4	TWO SEVEN ONE MAIN ST, LLC	255600			0.00
		274 MINE BROOK ROAD	490400	3,523.46	3,481.49	
		FAR HILLS, NJ 07931	0	3,523.45	3,481.48	14,009.88
		271 MAIN STREET 4A	746000 0.00			14,009.88
		02/12/18 18 1 P001 CK 1025		3,523.46	0.00	10,486.42
		05/10/18 18 2 P001 CK 1028		3,523.45	0.00	6,962.97
		08/24/18 18 3 P001 CK 1035		3,481.49	0.00	3,481.48
14	5	BAJWA, MANJIT SINGH & KAUR RAVINDER	472000			0.00
		8 PEACHTREE LANE	232000	3,347.52	3,263.04	
		CHESTER NJ 07930	0	3,347.52	3,263.04	13,221.12
		7 POTTERSVILLE ROAD 4A	704000 0.00			13,221.12
		02/02/18 18 1 P001 CK		3,347.52	0.00	9,873.60

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14	5	BAJWA, MANJIT SINGH & KAUR RAVINDER Continued				
		05/04/18 18	2 P001 CK	3,347.52	0.00	6,526.08
		08/06/18 18	3 P001 CK	3,263.04	0.00	3,263.04
		08/30/18 18	3 JNSF DW CHARGEBACK 3	20.00	0.00	3,283.04
		08/30/18 18	3 R001 CK	3,263.04	0.00	6,546.08
		Original Payment Date: 08/06/18				
14	GABLER, ALEXANDRE M. & THERESA A.	37300				0.00
6	3011 CAMELOT COURT	0		154.07	196.18	
	HELMETTA, NJ	08828	0	154.06	196.18	700.49
	1 BODINE AVENUE	1	37300 0.00			700.49
		02/05/18 18	1 P001 CK 472	154.07	0.00	546.42
		05/01/18 18	2 P001 CK 483	154.06	0.00	392.36
		08/20/18 18	3 P001 CK 503	196.18	0.00	196.18
14	FARMER, NOELLE	240500				1,730.60
7	3 BODINE AVENUE	133200		1,709.43	1,799.62	
	GLADSTONE, NJ	07934	0	1,709.42	1,799.62	7,018.09
	3 BODINE AVENUE	2	373700 0.00			8,748.69
14	ARMELLINO, VERONICA & GOODWIN, JAMES	243300				0.00
8	5 BODINE AVENUE	00597	142000	1,754.60	1,863.37	
	GLADSTONE, NJ	07934	0	1,754.59	1,863.37	7,235.93
	5 BODINE AVENUE	2	385300 0.00			7,235.93
		01/29/18 18	1 P001 CK 962328	1,754.60	0.00	5,481.33
		05/01/18 18	2 P001 CK 012306	1,754.59	0.00	3,726.74
		08/23/18 18	3 P001 CK 060672	1,863.37	0.00	1,863.37
14	PARKER, ELIZABETH CHESSON	219000				0.00
9	7 BODINE AVE.	229100		2,025.16	2,182.51	
	GLADSTONE, NJ	07934	0	2,025.15	2,182.50	8,415.32
	7 BODINE AVENUE	2	448100 0.00			8,415.32
		01/29/18 18	1 P001 CK VARIOUS	2,025.16	0.00	6,390.16
		05/03/18 18	2 P001 CK VARIOUS CKS	2,025.15	0.00	4,365.01
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,182.51	0.00	2,182.50
15	CHRISTOPHER R W L & J C LIVING TRUST	248600				0.00
1	PO BOX 312	239400		2,259.58	2,322.75	
	PEAPACK NJ	07977	0	2,259.57	2,322.74	9,164.64
	10 BODINE AVENUE	2	488000 0.00			9,164.64
		02/09/18 18	1 P001 CK 5189	2,259.58	0.00	6,905.06
		05/11/18 18	2 P001 CK 5208	2,259.57	0.00	4,645.49
		08/13/18 18	3 P001 CK 5236	2,322.75	0.00	2,322.74
15	DENTE, SERGIO & GEORGIANNA	249600				0.00
2	8 BODINE AVENUE	00660	272900	2,445.50	2,460.78	
	GLADSTONE, NJ	07934	0	2,445.50	2,460.77	9,812.55
	8 BODINE AVENUE	2	522500 0.00			9,812.55
		01/29/18 18	1 P001 CK VARIOUS	2,445.50	0.00	7,367.05
		05/03/18 18	2 P001 CK VARIOUS CKS	2,445.50	0.00	4,921.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	2	DENTE, SERGIO & GEORGIANNA	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,460.78	0.00	2,460.77
15	PORTER, THOMAS L & JOAN K	249600				0.00
3	6 BODINE AVENUE	156800		1,866.82	1,949.28	
	GLADSTONE NJ	07934 0		1,866.81	1,949.28	7,632.19
	6 BODINE AVENUE	2 406400	0.00			7,632.19
		05/15/18 18	1 P001 CK 1594	13.07	0.00	7,619.12
		05/15/18 18	1 P001 CK 1594	1,853.75	0.00	5,765.37
		05/15/18 18	1 P001 CK 1594	0.00	97.07	5,765.37
		05/15/18 18	2 P001 CK 1594	1,866.81	0.00	3,898.56
		05/15/18 18	2 P001 CK 1594	0.00	13.07	3,898.56
15	FINNEGAN, MARY BETH	249600				0.00
4	4 BODINE AVENUE	01037 222500		2,195.86	2,237.16	
	GLADSTONE, NJ	07934 0		2,195.86	2,237.16	8,866.04
	4 BODINE AVENUE	2 472100	0.00			8,866.04
		01/29/18 18	1 P001 CK 55138032	2,195.86	0.00	6,670.18
		04/27/18 18	2 P001 CK 55138353	2,195.86	0.00	4,474.32
		08/13/18 18	3 P001 CK 55138574	2,237.16	0.00	2,237.16
15	GOMEZ, MICHAEL & MELISSA	249600				0.00
5	2 BODINE AVENUE	00672 233100		2,279.08	2,253.48	
	GLADSTONE, NJ	07934 0		2,279.07	2,253.48	9,065.11
	2 BODINE AVENUE	2 482700	0.00			9,065.11
		02/01/18 18	1 P001 CK	2,279.08	0.00	6,786.03
		04/27/18 18	2 P001 CK 2 CHECKS	2,279.07	0.00	4,506.96
		07/26/18 18	3 J070 CTYAPL#15-18000	93.90-	0.00	4,413.06
		08/06/18 18	3 P001 CK VARIOUS CKS	2,159.58	0.00	2,253.48
		07/26/18 18	4 J070 CTYAPL#15-18000	93.90-	0.00	2,159.58
		08/06/18 18	4 P001 CK VARIOUS CKS	93.90	0.00	2,065.68
15	MILES NICK, THOMAS & MARY ELLEN	249600				0.00
6	1 APGAR AVENUE	00672 161000		1,875.85	1,979.69	
	GLADSTONE NJ	07934 0		1,875.85	1,979.68	7,711.07
	1 APGAR AVENUE	2 410600	0.00			7,711.07
		02/01/18 18	1 P001 CK	1,875.85	0.00	5,835.22
		04/27/18 18	2 P001 CK 2 CHECKS	1,875.85	0.00	3,959.37
		08/06/18 18	3 P001 CK VARIOUS CKS	1,979.69	0.00	1,979.68
15	MIKULICZ, CHRISTOPHER & HEATHER F	263200				0.00
7	3 APGAR AVENUE	356600		2,903.41	2,916.52	
	GLADSTONE NJ	07934 0		2,903.40	2,916.51	11,639.84
	3 APGAR AVENUE	2 619800	0.00			11,639.84
		01/29/18 18	1 P001 CK VARIOUS	2,903.41	0.00	8,736.43
		05/03/18 18	2 P001 CK VARIOUS CKS	2,903.40	0.00	5,833.03
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,916.52	0.00	2,916.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	263200 00672 208300 07934 0 2 471500	0.00	2,155.45 2,155.44	2,243.89 2,243.88	0.00 8,798.66 8,798.66
		10/04/17 18 1 J065 2017 Added S		28.06	0.00	8,826.72
		02/01/18 18 1 P001 CK		2,183.51	0.00	6,643.21
		10/04/17 18 2 J065 2017 Added S		28.05	0.00	6,671.26
		04/27/18 18 2 P001 CK 2 CHECKS		2,183.49	0.00	4,487.77
		08/06/18 18 3 P001 CK VARIOUS CKS		2,243.89	0.00	2,243.88
15 9	TRELSTAD, DONALD & REBECCA J. %PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	250000 350100 07920 0 2 600100	0.00	2,814.49 2,814.48	2,820.46 2,820.45	0.00 11,269.88 11,269.88
		01/29/18 18 1 P001 CK VARIOUS		2,814.49	0.00	8,455.39
		05/03/18 18 2 P001 CK VARIOUS CKS		2,814.48	0.00	5,640.91
		08/20/18 18 3 P001 CK 110493		2,820.46	0.00	2,820.45
15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	277200 270900 07934 0 2 548100	0.00	2,606.69 2,606.69	2,539.97 2,539.97	0.00 10,293.32 10,293.32
		01/29/18 18 1 P001 CK VARIOUS		2,606.69	0.00	7,686.63
		05/09/18 18 2 P001 CK 2581		2,606.69	0.00	5,079.94
		08/03/18 18 3 P001 CK 163		2,539.97	0.00	2,539.97
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	313000 301400 07934 0 2 614400	0.00	2,864.89 2,864.89	2,904.33 2,904.32	0.00 11,538.43 11,538.43
		02/06/18 18 1 P001 CK 14418		2,864.89	0.00	8,673.54
		05/08/18 18 2 P001 CK 14477		2,864.89	0.00	5,808.65
		08/22/18 18 3 P001 CK 14542		2,904.33	0.00	2,904.32
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	265500 VT001 209100 07934 0 2 474600	250.00	1,914.63 1,914.63	2,416.87 2,416.86	0.00 8,662.99 8,662.99
		02/12/18 18 1 P001 CK 2750		1,914.63	0.00	6,748.36
		03/26/18 18 2 JHR Homestead Credi		319.36-	0.00	6,429.00
		05/08/18 18 2 P001 CK 2758		1,595.27	0.00	4,833.73
		08/20/18 18 3 P001 CK 2770		2,416.87	0.00	2,416.86
		08/29/18 18 4 JHR Homestead Credi		319.36-	0.00	2,097.50
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	267200 00660 228600 07934 0 2 495800	0.00	2,300.95 2,300.94	2,354.62 2,354.61	0.00 9,311.12 9,311.12
		01/29/18 18 1 P001 CK VARIOUS		2,300.95	0.00	7,010.17
		03/26/18 18 2 JHR Homestead Credi		427.94-	0.00	6,582.23



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16	2	GERARD, SHARON M	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	1,873.00	0.00	4,709.23
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,354.62	0.00	2,354.61
		08/29/18 18	4 JHR Homestead Credi	427.94-	0.00	1,926.67
16	3	JOHANNESSEN, KEITH & SARAH	255300			0.00
		8 APGAR AVENUE	01246 298100	2,599.09	2,597.34	
		GLADSTONE, NJ	07934 0	2,599.08	2,597.34	10,392.85
		8 APGAR AVENUE	2 553400 0.00			10,392.85
		01/29/18 18	1 P001 CK VARIOUS	2,599.09	0.00	7,793.76
		05/03/18 18	2 P001 CK VARIOUS CKS	2,599.08	0.00	5,194.68
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,597.34	0.00	2,597.34
16	4	ELIK, JOHN & MARIKA	263200			0.00
		6 APGAR AVENUE	299900	2,645.69	2,641.83	
		GLADSTONE, NJ	07934 0	2,645.68	2,641.82	10,575.02
		6 APGAR AVENUE	2 563100 0.00			10,575.02
		02/02/18 18	1 P001 CK	2,645.69	0.00	7,929.33
		03/26/18 18	2 JHR Homestead Credi	343.14-	0.00	7,586.19
		05/04/18 18	2 P001 CK	2,302.54	0.00	5,283.65
		08/06/18 18	3 P001 CK	2,641.83	0.00	2,641.82
		08/29/18 18	4 JHR Homestead Credi	293.14-	0.00	2,348.68
16	5	DUFF, OWEN M. & TOBY L.	246200			0.00
		4 APGAR AVE.	223600	2,171.14	2,240.29	
		GLADSTONE, NJ	07934 0	2,171.13	2,240.28	8,822.84
		4 APGAR AVENUE	2 469800 0.00			8,822.84
		01/29/18 18	1 P001 CK VARIOUS	2,171.14	0.00	6,651.70
		05/03/18 18	2 P001 CK VARIOUS CKS	2,171.13	0.00	4,480.57
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,240.29	0.00	2,240.28
16	6	MCCRORY, PATRICK M & MAUREEN C	271200 VT001			0.00
		PO BOX 136	188100	2,041.59	2,146.24	
		GLADSTONE NJ	07934 0	2,041.59	2,146.23	8,375.65
		2 APGAR AVENUE	2 459300 250.00			8,375.65
		02/02/18 18	1 P001 CK	2,041.59	0.00	6,334.06
		03/26/18 18	2 JHR Homestead Credi	352.11-	0.00	5,981.95
		05/04/18 18	2 P001 CK	1,689.48	0.00	4,292.47
		08/06/18 18	3 P001 CK	2,146.24	0.00	2,146.23
		08/29/18 18	4 JHR Homestead Credi	352.11-	0.00	1,794.12
16	7	VAN ARSDALE, EDWIN S. & ELEANOR L.	263200			0.00
		PO BOX 89	187000	2,076.99	2,150.40	
		GLADSTONE NJ	07934 0	2,076.98	2,150.39	8,454.76
		15 POTTERSVILLE ROAD	2 450200 0.00			8,454.76
		02/09/18 18	1 P001 CK 1080	2,076.99	0.00	6,377.77
		03/26/18 18	2 JHR Homestead Credi	367.19-	0.00	6,010.58
		05/08/18 18	2 P001 CK 1093	1,709.79	0.00	4,300.79
		08/06/18 18	3 P001 CK 1099	2,150.40	0.00	2,150.39
		08/29/18 18	4 JHR Homestead Credi	367.19-	0.00	1,783.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Class	Net Value	Deduct Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	00660 07934	245000 256100 0			2,342.32 2,342.31	2,363.02 2,363.01	0.00 9,410.66 9,410.66
		2	501100		0.00			
		01/29/18	18	1	P001 CK VARIOUS	2,342.32	0.00	7,068.34
		05/03/18	18	2	P001 CK VARIOUS CKS	2,342.31	0.00	4,726.03
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,363.02	0.00	2,363.01
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	07934	245000 170600 0			1,984.27 1,984.26	1,918.22 1,918.22	0.00 7,804.97 7,804.97
		2	415600		0.00			
		01/29/18	18	1	P001 CK VARIOUS	1,984.27	0.00	5,820.70
		05/03/18	18	2	P001 CK VARIOUS CKS	1,984.26	0.00	3,836.44
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,918.22	0.00	1,918.22
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	07934	242100 0 0			1,046.58 1,046.57	1,226.75 1,226.74	0.00 4,546.64 4,546.64
		1	242100		0.00			
		02/01/18	18	1	P001 CK 000001	1,046.58	0.00	3,500.06
		05/01/18	18	2	P001 CK 127	1,046.57	0.00	2,453.49
		08/24/18	18	3	P001 CK 140	1,226.75	0.00	1,226.74
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	07934	242800 SC001 154500 0			1,752.01 1,752.01	1,853.64 1,853.63	0.00 7,211.29 7,211.29
		2	397300		250.00			
		02/05/18	18	1	P001 CK 4223	1,752.01	0.00	5,459.28
		05/02/18	18	2	P001 CK 4235	1,752.01	0.00	3,707.27
		08/03/18	18	3	P001 CK 4245	1,853.64	0.00	1,853.63
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	00672 07934	242800 197000 0			2,038.47 2,038.47	2,091.25 2,091.25	0.00 8,259.44 8,259.44
		2	439800		0.00			
		02/01/18	18	1	P001 CK	2,038.47	0.00	6,220.97
		04/27/18	18	2	P001 CK 2 CHECKS	2,038.47	0.00	4,182.50
		08/06/18	18	3	P001 CK VARIOUS CKS	2,091.25	0.00	2,091.25
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	07934	242800 348900 0			2,795.47 2,795.46	2,760.60 2,760.60	0.00 11,112.13 11,112.13
		2	591700		0.00			
		12/22/17	18	1	P001 CK 114	2,795.47	0.00	8,316.66
		12/22/17	18	2	P001 CK 114	2,795.46	0.00	5,521.20
		08/16/18	18	3	P001 CK 2171	2,760.60	0.00	2,760.60

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	252400 00672 225500 07934 0 2 477900	0.00	2,222.97 2,222.96	2,264.52 2,264.51	0.00 8,974.96 8,974.96
		02/01/18 18 1 P001 CK		2,222.97	0.00	6,751.99
		04/13/18 18 2 P001 CK 9020822743		2,222.96	0.00	4,529.03
		08/06/18 18 3 P001 CK VARIOUS CKS		2,264.52	0.00	2,264.51
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	262100 284400 07934 0 2 546500	0.00	2,557.72 2,557.71	2,573.92 2,573.92	0.00 10,263.27 10,263.27
		02/01/18 18 1 P001 CK 5085		2,557.72	0.00	7,705.55
		05/02/18 18 2 P001 CK 5317		2,557.71	0.00	5,147.84
		08/02/18 18 3 P001 CK 5350		2,573.92	0.00	2,573.92
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	264400 00597 241700 07934 0 2 506100	0.00	2,356.11 2,356.10	2,396.18 2,396.17	0.00 9,504.56 9,504.56
		01/29/18 18 1 P001 CK VARIOUS		2,356.11	0.00	7,148.45
		05/01/18 18 2 P001 CK VARIOUS CKS		2,356.10	0.00	4,792.35
		08/29/18 18 3 P001 CK 028728		2,396.18	0.00	2,396.17
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	256400 348100 07934 0 2 604500	0.00	2,857.28 2,857.28	2,818.98 2,818.97	0.00 11,352.51 11,352.51
		02/01/18 18 1 P001 CK 1224		2,857.28	0.00	8,495.23
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	7,995.23
		05/02/18 18 2 P001 CK 1143		2,357.28	0.00	5,637.95
		08/03/18 18 3 P001 CK 1240		2,818.98	0.00	2,818.97
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	2,318.97
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	249000 00660 298500 07934 0 2 547500	0.00	2,574.36 2,574.36	2,566.67 2,566.66	0.00 10,282.05 10,282.05
		01/29/18 18 1 P001 CK VARIOUS		2,574.36	0.00	7,707.69
		05/03/18 18 2 P001 CK VARIOUS CKS		2,574.36	0.00	5,133.33
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,566.67	0.00	2,566.66
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	250200 00672 163700 07934 0 2 413900	0.00	1,904.86 1,904.85	1,981.67 1,981.66	0.00 7,773.04 7,773.04
		02/01/18 18 1 P001 CK		1,904.86	0.00	5,868.18
		03/26/18 18 2 JHR Homestead Credi		338.30-	0.00	5,529.88
		04/27/18 18 2 P001 CK 2 CHECKS		1,566.55	0.00	3,963.33
		04/27/18 18 3 P001 CK 2 CHECKS		338.30	0.00	3,625.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17	3	BRICE, JOAN M. & JOSEPH	Continued			
		08/06/18 18	3 P001 CK VARIOUS CKS	1,643.37	0.00	1,981.66
		08/29/18 18	4 JHR Homestead Credi	338.30-	0.00	1,643.36
17	MARPLE, MARVIN E. & JOSEPHINE G.	245000				0.00
4	94 MAIN STREET	137600		1,751.27	1,841.35	
	CALIFON, NJ	07830	0	1,751.27	1,841.34	7,185.23
	12 HILLCREST AVENUE	2	382600 0.00			7,185.23
		02/02/18 18	1 P001 CK	1,751.27	0.00	5,433.96
		03/26/18 18	2 JHR Homestead Credi	315.81-	0.00	5,118.15
		05/04/18 18	2 P001 CK	1,435.46	0.00	3,682.69
		08/06/18 18	3 P001 CK	1,841.35	0.00	1,841.34
		08/29/18 18	4 JHR Homestead Credi	315.81-	0.00	1,525.53
17	SKILLMAN, THOMAS & BETSY	242800	WD001			0.00
5	PO BOX 317	225400		2,121.00	2,150.41	
	GLADSTONE NJ	07934	0	2,120.99	2,150.40	8,542.80
	10 HILLCREST AVENUE	2	468200 250.00			8,542.80
		02/01/18 18	1 P001 CK 000001	2,121.00	0.00	6,421.80
		05/01/18 18	2 P001 CK 127	2,120.99	0.00	4,300.81
17	ENGELMANN, PETER & SHARON	237100				0.00
6	8 HILLCREST AVENUE	00660	166700	1,861.59	1,930.10	
	GLADSTONE NJ	07934	0	1,861.58	1,930.09	7,583.36
	8 HILLCREST AVENUE	2	403800 0.00			7,583.36
		02/08/18 18	1 P001 CK 4045	1,861.59	0.00	5,721.77
		05/14/18 18	2 P001 CK 2536	1,854.90	6.68	3,866.87
		08/13/18 18	2 P001 CK 2916	6.68	0.30	3,860.19
		08/13/18 18	3 P001 CK 2916	1,923.12	0.00	1,937.07
		09/11/18 18	3 P001 CK 2748	6.98	0.07	1,930.09
17	BALDWIN, NICKOLAS B. & KIRBY E.	235900				0.00
7	6 HILLCREST AVENUE	195700		2,001.86	2,050.87	
	GLADSTONE, NJ	07934	0	2,001.85	2,050.87	8,105.45
	6 HILLCREST AVENUE	2	431600 0.00			8,105.45
		01/29/18 18	1 P001 CK VARIOUS	2,001.86	0.00	6,103.59
		05/03/18 18	2 P001 CK VARIOUS CKS	2,001.85	0.00	4,101.74
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,050.87	0.00	2,050.87
17	FORAN, JOHN F & STACI D	246700				0.00
8	4 HILLCREST AVENUE	00672	191700	2,028.01	2,088.57	
	GLADSTONE NJ	07934	0	2,028.01	2,088.56	8,233.15
	4 HILLCREST AVENUE	2	438400 0.00			8,233.15
		01/29/18 18	1 P001 CK VARIOUS	2,028.01	0.00	6,205.14
		05/03/18 18	2 P001 CK VARIOUS CKS	2,028.01	0.00	4,177.13
		08/20/18 18	3 P001 CK 31030309	2,088.57	0.00	2,088.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	243300 291200 07934 0 2 534500	0.00			0.00
		02/01/18 18 1 P001 CK 60049873	2,513.97	2,504.99		10,037.91
		04/26/18 18 2 P001 CK 60052006	2,513.97	2,504.98		10,037.91
		08/23/18 18 3 P001 CK 60054713	2,513.97	0.00		7,523.94
			2,513.97	0.00		5,009.97
			2,504.99	0.00		2,504.98
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	268900 264800 07934 0 2 533700	0.00			0.00
		12/29/17 18 1 P001 CK 5263	2,455.49	2,555.96		10,022.89
		12/29/17 18 2 P001 CK 5263	2,455.48	2,555.96		10,022.89
		08/06/18 18 3 P001 CK 5364	2,455.49	0.00		7,567.40
			2,455.48	0.00		5,111.92
			2,555.96	0.00		2,555.96
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE	252400 282900 00597 0 2 535300	0.00			0.00
		01/29/18 18 1 P001 CK VARIOUS	2,507.79	2,518.68		10,052.93
		05/01/18 18 2 P001 CK VARIOUS CKS	2,507.79	2,518.67		10,052.93
		08/29/18 18 3 P001 CK 028728	2,507.79	0.00		7,545.14
			2,507.79	0.00		5,037.35
			2,518.68	0.00		2,518.67
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	246200 282200 07934 0 2 528400	0.00			0.00
		02/02/18 18 1 P001 CK	2,484.49	2,477.19		9,923.35
		05/04/18 18 2 P001 CK	2,484.49	2,477.18		9,923.35
		08/06/18 18 3 P001 CK	2,484.49	0.00		7,438.86
			2,484.49	0.00		4,954.37
			2,477.19	0.00		2,477.18
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	246200 292900 00597 0 2 539100	0.00			0.00
		10/04/17 18 1 J065 2017 Added S	2,379.67	2,530.32		9,819.98
		02/06/18 18 1 P001 CK 5498	2,379.67	2,530.32		9,819.98
		10/04/17 18 2 J065 2017 Added S	152.16	0.00		9,972.14
		05/03/18 18 2 P001 CK 5526	2,531.83	0.00		7,440.31
		05/03/18 18 3 P001 CK 5526	152.16	0.00		7,592.47
		08/03/18 18 3 P001 CK 5554	2,531.83	0.00		5,060.64
			0.05	0.00		5,060.59
			2,530.27	0.00		2,530.32
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	240500 262700 00672 0 2 503200	0.00			0.00
		02/01/18 18 1 P001 CK	2,355.16	2,369.90		9,450.10
		04/27/18 18 2 P001 CK 2 CHECKS	2,355.15	2,369.89		9,450.10
		08/06/18 18 3 P001 CK VARIOUS CKS	2,355.16	0.00		7,094.94
			2,355.15	0.00		4,739.79
			2,369.90	0.00		2,369.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
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	2,459.29 2,459.28	2,458.26 2,458.26	0.00 9,835.09 9,835.09
		02/01/18 18 1 P001 CK		2,459.29	0.00	7,375.80
		04/27/18 18 2 P001 CK 2 CHECKS		2,459.28	0.00	4,916.52
		08/06/18 18 3 P001 CK VARIOUS CKS		2,458.26	0.00	2,458.26
17 16	TANSEY,MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	240500 171400 07934 0 2 411900	0.00	1,900.58 1,900.57	1,967.17 1,967.16	0.00 7,735.48 7,735.48
		01/29/18 18 1 P001 CK VARIOUS		1,900.58	0.00	5,834.90
		05/03/18 18 2 P001 CK VARIOUS CKS		1,900.57	0.00	3,934.33
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,967.17	0.00	1,967.16
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	257000 168900 07934 0 2 425900	0.00	1,958.59 1,958.58	2,040.62 2,040.61	0.00 7,998.40 7,998.40
		01/29/18 18 1 P001 CK VARIOUS		1,958.59	0.00	6,039.81
		05/03/18 18 2 P001 CK VARIOUS CKS		1,958.58	0.00	4,081.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,040.62	0.00	2,040.61
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	3,007.54 3,007.54	2,997.37 2,997.36	0.00 12,009.81 12,009.81
		02/01/18 18 1 P001 CK 2834		3,007.54	0.00	9,002.27
		05/11/18 18 2 P001 CS		0.00	10.87	9,002.27
		05/11/18 18 2 P001 CK 2852		3,007.54	0.00	5,994.73
		05/11/18 18 3 P001 CS		0.13	0.00	5,994.60
		08/20/18 18 3 P001 CK 2864		2,997.24	0.00	2,997.36
17 19	KOMLINE,CHRISTOPHER L.& CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	257600 384900 07934 0 2 642500	0.00	3,019.43 3,019.42	3,013.65 3,013.65	0.00 12,066.15 12,066.15
		01/29/18 18 1 P001 CK VARIOUS		3,019.43	0.00	9,046.72
		05/01/18 18 2 P001 CK VARIOUS CKS		3,019.42	0.00	6,027.30
		08/29/18 18 3 P001 CK 028728		3,013.65	0.00	3,013.65
18 1	PICKEL,DAVID E.& LOUISE E. 128 HARROW DRIVE SOMERSET, NJ 18 VALLEY VIEW AVENUE	258100 VT001 203600 08873 0 2 461700	250.00	2,082.96 2,082.95	2,127.41 2,127.41	0.00 8,420.73 8,420.73
		02/05/18 18 1 P001 CK 5073		2,082.96	0.00	6,337.77
		04/26/18 18 2 P001 CK 102		2,082.95	0.00	4,254.82
		05/31/18 18 3 P001 CK 1004		2,082.96	0.00	2,171.86
		08/03/18 18 3 P001 CK 1020		44.45	0.00	2,127.41

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
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE								0.00
							1,091.75	4,753.53	
		07934			0		1,091.75	4,753.52	11,690.55
		2			622500	0.00			11,690.55
		02/12/18	18	1	P001	CK 175	1,091.75	0.00	10,598.80
		05/10/18	18	2	P001	CK 788	1,091.75	0.00	9,507.05
		08/13/18	18	3	P001	CK 792	4,753.53	0.00	4,753.52
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE								0.00
		00660			182900		1,945.27	2,030.46	
		07934			0		1,945.27	2,030.45	7,951.45
		2			423400	0.00			7,951.45
		01/29/18	18	1	P001	CK VARIOUS	1,945.27	0.00	6,006.18
		05/03/18	18	2	P001	CK VARIOUS CKS	1,945.27	0.00	4,060.91
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,030.46	0.00	2,030.45
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE								0.00
		00672			208900		2,112.65	2,107.22	
		07934			0		2,112.65	2,107.21	8,439.73
		2			449400	0.00			8,439.73
		02/01/18	18	1	P001	CK	2,112.65	0.00	6,327.08
		03/26/18	18	2	JHR	Homestead Credi	375.82-	0.00	5,951.26
		04/27/18	18	2	P001	CK 2 CHECKS	1,736.83	0.00	4,214.43
		08/06/18	18	3	P001	CK VARIOUS CKS	2,107.22	0.00	2,107.21
		08/29/18	18	4	JHR	Homestead Credi	375.82-	0.00	1,731.39
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE								0.00
					252400				
					206500		2,126.92	2,182.16	
		07934			0		2,126.91	2,182.15	8,618.14
		2			458900	0.00			8,618.14
		02/06/18	18	1	P001	CK 371	2,126.92	0.00	6,491.22
		05/02/18	18	2	P001	CK 391	2,126.91	0.00	4,364.31
		08/07/18	18	3	P001	CK 416	2,182.16	0.00	2,182.15
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE								0.00
					240500				
					125200		1,667.58	1,766.35	
		07921			0		1,667.58	1,766.34	6,867.85
		2			365700	0.00			6,867.85
		02/12/18	18	1	P001	CK 2377	1,667.58	0.00	5,200.27
		05/02/18	18	2	P001	CK 2398	1,667.58	0.00	3,532.69
		08/13/18	18	3	P001	CK 2423	1,766.35	0.00	1,766.34
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE								0.00
					240500				
					169300		1,889.64	1,958.38	
		07934			0		1,889.64	1,958.38	7,696.04
		2			409800	0.00			7,696.04
		12/22/17	18	1	P001	CK 6322	1,889.64	0.00	5,806.40
		12/22/17	18	2	P001	CK 6322	1,889.64	0.00	3,916.76
		08/03/18	18	3	P001	CK 6416	1,958.38	0.00	1,958.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	243900 289300 07934 0 2 533200	0.00	2,507.79 2,507.79	2,498.96 2,498.96	0.00 10,013.50 10,013.50
		02/02/18 18 1 P001 CK		2,507.79	0.00	7,505.71
		05/04/18 18 2 P001 CK		2,507.79	0.00	4,997.92
		08/06/18 18 3 P001 CK		2,498.96	0.00	2,498.96
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	252400 271600 07934 0 2 524000	0.00	2,454.06 2,454.05	2,466.31 2,466.30	0.00 9,840.72 9,840.72
		02/09/18 18 1 P001 CK 1059		2,454.06	0.00	7,386.66
		05/10/18 18 2 P001 CK 1109		2,454.05	0.00	4,932.61
		08/22/18 18 3 P001 CK 1152		2,466.31	0.00	2,466.30
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	268900 152500 07934 0 2 421400	0.00	1,929.58 1,929.58	2,027.37 2,027.36	0.00 7,913.89 7,913.89
		01/29/18 18 1 P001 CK VARIOUS		1,929.58	0.00	5,984.31
		05/03/18 18 2 P001 CK VARIOUS CKS		1,929.58	0.00	4,054.73
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,027.37	0.00	2,027.36
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	248400 166900 07934 0 15D 415300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	244500 141300 07934 0 2 385800	0.00	1,767.44 1,767.43	1,855.23 1,855.22	0.00 7,245.32 7,245.32
		02/02/18 18 1 P001 CS		1,767.44	0.00	5,477.88
		03/26/18 18 2 JHR Homestead Credi		314.98-	0.00	5,162.90
		05/02/18 18 2 P001 CS		1,452.45	0.00	3,710.45
		08/08/18 18 3 P001 CS		1,855.23	0.00	1,855.22
		08/29/18 18 4 JHR Homestead Credi		314.98-	0.00	1,540.24
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	252400 306500 07934 0 2 558900	0.00	2,339.94 2,339.93	2,908.14 2,908.13	0.00 10,496.14 10,496.14
		01/29/18 18 1 P001 CK VARIOUS		2,339.94	0.00	8,156.20
		05/03/18 18 2 P001 CK VARIOUS CKS		2,339.93	0.00	5,816.27
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,908.14	0.00	2,908.13



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18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	263800 00597 186500 07934 0 2 450300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/29/18 18 3 P001 CK 028728	2,076.51 2,076.51 2,076.51 2,076.51 2,151.81	2,151.81 2,151.80 0.00 0.00 0.00	0.00 8,456.63 8,456.63 6,380.12 4,303.61 2,151.80
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 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	2,144.51 2,144.50 2,144.51 2,144.50 2,204.01	2,204.01 2,204.00 0.00 0.00 0.00	0.00 8,697.02 8,697.02 6,552.51 4,408.01 2,204.01
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST AVENUE GLADSTONE NJ 18 WEST AVENUE	262700 00660 348500 07934 0 2 611200	0.00 05/07/18 18 1 P001 CS 05/07/18 18 2 P001 CS 05/09/18 18 2 P001 CK 1485	2,883.44 2,883.43 2,883.44 2,863.62 19.81	2,855.74 2,855.73 138.41 0.00 0.00	0.00 11,478.34 11,478.34 8,594.90 5,731.28 5,711.47
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 02/01/18 18 1 P001 CK 03/26/18 18 2 JHR Homestead Credi 04/27/18 18 2 P001 CK 2 CHECKS 04/27/18 18 3 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 08/29/18 18 4 JHR Homestead Credi	3,531.33 3,531.33 3,531.33 250.00- 3,281.33 250.00 3,312.70 250.00-	3,562.70 3,562.70 0.00 0.00 0.00 0.00 0.00	0.00 14,188.06 14,188.06 10,656.73 10,406.73 7,125.40 6,875.40 3,562.70 3,312.70
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	257600 436800 07934 0 2 694400	0.00 02/05/18 18 1 P001 CK 2479107901 04/27/18 18 2 P001 CK 2487999801 08/07/18 18 3 P001 CK 2498729821	3,251.00 3,250.99 3,251.00 3,250.99 3,269.42	3,269.42 3,269.42 0.00 0.00 0.00	0.00 13,040.83 13,040.83 9,789.83 6,538.84 3,269.42
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	255800 VT001 172200 07934 0 2 428000	250.00 02/24/18 18 1 P001 CK	1,896.09 1,896.08 1,837.99	1,997.84 1,997.83 20.86	0.00 7,787.84 7,787.84 5,949.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	258100 225600 07920 0 2 483700	0.00	2,232.95 2,232.95	2,309.00 2,308.99	0.00 9,083.89 9,083.89
		02/09/18 18 1 P001 CK 1231		2,232.95	0.00	6,850.94
		08/13/18 18 2 P001 CK 1237		2,232.95	69.28	4,617.99
		08/13/18 18 3 P001 CK 1237		6.77	0.00	4,611.22
		09/11/18 18 3 P001 CK 1238		2,302.23	29.37	2,308.99
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	243900 130700 07934 0 2 374600	0.00	1,669.01 1,669.00	1,848.49 1,848.49	0.00 7,034.99 7,034.99
		11/16/17 18 1 P001 CS		1,669.01	0.00	5,365.98
		03/16/18 18 2 P001 CS		1,669.00	0.00	3,696.98
		08/15/18 18 3 P001 CS		1,848.49	0.00	1,848.49
		08/15/18 18 4 P001 CS		0.01	0.00	1,848.48
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	243900 146100 07934 0 2 390000	0.00	1,788.83 1,788.83	1,873.27 1,873.27	0.00 7,324.20 7,324.20
		02/05/18 18 1 P001 CK 146		1,788.83	0.00	5,535.37
		05/09/18 18 2 P001 CK 2580		1,788.83	0.00	3,746.54
		08/03/18 18 3 P001 CK 164		1,873.27	0.00	1,873.27
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	243900 VT001 133600 07934 0 2 377500	250.00	1,663.09 1,663.09	1,756.64 1,756.63	0.00 6,839.45 6,839.45
		02/01/18 18 1 P001 CK 2691		1,663.09	0.00	5,176.36
		05/08/18 18 2 P001 CK 2701		1,663.09	0.00	3,513.27
		08/01/18 18 3 P001 CK 2713		1,756.64	0.00	1,756.63
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	243900 184500 07934 0 2 428400	0.00	1,980.94 1,980.93	2,041.74 2,041.74	0.00 8,045.35 8,045.35
		01/29/18 18 1 P001 CK VARIOUS		1,980.94	0.00	6,064.41
		05/03/18 18 2 P001 CK VARIOUS CKS		1,980.93	0.00	4,083.48
		08/20/18 18 3 P001 CK 110493		2,041.74	0.00	2,041.74
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	255800 169800 01246 0 07934 0 2 425600	0.00	1,959.54 1,959.53	2,036.85 2,036.85	0.00 7,992.77 7,992.77
		01/29/18 18 1 P001 CK VARIOUS		1,959.54	0.00	6,033.23
		05/03/18 18 2 P001 CK VARIOUS CKS		1,959.53	0.00	4,073.70
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,036.85	0.00	2,036.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr Value	Lmt Exempt	Class	Net Value				Yr
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	272200 05850 07934 2	182500 0 454700					0.00 8,539.27 8,539.27	
		01/29/18 18	1	P001	CK	7355	2,171.14	0.00	6,368.13
		05/01/18 18	2	P001	CK	7453	2,171.13	0.00	4,197.00
		08/06/18 18	3	P001	CK	7622	2,098.50	0.00	2,098.50
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 15F	0 0 3132000					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 15C	0 0 1435600					0.00 0.00 0.00 0.00	
20 1	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 -QFARM- - PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0	0 0 0					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 00660 07934 2	367000 0 596600					0.00 11,204.15 11,204.15	
		01/29/18 18	1	P001	CK	VARIOUS	2,809.73	0.00	8,394.42
		05/03/18 18	2	P001	CK	VARIOUS CKS	2,809.73	0.00	5,584.69
		08/20/18 18	3	P001	CK	VARIOUS CHKS	2,792.35	0.00	2,792.34
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1267700 07934 4A	0 0 1765000					0.00 33,146.70 33,146.70	
		01/19/18 18	1	P001	CK	21903	7,669.82	0.00	25,476.88
		04/19/18 18	2	P001	CK	22095	7,669.81	0.00	17,807.07
		08/13/18 18	3	P001	CK	22340	8,903.54	0.00	8,903.53
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	523800 100 07977 15C	0 0 523900					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 2	0 0 875400					0.00 16,440.01 16,440.01	
		12/22/17 18	1	P001	CK	144	4,087.88	0.00	12,352.13
		04/19/18 18	2	P001	CK	329	4,087.87	0.00	8,264.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	1.04	KHALADJ, MORTEZA 08/03/18 18	3 P001 CK 369	4,132.13	0.00	4,132.13
Continued						
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	257500 309300 07934 0 2 566800	08/03/18 18 3 P001 CK 369	2,644.73 2,644.73	2,677.52 2,677.52	0.00 10,644.50 10,644.50
		07/26/18 18 1 P001 CK 1172		2,644.73	228.77	7,999.77
		07/26/18 18 2 P001 CK 1172		2,644.73	109.76	5,355.04
		08/03/18 18 3 P001 CK 1176		2,677.52	0.00	2,677.52
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	325300 240700 07934 0 2 566000	12/28/17 18 1 P001 CK 6211	2,597.66 2,597.66	2,717.08 2,717.08	0.00 10,629.48 10,629.48
		04/26/18 18 2 P001 CK 6290		2,597.66	0.00	8,031.82
		08/03/18 18 3 P001 CK 6348		2,717.08	0.00	5,434.16 2,717.08
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	207600 342000 07934 0 2 549600	08/01/17 18 1 P001 CK 111	2,595.28 2,595.28	2,565.47 2,565.46	0.00 10,321.49 10,321.49
		08/01/17 18 2 P001 CK 111		2,595.28	0.00	7,726.21
		07/31/18 18 3 P001 CK 136		2,565.47	0.00	5,130.93
		07/31/18 18 4 P001 CK 136		2,565.46	0.00	2,565.46 0.00
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	246200 178400 07977 0 2 424600	01/30/18 18 1 P001 CK 6920	2,029.91 2,029.91	1,957.09 1,957.08	0.00 7,973.99 7,973.99
		01/30/18 18 1 P001 CK 6114		1,014.96	0.00	6,959.03
		05/08/18 18 2 P001 CK 6138		1,014.95	0.00	5,944.08
		05/08/18 18 2 P001 CK 6945		1,014.96	0.00	4,929.12
		05/08/18 18 2 P001 CK 6945		1,014.95	0.00	3,914.17
		08/07/18 18 3 P001 CK 6967		960.34	0.00	2,953.83
		08/07/18 18 3 P001 CK 6160		996.75	0.00	1,957.08
		08/07/18 18 4 P001 CK 6967		36.41	0.00	1,920.67
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
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	283900 363100 07977 0 4A 647000		3,051.29 3,051.28	3,024.05 3,024.04	6,168.73 12,150.66 18,319.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		01/25/18 18 1 P001 CK 0140372493		0.48	0.00	1.40
		04/27/18 18 2 P001 CK 0140386352		0.47	0.00	0.93
		08/20/18 18 3 P001 CK 140404114		0.47	0.00	0.46
20 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		01/25/18 18 1 P001 CK 0140372493		0.48	0.00	1.40
		04/27/18 18 2 P001 CK 0140386352		0.47	0.00	0.93
		08/20/18 18 3 P001 CK 140404114		0.47	0.00	0.46
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 3A 2225000	0.00	10,579.88 10,579.87	10,312.88 10,312.87	0.00 41,785.50 41,785.50
		01/25/18 18 1 P001 CK 0140372493		10,579.88	0.00	31,205.62
		04/27/18 18 2 P001 CK 0140386352		10,579.87	0.00	20,625.75
		08/20/18 18 3 P001 CK 140404114		10,312.88	0.00	10,312.87
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 3B 30000	0.00	142.65 142.65	139.05 139.05	0.00 563.40 563.40
		01/25/18 18 1 P001 CK 0140372493		142.65	0.00	420.75
		04/27/18 18 2 P001 CK 0140386352		142.65	0.00	278.10
		08/20/18 18 3 P001 CK 140404114		139.05	0.00	139.05
20 9.01 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 3A 558000	0.00	2,653.29 2,653.29	2,586.33 2,586.33	0.00 10,479.24 10,479.24
		01/25/18 18 1 P001 CK 0140372493		2,653.29	0.00	7,825.95
		04/27/18 18 2 P001 CK 0140386352		2,653.29	0.00	5,172.66
		08/20/18 18 3 P001 CK 140404114		2,586.33	0.00	2,586.33
20 9.01 -QFARM-	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 3B 2000	0.00	9.51 9.51	9.27 9.27	0.00 37.56 37.56
		01/25/18 18 1 P001 CK 0140372493		9.51	0.00	28.05
		04/27/18 18 2 P001 CK 0140386352		9.51	0.00	18.54
		08/20/18 18 3 P001 CK 140404114		9.27	0.00	9.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12712000 67158000 07977 0 4A 79870000		381,446.10 381,446.10	368,533.20 368,533.20	0.00 1,499,958.60 1,499,958.60
		01/25/18 18 1 P001 CK 0140372493		381,446.10	0.00	1,118,512.50
		04/27/18 18 2 P001 CK 0140386352		381,446.10	0.00	737,066.40
		08/20/18 18 3 P001 CK 140404114		368,533.20	0.00	368,533.20
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- PEAPACK NJ 100 ROUTE 206	3800 0 07977 0 3B 3800		17.12 17.12	18.56 18.56	0.00 71.36 71.36
		01/25/18 18 1 P001 CK 0140372493		17.12	0.00	54.24
		04/27/18 18 2 P001 CK 0140386352		17.12	0.00	37.12
		08/20/18 18 3 P001 CK 140404114		18.56	0.00	18.56
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000		29,481.00 29,481.00	28,737.00 28,737.00	0.00 116,436.00 116,436.00
		02/12/18 18 1 P001 CK 50895		29,481.00	0.00	86,955.00
		05/09/18 18 2 P001 CK 51394		29,481.00	0.00	57,474.00
		08/20/18 18 3 P001 CK 52294		28,737.00	0.00	28,737.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	185800 354700 07977 0 2 540500		2,545.83 2,545.83	2,529.47 2,529.46	0.00 10,150.59 10,150.59
		01/29/18 18 1 P001 CK VARIOUS		2,545.83	0.00	7,604.76
		05/03/18 18 2 P001 CK VARIOUS CKS		2,545.83	0.00	5,058.93
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,529.47	0.00	2,529.46
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	186500 00672 358500 07977 0 2 545000		2,565.33 2,565.32	2,552.23 2,552.22	0.00 10,235.10 10,235.10
		02/01/18 18 1 P001 CK		2,565.33	0.00	7,669.77
		04/27/18 18 2 P001 CK 2 CHECKS		2,565.32	0.00	5,104.45
		08/06/18 18 3 P001 CK VARIOUS CKS		2,552.23	0.00	2,552.22
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	178100 160600 07977 0 2 338700		1,531.11 1,531.11	1,649.29 1,649.28	0.00 6,360.79 6,360.79
		01/29/18 18 1 P001 CK VARIOUS		1,531.11	0.00	4,829.68
		05/03/18 18 2 P001 CK VARIOUS CKS		1,531.11	0.00	3,298.57
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,649.29	0.00	1,649.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	180800 244900 07977 0 2 425700	0.00	1,977.61 1,977.60	2,019.72 2,019.72	0.00 7,994.65 7,994.65
		01/29/18 18 1 P001 CK VARIOUS		1,977.61	0.00	6,017.04
		05/03/18 18 2 P001 CK VARIOUS CKS		1,977.60	0.00	4,039.44
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,019.72	0.00	2,019.72
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	164600 250300 07977 0 2 414900	0.00	1,934.81 1,934.81	1,961.10 1,961.10	0.00 7,791.82 7,791.82
		01/29/18 18 1 P001 CK VARIOUS		1,934.81	0.00	5,857.01
		05/03/18 18 2 P001 CK VARIOUS CKS		1,934.81	0.00	3,922.20
		08/13/18 18 3 P001 CK 569810		1,961.10	0.00	1,961.10
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206	350 0 07977 0 3B 350	0.00	0.54 0.53	2.75 2.75	0.00 6.57 6.57
		01/25/18 18 1 P001 CK 0140372493		0.54	0.00	6.03
		04/27/18 18 2 P001 CK 0140386352		0.53	0.00	5.50
		08/20/18 18 3 P001 CK 140404114		2.75	0.00	2.75
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	520000 940900 07934 0 2 1460900	0.00	6,924.71 6,924.71	6,793.14 6,793.14	0.00 27,435.70 27,435.70
		02/02/18 18 1 P001 CK		6,924.71	0.00	20,510.99
		05/04/18 18 2 P001 CK		6,924.71	0.00	13,586.28
		08/06/18 18 3 P001 CK		6,793.14	0.00	6,793.14
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	209100 00672 447000 07934 0 2 656100	0.00	2,909.11 2,909.11	3,251.67 3,251.67	0.00 12,321.56 12,321.56
		12/31/17 18 1 P001 CK 0700000061		2,909.11	0.00	9,412.45
		01/03/18 18 1 P001 CK 0700000061		2,909.11	0.00	6,503.34
		01/03/18 18 1 R001 CK 0700000061		2,909.11	0.00	9,412.45
	Original Payment Date: 01/03/18					
		12/31/17 18 2 P001 CK 0700000061		2,909.11	0.00	6,503.34
		01/03/18 18 2 R001 CK 0700000061		2,909.11	0.00	9,412.45
	Original Payment Date: 01/03/18					
		01/03/18 18 2 P001 CK 0700000061		2,909.11	0.00	6,503.34
		12/31/17 18 3 P001 CK 0700000061		5,681.78	0.00	821.56
		01/03/18 18 3 R001 CK 0700000061		5,681.78	0.00	6,503.34
	Original Payment Date: 01/03/18					
		01/03/18 18 3 P001 CK 0700000061		5,681.78	0.00	821.56
		07/30/18 18 3 J063 TRS TO 2018/4TH		2,430.11	0.00	3,251.67
		07/30/18 18 4 J063 TRS FR 2018/3RD		2,430.11-	0.00	821.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	190700 394800 0 585500						0.00
		07977	0			2,767.41 2,767.41	2,730.44 2,730.43	10,995.69 10,995.69
		2	0.00					
		02/02/18	18	1	P001 CK	2,767.41	0.00	8,228.28
		05/03/18	18	2	P001 CR	2,767.41	0.00	5,460.87
		07/26/18	18	3	J053 VET ALWD IN 201	125.00-	0.00	5,335.87
		08/01/18	18	3	P001 CK 116	2,605.44	0.00	2,730.43
		07/26/18	18	4	J053 VET ALWD IN 201	125.00-	0.00	2,605.43
21 3	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 240 MAIN STREET	970000 2780000 0 3750000						0.00
		07934	0			16,951.58 16,951.57	18,260.93 18,260.92	70,425.00 70,425.00
		4A	0.00					
		02/05/18	18	1	P001 CK 000108	16,951.58	0.00	53,473.42
		05/04/18	18	2	P001 CK DW2	16,951.57	0.00	36,521.85
		08/06/18	18	3	P001 CK	18,260.93	0.00	18,260.92
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1125000 0 1625000						0.00
		07934	0			8,677.88 8,677.87	6,580.88 6,580.87	30,517.50 30,517.50
		4A	0.00					
		02/02/18	18	1	P001 CK	8,677.88	0.00	21,839.62
		05/04/18	18	2	P001 CK	8,677.87	0.00	13,161.75
		08/06/18	18	3	P001 CK	6,580.88	0.00	6,580.87
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 0 1360000						0.00
		07934	0			6,466.80 6,466.80	6,303.60 6,303.60	25,540.80 25,540.80
		4A	0.00					
		02/12/18	18	1	P001 CK 1253	6,409.00	0.00	19,131.80
		02/27/18	18	1	P001 CK	57.80	0.49	19,074.00
		05/08/18	18	2	P001 CK 1295	6,466.80	0.00	12,607.20
		08/08/18	18	3	P001 CK 1333	6,303.60	0.00	6,303.60
21 3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET	370400 746300 0 1116700						0.00
		07934	0			4,364.62 4,364.61	6,121.20 6,121.20	20,971.63 20,971.63
		4A	0.00					
		02/05/18	18	1	P001 CK 000107	4,364.62	0.00	16,607.01
		05/04/18	18	2	P001 CK DW2	4,364.61	0.00	12,242.40
		08/06/18	18	3	P001 CK	6,121.20	0.00	6,121.20
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 0 0						0.00
		07934	0			0.00 0.00	0.00 0.00	0.00 0.00
			0		0.00			0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			Original Billed
		Date	Yr	Qtr	Code	Description		Balance
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET							0.00
								0.00
		07934			0		0.00	0.00
		15D	2300000			0.00		0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET							0.00
								0.00
		07934			0		8,559.00	33,991.80
		4A	1810000			0.00	8,436.90	33,991.80
		05/09/18	18	1	P001	CK 1601	5,329.17	28,662.63
		05/16/18	18	1	P001	CK 1314	2,124.51	26,538.12
		05/22/18	18	1	P001	CS	471.00	26,067.12
		06/05/18	18	1	P001	CK 1609	69.07	25,998.05
		06/05/18	18	1	P001	CK 1316	565.25	25,432.80
		05/16/18	18	2	P001	CK 1314	0.00	25,432.80
		05/22/18	18	2	P001	CS	0.00	25,432.80
		06/05/18	18	2	P001	CK 1609	4,530.93	20,901.87
		06/05/18	18	2	P001	CK 1316	0.00	20,901.87
		06/26/18	18	2	P001	CK 1320	2,659.79	18,242.08
		06/26/18	18	2	P001	CK 1610	500.00	17,742.08
		06/28/18	18	2	P001	CK 1322	698.28	17,043.80
		06/28/18	18	2	P001	CK 1614	170.00	16,873.80
		06/28/18	18	3	P001	CK 1322	0.85	16,872.95
		08/06/18	18	3	P001	CK 1623	4,700.00	12,172.95
		08/06/18	18	3	P001	CK 1327	1,650.00	10,522.95
		08/16/18	18	3	P001	CS	200.00	10,322.95
		08/16/18	18	3	P001	CK 1329	300.00	10,022.95
		08/22/18	18	3	P001	CK 1330	500.00	9,522.95
		08/22/18	18	3	P001	CK 8665	86.00	9,436.95
		08/22/18	18	3	P001	CS	1,000.05	8,436.90
22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1							489.98-
								5,510.05
		07934			0		1,264.83	5,020.07
		2	293400			0.00	1,490.20	3,755.24
		02/08/18	18	1	P001	CK 027690	1,264.83	2,490.41
		05/01/18	18	2	P001	CK 028092	1,264.83	1,000.21
		08/29/18	18	3	P001	CK 028728	1,490.20	
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2							0.00
								4,572.93
		00597	121400				1,056.56	4,572.93
		07934	122100				1,229.91	3,516.37
		2	243500			0.00	1,056.56	2,459.81
		01/29/18	18	1	P001	CK VARIOUS	1,056.56	1,229.90
		05/01/18	18	2	P001	CK VARIOUS CKS	1,056.56	
		08/29/18	18	3	P001	CK 028728	1,229.91	

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 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	121400 126000 00597 07005 2 247400	0 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 028728	1,075.58 1,075.58 1,075.58 1,075.58 1,247.51	1,247.51 1,247.50 0.00 0.00 0.00	0.00 4,646.17 4,646.17 3,570.59 2,495.01 1,247.50
22 1 -C1004-	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	121400 126000 07920 2 247400	0 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	1,075.58 1,075.58 1,075.58 1,075.58	1,247.51 1,247.50 0.00 0.00	0.00 4,646.17 4,646.17 3,570.59 2,495.01
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	121400 164000 00597 07934 2 285400	0 0 0.00 1 P001 CK 119 2 P001 CK 330 3 P001 CK 370	1,246.29 1,246.28 1,246.29 1,246.28 1,433.62	1,433.62 1,433.62 0.00 0.00 0.00	0.00 5,359.81 5,359.81 4,113.52 2,867.24 1,433.62
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	121400 157500 07977 2 278900	0 0 0.00 1 P001 CK 1404 2 P001 CK 1439 3 P001 CR	1,214.43 1,214.43 1,214.43 1,214.43 1,404.44	1,404.44 1,404.44 0.00 0.00 0.00	0.00 5,237.74 5,237.74 4,023.31 2,808.88 1,404.44
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT PO BOX 161 PEAPACK NJ 211 MAIN STREET APT 7	121400 174400 00660 07977 2 295800	0 0 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,297.64 1,297.64 1,297.64 1,297.64 1,479.92	1,479.92 1,479.92 0.00 0.00 0.00	0.00 5,555.12 5,555.12 4,257.48 2,959.84 1,479.92
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	121400 122100 07083 2 243500	0 0 0.00 1 P001 CK 2231	1,056.56 1,056.56 1,041.79	1,229.91 1,229.90 24.79	0.00 4,572.93 4,572.93 3,531.14
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 CK 2118	1,083.67 1,083.66 1,083.67	1,254.45 1,254.44 0.00	0.00 4,676.22 4,676.22 3,592.55

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		Continued			
		03/26/18 18	2 JHR Homestead Credi	127.10-	0.00	3,465.45
		05/11/18 18	2 P001 CK 2124	956.56	0.00	2,508.89
		08/22/18 18	3 P001 CK 2133	1,254.45	0.00	1,254.44
		08/29/18 18	4 JHR Homestead Credi	127.10-	0.00	1,127.34
22	PISANO, WAYNE F & CLAIRE L	121400				0.00
1	PO BOX 568	133900		1,115.05	1,282.22	
-C2010-	GLADSTONE NJ	07934	0	1,115.05	1,282.21	4,794.53
	211 MAIN ST APT 10	2	255300 0.00			4,794.53
		01/29/18 18	1 P001 CK VARIOUS	1,115.05	0.00	3,679.48
		05/03/18 18	2 P001 CK VARIOUS CKS	1,115.05	0.00	2,564.43
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,282.22	0.00	1,282.21
22	GALUCHIE, JR., J.W. & MARIANNE C., TRTS	121400				0.00
1	PO BOX 327	170100		1,266.26	1,470.93	
-C2011-	GLADSTONE NJ	07934	0	1,266.26	1,470.92	5,474.37
	211 MAIN ST APT 11	2	291500 0.00			5,474.37
		12/31/17 18	1 P001 CK 6857	1,266.26	0.00	4,208.11
		12/31/17 18	2 P001 CK 6855	1,266.26	0.00	2,941.85
		08/07/18 18	3 P001 CK 6990	1,470.93	0.00	1,470.92
22	GLADSTONE 12 LLC,	121400				0.00
1	12 POND VIEW RD.	185100		1,244.86	1,633.18	
-C2012-	CHESTER, NJ	07930	0	1,244.86	1,633.17	5,756.07
	211 MAIN ST APT 12	2	306500 0.00			5,756.07
		02/10/18 18	1 P001 CK	1,244.86	0.00	4,511.21
		04/02/18 18	2 P001 CK 1008	1,244.86	0.00	3,266.35
		08/13/18 18	3 P001 CK 700000021	1,633.18	0.00	1,633.17
22	GLADSTONE 13 LLC,	121400				0.00
1	12 POND VIEW RD.	143300		1,153.57	1,331.97	
-C2013-	CHESTER, NJ	07930	0	1,153.56	1,331.97	4,971.07
	211 MAIN ST APT 13	2	264700 0.00			4,971.07
		01/29/18 18	1 P001 CK VARIOUS	1,153.57	0.00	3,817.50
		04/02/18 18	2 P001 CK 101	1,153.56	0.00	2,663.94
		08/13/18 18	3 P001 CK 700000022	1,242.77	0.00	1,421.17
		09/05/18 18	3 P001 CK	88.53	0.67	1,332.64
22	COMANDINI, ROBERT	121400				0.00
1	P.O. BOX 526	00597	127000	1,072.73	1,259.75	
-C2014-	GLADSTONE, NJ	07934	0	1,072.73	1,259.74	4,664.95
	211 MAIN ST APT 14	2	248400 0.00			4,664.95
		01/29/18 18	1 P001 CK VARIOUS	1,072.73	0.00	3,592.22
		05/01/18 18	2 P001 CK VARIOUS CKS	1,072.73	0.00	2,519.49
		08/23/18 18	3 P001 CK 060672	1,259.75	0.00	1,259.74



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 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET	198000 238300 07934 0 2 436300	0.00	2,035.62 2,035.61	2,061.24 2,061.24	0.00 8,193.71 8,193.71
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK		2,035.62 2,035.61 2,061.24	0.00 0.00 0.00	6,158.09 4,122.48 2,061.24
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET	160400 324100 07931 0 2 484500	0.00	2,278.60 2,278.59	2,270.86 2,270.86	0.00 9,098.91 9,098.91
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 08/30/18 18 3 JNSF DW CHARGEBACK 3 08/30/18 18 3 R001 CK		2,278.60 2,278.59 2,270.86 20.00 2,270.86	0.00 0.00 0.00 0.00 0.00	6,820.31 4,541.72 2,270.86 2,290.86 4,561.72
Original Payment Date: 08/06/18						
22 11	685 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	212900 481200 07934 0 2 694100	0.00	3,311.86 3,311.86	3,205.74 3,205.74	0.00 13,035.20 13,035.20
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK		3,311.86 3,311.86 3,205.74	0.00 0.00 0.00	9,723.34 6,411.48 3,205.74
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE	241900 59200 07977 0 15C 301100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET	990000 1953000 07977 0 4A 2943000	0.00	13,993.97 13,993.96	13,640.81 13,640.80	30,384.80 55,269.54 85,654.34
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	85000 0 08625 0 5A 85000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	213500 0 07977 0 1 213500	0.00	922.47 922.47	1,082.30 1,082.29	0.00 4,009.53 4,009.53
		02/12/18 18 1 P001 CK 50895 05/09/18 18 2 P001 CK 51394 08/20/18 18 3 P001 CK 52294		922.47 922.47 1,082.30	0.00 0.00 0.00	3,087.06 2,164.59 1,082.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
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		0.00
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET								0.00
							5,458.74	5,612.07	
		07977				0	5,458.74	5,612.07	22,141.62
		4A				1179000	0.00		22,141.62
		02/05/18	18	1	P001	CK 70427	5,458.74	0.00	16,682.88
		05/01/18	18	2	P001	CK 70485	5,458.74	0.00	11,224.14
		08/20/18	18	3	P001	CK 70567	5,612.07	0.00	5,612.07
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET								0.00
							5,872.43	5,799.35	
		07934				0	5,872.42	5,799.34	23,343.54
		4A				1243000	0.00		23,343.54
		02/08/18	18	1	P001	CK 1991	5,872.43	0.00	17,471.11
		05/04/18	18	2	P001	CK 2008	5,872.42	0.00	11,598.69
		08/29/18	18	3	P001	CK 2024	5,734.79	64.56	5,863.90
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET								0.00
							2,647.11	2,666.69	
		07977				0	2,647.11	2,666.69	10,627.60
		4A				565900	0.00		10,627.60
		02/02/18	18	1	P001	CK	2,647.11	0.00	7,980.49
		05/05/18	18	2	P001	CK	2,647.11	0.00	5,333.38
		08/02/18	18	3	P001	CK	2,666.69	0.00	2,666.69
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET								0.00
							2,109.80	2,089.42	
		00660				252100	2,109.79	2,089.41	8,398.42
		07068				0			8,398.42
		2				447200	0.00		8,398.42
		01/29/18	18	1	P001	CK VARIOUS	2,109.80	0.00	6,288.62
		05/03/18	18	2	P001	CK VARIOUS CKS	2,109.79	0.00	4,178.83
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,089.42	0.00	2,089.41
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET								0.00
							2,460.24	2,805.67	
		01995				391900	2,460.24	2,805.67	10,531.82
		07931				0			10,531.82
		4C				560800	0.00		10,531.82
		11/13/17	18	1	P001	CK 027165	244.20	0.00	10,287.62
		01/29/18	18	1	P001	CK 027428	2,216.04	0.00	8,071.58
		05/09/18	18	2	P001	CK 028196	2,460.24	0.00	5,611.34
		08/07/18	18	3	P001	CK 028558	2,805.67	0.00	2,805.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	244600 409600 07977 0 4A 654200				0.00
		03/14/18 18 1 P001 CK 1594		3,057.47	3,085.48	12,285.88
		09/12/18 18 2 P001 CK 2614		3,057.46	145.68	6,170.95
		09/12/18 18 3 P001 CK 2614		0.00	63.25	6,170.95
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	207500 WD001 232000 07934 0 2 439500 250.00				0.00
		02/07/18 18 1 P001 CS		1,983.10	0.00	6,020.71
		05/09/18 18 2 P001 CK 157		1,983.10	0.00	4,037.61
		08/24/18 18 3 P001 CK 2145		978.81	0.00	3,058.80
		08/24/18 18 3 P001 CK 158		1,040.00	0.00	2,018.80
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	980000 1120000 07977 0 15D 2100000 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	0 1520000 07977 0 15B 1520000 0.00				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	313000 248900 07920 0 4A 561900 0.00				0.00
		02/12/18 18 1 P001 CK 740		2,620.48	0.00	7,932.00
		05/02/18 18 2 P001 CK 744		2,620.48	0.00	5,311.52
		08/07/18 18 3 P001 CK 750		2,655.76	0.00	2,655.76
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	351200 00672 636600 07977 0 2 987800 0.00				0.00
		12/22/17 18 1 P001 CK		4,620.91	0.00	13,929.97
		12/22/17 18 2 P001 CK		4,620.91	0.00	9,309.06
		12/22/17 18 3 P001 CK		9,400.00	0.00	90.94-
		07/30/18 18 3 J063 TRS TO 2019/1ST		90.94	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		4,654.53	0.00	4,654.53
		07/30/18 18 4 J063 TRS FR 2018/3RD		4,654.53-	0.00	0.00

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
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET							0.00
		00597			534400	4,112.13	4,057.18	
		07977			0	4,112.12	4,057.17	16,338.60
		4A			870000			16,338.60
		12/29/17	18	1	P001 CK 198	4,112.13	0.00	12,226.47
		12/29/17	18	2	P001 CK 198	4,112.12	0.00	8,114.35
		12/29/17	18	3	P001 CK 198	8,224.25	0.00	109.90-
		01/29/18	18	3	P001 CK VARIOUS	4,112.13	0.00	4,222.03-
		07/30/18	18	3	J063 TRS TO 2019/1ST	4,084.65	0.00	137.38-
		07/30/18	18	3	J063 TRS TO 2019/2ND	137.38	0.00	0.00
		07/30/18	18	3	J063 TRS TO 2018/4TH	4,057.17	0.00	4,057.17
		07/30/18	18	4	J063 TRS FR 2018/3RD	4,057.17-	0.00	0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET				207800 VT001			0.00
					256900	2,126.23	2,112.31	
		07977			0	2,126.23	2,112.30	8,477.07
		4A			464700 250.00			8,477.07
		02/02/18	18	1	P001 CK	2,126.23	0.00	6,350.84
		05/04/18	18	2	P001 CK	2,126.23	0.00	4,224.61
		08/06/18	18	3	P001 CK	2,112.31	0.00	2,112.30
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET				302700			0.00
					316500	2,896.75	2,917.55	
		07977			0	2,896.74	2,917.54	11,628.58
		4A			619200 0.00			11,628.58
		02/15/18	18	1	P001 CK 2494	2,896.75	14.45	8,731.83
		05/02/18	18	2	P001 CK 2620	2,896.74	0.00	5,835.09
		08/01/18	18	3	P001 CK 2770	2,917.55	0.00	2,917.54
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET				318800			0.00
					790000	5,230.50	5,181.13	
		07977			0	5,230.50	5,181.13	20,823.26
		4A			1108800 0.00			20,823.26
		02/01/18	18	1	P001 CK 65142	5,230.50	0.00	15,592.76
		05/01/18	18	2	P001 CK 65275	5,230.50	0.00	10,362.26
		07/31/18	18	3	P001 CK 65415	5,181.13	0.00	5,181.13
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET				420000			0.00
					780000	0.00	0.00	
		08016			0	0.00	0.00	0.00
		15F			1200000 0.00			0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE				232500			0.00
					0	1,004.74	1,178.44	
		07977			0	1,004.73	1,178.44	4,366.35
		1			232500 0.00			4,366.35
		02/12/18	18	1	P001 CK 50895	1,004.74	0.00	3,361.61
		05/09/18	18	2	P001 CK 51394	1,004.73	0.00	2,356.88
		08/20/18	18	3	P001 CK 52294	1,178.44	0.00	1,178.44



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET								0.00
							0.00	0.00	0.00
		07977					0.00	0.00	0.00
		15C	413000			0.00			0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE								0.00
							2,022.31	2,089.58	
		00597	205700				2,022.30	2,089.57	8,223.76
		07977	0						8,223.76
		2	437900			0.00			8,223.76
		01/29/18	18	1	P001	CK VARIOUS	2,022.31	0.00	6,201.45
		05/01/18	18	2	P001	CK VARIOUS CKS	2,022.30	0.00	4,179.15
		08/23/18	18	3	P001	CK 60179934	2,089.58	0.00	2,089.57
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET								0.00
							2,477.83	2,529.86	
							2,477.83	2,529.85	10,015.37
		22553	0						10,015.37
		2	533300			0.00			10,015.37
		01/29/18	18	1	P001	CK 6155	2,477.83	0.00	7,537.54
		01/29/18	18	2	P001	CK 6155	26.78	0.00	7,510.76
		02/08/18	18	2	P001	CK 6174	2,451.05	0.00	5,059.71
		02/08/18	18	3	P001	CK 6174	26.78	0.00	5,032.93
		05/03/18	18	3	P001	CK 6188	2,477.83	0.00	2,555.10
		08/07/18	18	3	P001	CK 6210	2,529.86	0.00	25.24
		08/07/18	18	3	P001	CS	25.25	0.00	0.01-
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET								0.00
							2,276.22	2,303.29	
							2,276.22	2,303.28	9,159.01
		07931	0						9,159.01
		2	487700			0.00			9,159.01
		02/28/18	18	1	P001	CR	2,276.22	19.48	6,882.79
		02/28/18	18	2	P001	CR	7.94	0.00	6,874.85
		08/13/18	18	2	P001	CK 233082731	2,230.11	73.18	4,644.74
		09/10/18	18	2	P001	CK 233083423	38.17	0.59	4,606.57
		09/10/18	18	3	P001	CK 233083423	2,303.29	49.52	2,303.28
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET								276.51
							2,800.22	2,827.21	
							2,800.22	2,827.20	11,254.85
		07977	0						11,254.85
		4C	599300			0.00			11,531.36
		02/23/18	18	1	P001	CK 1408	0.00	30.80	11,531.36
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET								0.00
							2,012.32	2,070.46	
		00672	192600				2,012.31	2,070.45	8,165.54
		07977	0						8,165.54
		2	434800			0.00			8,165.54
		02/01/18	18	1	P001	CK	2,012.32	0.00	6,153.22
		04/27/18	18	2	P001	CK 2 CHECKS	2,012.31	0.00	4,140.91
		08/06/18	18	3	P001	CK VARIOUS CKS	2,070.46	0.00	2,070.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				Principal	Interest	Original	Billed	
24	CARROLL, TREASA & CONNOLLY, AIDAN	242200						0.00
7	PO BOX 158	154800		1,841.62		1,886.22		
	PEAPACK, NJ	07977 0		1,841.61		1,886.21		7,455.66
	134 MAIN STREET	2 397000 0.00						7,455.66
		01/29/18 18 1 P001 CK VARIOUS		1,841.62		0.00		5,614.04
		05/03/18 18 2 P001 CK VARIOUS CKS		1,841.61		0.00		3,772.43
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,886.22		0.00		1,886.21
24	DE CRISTOFARO, PHILIP	242200						0.00
8	PO BOX 169	249400		2,301.42		2,314.71		
	PEAPACK NJ	07977 0		2,301.42		2,314.70		9,232.25
	132 MAIN STREET	2 491600 0.00						9,232.25
		02/08/18 18 1 P001 CK 567		2,301.42		0.00		6,930.83
		05/08/18 18 2 P001 CK 575		2,301.42		0.00		4,629.41
		08/20/18 18 3 P001 CK 584		2,314.71		0.00		2,314.70
24	TEA IT UP, LLC C/O AMICI	288000						0.00
9	7 JAMES TRAIL	00660 365500		3,081.24		3,055.13		
	LONG VALLEY, NJ	07853 0		3,081.24		3,055.12		12,272.73
	126 MAIN STREET	4A 653500 0.00						12,272.73
		02/12/18 18 1 P001 CK 2940		3,081.24		0.00		9,191.49
		05/09/18 18 2 P001 CK 1077		2,400.00		0.00		6,791.49
		05/09/18 18 2 P001 CK 2975		681.24		0.00		6,110.25
		08/08/18 18 3 P001 CK 2997		3,055.13		0.00		3,055.12
24	SMITH, GREGORY J. & TIEDEMAN, ROBERT	282600						0.00
10	PO BOX 429	01368 296200		2,707.98		2,726.96		
	PEAPACK, NJ	07977 0		2,707.97		2,726.95		10,869.86
	1 PROSPECT STREET	2 578800 0.00						10,869.86
		01/29/18 18 1 P001 CK 019107413		2,707.98		0.00		8,161.88
		05/03/18 18 2 P001 CK 019107585		2,707.97		0.00		5,453.91
		08/20/18 18 3 P001 CK 19107813		2,726.96		0.00		2,726.95
24	TOMCZYK, JOSEPH & PATRICIA	279200						0.00
12	PO BOX 29	00672 192700		2,173.51		2,257.63		
	PEAPACK, NJ	07977 0		2,173.51		2,257.63		8,862.28
	3 PROSPECT STREET	2 471900 0.00						8,862.28
		02/01/18 18 1 P001 CK		2,173.51		0.00		6,688.77
		04/27/18 18 2 P001 CK 2 CHECKS		2,173.51		0.00		4,515.26
		08/06/18 18 3 P001 CK VARIOUS CKS		2,257.63		0.00		2,257.63
24	SAUNDERS, M KERBY & ALICE R	254700						0.00
13	PO BOX 171	00672 225200		2,230.10		2,276.17		
	PEAPACK NJ	07977 0		2,230.09		2,276.16		9,012.52
	5 PROSPECT STREET	2 479900 0.00						9,012.52
		02/01/18 18 1 P001 CK		2,230.10		0.00		6,782.42
		04/27/18 18 2 P001 CK 2 CHECKS		2,230.09		0.00		4,552.33
		08/06/18 18 3 P001 CK VARIOUS CKS		2,276.17		0.00		2,276.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	242800 200700 07977 0 2 443500	0.00	2,056.54 2,056.54	2,107.93 2,107.92	0.00 8,328.93 8,328.93
		01/29/18 18 1 P001 CK VARIOUS		2,056.54	0.00	6,272.39
		05/03/18 18 2 P001 CK VARIOUS CKS		2,056.54	0.00	4,215.85
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,107.93	0.00	2,107.92
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	241600 199000 07977 0 2 440600	0.00	2,044.65 2,044.65	2,092.59 2,092.58	0.00 8,274.47 8,274.47
		02/06/18 18 1 P001 CK 198		2,044.65	0.00	6,229.82
		05/08/18 18 2 P001 CK 222		2,044.65	0.00	4,185.17
		08/06/18 18 3 P001 CK 239		2,092.59	0.00	2,092.58
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET	23500 0 07977 0 1 23500	0.00	101.76 101.76	118.91 118.90	0.00 441.33 441.33
		02/05/18 18 1 P001 CK 8589		101.76	0.00	339.57
		02/05/18 18 2 P001 CK 8589		101.76	0.00	237.81
		02/05/18 18 3 P001 CK 8589		0.01	0.00	237.80
		09/05/18 18 3 P001 CK 8710		118.90	1.14	118.90
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	247900 145500 03075 0 07977 0 2 393400	0.00	1,802.15 1,802.14	1,891.88 1,891.88	0.00 7,388.05 7,388.05
		01/29/18 18 1 P001 CK 12018029		1,802.15	0.00	5,585.90
		04/26/18 18 2 P001 CK 42018026		1,802.14	0.00	3,783.76
		08/20/18 18 3 P001 CK 718046		1,891.88	0.00	1,891.88
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	249000 131800 00660 0 07977 0 2 380800	0.00	1,816.41 1,816.41	1,759.30 1,759.30	0.00 7,151.42 7,151.42
		01/29/18 18 1 P001 CK VARIOUS		1,816.41	0.00	5,335.01
		05/03/18 18 2 P001 CK VARIOUS CKS		1,816.41	0.00	3,518.60
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,759.30	0.00	1,759.30
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	247900 550800 00316 0 07977 0 2 798700	0.00	3,743.62 3,743.61	3,756.18 3,756.18	0.00 14,999.59 14,999.59
		01/31/18 18 1 P001 CK 4913708		3,743.62	0.00	11,255.97
		05/01/18 18 2 P001 CK 4913963		3,743.61	0.00	7,512.36
		08/03/18 18 3 P001 CK 4914150		3,756.18	0.00	3,756.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	262100 181700 07921 0 2 443800	0.00 1 P001 CK 2869 2 P001 CK 2869	2,045.13 2,045.12 2,045.13 2,045.12	2,122.16 2,122.15 59.98 0.00	0.00 8,334.56 8,334.56 6,289.43 4,244.31
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	237200 231700 07934 0 2 468900	1 P001 CK 1007 2 P001 CK 1010 3 P001 CK 1014	2,186.35 2,186.35 2,186.35 2,186.35 2,216.62	2,216.62 2,216.62 0.00 0.00 0.00	0.00 8,805.94 8,805.94 6,619.59 4,433.24 2,216.62
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	261000 500800 07977 0 2 761800	1 P001 CK 5041 2 P001 CK 5041 2 P001 CK 5042 3 P001 CK 5042 3 P001 CK 5045 4 P001 CK 5045	3,577.19 3,577.19 3,577.19 19.36 3,557.83 19.36 3,556.75 20.44	3,576.11 3,576.11 0.00 0.00 0.00 0.00 0.00	0.00 14,306.60 14,306.60 10,729.41 10,710.05 7,152.22 7,132.86 3,576.11 3,555.67
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	242800 298500 00672 0 07977 0 2 541300	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	2,544.40 2,544.40 2,544.40 2,544.40 2,538.41	2,538.41 2,538.40 0.00 0.00 0.00	0.00 10,165.61 10,165.61 7,621.21 5,076.81 2,538.40
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 3 P001 CK	2,155.92 2,155.92 2,155.92 2,155.92 2,193.53	2,193.53 2,193.53 0.00 0.00 0.00	0.00 8,698.90 8,698.90 6,542.98 4,387.06 2,193.53
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	251900 177200 07977 0 2 429100	0.00	1,979.51 1,979.51	2,049.74 2,049.74	4,012.99 8,058.50 12,071.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	251900 267600 07977 2	0 0 519500	0.00				0.00 9,756.21 9,756.21
		02/01/18 18	1 P001 CK	501	2,431.24	0.00	7,324.97	
		05/03/18 18	2 P001 CK	436	2,431.23	0.00	4,893.74	
		08/24/18 18	3 P001 CK	27495476	2,446.87	0.00	2,446.87	
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	270100 00672 07977 2	257400 0 527500	0.00			0.00 9,906.45 9,906.45	
		01/29/18 18	1 P001 CK	VARIOUS	2,458.81	0.00	7,447.64	
		05/03/18 18	2 P001 CK	VARIOUS CKS	2,458.81	0.00	4,988.83	
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TANTER STREET	254100 202200 07977 2	0 0 456300	0.00			0.00 8,569.31 8,569.31	
		02/02/18 18	1 P001 CK		2,113.60	0.00	6,455.71	
		05/04/18 18	2 P001 CK		2,113.60	0.00	4,342.11	
		08/06/18 18	3 P001 CK		2,171.06	0.00	2,171.05	
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TANTER STREET	251900 00660 07977 2	285400 0 537300	0.00			0.00 10,090.49 10,090.49	
		01/29/18 18	1 P001 CK	VARIOUS	2,521.10	0.00	7,569.39	
		05/03/18 18	2 P001 CK	VARIOUS CKS	2,521.10	0.00	5,048.29	
		08/20/18 18	3 P001 CK	VARIOUS CHKS	2,524.15	0.00	2,524.14	
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TANTER STREET	251900 00672 75231 2	150200 0 402100	0.00			0.00 7,551.44 7,551.44	
		02/12/18 18	1 P001 CK	7033889792	1,843.52	0.00	5,707.92	
		04/27/18 18	2 P001 CK	2 CHECKS	1,843.51	0.00	3,864.41	
		08/06/18 18	3 P001 CK	VARIOUS CKS	1,932.21	0.00	1,932.20	
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TANTER STREET	239300 260200 07977 2	0 0 499500	0.00			0.00 9,380.61 9,380.61	
		01/29/18 18	1 P001 CK	VARIOUS	2,341.37	0.00	7,039.24	
		05/03/18 18	2 P001 CK	VARIOUS CKS	2,341.36	0.00	4,697.88	
		08/20/18 18	3 P001 CK	VARIOUS CHKS	2,348.94	0.00	2,348.94	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	240500 SC001 140500 07977 0 2 381000				0.00
		02/06/18 18 1 P001 CK 3691		1,684.02	1,768.58	6,905.18
		03/26/18 18 2 JHR Homestead Credi		1,684.01	1,768.57	6,905.18
		05/04/18 18 2 P001 CK 3723	250.00	1,684.02	0.00	5,221.16
		08/06/18 18 3 P001 CK 3752		376.72-	0.00	4,844.44
		08/29/18 18 4 JHR Homestead Credi		1,307.29	0.00	3,537.15
				1,768.58	0.00	1,768.57
				326.72-	0.00	1,441.85
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	240500 222800 78619 0 2 463300				0.00
		01/29/18 18 1 P001 CK VARIOUS		2,155.45	2,194.94	8,700.77
		05/03/18 18 2 P001 CK VARIOUS CKS		2,155.44	2,194.94	8,700.77
		08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	2,155.45	0.00	6,545.32
				2,155.44	0.00	4,389.88
				2,194.94	0.00	2,194.94
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	241000 174200 07977 0 2 415200				0.00
		02/02/18 18 1 P001 CK		1,917.22	1,981.52	7,797.46
		05/04/18 18 2 P001 CK		1,917.21	1,981.51	7,797.46
		08/06/18 18 3 P001 CK	0.00	1,917.22	0.00	5,880.24
				1,917.21	0.00	3,963.03
				1,981.52	0.00	1,981.51
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	251300 196800 07977 0 2 448100				0.00
		02/01/18 18 1 P001 CK 6423		2,061.30	2,146.37	8,415.32
		03/26/18 18 2 JHR Homestead Credi		2,061.29	2,146.36	8,415.32
		05/02/18 18 2 P001 CK 419		2,061.30	0.00	6,354.02
		07/30/18 18 3 P001 CK 466		387.85-	0.00	5,966.17
		08/29/18 18 4 JHR Homestead Credi		1,673.44	0.00	4,292.73
				2,146.37	0.00	2,146.36
				387.85-	0.00	1,758.51
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	246700 244400 00597 0 07977 0 2 491100				0.00
		01/29/18 18 1 P001 CK VARIOUS		2,290.96	2,320.47	9,222.86
		05/01/18 18 2 P001 CK VARIOUS CKS		2,290.96	2,320.47	9,222.86
		08/29/18 18 3 P001 CK 028728		2,290.96	0.00	6,931.90
				2,290.96	0.00	4,640.94
				2,320.47	0.00	2,320.47
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	246200 138800 07977 0 2 385000				0.00
		01/29/18 18 1 P001 CK VARIOUS		1,751.27	1,863.88	7,230.30
		05/03/18 18 2 P001 CK VARIOUS CKS		1,751.27	1,863.88	7,230.30
				1,751.27	0.00	5,479.03
				1,751.27	0.00	3,727.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	17	SUETA, JULIE M. 08/20/18 18	Continued 3 P001 CK VARIOUS CHKS	1,863.88	0.00	1,863.88
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	271800 00660 251000 07977 0 2 522800	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	2,434.09 2,434.08 2,434.09 2,434.08 2,475.01	2,475.01 2,475.00 0.00 0.00 0.00	0.00 9,818.18 9,818.18 7,384.09 4,950.01 2,475.00
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	248400 159500 07977 0 2 407900	WD001 02/01/18 18 1 P001 CK 1203 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK 1279 08/02/18 18 3 P001 CK 1342 08/29/18 18 4 JHR Homestead Credi	1,811.45 1,811.44 1,811.45 304.51- 1,506.93 1,893.74 304.51-	1,893.74 1,893.73 0.00 0.00 0.00 0.00 0.00	0.00 7,410.36 7,410.36 5,598.91 5,294.40 3,787.47 1,893.73 1,589.22
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	246200 169400 07977 0 2 415600	VT001 02/05/18 18 1 P001 CK 4772 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK 4793 08/06/18 18 3 P001 CK 4815 08/29/18 18 4 JHR Homestead Credi	1,851.87 1,851.86 1,851.87 339.45- 1,512.41 1,925.62 339.45-	1,925.62 1,925.62 0.00 0.00 0.00 0.00 0.00	0.00 7,554.97 7,554.97 5,703.10 5,363.65 3,851.24 1,925.62 1,586.17
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET	249600 00672 248900 07977 0 2 498500	12/28/17 18 1 P001 CK 459 12/28/17 18 2 P001 CK 459 12/28/17 18 3 P001 CK 459 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD	2,190.16 2,190.15 2,190.16 2,190.15 4,380.30 1,889.54 1,889.54-	2,490.76 2,490.76 0.00 0.00 0.00 0.00 0.00	0.00 9,361.83 9,361.83 7,171.67 4,981.52 601.22 2,490.76 601.22
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	240500 164300 07931 0 2 404800	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	1,864.91 1,864.91 1,864.91 1,864.91 1,936.16	1,936.16 1,936.16 0.00 0.00 0.00	0.00 7,602.14 7,602.14 5,737.23 3,872.32 1,936.16





Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE									0.00
			00660				2,261.96	2,289.38		
			07979				2,261.95	2,289.38		9,102.67
			2			484700				9,102.67
		01/29/18	18	1	P001	CK VARIOUS	2,261.96	0.00		6,840.71
		05/03/18	18	2	P001	CK VARIOUS CKS	2,261.95	0.00		4,578.76
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,289.38	0.00		2,289.38
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE									0.00
			07977				2,442.65	2,443.91		
			2			520400	2,442.64	2,443.91		9,773.11
		02/02/18	18	1	P001	CK	2,442.65	0.00		7,330.46
		05/04/18	18	2	P001	CK	2,442.64	0.00		4,887.82
		08/06/18	18	3	P001	CK	2,443.91	0.00		2,443.91
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE									0.00
			07977				2,624.55	2,634.68		
			2			573400	2,624.55	2,634.67		10,518.45
		12/31/17	18	1	P001	CK 3584	235.85	0.00		10,282.60
		04/12/18	18	1	P001	CK	2,388.70	55.22		7,893.90
		04/12/18	18	2	P001	CK	556.08	0.00		7,337.82
		06/01/18	18	2	P001	CK	2,049.94	18.53		5,287.88
		08/16/18	18	2	P001	CK	18.53	0.69		5,269.35
		08/16/18	18	3	P001	CK	2,634.68	0.00		2,634.67
		08/16/18	18	4	P001	CK	0.09	0.00		2,634.58
		08/29/18	18	4	JHR	Homestead Credi	225.40-	0.00		2,409.18
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE									0.00
			00660				1,985.22	2,107.89		
			07977				1,985.21	2,107.88		8,186.20
			2			435900				8,186.20
		01/29/18	18	1	P001	CK VARIOUS	1,985.22	0.00		6,200.98
		05/03/18	18	2	P001	CK VARIOUS CKS	1,985.21	0.00		4,215.77
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,107.89	0.00		2,107.88
26 15	MORANGIE FARM, L.L.C. 485 LAKE ROAD FAR HILLS NJ 32 WILLOW AVENUE									0.00
			07931				2,084.12	2,213.69		
			2			457700	2,084.12	2,213.68		8,595.61
		01/29/18	18	1	P001	CK VARIOUS	2,084.12	0.00		6,511.49
		05/03/18	18	2	P001	CK VARIOUS CKS	2,084.12	0.00		4,427.37
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,213.69	0.00		2,213.68
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2 TODD AVENUE									0.00
			07977				2,228.67	2,254.12		
			3A			477400	2,228.67	2,254.11		8,965.57
		02/27/18	18	1	P001	CK 1452	2,228.67	18.40		6,736.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	16	VAN DEN BERGH FARM,L.L.C. Continued				
		05/10/18 18	2 P001 CK 1474	2,228.67	0.00	4,508.23
		08/24/18 18	3 P001 CK 1502	2,254.12	0.00	2,254.11
26	VAN DEN BERGH FARM,L.L.C.		14900			0.00
16	PO BOX 382		0	37.09	102.82	
-QFARM-	PEAPACK, NJ	07977	0	37.09	102.82	279.82
	2-4 TODD AVENUE	3B	14900 0.00			279.82
		02/27/18 18	1 P001 CK 1452	37.09	0.21	242.73
		05/10/18 18	2 P001 CK 1475	37.09	0.00	205.64
		08/24/18 18	3 P001 CK 1502	102.82	0.00	102.82
26	VILLA, PETER L. & ALISON R.		398000			0.00
16.01	PO BOX 143		747400	5,382.66	5,372.65	
	PEAPACK NJ	07977	0	5,382.66	5,372.64	21,510.61
	10 TODD AVENUE	3A	1145400 0.00			21,510.61
		02/08/18 18	1 P001 CK 5221	5,382.66	0.00	16,127.95
		05/04/18 18	2 P001 CK 5250	5,382.66	0.00	10,745.29
		08/20/18 18	3 P001 CK 2124	5,372.65	0.00	5,372.64
26	VILLA, PETER L. & ALISON R.		6000			0.00
16.01	PO BOX 143		0	28.53	27.81	
-QFARM-	PEAPACK NJ	07977	0	28.53	27.81	112.68
	10 TODD AVENUE	3B	6000 0.00			112.68
		02/08/18 18	1 P001 CK 5221	28.53	0.00	84.15
		05/04/18 18	2 P001 CK 5250	28.53	0.00	55.62
		08/20/18 18	3 P001 CK 2124	27.81	0.00	27.81
26	VERNON ASSOCIATES, LLC C/O P. VILLA		13900			0.00
16.02	PO BOX 143		0	64.20	66.33	
-QFARM-	PEAPACK NJ	07977	0	64.19	66.32	261.04
	102 WILLOW AVENUE	3B	13900 0.00			261.04
		02/08/18 18	1 P001 CK 1531	64.20	0.00	196.84
		05/04/18 18	2 P001 CK 1532	64.19	0.00	132.65
		08/20/18 18	3 P001 CK 1535	66.33	0.00	66.32
26	VAN DEN BERGH FARM LLC		1700			0.00
16.03	4 TODD AVENUE, BOX 382		0	9.51	6.46	
-QFARM-	PEAPACK, NJ	07977	0	9.51	6.45	31.93
	35 HIGHLAND AVENUE	3B	1700 0.00			31.93
		02/27/18 18	1 P001 CK 1452	9.51	0.05	22.42
		05/10/18 18	2 P001 CK 1475	9.51	0.00	12.91
		08/24/18 18	3 P001 CK 1502	6.46	0.00	6.45
26	VAN DEN BERGH FARM,L.L.C.		40			0.00
16.04	PO BOX 382		0	0.19	0.19	
-QFARM-	PEAPACK, NJ	07977	0	0.19	0.18	0.75
	BLAIR DRIVE	3B	40 0.00			0.75
		02/27/18 18	1 P001 CK 1452	0.19	0.00	0.56
		05/10/18 18	2 P001 CK 1475	0.19	0.00	0.37

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26	16.04 -QFARM- - VAN DEN BERGH FARM,L.L.C.	08/24/18 18 3 P001 CK 1502	Continued	0.19	0.00	0.18
26	BLUE LIGHT HOLDINGS,L.L.C.	35500				0.00
16.05	485 LAKE ROAD	0		165.00	168.35	
-QFARM- -	FAR HILLS, NJ	07931 0		165.00	168.34	666.69
	38 WILLOW AVENUE	3B 35500 0.00				666.69
		03/02/18 18 1 P001 CK 5162		165.00	1.39	501.69
		09/11/18 18 2 P001 CK 5366		165.00	4.88	336.69
		09/11/18 18 3 P001 CK 5366		168.35	1.61	168.34
26	BOROUGH OF PEAPACK-GLADSTONE	319600				0.00
16.06	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	WILLOW AVENUE	15C 319600 0.00				0.00
26	VANDENBERGH, ANNE HODNETT CASEY-	432800				0.00
16.07	PO BOX 426	801300		5,759.26	5,828.95	
	PEAPACK NJ	07977 0		5,759.25	5,828.94	23,176.40
	4 TODD AVENUE	2 1234100 0.00				23,176.40
		02/27/18 18 1 P001 CK 9891		5,759.26	64.04	17,417.14
		05/10/18 18 2 P001 CK 1064		5,759.25	0.00	11,657.89
		08/24/18 18 3 P001 CK 1138		5,828.95	0.00	5,828.94
26	VILLA, NICHOLAS G & MARTA P	292500				0.00
16.08	PO BOX 286	02640 860200		5,665.11	5,158.75	
	PEAPACK NJ	07977 0		5,665.11	5,158.74	21,647.71
	44 WILLOW AVE	3A 1152700 0.00				21,647.71
		01/29/18 18 1 P001 CK VARIOUS		5,665.11	0.00	15,982.60
		05/03/18 18 2 P001 CK VARIOUS CKS		5,665.11	0.00	10,317.49
		07/26/18 18 3 J070 CTYAPL#15-18000		691.10-	0.00	9,626.39
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,467.65	0.00	5,158.74
		07/26/18 18 4 J070 CTYAPL#15-18000		691.10-	0.00	4,467.64
		08/20/18 18 4 P001 CK VARIOUS CHKS		691.10	0.00	3,776.54
26	VILLA, NICHOLAS G & MARTA P	6600				0.00
16.08	PO BOX 286	02640 0		31.39	30.59	
-QFARM- -	PEAPACK NJ	07977 0		31.38	30.59	123.95
	44 WILLOW AVENUE	3B 6600 0.00				123.95
		01/29/18 18 1 P001 CK VARIOUS		31.39	0.00	92.56
		05/03/18 18 2 P001 CK VARIOUS CKS		31.38	0.00	61.18
		08/20/18 18 3 P001 CK VARIOUS CHKS		30.59	0.00	30.59
26	VAN DEN BERGH FARM,L.L.C.	2800				0.00
16.09	PO BOX 382	0		13.32	12.98	
-QFARM- -	PEAPACK, NJ	07977 0		13.31	12.97	52.58
	TODD AVENUE	3B 2800 0.00				52.58
		02/27/18 18 1 P001 CK 1452		13.32	0.08	39.26
		05/10/18 18 2 P001 CK 1475		13.31	0.00	25.95
		08/24/18 18 3 P001 CK 1502		12.98	0.00	12.97

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26 16.10 -QFARM-	VAN DEN BERGH FARM,L.L.C. PO BOX 382 PEAPACK, NJ TODD AVE	7800 0 07977 3B 7800	0 0 0.00	37.09 37.09	36.15 36.15	0.00 146.48 146.48
		02/27/18 18 1 P001 CK 1452		37.09	0.21	109.39
		05/10/18 18 2 P001 CK 1475		37.09	0.00	72.30
		08/24/18 18 3 P001 CK 1502		36.15	0.00	36.15
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	439100 582100 07977 3A 1021200	0 0 0.00	4,822.05 4,822.04	4,767.03 4,767.02	0.00 19,178.14 19,178.14
		02/13/18 18 1 P001 CK		4,822.05	0.00	14,356.09
		05/15/18 18 2 P001 CK		4,795.97	26.07	9,560.12
		08/20/18 18 2 P001 CK 2489		26.07	1.24	9,534.05
		08/20/18 18 3 P001 CK 2489		4,739.72	0.00	4,794.33
26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8400 0 07977 3B 8400	0 0 0.00	38.99 38.99	39.89 39.88	0.00 157.75 157.75
		02/13/18 18 1 P001 CK		38.64	0.00	119.11
		05/15/18 18 1 P001 CK		0.35	0.01	118.76
		05/15/18 18 2 P001 CK		38.88	0.11	79.88
		08/20/18 18 2 P001 CK 2489		0.11	0.00	79.77
		08/20/18 18 3 P001 CK 2489		39.78	0.00	39.99
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1283000 08802 3A 1678000	0 0 0.00	8,150.55 8,150.54	7,605.88 7,605.87	0.00 31,512.84 31,512.84
		01/25/18 18 1 P001 CK 3039		8,150.55	0.00	23,362.29
		04/23/18 18 2 P001 CK 3040		8,150.54	0.00	15,211.75
		08/07/18 18 3 P001 CK 3042		7,605.88	0.00	7,605.87
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 3B 1600	0 0 0.00	7.61 7.61	7.42 7.41	0.00 30.05 30.05
		01/25/18 18 1 P001 CK 3039		7.61	0.00	22.44
		04/23/18 18 2 P001 CK 3040		7.61	0.00	14.83
		08/07/18 18 3 P001 CK 3042		7.42	0.00	7.41
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	391100 630100 07977 2 1021200	0 0 0.00	4,810.64 4,810.63	4,778.44 4,778.43	0.00 19,178.14 19,178.14
		02/05/18 18 1 P001 CK 4371		4,810.64	0.00	14,367.50
		05/08/18 18 2 P001 CK 4392		4,810.63	0.00	9,556.87
		08/20/18 18 3 P001 CK 4421		4,778.44	0.00	4,778.43

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26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	387800 724900 07977 0 2 1112700	0.00	5,244.77 5,244.76	5,203.49 5,203.49	0.00 20,896.51 20,896.51
		02/01/18 18 1 P001 CK 5235		5,244.77	0.00	15,651.74
		05/10/18 18 2 P001 CK 000100		5,244.76	0.00	10,406.98
		08/24/18 18 3 P001 CK 5367		5,203.49	0.00	5,203.49
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	380300 1994700 07931 0 3A 2375000	0.00	11,459.55 11,459.55	10,841.70 10,841.70	0.00 44,602.50 44,602.50
		12/22/17 18 1 P001 CK 414		11,459.55	0.00	33,142.95
		12/22/17 18 2 P001 CK 414		11,459.55	0.00	21,683.40
		08/03/18 18 3 P001 CK 517		10,841.70	0.00	10,841.70
26 18 -QFARM- -	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.19 6.18	6.02 6.02	0.00 24.41 24.41
		12/22/17 18 1 P001 CK 414		6.19	0.00	18.22
		12/22/17 18 2 P001 CK 414		6.18	0.00	12.04
		08/03/18 18 3 P001 CK 517		6.02	0.00	6.02
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 2670600 07977 0 3A 3080500	*Lien**Lien*	15,922.60 15,922.59	13,003.30 13,003.30	0.00 57,851.79 57,851.79
		02/22/18 18 1 P1SB CK 45852		15,922.60	159.23	41,929.19
		05/21/18 18 2 P1SB CK 46426		15,922.59	159.23	26,006.60
26 19 -QFARM- -	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3100 0 07977 0 3B 3100	0.00	14.27 14.26	14.85 14.84	0.00 58.22 58.22
		02/22/18 18 1 P1SB CK 45851		14.27	0.09	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	3,581.95 3,581.94	3,545.07 3,545.06	0.00 14,254.02 14,254.02
		02/01/18 18 1 P001 CK 1701		3,581.95	0.00	10,672.07
		04/19/18 18 2 P001 CK 1736		3,581.94	0.00	7,090.13
		04/19/18 18 3 P001 CK 1736		0.01	0.00	7,090.12
		08/29/18 18 3 P001 CK 1794		3,509.80	35.26	3,580.32

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26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 270000 08802 0 2 693600	0.00	3,133.07 3,133.07	3,379.84 3,379.83	0.00 13,025.81 13,025.81
		01/25/18 18 1 P001 CK 3287 04/23/18 18 2 P001 CK 3304 08/07/18 18 3 P001 CK 3322		3,133.07 3,133.07 3,379.84	0.00 0.00 0.00	9,892.74 6,759.67 3,379.83
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	335600 294000 07977 0 3A 629600	0.00	2,963.80 2,963.79	2,948.15 2,948.15	0.00 11,823.89 11,823.89
		02/01/18 18 1 P001 CK 324 05/01/18 18 2 P001 CK 342 08/03/18 18 3 P001 CK 362		2,963.80 2,963.79 2,948.15	0.00 0.00 0.00	8,860.09 5,896.30 2,948.15
26 21 -QFARM- -	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 0 3B 1500	0.00	7.14 7.13	6.95 6.95	0.00 28.17 28.17
		02/01/18 18 1 P001 CK 325 05/01/18 18 2 P001 CK 343 08/03/18 18 3 P001 CK 363		7.14 7.13 6.95	0.00 0.00 0.00	21.03 13.90 6.95
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800	0.00	1,639.53 1,639.52	1,598.15 1,598.14	0.00 6,475.34 6,475.34
		01/31/18 18 1 P001 CK 9546 05/01/18 18 2 P001 CK 9555 08/03/18 18 3 P001 CK 9575 08/03/18 18 4 P001 CK 9575		1,639.53 1,639.52 1,598.15 41.37	0.00 0.00 0.00 0.00	4,835.81 3,196.29 1,598.14 1,556.77
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300	0.00	1,851.13 1,851.12	1,804.40 1,804.40	0.00 7,311.05 7,311.05
		01/31/18 18 1 P001 CK 9546 05/01/18 18 2 P001 CK 9555 08/03/18 18 3 P001 CK 9575 08/03/18 18 4 P001 CK 9575		1,851.13 1,851.12 1,804.40 46.72	0.00 0.00 0.00 0.00	5,459.92 3,608.80 1,804.40 1,757.68
26 23 -QFARM- -	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100	0.00	19.50 19.49	19.01 19.00	0.00 77.00 77.00
		01/25/18 18 1 P001 CK 163 04/23/18 18 2 P001 CK 168 08/07/18 18 3 P001 CK 175		19.50 19.49 19.01	0.00 0.00 0.00	57.50 38.01 19.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 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	29.96 29.96	29.20 29.19	0.00 118.31 118.31
		01/25/18 18 1 P001 CK 163 04/23/18 18 2 P001 CK 168 08/07/18 18 3 P001 CK 175		29.96 29.96 29.20	0.00 0.00 0.00	88.35 58.39 29.19
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	19.02 19.02	18.54 18.54	0.00 75.12 75.12
		01/25/18 18 1 P001 CK 3029 04/23/18 18 2 P001 CK 3031 08/07/18 18 3 P001 CK 3034		19.02 19.02 18.54	0.00 0.00 0.00	56.10 37.08 18.54
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	21,245.34 21,245.34	20,709.18 20,709.18	0.00 83,909.04 83,909.04
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK		21,245.34 21,245.34 20,709.18	0.00 0.00 0.00	62,663.70 41,418.36 20,709.18
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	22.35 22.35	23.19 23.19	0.00 91.08 91.08
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK		22.35 22.35 23.19	0.00 0.00 0.00	68.73 46.38 23.19
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	1,688.98 1,688.97	1,646.36 1,646.35	0.00 6,670.66 6,670.66
		01/31/18 18 1 P001 CK 9546 05/01/18 18 2 P001 CK 9555 08/03/18 18 3 P001 CK 9575 08/03/18 18 4 P001 CK 9575		1,688.98 1,688.97 1,646.36 42.61	0.00 0.00 0.00 0.00	4,981.68 3,292.71 1,646.35 1,603.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
26	WALTER D. MATHENY SCHOOL		1738300					0.00
26	PO BOX 339		0			8,265.62	8,057.02	
	PEAPACK NJ	07977	0			8,265.62	8,057.01	32,645.27
	75 HIGHLAND AVENUE	1	1738300	0.00				32,645.27
		01/29/18	18	1	P001 CK 67765	8,265.62	0.00	24,379.65
		04/23/18	18	2	P001 CK 67938	8,265.62	0.00	16,114.03
		08/03/18	18	3	P001 CK 88388	8,057.02	0.00	8,057.01
26	WALTER B. MATHENY		34250					0.00
26	PO BOX 339		0			158.82	162.79	
-QFARM-	PEAPACK NJ	07977	0			158.82	162.79	643.22
	75 HIGHLAND AVENUE	3B	34250	0.00				643.22
		01/29/18	18	1	P001 CK 67764	158.82	0.00	484.40
		04/23/18	18	2	P001 CK 67937	158.82	0.00	325.58
		08/03/18	18	3	P001 CK 88391	162.79	0.00	162.79
26	MATHENY SCHOOL, THE		3117200					0.00
26.0A	PO BOX 339		11282800			0.00	0.00	
	PEAPACK NJ	07977	0			0.00	0.00	0.00
	65 HIGHLAND AVENUE	15B	14400000	0.00				0.00
26	TERRY FAMILY INVESTMENT CO., L.L.C.		152300					0.00
27.02	PO BOX 147		147400			1,350.90	1,463.29	
	PEAPACK NJ	07977	0			1,350.89	1,463.29	5,628.37
	43 HIGHLAND AVENUE	3A	299700	0.00				5,628.37
		01/22/18	18	1	P001 CK 610	1,350.90	0.00	4,277.47
		04/06/18	18	2	P001 CK 617	1,350.89	0.00	2,926.58
		08/02/18	18	3	P001 CK 629	1,463.29	0.00	1,463.29
26	TERRY FAMILY INVESTMENTS CO, LLC		1100					0.00
27.02	PO BOX 147		0			5.23	5.10	
-QFARM-	PEAPACK NJ	07977	0			5.23	5.10	20.66
	43 HIGHLAND AVENUE	3B	1100	0.00				20.66
		01/22/18	18	1	P001 CK 610	5.23	0.00	15.43
		04/06/18	18	2	P001 CK 617	5.23	0.00	10.20
		08/02/18	18	3	P001 CK 629	5.10	0.00	5.10
26	BAAS, ANNA M.		383100					0.00
27.03	PO BOX 214		307000			3,266.69	3,213.36	
	PEAPACK, NJ	07977	0			3,266.68	3,213.35	12,960.08
	45 HIGHLAND AVENUE	2	690100	0.00				12,960.08
		02/09/18	18	1	P001 CK 1786	3,266.69	0.00	9,693.39
		03/26/18	18	2	JHR Homestead Credi	500.00-	0.00	9,193.39
		05/09/18	18	2	P001 CK 1793	2,766.68	0.00	6,426.71
		08/24/18	18	3	P001 CK 1799	3,213.36	0.00	3,213.35
		08/29/18	18	4	JHR Homestead Credi	500.00-	0.00	2,713.35



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 663100 07977 0 2 1032000	0.00	4,863.89 4,863.89	4,826.59 4,826.59	0.00 19,380.96 19,380.96
		02/12/18 18 1 P001 CK 1162		4,863.89	0.00	14,517.07
		02/16/18 18 2 P001 CK 3569		3,400.00	0.00	11,117.07
		05/10/18 18 2 P001 CK 1203		1,463.89	0.00	9,653.18
		09/04/18 18 2 R001 CK 3569		3,400.00	0.00	13,053.18
		Original Payment Date: 02/16/18				
		09/04/18 18 2 P001 CK		3,400.00	0.00	9,653.18
		05/10/18 18 3 P001 CK 1203		3,400.00	0.00	6,253.18
		08/28/18 18 3 P001 CK		1,426.59	8.56	4,826.59
		09/04/18 18 3 P001 CK		1,418.03	8.56	3,408.56
		09/04/18 18 3 R001 CK		1,426.59	8.56	4,835.15
		Original Payment Date: 08/28/18				
		08/28/18 18 4 P001 CK		3,391.44	0.00	1,443.71
		09/04/18 18 4 R001 CK		3,391.44	0.00	4,835.15
		Original Payment Date: 08/28/18				
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600	0.00	1,938.14 1,938.14	1,889.23 1,889.22	0.00 7,654.73 7,654.73
		02/06/18 18 1 P001 CK 53423560-1		1,938.14	0.00	5,716.59
		05/01/18 18 2 P001 CK 53519765-5		1,938.14	0.00	3,778.45
		06/26/18 18 3 P001 CK 53519901-6		1,940.00	0.00	1,838.45
		07/30/18 18 3 J063 TRS TO 2018/4TH		50.77	0.00	1,889.22
		07/30/18 18 4 J063 TRS FR 2018/3RD		50.77-	0.00	1,838.45
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1045200 07977 0 2 1413000	0.00	6,705.50 6,705.50	6,562.57 6,562.57	0.00 26,536.14 26,536.14
		12/20/17 18 1 P001 CK 1237		6,705.50	0.00	19,830.64
		12/20/17 18 2 P001 CK 1237		6,705.50	0.00	13,125.14
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	12,875.14
		07/30/18 18 2 J063 TRANS TO 4TH QT		250.00	0.00	13,125.14
		12/20/17 18 3 P001 CK 1237		12,589.00	0.00	536.14
		07/30/18 18 3 J063 TRANS TO 4TH QT		6,026.43	0.00	6,562.57
		07/30/18 18 4 J063 TRANS FRM 3RD Q		6,026.43-	0.00	536.14
		07/30/18 18 4 J063 TRANS FRM 2ND Q		250.00-	0.00	286.14
		08/29/18 18 4 JHR Homestead Credi		250.00-	0.00	36.14
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 307800 07977 0 2 1049900	0.00	5,052.67 5,052.66	4,805.90 4,805.89	0.00 19,717.12 19,717.12
		01/29/18 18 1 P001 CK VARIOUS		5,052.67	0.00	14,664.45
		04/09/18 18 2 P001 CK 3472216627		5,052.66	0.00	9,611.79
		07/26/18 18 3 J070 CTYAPL#15-18000		2,346.56-	0.00	7,265.23

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26	27.07	APTSIAURI, KETEVAN	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,459.34	0.00	4,805.89
		07/26/18 18	4 J070 CTYAPL#15-18000	2,346.56-	0.00	2,459.33
		08/20/18 18	4 P001 CK VARIOUS CHKS	2,346.56	0.00	112.77
26	APTSAURI, KETEVAN		0			0.00
27.07	PO BOX 52		0	0.00	0.00	
-QFARM-	PEAPACK NJ	07977	0	0.00	0.00	0.00
	HIGHLAND AVE		0 0.00			0.00
26	TERRY, WALTER B.	298800	VT001			0.00
28	PO BOX 147	754300		4,853.70	4,909.92	
	PEAPACK NJ	07977	0	4,853.69	4,909.91	19,527.22
	25 BLAIR DRIVE	3A	1053100 250.00			19,527.22
		01/22/18 18	1 P001 CK 2816	4,853.39	0.00	14,673.83
		04/06/18 18	1 P001 CK 2868	0.31	0.00	14,673.52
		04/06/18 18	2 P001 CK 2868	4,853.69	0.00	9,819.83
		08/02/18 18	3 P001 CK 2937	4,909.92	0.00	4,909.91
26	TERRY, WALTER B.	5500				0.00
28	PO BOX 147	0		25.21	26.44	
-QFARM-	PEAPACK NJ	07977	0	25.20	26.44	103.29
	25 BLAIR DRIVE	3B	5500 0.00			103.29
		01/22/18 18	1 P001 CK 2816	25.21	0.00	78.08
		04/06/18 18	2 P001 CK 2868	25.20	0.00	52.88
		08/02/18 18	3 P001 CK 2937	26.44	0.00	26.44
26	SCHLEY, G & TERRY, JR W	13450				0.00
29	PO BOX 254	0		52.78	73.52	
-QFARM-	WHITEHOUSE NJ	08888	0	52.78	73.51	252.59
	BLAIR DRIVE	3B	13450 0.00			252.59
		02/05/18 18	1 P001 CK 7119	52.78	0.00	199.81
		05/02/18 18	2 P001 CK 7170	52.78	0.00	147.03
		08/07/18 18	3 P001 CK 7234	73.52	0.00	73.51
26	KEARNEY, JAMES & KAREN	336800				0.00
30	PO BOX 59	00672	323100	3,112.15	3,084.31	
	PEAPACK NJ	07977	0	3,112.15	3,084.31	12,392.92
	27 HIGHLAND AVENUE	2	659900 0.00			12,392.92
		02/01/18 18	1 P001 CK	3,112.15	0.00	9,280.77
		04/27/18 18	2 P001 CK 2 CHECKS	3,112.15	0.00	6,168.62
		08/06/18 18	3 P001 CK VARIOUS CKS	3,084.31	0.00	3,084.31
26	WILLIAMS, PETER S. & RUTH	325800				0.00
30.01	PO BOX 244	00597	445300	3,645.19	3,595.45	
	PEAPACK NJ	07977	0	3,645.18	3,595.44	14,481.26
	29 HIGHLAND AVENUE	2	771100 0.00			14,481.26
		12/28/17 18	1 P001 CK 1052	3,645.19	0.00	10,836.07
		12/28/17 18	2 P001 CK 1052	3,645.18	0.00	7,190.89
		12/28/17 18	3 P001 CK 1052	7,290.39	0.00	99.50-

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26	30.01	WILLIAMS, PETER S. & RUTH	Continued			
		01/29/18 18	3 P001 CK VARIOUS	3,645.19	0.00	3,744.69-
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,620.32	0.00	124.37-
		07/30/18 18	3 J063 TRS TO 2019/2ND	124.37	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,595.44	0.00	3,595.44
		07/30/18 18	4 J063 TR FR 2018/3RD	3,595.44-	0.00	0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 269100 07977 0 2 662700				0.00
		02/27/18 18	1 P001 CK 319	3,080.77	29.22	9,364.74
		05/10/18 18	2 P001 CK 324	3,080.76	0.00	6,283.98
		08/24/18 18	3 P001 CK 339	3,141.99	0.00	3,141.99
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA 121 LIBERTY CORNER ROAD FAR HILLS, NJ 21 HIGHLAND AVENUE	338400 205300 07931 0 2 543700				0.00
		02/16/18 18	1 P001 CK 197	2,571.03	13.03	7,639.66
		09/10/18 18	2 P001 CK 144	2,571.03	115.55	5,068.63
		09/10/18 18	3 P001 CK 144	2,534.32	54.49	2,534.31
26 33	BANK OF NEW YORK MELLON 8742 LUCENT BLVD S#300 HIGHLANDS RANCH, CO 17 HIGHLAND AVENUE	274200 315100 80129 0 2 589300				0.00
		02/09/18 18	1 P001 CK 30187947	2,779.78	0.00	8,287.27
		05/02/18 18	2 P001 CK 30193633	2,779.77	0.00	5,507.50
		08/28/18 18	3 P001 CK 13902	2,753.75	24.97	2,753.75
		08/28/18 18	4 P001 CK 30202523	2,740.87	0.00	12.88
		08/28/18 18	4 P001 CK 13902	12.88	0.00	0.00
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 288400 00660 0 07977 0 2 627200				0.00
		01/29/18 18	1 P001 CK VARIOUS	2,961.89	0.00	8,816.93
		05/03/18 18	2 P001 CK VARIOUS CKS	2,961.89	0.00	5,855.04
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,927.52	0.00	2,927.52
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	287700 221800 07977 0 2 509500				0.00
		12/31/17 18	1 P001 CK 155	2,357.53	0.00	7,210.88
		12/31/17 18	2 P001 CK 155	2,357.53	0.00	4,853.35
		08/06/18 18	3 P001 CK	2,426.68	0.00	2,426.67

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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	453.16 453.15 453.16 0.05	523.41 523.40	0.00 1,953.12 1,953.12 1,499.96 1,499.91
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	212800 109500 07977 0 2 322300	0.00	1,470.25 1,470.24 1,470.25 273.90- 1,196.34 42.95 1,513.20 273.90-	1,556.15 1,556.15	0.00 6,052.79 6,052.79 4,582.54 4,308.64 3,112.30 3,069.35 1,556.15 1,282.25
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	263800 00660 224200 07977 0 2 488000	0.00	2,266.24 2,266.23 2,266.24 2,266.23 2,316.09	2,316.09 2,316.08	0.00 9,164.64 9,164.64 6,898.40 4,632.17 2,316.08
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	182900 81800 07977 0 2 264700	0.00	1,201.12 1,201.11 1,201.12 258.11- 943.00 1,284.42 258.11-	1,284.42 1,284.42	0.00 4,971.07 4,971.07 3,769.95 3,511.84 2,568.84 1,284.42 1,026.31
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	310200 537800 07977 0 4A 848000	0.00	3,996.58 3,996.58 3,996.58 3,996.58 3,966.14	3,966.14 3,966.14	0.00 15,925.44 15,925.44 11,928.86 7,932.28 3,966.14
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	357100 575400 07977 0 2 932500	0.00	4,392.67 4,392.67 4,392.67 4,392.67	4,363.51 4,363.50	0.00 17,512.35 17,512.35 13,119.68 8,727.01

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26	41	WAGNER, PAUL F JR 08/20/18 18	Continued 3 P001 CK VARIOUS CHKS	4,363.51	0.00	4,363.50
26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN 100 MAIN STREET PEAPACK, NJ 100 MAIN STREET	311500 592600 07977 0 2 904100	0.00 01/22/18 18 1 P001 CK 4248 03/26/18 18 2 JHR Homestead Credi 04/13/18 18 2 P001 CK 4268 09/11/18 18 3 P001 CK 863	4,451.16 4,451.15 4,451.16 500.00- 3,951.15 4,038.35	4,038.35 4,038.34 0.00 0.00 0.00 68.90	0.00 16,979.00 16,979.00 12,527.84 12,027.84 8,076.69 4,038.34
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	231200 415200 07977 0 2 646400	0.00 01/31/18 18 1 P001 CK 6601 04/27/18 18 2 P001 CK 6632 08/06/18 18 3 P001 CK 6676	3,047.96 3,047.95 3,047.96 3,047.95 3,021.74	3,021.74 3,021.74 0.00 0.00 0.00	0.00 12,139.39 12,139.39 9,091.43 6,043.48 3,021.74
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	231200 439100 07977 0 2 670300	0.00 02/05/18 18 1 P001 CK 1635 05/04/18 18 2 P001 CK 1689 08/13/18 18 3 P001 CK 1743	3,162.08 3,162.07 3,162.08 3,162.07 3,132.04	3,132.04 3,132.04 0.00 0.00 0.00	0.00 12,588.23 12,588.23 9,426.15 6,264.08 3,132.04
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	231700 00660 573100 07977 0 2 804800	0.00 02/05/18 18 1 P001 CK 0069148313 05/01/18 18 2 P001 CK 94954900 08/20/18 18 3 P001 CK 26263578	3,807.33 3,807.33 3,807.33 3,807.33 3,749.74	3,749.74 3,749.74 0.00 0.00 0.00	0.00 15,114.14 15,114.14 11,306.81 7,499.48 3,749.74
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	231800 00672 754800 07977 0 2 986600	0.00 12/30/17 18 1 P001 CR 12/30/17 18 2 P001 CR 02/01/18 18 2 P001 CK 02/01/18 18 3 P001 CK 07/30/18 18 3 J063 TR TO 2018/4TH 07/30/18 18 4 J063 TR FR 2018/3RD	4,663.71 4,663.70 4,663.71 4,663.69 0.01 4,663.70 63.23 63.23-	4,600.47 4,600.47 0.00 0.00 0.00 0.00 0.00	0.00 18,528.35 18,528.35 13,864.64 9,200.95 9,200.94 4,537.24 4,600.47 4,537.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	232100 00672 464100 07977 0 2 696200	0.00	3,290.94 3,290.93	3,246.39 3,246.38	0.00 13,074.64 13,074.64
		02/01/18 18 1 P001 CK		3,290.94	0.00	9,783.70
		04/27/18 18 2 P001 CK 2 CHECKS		3,290.93	0.00	6,492.77
		08/06/18 18 3 P001 CK VARIOUS CKS		3,246.39	0.00	3,246.38
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	231500 00660 561100 07977 0 2 792600	0.00	3,735.53 3,735.53	3,706.99 3,706.98	0.00 14,885.03 14,885.03
		12/29/17 18 1 P001 CK 1000		3,735.53	0.00	11,149.50
		12/29/17 18 2 P001 CK 1000		3,735.53	0.00	7,413.97
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,706.99	0.00	3,706.98
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	231100 510500 07977 0 2 741600	0.00	3,506.82 3,506.81	3,456.81 3,456.81	0.00 13,927.25 13,927.25
		03/01/18 18 1 P001 CK		3,466.72	40.10	10,460.53
		05/18/18 18 1 P001 CK 5045		40.10	1.52	10,420.43
		05/18/18 18 2 P001 CK 5045		3,506.81	28.05	6,913.62
		08/24/18 18 3 P001 CK 152		3,456.81	0.00	3,456.81
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	231200 458100 07977 0 2 689300	0.00	3,257.65 3,257.65	3,214.88 3,214.87	0.00 12,945.05 12,945.05
		12/31/17 18 1 P001 CK 112		3,257.65	0.00	9,687.40
		12/31/17 18 2 P001 CK 112		3,257.65	0.00	6,429.75
		08/13/18 18 3 P001 CK 2890		3,214.88	0.00	3,214.87
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	231400 523300 07977 0 2 754700	0.00	3,568.63 3,568.63	3,518.01 3,518.00	0.00 14,173.27 14,173.27
		01/29/18 18 1 P001 CK VARIOUS		3,568.63	0.00	10,604.64
		05/03/18 18 2 P001 CK VARIOUS CKS		3,568.63	0.00	7,036.01
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,518.01	0.00	3,518.00
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	231400 485000 07977 0 2 716400	0.00	3,386.99 3,386.99	3,340.01 3,340.00	0.00 13,453.99 13,453.99
		12/29/17 18 1 P001 CK 416		84.67	0.00	13,369.32
		12/29/17 18 1 P001 CK 413		3,302.32	0.00	10,067.00
		12/29/17 18 2 P001 CK 416		3,386.99	0.00	6,680.01
		12/29/17 18 3 P001 CK 413		84.67	0.00	6,595.34
		12/29/17 18 3 P001 CK 412		3,386.99	0.00	3,208.35

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26	42.10	RUSSELL, ALLEN & PRINCE, COLLEEN	Continued			
		07/30/18 18	3 J063 TR TO 2018/4TH	131.65	0.00	3,340.00
		07/30/18 18	4 J063 TR FR 2018/3RD	131.65-	0.00	3,208.35
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9300 0 07920 1 9300	0.00	43.27 43.27	44.06 44.05	0.00 174.65 174.65
		02/06/18 18	1 P001 CK 4292	43.27	0.00	131.38
		05/02/18 18	2 P001 CK 4303	43.27	0.00	88.11
		08/20/18 18	3 P001 CK 4326	44.06	0.00	44.05
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403400 0 07977 15E 403400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 1	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE	1800 0	0.00	8.56	8.34	0.00
-QFARM-	FAR HILLS NJ 26 BRANCH ROAD	07931 3B 1800	0.00	8.56	8.34	33.80 33.80
		08/01/17 18	1 P001 CK 261	8.56	0.00	25.24
		08/01/17 18	2 P001 CK 261	8.56	0.00	16.68
		07/31/18 18	3 P001 CK 276	8.34	0.00	8.34
		07/31/18 18	4 P001 CK 276	8.34	0.00	0.00
27 2	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD	2600 0	0.00	12.37	12.05	0.00
-QFARM-	FAR HILLS NJ 12 BRANCH ROAD	07931 3B 2600	0.00	12.36	12.05	48.83 48.83
		03/02/18 18	1 P001 CK 5162	12.37	0.10	36.46
		09/10/18 18	2 P001 CK 5386	12.36	0.37	24.10
		09/10/18 18	3 P001 CK 5386	12.05	0.12	12.05
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 90000 0 2 382500	0.00	1,801.20 1,801.19	1,790.48 1,790.48	0.00 7,183.35 7,183.35
		03/02/18 18	1 P001 CK 5162	1,801.20	27.92	5,382.15
		03/02/18 18	2 P001 CK 5162	6.36	0.00	5,375.79
		09/10/18 18	2 P001 CK 5386	1,794.83	63.94	3,580.96
		09/10/18 18	3 P001 CK 5386	1,790.48	38.50	1,790.48
27 4	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD	750 0	0.00	3.57	3.48	0.00
-QFARM-	FAR HILLS NJ 87 WILLOW AVENUE	07931 3B 750	0.00	3.57	3.47	14.09 14.09
		09/10/18 18	1 P001 CK 5386	3.57	0.18	10.52
		09/10/18 18	2 P001 CK 5386	3.57	0.11	6.95
		09/10/18 18	3 P001 CK 5386	3.48	0.03	3.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE								0.00 0.00 0.00 0.00
27 5	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 -QFARM- - PEAPACK, NJ 91 WILLOW AVENUE								0.00 0.00 3.00 3.00
		02/01/18	18	1	P001	CK 326	0.24	0.00	2.76
		05/01/18	18	2	P001	CK 344	0.24	0.00	2.52
		08/03/18	18	3	P001	CK 364	1.26	0.00	1.26
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE								0.00 0.00 187.80 187.80
		01/25/18	18	1	P001	CK 3287	47.55	0.00	140.25
		04/23/18	18	2	P001	CK 3304	47.55	0.00	92.70
		08/07/18	18	3	P001	CK 3322	46.35	0.00	46.35
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET								7,772.13 15,885.09
							1,966.67	2,089.81	8,112.96
							1,966.67	2,089.81	15,885.09
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET								0.00 8,503.58 8,503.58
		02/01/18	18	1	P001	CK	2,083.64	0.00	6,419.94
		04/27/18	18	2	P001	CK 2 CHECKS	2,083.64	0.00	4,336.30
		08/06/18	18	3	P001	CK VARIOUS CKS	2,168.15	0.00	2,168.15
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET								0.00 8,120.47 8,120.47
		02/02/18	18	1	P001	CK	1,968.10	0.00	6,152.37
		03/26/18	18	2	JHR	Homestead Credi	348.26-	0.00	5,804.11
		05/04/18	18	2	P001	CK	1,619.83	0.00	4,184.28
		08/06/18	18	3	P001	CK	2,092.14	0.00	2,092.14
		08/29/18	18	4	JHR	Homestead Credi	348.26-	0.00	1,743.88
28 4	USSERY,WILLIAM PATRICK&KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET								0.00 9,744.94 9,744.94
		01/29/18	18	1	P001	CK VARIOUS	2,428.38	0.00	7,316.56
		05/03/18	18	2	P001	CK VARIOUS CKS	2,428.38	0.00	4,888.18



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28	4	USSERY, WILLIAM PATRICK & KATHLEEN L.	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,444.09	0.00	2,444.09
28	4.01	THE RIMPO FAMILY REVOCABLE TRUST	304400			0.00
		PO BOX 462	331000	2,992.80	2,973.61	
		PEAPACK NJ	07977 0	2,992.80	2,973.60	11,932.81
		1 RAMAPO WAY	2 635400 0.00			11,932.81
		02/05/18 18	1 P001 CK 294	2,992.80	0.00	8,940.01
		04/30/18 18	2 P001 CK 312	2,992.80	0.00	5,947.21
		08/03/18 18	3 P001 CK 2123	2,973.61	0.00	2,973.60
28	5	HIRSHLAND, KEITH & SARAH	277500			0.00
		PO BOX 231	00672 517900	3,726.97	3,741.84	
		PEAPACK, NJ	07977 0	3,726.97	3,741.83	14,937.61
		40 MAIN STREET	2 795400 0.00			14,937.61
		02/01/18 18	1 P001 CK	3,726.97	0.00	11,210.64
		04/27/18 18	2 P001 CK 2 CHECKS	3,726.97	0.00	7,483.67
		08/06/18 18	3 P001 CK VARIOUS CKS	3,741.84	0.00	3,741.83
28	6	RUSSO, FILIPPO & BERTI	293100			0.00
		PO BOX 632	00660 449500	3,492.55	3,480.47	
		PEAPACK NJ	07977 0	3,492.55	3,480.46	13,946.03
		44 MAIN STREET	2 742600 0.00			13,946.03
		02/09/18 18	1 P001 CK 6854	3,492.55	0.00	10,453.48
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	9,953.48
		05/10/18 18	2 P001 CK 329	2,992.55	0.00	6,960.93
		05/10/18 18	3 P001 CK 329	7.45	0.00	6,953.48
		08/13/18 18	3 P001 CK 380	3,473.02	0.00	3,480.46
		08/29/18 18	4 JHR Homestead Credi	454.93-	0.00	3,025.53
28	6.01	MADDOX, CLIFFORD T & ELIK, SUSAN	358700			0.00
		PO BOX 188	551400	4,311.84	4,234.01	
		PEAPACK NJ	07977 0	4,311.83	4,234.00	17,091.68
		42 MAIN STREET	2 910100 0.00			17,091.68
		12/29/17 18	1 P001 CK 104	4,311.84	0.00	12,779.84
		12/29/17 18	2 P001 CK 104	4,311.83	0.00	8,468.01
		12/29/17 18	3 P001 CK 104	8,623.67	0.00	155.66-
		07/30/18 18	3 J063 TR TO 2019/1ST	155.66	0.00	0.00
		07/30/18 18	3 J063 TR TO 2018/4TH	4,234.00	0.00	4,234.00
		07/30/18 18	4 J063 TR FR 2018/3RD	4,234.00-	0.00	0.00
28	7	GELPKE, JOHN J. & BARBARA B.	370700			0.00
		PO BOX 625	392700	3,571.96	3,596.37	
		PEAPACK, NJ	07977 0	3,571.95	3,596.37	14,336.65
		48 MAIN STREET	4A 763400 0.00			14,336.65
		12/27/17 18	1 P001 CK 203	3,571.96	0.00	10,764.69
		12/27/17 18	2 P001 CK 204	3,571.95	0.00	7,192.74
		07/27/18 18	3 P001 CK	3,596.37	0.00	3,596.37

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28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	251800 00672 256400 07977 0 2 508200	0.00	2,375.13 2,375.12	2,396.88 2,396.87	0.00 9,544.00 9,544.00
		12/29/17 18 1 P001 CK 662		2,375.13	0.00	7,168.87
		12/29/17 18 2 P001 CK 662		2,375.12	0.00	4,793.75
		08/06/18 18 3 P001 CK VARIOUS CKS		2,396.88	0.00	2,396.87
28 8	VICTORIA M. SIBILIA, TRUSTEE 1370 MEINERS DR BASKING RIDGE NJ 52 MAIN STREET	348900 236200 07920 0 2 585100	0.00	2,545.36 2,545.35	2,948.74 2,948.73	0.00 10,988.18 10,988.18
		02/06/18 18 1 P001 CK 241		2,545.36	0.00	8,442.82
		05/08/18 18 2 P001 CK 255		2,545.35	0.00	5,897.47
		08/13/18 18 3 P001 CK 276		2,948.74	0.00	2,948.73
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	248700 162000 08865 0 2 410700	0.00	1,877.28 1,877.27	1,979.20 1,979.20	0.00 7,712.95 7,712.95
		02/05/18 18 1 P001 CK 4473		1,877.28	0.00	5,835.67
		05/02/18 18 2 P001 CK 4475		1,877.27	0.00	3,958.40
		08/07/18 18 3 P001 CK 4478		1,979.20	0.00	1,979.20
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	222100 262000 07977 0 2 484100	0.00	2,246.27 2,246.26	2,299.44 2,299.43	0.00 9,091.40 9,091.40
		02/12/18 18 1 P001 CK DELUCA		2,246.27	0.00	6,845.13
		05/10/18 18 2 P001 CK 184		2,246.26	0.00	4,598.87
		08/11/18 18 3 P001 CK		2,299.44	0.00	2,299.43
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	238200 WD001 160100 07931 0 2 398300	250.00	1,771.98 1,771.98	1,843.06 1,843.05	0.00 7,230.07 7,230.07
		02/01/18 18 1 P001 CK 4873		1,771.98	0.00	5,458.09
		03/26/18 18 2 JHR Homestead Credi		318.83-	0.00	5,139.26
		05/04/18 18 2 P001 CK 4943		1,453.15	0.00	3,686.11
		08/01/18 18 3 P001 CK 4996		1,843.06	0.00	1,843.05
		08/29/18 18 4 JHR Homestead Credi		318.83-	0.00	1,524.22
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	238700 145000 07977 0 2 383700	0.00	1,759.83 1,759.82	1,843.12 1,843.12	0.00 7,205.89 7,205.89
		02/08/18 18 1 P001 CK 1129		1,759.83	0.00	5,446.06
		05/03/18 18 2 P001 CK 1135		1,759.82	0.00	3,686.24
		08/03/18 18 3 P001 CK 1138		1,843.12	0.00	1,843.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	Principal	Interest	Original Billed	Balance
		Date	Yr	Qtr	Code	Description				
28 13	66 MAIN PG, LLC 190 MAIN STREET STE 202 GLADSTONE, NJ 66 MAIN STREET									0.00
							1,726.07	671.20		
		07934					1,726.06	671.20		4,794.53
		4C								4,794.53
		02/02/18	18	1	P001	CK	1,726.07	0.00		3,068.46
		05/04/18	18	2	P001	CK	1,726.06	0.00		1,342.40
		08/06/18	18	3	P001	CK	671.20	0.00		671.20
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET									0.00
							2,423.63	2,402.84		
		07977					2,423.62	2,402.83		9,652.92
		4A								9,652.92
		02/06/18	18	1	P001	CK 14942	2,423.63	0.00		7,229.29
		05/03/18	18	2	P001	CK 15098	2,423.62	0.00		4,805.67
		08/13/18	18	3	P001	CK 15262	2,402.84	0.00		2,402.83
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET									0.00
							3,770.72	4,514.08		
		01995					3,770.71	4,514.08		16,569.59
		07934								16,569.59
		4C								16,569.59
		01/29/18	18	1	P001	CK 027428	3,770.72	0.00		12,798.87
		05/09/18	18	2	P001	CK 028196	3,770.71	0.00		9,028.16
		08/07/18	18	3	P001	CK 028558	4,514.08	0.00		4,514.08
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE									0.00
							2,898.18	3,027.86		
		00672					2,898.17	3,027.85		11,852.06
		07977								11,852.06
		2								11,852.06
		02/01/18	18	1	P001	CK	2,898.18	0.00		8,953.88
		04/27/18	18	2	P001	CK 2 CHECKS	2,898.17	0.00		6,055.71
		08/06/18	18	3	P001	CK VARIOUS CKS	3,027.86	0.00		3,027.85
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE									0.00
							2,589.10	2,601.69		
		00660					2,589.10	2,601.69		10,381.58
		07977								10,381.58
		2								10,381.58
		04/02/18	18	1	P001	CK 472	2,559.05	78.97		7,822.53
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET									0.00
							1,497.83	1,265.89-		
		07934					1,497.82	1,265.89-		463.87
		1								463.87
		02/08/18	18	1	P001	CK 1006	1,497.83	0.00		1,033.96-
		07/26/18	18	1	J081	TRSF OVERBILL	1,033.96-	0.00		2,067.92-
		07/26/18	18	2	J081	TRSF OVERBILL	1,497.82-	0.00		3,565.74-
		07/26/18	18	3	J081	TRSF OVERBILL	1,265.89	0.00		2,299.85-
		07/26/18	18	4	J081	TRSF OVERBILL	1,265.89	0.00		1,033.96-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal				
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE								0.00	
							5,214.81	5,239.08		
		07977					5,214.81	5,239.07	20,907.77	
		2				1113300			20,907.77	
		02/01/18	18	1	P001	CK	5,214.81	0.00	15,692.96	
		04/27/18	18	2	P001	CK 2 CHECKS	5,214.81	0.00	10,478.15	
		08/06/18	18	3	P001	CK VARIOUS CKS	5,239.08	0.00	5,239.07	
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT								0.00	
							6,121.59	5,518.26		
		07977					6,121.59	5,518.25	23,279.69	
		2				1239600			23,279.69	
		12/28/17	18	1	P001	CK 3730	6,121.59	0.00	17,158.10	
		12/28/17	18	2	P001	CK 3729	6,121.59	0.00	11,036.51	
		08/07/18	18	3	P001	CK 9028	5,518.26	0.00	5,518.25	
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT								564.09-	
							5,750.70	5,189.59		
		07977					5,750.70	5,189.59	21,880.58	
		2				1165100			21,316.49	
		02/09/18	18	1	P001	CK 11228	5,750.70	0.00	15,565.79	
		05/10/18	18	2	P001	CK 12142	5,750.70	0.00	9,815.09	
		08/20/18	18	3	P001	CK VARIOUS CHKS	5,189.59	0.00	4,625.50	
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT								0.00	
							5,557.65	5,017.38		
		00597					5,557.64	5,017.37	21,150.04	
		07977							21,150.04	
		2				1126200			21,150.04	
		01/29/18	18	1	P001	CK VARIOUS	5,557.65	0.00	15,592.39	
		05/03/18	18	2	P001	CK VARIOUS CKS	5,557.64	0.00	10,034.75	
		08/20/18	18	3	P001	CK VARIOUS CHKS	5,017.38	0.00	5,017.37	
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT								0.00	
							6,089.26	5,483.92		
		00672					6,089.25	5,483.92	23,146.35	
		07977							23,146.35	
		2				1232500			23,146.35	
		12/27/17	18	1	P001	CK 3144	6,089.26	0.00	17,057.09	
		12/27/17	18	2	P001	CK 3144	6,089.25	0.00	10,967.84	
		12/27/17	18	3	P001	CK 3144	1,821.49	0.00	9,146.35	
		08/06/18	18	3	P001	CK VARIOUS CKS	3,662.43	0.00	5,483.92	
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT								0.00	
							6,125.39	5,523.85		
		07977					6,125.39	5,523.84	23,298.47	
		2				1240600			23,298.47	
		11/07/17	18	1	P001	CK 0700000654	180.36	0.00	23,118.11	
		12/31/17	18	1	P001	CK 0700000669	5,945.03	0.00	17,173.08	
		01/03/18	18	1	R001	CK 0700000668	5,945.03	0.00	23,118.11	
		Original Payment Date: 01/03/18								
		01/03/18	18	1	P001	CK 0700000668	5,945.03	0.00	17,173.08	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	18.07	RIEDEL, ROBERT & PATRICIA	Continued			
		12/31/17 18	2 P001 CK 0700000668	6,125.39	0.00	11,047.69
		01/03/18 18	2 P001 CK 0700000669	6,125.39	0.00	4,922.30
		01/03/18 18	2 R001 CK 0700000669	6,125.39	0.00	11,047.69
		Original Payment Date: 01/03/18				
		12/31/17 18	3 P001 CK 0700000669	180.36	0.00	10,867.33
		01/03/18 18	3 R001 CK 0700000668	180.36	0.00	11,047.69
		Original Payment Date: 01/03/18				
		01/03/18 18	3 P001 CK 0700000668	180.36	0.00	10,867.33
		08/07/18 18	3 P001 CK 2413	5,343.49	0.00	5,523.84
28	VICKI L.ROBINSON REVOC.LV.TRUST	371600				0.00
18.08	PO BOX 342	944800		6,497.24	5,863.76	
	PEAPACK NJ	07977 0		6,497.23	5,863.76	24,721.99
	7 JONAH COURT	2 1316400	0.00			24,721.99
		02/02/18 18	1 P001 CK	6,497.24	0.00	18,224.75
		05/04/18 18	2 P001 CK	6,497.23	0.00	11,727.52
		08/06/18 18	3 P001 CK	5,863.76	0.00	5,863.76
28	DONNELLY, ROBERT W & HARRIET	360300				0.00
18.09	PO BOX 471	00660 763500		5,539.10	5,013.38	
	PEAPACK NJ	07977 0		5,539.10	5,013.38	21,104.96
	5 JONAH COURT	2 1123800	0.00			21,104.96
		01/29/18 18	1 P001 CK VARIOUS	5,539.10	0.00	15,565.86
		05/03/18 18	2 P001 CK VARIOUS CKS	5,539.10	0.00	10,026.76
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,013.38	0.00	5,013.38
28	ROSSKAMP,SUSANNE	327200				0.00
18.10	PO BOX 11	878600		5,955.64	5,366.82	
	PEAPACK, NJ	07977 0		5,955.64	5,366.82	22,644.92
	3 JONAH COURT	2 1205800	0.00			22,644.92
		02/09/18 18	1 P001 CK	5,955.64	0.00	16,689.28
		05/04/18 18	2 P001 CK	5,955.64	0.00	10,733.64
		08/08/18 18	3 P001 CK	5,366.82	0.00	5,366.82
28	CORIGLIANO,MARK & CAROLYNNE	324700				0.00
18.11	PO BOX 502	721100		5,156.33	4,663.74	
	PEAPACK, NJ	07977 0		5,156.32	4,663.73	19,640.12
	1 JONAH COURT	2 1045800	0.00			19,640.12
		12/28/17 18	1 P001 CK 566	5,156.33	0.00	14,483.79
		12/28/17 18	2 P001 CK 566	5,156.32	0.00	9,327.47
		08/03/18 18	3 P001 CK 608	4,663.74	0.00	4,663.73
28	SEIGLE, CLYDE W & JOAN M	369300				0.00
19	PO BOX 047	635100		4,728.38	4,702.94	
	PEAPACK NJ	07977 0		4,728.37	4,702.94	18,862.63
	18 HIGHLAND AVENUE	2 1004400	0.00			18,862.63
		08/13/18 18	1 P001 CK 1175922	4,728.38	453.92	14,134.25
		08/13/18 18	2 P001 CK 1175922	4,728.37	241.15	9,405.88
		08/13/18 18	3 P001 CK 1175985	713.20	0.00	8,692.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	19	SEIGLE, CLYDE W & JOAN M	Continued			
		08/13/18 18 3 P001 CK 1175922		3,989.74	0.00	4,702.94
		08/13/18 18 4 P001 CK 1178778		0.12	0.00	4,702.82
		08/13/18 18 4 P001 CK 1175985		91.06	0.00	4,611.76
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	305700 594200 07977 0 2 899900	0.00	4,088.35 4,088.35	4,361.71 4,361.71	0.00 16,900.12 16,900.12
		12/13/17 18 1 P001 CK 58633		4,088.35	0.00	12,811.77
		05/03/18 18 2 P001 CK VARIOUS CKS		4,088.35	0.00	8,723.42
		08/20/18 18 3 P001 CK 110493		4,361.71	0.00	4,361.71
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	296000 453100 07977 0 2 749100	0.00	3,512.05 3,512.04	3,522.01 3,522.00	0.00 14,068.10 14,068.10
		02/05/18 18 1 P001 CK 5501		3,512.05	0.00	10,556.05
		05/02/18 18 2 P001 CK 5524		3,512.04	0.00	7,044.01
		08/24/18 18 3 P001 CK 5549		3,522.01	0.00	3,522.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	304800 00597 412500 07977 0 2 717300	0.00	3,374.15 3,374.15	3,361.30 3,361.29	0.00 13,470.89 13,470.89
		01/29/18 18 1 P001 CK VARIOUS		3,374.15	0.00	10,096.74
		05/03/18 18 2 P001 CK VARIOUS CKS		3,374.15	0.00	6,722.59
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,361.30	0.00	3,361.29
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	297000 00660 406000 07977 0 2 703000	0.00	3,308.06 3,308.05	3,293.12 3,293.11	0.00 13,202.34 13,202.34
		01/29/18 18 1 P001 CK VARIOUS		3,308.06	0.00	9,894.28
		05/03/18 18 2 P001 CK VARIOUS CKS		3,308.05	0.00	6,586.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,293.12	0.00	3,293.11
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	295100 571900 07977 0 2 867000	0.00	4,061.25 4,061.24	4,079.89 4,079.88	0.00 16,282.26 16,282.26
		01/29/18 18 1 P001 CK VARIOUS		4,061.25	0.00	12,221.01
		05/03/18 18 2 P001 CK VARIOUS CKS		4,061.24	0.00	8,159.77
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,079.89	0.00	4,079.88
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	295700 429300 07977 0 2 725000	0.00	3,400.78 3,400.77	3,406.98 3,406.97	0.00 13,615.50 13,615.50
		04/09/18 18 1 P001 CK 281		2,934.64	115.63	10,680.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE								0.00
							3,756.93	3,763.53	
		07977					3,756.92	3,763.52	15,040.90
		2							15,040.90
		12/27/17	18	1	P001	CK 1015	3,756.93	0.00	11,283.97
		12/27/17	18	2	P001	CK 1015	3,756.92	0.00	7,527.05
		08/03/18	18	3	P001	CK 897	3,763.53	0.00	3,763.52
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY								0.00
							3,992.78	3,984.03	
		07977					3,992.77	3,984.03	15,953.61
		2							15,953.61
		12/28/17	18	1	P001	CK 5869	3,992.78	0.00	11,960.83
		12/28/17	18	2	P001	CK 5869	7.22	0.00	11,953.61
		12/31/17	18	2	P001	CK 9019936495	3,985.55	0.00	7,968.06
		12/31/17	18	3	P001	CK 9019936495	4,000.00	0.00	3,968.06
		07/30/18	18	3	J063	TR TO 2018/4TH	15.97	0.00	3,984.03
		07/30/18	18	4	J063	TR FR 2018/3RD	15.97-	0.00	3,968.06
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY								0.00
							3,348.95	3,348.00	
		07977					3,348.95	3,348.00	13,393.90
		2							13,393.90
		01/29/18	18	1	P001	CK VARIOUS	3,348.95	0.00	10,044.95
		05/09/18	18	2	P001	CK 078253	3,348.95	0.00	6,696.00
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,348.00	0.00	3,348.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY								0.00
							3,432.64	3,416.43	
		07931					3,432.63	3,416.43	13,698.13
		2							13,698.13
		07/31/17	18	1	P001	CK 4843	3,432.64	0.00	10,265.49
		07/31/17	18	2	P001	CK 4843	3,005.61	0.00	7,259.88
		08/23/17	18	2	P001	CK 4850	427.02	0.00	6,832.86
		08/01/18	18	3	P001	CK 4958	3,416.43	0.00	3,416.43
		08/01/18	18	4	P001	CK 4958	3,416.43	0.00	0.00
28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY								0.00
							3,283.81	3,264.78	
		07977					3,283.80	3,264.78	13,097.17
		2							13,097.17
		12/29/17	18	1	P001	CK 3828	3,283.81	0.00	9,813.36
		12/29/17	18	2	P001	CK 3828	3,283.80	0.00	6,529.56
		08/20/18	18	3	P001	CK 1649	3,264.78	0.00	3,264.78
		08/20/18	18	4	P001	CK 1649	9.52	0.00	3,255.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY	318500 496600 07977 0 2 815100	0.00 1 P001 CK 2381 2 P001 CK RALPH TURSIN 3 P001 CK 2435	3,842.52 3,842.51 3,842.52 3,842.51 3,811.28	3,811.28 3,811.27 0.00 0.00 0.00	0.00 15,307.58 15,307.58 11,465.06 7,622.55 3,811.27
28 20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY	368900 392700 07977 0 2 761600	1 P001 CK 1102 1 P001 CK 1099 2 P001 CK 1102 2 JHR Homestead Credi 2 J063 TRANS TO 4TH QT 3 P001 CK 1099 3 P001 CK 1098 3 J063 TRANS TO 2019/1 3 J063 TRANS TO 4TH QT 4 J063 TRANS FRM 3RD Q 4 J063 TRANS FRM 2ND Q 4 JHR Homestead Credi	3,574.81 3,574.81 3,425.19 149.62 3,574.81 250.00- 250.00 3,425.19 3,574.81 96.77 3,326.61 3,326.61- 250.00- 250.00-	3,576.62 3,576.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,302.85 14,302.85 10,877.66 10,728.04 7,153.23 6,903.23 7,153.23 3,728.04 153.23 250.00 3,576.61 250.00 0.00 250.00-
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE	344500 411400 00660 0 07977 0 2 755900	1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS 3 P001 CK 110493 4 JHR Homestead Credi	3,541.53 3,541.52 3,541.53 500.00- 3,041.52 3,556.38 500.00-	3,556.38 3,556.37 0.00 0.00 0.00 0.00 0.00	0.00 14,195.80 14,195.80 10,654.27 10,154.27 7,112.75 3,556.37 3,056.37
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	295100 674700 00672 0 07977 0 2 969800	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,561.00 4,560.99 4,561.00 4,560.99 4,545.43	4,545.43 4,545.42 0.00 0.00 0.00	0.00 18,212.84 18,212.84 13,651.84 9,090.85 4,545.42
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	339900 0 07977 0 1 339900	1 P001 CK 2794 2 P001 CK 2794 3 P001 CK 2873	1,455.98 1,455.98 1,455.98 1,455.98 1,735.68	1,735.68 1,735.68 0.00 0.00 0.00	0.00 6,383.32 6,383.32 4,927.34 3,471.36 1,735.68



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 20.16	RIMASSA, PETER D. & VANDA D. 5 LENAPE TRAIL PEAPACK-GLADSTONE, NJ 5 LENAPE TRAIL	306800 377100 07924 0 2 683900	0.00	3,169.21 3,169.21	3,252.61 3,252.61	0.00 12,843.64 12,843.64
		02/05/18 18 1 P001 CK 1968		1,584.61	0.00	11,259.03
		02/05/18 18 1 P001 CK 148		1,584.60	0.00	9,674.43
		05/03/18 18 2 P001 CK 1970		1,584.61	0.00	8,089.82
		05/03/18 18 2 P001 CK 184		1,584.60	0.00	6,505.22
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,252.61	0.00	3,252.61
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	308100 01246 636200 07977 0 2 944300	0.00	4,429.29 4,429.28	4,437.69 4,437.69	0.00 17,733.95 17,733.95
		12/20/17 18 1 P001 CK 1090		4,429.29	0.00	13,304.66
		12/20/17 18 2 P001 CK 1090		4,429.28	0.00	8,875.38
		12/20/17 18 3 P001 CK 1090		8,858.55	0.00	16.83
		01/29/18 18 3 P001 CK VARIOUS		4,429.29	0.00	4,412.46
		07/30/18 18 3 J063 TR TO 2019/1ST		4,412.46	0.00	0.00
		07/30/18 18 3 J063 TR TO 2018/4TH		4,437.69	0.00	4,437.69
		07/30/18 18 4 J063 TR FR 2018/3RD		4,437.69	0.00	0.00
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	296000 682700 07977 0 2 978700	0.00	4,607.60 4,607.59	4,582.40 4,582.40	0.00 18,379.99 18,379.99
		12/28/17 18 1 P001 CK 3859		4,607.60	0.00	13,772.39
		12/28/17 18 2 P001 CK 3860		4,607.59	0.00	9,164.80
		08/06/18 18 3 P001 CK 1014		4,582.40	0.00	4,582.40
28 20.19	LEWIS, PETER J. & DANETTE L. PO BOX 441 PEAPACK NJ 4 ORATAM DRIVE	294700 00672 464100 07977 0 2 758800	0.00	3,558.17 3,558.17	3,566.96 3,566.96	0.00 14,250.26 14,250.26
		02/01/18 18 1 P001 CK		3,558.17	0.00	10,692.09
		04/27/18 18 2 P001 CK 2 CHECKS		3,558.17	0.00	7,133.92
		08/20/18 18 3 P001 CK 12791		3,566.96	0.00	3,566.96
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	294700 454900 07977 0 2 749600	0.00	3,496.83 3,496.83	3,541.92 3,541.91	0.00 14,077.49 14,077.49
		11/02/17 18 1 P001 CR		83.84	0.00	13,993.65
		02/02/18 18 1 P001 CR		3,412.99	0.00	10,580.66
		02/02/18 18 2 P001 CR		93.51	0.00	10,487.15
		05/02/18 18 2 P001 CR		3,403.32	0.00	7,083.83
		05/02/18 18 3 P001 CR		103.18	0.00	6,980.65
		08/02/18 18 3 P001 CR		3,438.74	0.00	3,541.91
		08/02/18 18 4 P001 CR		67.76	0.00	3,474.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	295500 00660 415500 07931 0 2 711000	0.00	3,323.75 3,323.74	3,352.55 3,352.54	0.00 13,352.58 13,352.58
		12/30/17 18 1 P001 CR 12/30/17 18 2 P001 CR 08/20/18 18 2 P001 CK VARIOUS CHKS 08/20/18 18 3 P001 CK VARIOUS CHKS		3,323.75 3,323.25 0.49 3,352.05	0.00 0.00 0.01 0.00	10,028.83 6,705.58 6,705.09 3,353.04
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 463000 07977 0 2 791900	0.00	3,741.24 3,741.23	3,694.71 3,694.70	0.00 14,871.88 14,871.88
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS		3,741.24 3,741.23 3,694.71	0.00 0.00 0.00	11,130.64 7,389.41 3,694.70
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	299300 451600 07960 0 2 750900	0.00	2,970.45 2,970.45	4,080.50 4,080.50	0.00 14,101.90 14,101.90
		02/23/18 18 1 P001 CR 05/02/18 18 2 P001 CR 05/02/18 18 3 P001 CR 07/30/18 18 3 R001 CR		2,970.45 2,970.45 171.26 171.26	22.44 0.00 0.00 0.00	11,131.45 8,161.00 7,989.74 8,161.00
Original Payment Date: 05/02/18						
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 366100 07977 0 2 732700	0.00	3,459.27 3,459.26	3,420.79 3,420.79	0.00 13,760.11 13,760.11
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS		3,459.27 3,459.26 3,420.79	0.00 0.00 0.00	10,300.84 6,841.58 3,420.79
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 635800 07977 0 2 1002000	0.00	4,771.17 4,771.17	4,637.61 4,637.61	0.00 18,817.56 18,817.56
		12/30/17 18 1 P001 CK 12/30/17 18 2 P001 CK 08/25/18 18 3 P001 CK		4,771.17 4,771.17 4,637.61	0.00 0.00 0.00	14,046.39 9,275.22 4,637.61
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 644500 07977 0 2 1010300	0.00	4,811.11 4,811.11	4,675.61 4,675.60	0.00 18,973.43 18,973.43
		12/27/17 18 1 P001 CK 4252 12/27/17 18 2 P001 CK 4252 12/27/17 18 3 P001 CK 4252		4,811.11 4,811.11 9,620.22	0.00 0.00 0.00	14,162.32 9,351.21 269.01-

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28	22.03	GILROY, WILLIAM F TRUSTEE		Continued		
		07/30/18 18	3 J063 TR TO 2019/1ST	269.01	0.00	0.00
		07/30/18 18	3 J063 TR TO 2018/4TH	4,675.60	0.00	4,675.60
		07/30/18 18	4 J063 TR FR 2018/3RD	4,675.60-	0.00	0.00
28	SOMERSET COUNTY IMPROVEMENT AUTHRY		0			0.00
23.01	21 NORTH BRIDGE STREET		0	0.00	0.00	
-QFARM-	SOMERVILLE NJ	08876	0	0.00	0.00	0.00
	60 HIGHLAND AVENUE		0 0.00			0.00
28	SOMERSET COUNTY IMPROVEMENT AUTHRY		0			0.00
23.02	21 NORTH BRIDGE STREET		0	0.00	0.00	
-QFARM-	SOMERVILLE NJ	08876	0	0.00	0.00	0.00
	HIGHLAND AVENUE		0 0.00			0.00
28	SOMERSET, THE COUNTY OF		0			0.00
23.03	PO BOX 3000		0	0.00	0.00	
-QFARM-	SOMERVILLE NJ	08876	0	0.00	0.00	0.00
	70 HIGHLAND AVENUE		0 0.00			0.00
28	SOMERSET, THE COUNTY OF		0			0.00
23.04	PO BOX 3000		0	0.00	0.00	
-QFARM-	SOMERVILLE NJ	08876	0	0.00	0.00	0.00
	80 HIGHLAND AVENUE		0 0.00			0.00
28	SOMERSET, COUNTY OF C/O B. NEWMAN		0			0.00
24	PO BOX 3000		0	0.00	0.00	
	SOMERVILLE NJ	08876	0	0.00	0.00	0.00
	2 MAIN STREET		0 0.00			0.00
28	SOMERSET, THE COUNTY OF		0			0.00
24	PO BOX 3000		0	0.00	0.00	
-QFARM-	SOMERVILLE NJ	08876	0	0.00	0.00	0.00
	HIGHLAND AVENUE		0 0.00			0.00
28	COUNTY OF SOMERSET	15000				0.00
24.01	PO BOX 3000		0	0.00	0.00	
-QFARM-	SOMERVILLE NJ	08873	0	0.00	0.00	0.00
	MAIN STREET	15C	15000 0.00			0.00
28	NATIRAR RESIDENTIAL DEVELOPMENT GRP	2912500				0.00
24.02	2 MAIN STREET	8857500		55,966.35	54,553.95	
	PEAPACK, NJ	07977	0	55,966.35	54,553.95	221,040.60
	2 MAIN STREET	3A	11770000 0.00			221,040.60
		02/06/18 18	1 P001 CK 1300	55,966.35	0.00	165,074.25
		05/30/18 18	2 P001 CK 42583	55,966.35	799.81	109,107.90
		08/03/18 18	3 P001 CK 4764	54,553.95	0.00	54,553.95

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28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	13500 0 08876 3B 13500	0 0 02/06/18 18 1 P001 CK 1300 05/30/18 18 2 P001 CK 4259 08/13/18 18 3 P001 CK 4817	46.60 46.60 46.60 46.60 80.17	80.17 80.16 0.00 0.30 0.00	0.00 253.53 253.53 206.93 160.33 80.16
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-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	149000 117000 08826 2 266000	0 03/08/18 18 1 P001 CK 2533 06/05/18 18 1 P001 CK 2595 06/05/18 18 2 P001 CK 2595 08/07/18 18 2 P001 CK 2682 08/07/18 18 3 P001 CK 2682	1,230.12 1,230.12 1,205.28 24.84 1,195.51 34.61 1,232.53	1,267.62 1,267.62 9.29 0.48 9.29 0.48 0.00	0.00 4,995.48 4,995.48 3,790.20 3,765.36 2,569.85 2,535.24 1,302.71
29 3	SIBILIA, JOSEPH 1370 MEINERS DR. BASKING RIDGE, NJ 71 MAIN STREET	154700 294800 07920 2 449500	0 02/06/18 18 1 P001 CK 234 05/08/18 18 2 P001 CK 249 08/13/18 18 3 P001 CK 112	2,099.34 2,099.33 2,099.34 2,099.33 2,121.47	2,121.47 2,121.47 0.00 0.00 0.00	0.00 8,441.61 8,441.61 6,342.27 4,242.94 2,121.47
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	142700 192200 07869 2 334900	0 02/05/18 18 1 P001 CK 9134 05/04/18 18 2 P001 CK 9200 08/07/18 18 3 P001 CK 9258	1,568.20 1,568.20 1,568.20 1,568.20 1,576.51	1,576.51 1,576.51 0.00 0.00 0.00	0.00 6,289.42 6,289.42 4,721.22 3,153.02 1,576.51
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	152200 296300 07934 2 448500	0 02/01/18 18 1 P001 CK 1006 04/26/18 18 2 P001 CK 1023 07/31/18 18 3 P001 CK 1043	2,110.75 2,110.74 2,110.75 2,110.74 2,100.67	2,100.67 2,100.67 0.00 0.00 0.00	0.00 8,422.83 8,422.83 6,312.08 4,201.34 2,100.67

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29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	158800 01107 297600 07977 0 2 456400	SC001 0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	2,149.74 2,149.73 2,149.74 2,149.73 2,135.86	2,135.86 2,135.86 0.00 0.00 0.00	0.00 8,571.19 8,571.19 6,421.45 4,271.72 2,135.86
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	161300 SC001 309800 07977 0 2 471100	250.00 02/16/18 18 1 P001 CK 1484 03/16/18 18 1 P001 CK 1506 07/24/18 18 2 P001 CK 1656 07/26/18 18 3 J052 SC DSALW-DD 12/ 08/20/18 18 3 P001 CK 1688 07/26/18 18 4 J052 SC DSALW-DD 12/	2,151.43 2,151.43 2,141.54 9.89 2,151.43 125.00 2,272.20 125.00	2,147.20 2,147.20 9.89 0.14 54.70 0.00 0.00 0.00	0.00 8,597.26 8,597.26 6,455.72 6,445.83 4,294.40 4,419.40 2,147.20 2,272.20
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	163500 00660 290200 07977 0 2 453700	0.00 01/29/18 18 1 P001 CK VARIOUS 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 08/29/18 18 4 JHR Homestead Credi	2,128.82 2,128.81 2,128.82 406.11- 1,722.70 2,131.43 406.11-	2,131.43 2,131.43 0.00 0.00 0.00 0.00 0.00	0.00 8,520.49 8,520.49 6,391.67 5,985.56 4,262.86 2,131.43 1,725.32
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	148000 157200 07977 0 2 305200	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	1,429.83 1,429.83 1,429.83 1,429.83 1,436.00	1,436.00 1,436.00 0.00 0.00 0.00	0.00 5,731.66 5,731.66 4,301.83 2,872.00 1,436.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	148000 151100 07977 0 2 299100	0.00 02/13/18 18 1 P001 CR	1,400.35 1,400.35 1,400.35	1,408.20 1,408.20 0.00	0.00 5,617.10 5,617.10 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 0.00

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		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET							0.00
						1,231.55	1,253.05	
		07977			0	1,231.54	1,253.05	4,969.19
		2			264600 0.00			4,969.19
		01/29/18	18	1	P001 CK VARIOUS	1,231.55	0.00	3,737.64
		05/03/18	18	2	P001 CK VARIOUS CKS	1,231.54	0.00	2,506.10
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,253.05	0.00	1,253.05
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET							0.00
					144600 VT001			
					228800	1,685.44	1,695.79	
		07977			0	1,685.44	1,695.78	6,762.45
		2			373400 250.00			6,762.45
		02/15/18	18	1	P001 CK 6313	1,680.33	5.11	5,082.12
		02/28/18	18	1	P001 CK 6328	5.11	0.06	5,077.01
		03/26/18	18	2	JHR Homestead Credi	382.73-	0.00	4,694.28
		05/08/18	18	2	P001 CK 6398	1,302.71	0.00	3,391.57
		08/13/18	18	3	P001 CK 6459	1,695.79	0.00	1,695.78
		08/29/18	18	4	JHR Homestead Credi	332.73-	0.00	1,363.05
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET							0.00
					150900			
					162400	0.00	0.00	
		07977			0	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
					225700			
					0	0.00	0.00	
		07977			0	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
					202800			
					0	0.00	0.00	
		07977			0	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
					146600			
		00672			267800	1,933.86	1,957.36	
		07977			0	1,933.86	1,957.35	7,782.43
		2			414400 0.00			7,782.43
		02/01/18	18	1	P001 CK	1,933.86	0.00	5,848.57
		03/26/18	18	2	JHR Homestead Credi	355.60-	0.00	5,492.97
		04/27/18	18	2	P001 CK 2 CHECKS	1,578.26	0.00	3,914.71
		04/27/18	18	3	P001 CK 2 CHECKS	355.60	0.00	3,559.11
		08/06/18	18	3	P001 CK VARIOUS CKS	1,601.76	0.00	1,957.35
		08/29/18	18	4	JHR Homestead Credi	305.60-	0.00	1,651.75
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STRET							0.00
					148000			
		00672			120400	1,244.86	1,275.42	
		07977			0	1,244.86	1,275.41	5,040.55
		2			268400 0.00			5,040.55
		02/01/18	18	1	P001 CK	1,244.86	0.00	3,795.69

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29	16.01	BABAT, JASON L & DORIS M	Continued			
		03/26/18 18	2 JHR Homestead Credi	250.82-	0.00	3,544.87
		04/27/18 18	2 P001 CK 2 CHECKS	994.04	0.00	2,550.83
		04/27/18 18	3 P001 CK 2 CHECKS	250.82	0.00	2,300.01
		08/06/18 18	3 P001 CK VARIOUS CKS	1,024.60	0.00	1,275.41
		08/29/18 18	4 JHR Homestead Credi	250.82-	0.00	1,024.59
29	RIVAS, JUAN A.	148000				0.00
17	PO BOX 127	00672 191900		1,559.17	1,632.50	
	PEAPACK, NJ	07977 0		1,559.16	1,632.49	6,383.32
	1 BROOK STREET	2 339900 0.00				6,383.32
		02/01/18 18	1 P001 CK	1,559.17	0.00	4,824.15
		03/26/18 18	2 JHR Homestead Credi	299.21-	0.00	4,524.94
		04/27/18 18	2 P001 CK 2 CHECKS	1,259.95	0.00	3,264.99
		04/27/18 18	3 P001 CK 2 CHECKS	299.21	0.00	2,965.78
		08/06/18 18	3 P001 CK VARIOUS CKS	1,333.29	0.00	1,632.49
		08/29/18 18	4 JHR Homestead Credi	299.21-	0.00	1,333.28
29	JESSICA ASSOCIATES, L.P.	148000				0.00
18	BOX 187	288100		2,040.85	2,054.14	
	BERNARDSVILLE, NJ	07924 0		2,040.84	2,054.13	8,189.96
	1 RAILROAD AVENUE	2 436100 0.00				8,189.96
		02/05/18 18	1 P001 CK 17034	2,040.85	0.00	6,149.11
		05/03/18 18	2 P001 CK 17149	2,040.84	0.00	4,108.27
		07/17/18 18	3 P001 CK 46808	3,040.84	0.00	1,067.43
		07/30/18 18	3 J063 TR TO 2018/4TH	986.70	0.00	2,054.13
		07/30/18 18	4 J063 TR FR 2018/3RD	986.70-	0.00	1,067.43
29	CARRIGAN, E.R, DUARTE, M. P& DUARTE E&M	134400	*Lien**Lien*			0.00
19	PO BOX 406	181000		1,476.91	1,484.70	
	PEAPACK, NJ	07977 0		1,476.90	1,484.70	5,923.21
	57 MAIN STREET	2 315400 0.00				5,923.21
		02/15/18 18	1 P1SB CK 1072	1,476.91	10.34	4,446.30
		05/03/18 18	2 P001 CK VARIOUS CKS	1,476.90	0.00	2,969.40
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,484.70	0.00	1,484.70
29	KANIA, GREGORY & CHEMAGNE	148700				0.00
20	PO BOX 555	172800		1,727.97	1,290.92	
	PEAPACK, NJ	07977 0		1,727.97	1,290.91	6,037.77
	55 MAIN STREET	2 321500 0.00				6,037.77
		01/29/18 18	1 P001 CK VARIOUS	1,727.97	0.00	4,309.80
		05/03/18 18	2 P001 CK VARIOUS CKS	1,727.97	0.00	2,581.83
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,290.92	0.00	1,290.91
29	MEZEY, THOMAS & ANGELA	148700				0.00
21	PO BOX 138	175400		1,523.98	1,519.32	
	PEAPACK, NJ	07977 0		1,523.98	1,519.32	6,086.60
	53 MAIN STREET	2 324100 0.00				6,086.60
		06/26/18 18	1 P001 CK 2871	1,523.98	48.35	4,562.62
		03/26/18 18	2 JHR Homestead Credi	228.18-	0.00	4,334.44

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29	21	MEZEY, THOMAS & ANGELA	Continued			
		06/26/18 18	2 P001 CK 2871	19.97	32.40	4,314.47
		08/24/18 18	2 P001 CK 126	1,275.83	36.36	3,038.64
		08/24/18 18	3 P001 CK 126	207.13	0.00	2,831.51
		08/29/18 18	4 JHR Homestead Credi	228.18-	0.00	2,603.33
29	RYAN, BRENDAN J	149300				0.00
22	PO BOX 617	449000		2,814.96	2,803.08	
	GLADSTONE NJ	07934 0		2,814.96	2,803.07	11,236.07
	51 MAIN STREET	2 598300	0.00			11,236.07
		01/29/18 18	1 P001 CK VARIOUS	2,814.96	0.00	8,421.11
		05/03/18 18	2 P001 CK VARIOUS CKS	2,814.96	0.00	5,606.15
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,803.08	0.00	2,803.07
29	MOCKLER, CHRISTIAN & ANN	151500				0.00
23	61 IRONIA ROAD	124100		1,189.70	1,398.19	
	MENDHAM NJ	07945 0		1,189.70	1,398.18	5,175.77
	49 MAIN STREET	2 275600	0.00			5,175.77
		12/08/17 18	1 P001 CK 3316	1,189.70	0.00	3,986.07
		02/27/18 18	2 P001 CK 3405	1,189.70	0.00	2,796.37
		08/07/18 18	3 P001 CK 3569	1,398.19	0.00	1,398.18
29	ROMAN, BERYL	151500				0.00
24	P.O. BOX 558	01107 162900		1,461.22	1,491.00	
	PEAPACK, NJ	07977 0		1,461.21	1,491.00	5,904.43
	47 MAIN STREET	2 314400	0.00			5,904.43
		01/29/18 18	1 P001 CK VARIOUS	1,461.22	0.00	4,443.21
		05/03/18 18	2 P001 CK VARIOUS CKS	1,461.21	0.00	2,982.00
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,491.00	0.00	1,491.00
29	O'DONNELL, THOMAS & PATRICIA S.	151500				0.00
25	PO BOX 298	166200		1,490.70	1,492.51	
	PEAPACK NJ	07977 0		1,490.69	1,492.51	5,966.41
	45 MAIN STREET	2 317700	0.00			5,966.41
		12/27/17 18	1 P001 CK 0227	1,490.70	0.00	4,475.71
		12/27/17 18	2 P001 CK 0227	1,490.69	0.00	2,985.02
		12/27/17 18	3 P001 CK 0227	2,981.41	0.00	3.61
		07/30/18 18	3 J063 TR TO 2018/4TH	1,488.90	0.00	1,492.51
		07/30/18 18	4 J063 TR FR 2018/3RD	1,488.90-	0.00	3.61
29	TEIXEIRA, CHRISTOPHER M	149600				0.00
26	PO BOX 581	121600		1,249.14	1,297.43	
	PEAPACK, NJ	07977 0		1,249.14	1,297.43	5,093.14
	43 MAIN STREET	2 271200	0.00			5,093.14
		01/29/18 18	1 P001 CK VARIOUS	1,249.14	0.00	3,844.00
		05/03/18 18	2 P001 CK VARIOUS CKS	1,249.14	0.00	2,594.86
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,297.43	0.00	1,297.43



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	221500 111600 07977 0 2 333100	0.00	1,551.08 1,551.08	1,576.73 1,576.73	0.00 6,255.62 6,255.62
		03/16/18 18 1 P001 CK 253		28.54	0.00	6,227.08
		03/16/18 18 1 P001 CK 252		0.00	33.35	6,227.08
		09/12/18 18 1 P001 CK 300		1,522.54	133.98	4,704.54
		09/12/18 18 2 P001 CK 300		1,551.08	101.60	3,153.46
		09/12/18 18 3 P001 CK 300		1,576.73	32.32	1,576.73
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	151500 193900 07974 0 2 345400	0.00	1,627.16 1,627.16	1,616.15 1,616.14	0.00 6,486.61 6,486.61
		01/29/18 18 1 P001 CK VARIOUS		1,627.16	0.00	4,859.45
		05/03/18 18 2 P001 CK VARIOUS CKS		1,627.16	0.00	3,232.29
		08/20/18 18 3 P001 CK 110493		1,616.15	0.00	1,616.14
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	186100 00672 545100 07977 0 2 731200	0.00	3,446.90 3,446.90	3,419.07 3,419.07	0.00 13,731.94 13,731.94
		12/28/17 18 1 P001 CK 3261		3,446.90	0.00	10,285.04
		12/28/17 18 2 P001 CK 3261		3,436.90	0.00	6,848.14
		01/19/18 18 2 P001 CK 7033733909		10.00	0.00	6,838.14
		01/19/18 18 3 P001 CK 7033733909		3,436.90	0.00	3,401.24
		01/19/18 18 3 P001 CK 7033733908		3,446.90	0.00	45.66-
		01/19/18 18 3 P001 CK 0003562104		10.00	0.00	55.66-
		07/30/18 18 3 J063 TR TO 2019/1ST		55.66	0.00	0.00
		07/30/18 18 3 J063 TR TO 2018/4TH		3,419.07	0.00	3,419.07
		07/30/18 18 4 J063 TR FR 2018/3RD		3,419.07-	0.00	0.00
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	950000 900000 07977 0 15C 1850000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	448400 0 07977 0 15C 448400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	343000 0 07977 0 15C 343000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	154700 220800 07977 0 2 375500	0.00 1 P001 CK 3069 2 JHR Homestead Credi 2 P001 CK 3138 3 P001 CK 3195 4 JHR Homestead Credi	1,776.47 1,776.47 1,776.47 168.61- 1,607.86 1,749.48 168.61-	1,749.48 1,749.47 0.00 0.00 0.00 0.00	0.00 7,051.89 7,051.89 5,275.42 5,106.81 3,498.95 1,749.47 1,580.86
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	157500 00672 264900 07977 0 2 422400	0.00 1 P001 CK VARIOUS 2 P001 CK 11918 3 P001 CK VARIOUS CKS	1,979.99 1,979.98 1,979.99 1,979.98 1,986.35	1,986.35 1,986.35 0.00 0.00 0.00	0.00 7,932.67 7,932.67 5,952.68 3,972.70 1,986.35
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	372000 789300 07931 0 3A 1161300	1 P001 CK 3086 2 P001 CK 3086 3 P001 CK 3136	5,876.23 5,876.23 5,876.23 5,876.23 5,028.38	5,028.38 5,028.37 0.00 0.00 0.00	0.00 21,809.21 21,809.21 15,932.98 10,056.75 5,028.37
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	4000 0 07931 0 3B 4000	1 P001 CK 3086 2 P001 CK 3086 3 P001 CK 3136	18.55 18.54 18.55 18.54 19.02	19.02 19.01 0.00 0.00 0.00	0.00 75.12 75.12 56.57 38.03 19.01
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	295600 307300 07977 0 2 602900	1 P001 CK 3741 1 P001 CK 3742 2 P001 CK 3742 2 P001 CK 3804 3 P001 CK 3804	2,816.87 2,816.86 2,816.86 0.01 2,816.85 0.01 2,844.36	2,844.37 2,844.36 0.00 0.00 0.00 0.00	0.00 11,322.46 11,322.46 8,505.60 8,505.59 5,688.74 5,688.73 2,844.37
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	280900 315400 07934 0 2 596300	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	2,797.37 2,797.37 2,797.37 2,797.37	2,801.89 2,801.88 0.00 0.00	0.00 11,198.51 11,198.51 8,401.14 5,603.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	32.02	BURROUGHS, PAULA	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,801.89	0.00	2,801.88
29	FROEHLICH, GRACE	349200				0.00
32.03	PO BOX 145	193100		2,686.10	2,406.10	
	PEAPACK, NJ	07977	0	2,686.10	2,406.09	10,184.39
	5 MAIN STREET	2	542300 0.00			10,184.39
		02/01/18 18	1 P001 CK 820	2,686.10	0.00	7,498.29
		05/02/18 18	2 P001 CK 840	2,686.10	0.00	4,812.19
		08/07/18 18	3 P001 CK 861	2,406.10	0.00	2,406.09
29	MANNION, COLEMAN M.	0				0.00
32.04	PO BOX 34	00660	0	0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	17 MAIN STREET		0 0.00			0.00
29	MANNION, COLMAN M.	0				0.00
32.04	PO BOX 034	00660	0	0.00	0.00	
-QFARM-	PEAPACK NJ	07977	0	0.00	0.00	0.00
	17 MAIN STREET		0 0.00			0.00
29	BOROUGH OF PEAPACK GLADSTONE	241900				0.00
32.05	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07934	0	0.00	0.00	0.00
	OFF PEAPACK ROAD	15C	241900 0.00			0.00
29	COOK, BRYAN & FLORENCE	511900				0.00
32.06	11 MAIN STREET	00672	692500	6,023.16	5,286.16	
	FAR HILLS NJ	07931	0	6,023.16	5,286.15	22,618.63
	11 MAIN STREET	2	1204400 0.00			22,618.63
		02/01/18 18	1 P001 CK	6,023.16	0.00	16,595.47
		04/27/18 18	2 P001 CK 2 CHECKS	6,023.16	0.00	10,572.31
		08/06/18 18	3 P001 CK VARIOUS CKS	5,286.16	0.00	5,286.15
29	RIZZO, MICHAEL C. & KATHERINE J.	455100				0.00
32.07	9 MAIN STREET	714200		5,865.77	5,113.96	
	FAR HILLS, NJ	07931	0	5,865.77	5,113.95	21,959.45
	9 MAIN STREET	2	1169300 0.00			21,959.45
		01/29/18 18	1 P001 CK VARIOUS	5,865.77	0.00	16,093.68
		05/03/18 18	2 P001 CK VARIOUS CKS	5,865.77	0.00	10,227.91
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,113.96	0.00	5,113.95
29	PIRTLE, JAMES A.	428300				0.00
32.08	7 MAIN ST	05925	700500	5,660.36	4,939.08	
	FAR HILLS NJ	07931	0	5,660.35	4,939.07	21,198.86
	7 MAIN STREET	2	1128800 0.00			21,198.86
		01/29/18 18	1 P001 CK VARIOUS	5,660.36	0.00	15,538.50
		05/03/18 18	2 P001 CK VARIOUS CKS	5,660.35	0.00	9,878.15
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,939.08	0.00	4,939.07

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 00660 1522700 07977 0 3A 1905600						0.00
		12/28/17 18 1 P001 CK 1368		8,804.36		9,089.23		
		12/28/17 18 2 P001 CK 1368		8,804.36		9,089.22		35,787.17
		01/29/18 18 3 P001 CK VARIOUS		8,804.36				35,787.17
		08/20/18 18 3 P001 CK VARIOUS CHKS		284.87				26,982.81
29 32.09	TULENKO, STEPHEN PO BOX 368 -QFARM- - PEAPACK NJ 17 MAIN STREET	2000 00660 0 07977 0 3B 2000						0.00
		01/29/18 18 1 P001 CK VARIOUS		3.33		15.45		
		05/03/18 18 2 P001 CK VARIOUS CKS		3.33		15.45		37.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		15.45				37.56
29 32.10	TULENKO, STEPHEN PO BOX 368 -QFARM- - PEAPACK NJ MAIN STREET	4700 00660 0 07977 0 3B 4700						3.29
				3.33		40.81		
				3.33		40.80		88.27
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	284500 26500 07977 0 2 311000						0.00
		02/12/18 18 1 P001 CK 50895		1,469.30		1,451.00		
		05/09/18 18 2 P001 CK 51394		1,469.29		1,450.99		5,840.58
		08/20/18 18 3 P001 CK 52294		1,451.00				5,840.58
30 2	Brites, Ricardo PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	179700 00672 208700 07977 0 2 388400						0.00
		02/01/18 18 1 P001 CK		1,776.00		1,871.08		
		04/27/18 18 2 P001 CK 2 CHECKS		1,775.99		1,871.08		7,294.15
		08/06/18 18 3 P001 CK VARIOUS CKS		1,871.08				7,294.15
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	175100 00672 167400 07977 0 2 342500						0.00
		02/01/18 18 1 P001 CK		1,564.87		1,651.21		
		04/27/18 18 2 P001 CK 2 CHECKS		1,564.87		1,651.20		6,432.15
		08/06/18 18 3 P001 CK VARIOUS CKS		1,651.21				6,432.15

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30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	174200 249900 07977 0 2 424100	0.00	1,971.90 1,971.90	2,010.40 2,010.40	0.00 7,964.60 7,964.60
		01/29/18 18 1 P001 CK VARIOUS		1,971.90	0.00	5,992.70
		05/03/18 18 2 P001 CK VARIOUS CKS		1,971.90	0.00	4,020.80
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,010.40	0.00	2,010.40
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	174700 154300 07977 0 2 329000	0.00	1,498.30 1,498.30	1,591.01 1,591.01	0.00 6,178.62 6,178.62
		10/10/17 18 1 P001 CK 4942		1,498.30	0.00	4,680.32
		10/10/17 18 2 P001 CK 4942		1,498.30	0.00	3,182.02
		08/06/18 18 3 P001 CK 4987		1,591.01	0.00	1,591.01
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	184000 259600 07977 0 2 443600	0.00	2,063.20 2,063.19	2,102.21 2,102.21	0.00 8,330.81 8,330.81
		01/29/18 18 1 P001 CK VARIOUS		2,063.20	0.00	6,267.61
		05/03/18 18 2 P001 CK VARIOUS CKS		2,063.19	0.00	4,204.42
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,102.21	0.00	2,102.21
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	186000 203100 00586 0 07977 0 2 389100	0.00	1,786.93 1,786.93	1,866.72 1,866.72	0.00 7,307.30 7,307.30
		01/29/18 18 1 P001 CK VARIOUS		1,786.93	0.00	5,520.37
		05/03/18 18 2 P001 CK VARIOUS CKS		1,786.93	0.00	3,733.44
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,866.72	0.00	1,866.72
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	184700 321100 00597 0 07977 0 2 505800	0.00	2,371.80 2,371.79	2,377.67 2,377.66	0.00 9,498.92 9,498.92
		01/29/18 18 1 P001 CK VARIOUS		2,371.80	0.00	7,127.12
		05/03/18 18 2 P001 CK VARIOUS CKS		2,371.79	0.00	4,755.33
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,377.67	0.00	2,377.66
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	186300 389100 00672 0 07977 0 2 575400	0.00	2,662.33 2,662.32	2,740.68 2,740.68	0.00 10,806.01 10,806.01
		02/01/18 18 1 P001 CK		2,662.33	0.00	8,143.68
		04/27/18 18 2 P001 CK 2 CHECKS		2,662.32	0.00	5,481.36
		08/06/18 18 3 P001 CK VARIOUS CKS		2,740.68	0.00	2,740.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Balance		
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE		185800 277000 07977 0 2 462800					0.00 2,143.56 2,143.55 8,691.38 8,691.38
		01/29/18	18	1	P001 CK VARIOUS	2,143.56	0.00	6,547.82
		05/03/18	18	2	P001 CK VARIOUS CKS	2,143.55	0.00	4,404.27
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,202.14	0.00	2,202.13
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE		186000 169000 07977 0 2 355000					0.00 1,630.02 1,630.01 6,666.90 6,666.90
		02/01/18	18	1	P001 CK	1,630.02	0.00	5,036.88
		04/27/18	18	2	P001 CK 2 CHECKS	1,630.01	0.00	3,406.87
		08/06/18	18	3	P001 CK VARIOUS CKS	1,703.44	0.00	1,703.43
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET		170800 236100 07977 0 2 406900					0.00 1,875.38 1,875.37 7,641.58 7,641.58
		01/29/18	18	1	P001 CK VARIOUS	1,875.38	0.00	5,766.20
		05/03/18	18	2	P001 CK VARIOUS CKS	1,875.37	0.00	3,890.83
		08/20/18	18	3	P001 CK 110493	1,945.42	0.00	1,945.41
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET		170800 239100 07977 0 2 409900					0.00 1,902.95 1,902.95 7,697.92 7,697.92
		02/01/18	18	1	P001 CK	1,902.95	0.00	5,794.97
		04/27/18	18	2	P001 CK 2 CHECKS	1,902.95	0.00	3,892.02
		08/06/18	18	3	P001 CK VARIOUS CKS	1,946.01	0.00	1,946.01
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET		170800 208200 07977 0 2 379000					0.00 1,750.32 1,750.31 7,117.62 7,117.62
		02/02/18	18	1	P001 CK	1,750.32	0.00	5,367.30
		05/04/18	18	2	P001 CK	1,750.31	0.00	3,616.99
		08/06/18	18	3	P001 CK	1,808.50	0.00	1,808.49
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET		167200 174500 07977 0 2 341700					0.00 1,590.08 1,590.07 6,417.13 6,417.13
		01/29/18	18	1	P001 CK VARIOUS	1,590.08	0.00	4,827.05
		05/03/18	18	2	P001 CK VARIOUS CKS	1,590.07	0.00	3,236.98
		08/20/18	18	3	P001 CK 110493	1,618.49	0.00	1,618.49



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31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE	1100 0 07977 0 15C 1100	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206	868000 605600 07934 0 4A 1473600	0.00 0.00	6,995.08 6,995.08	6,842.03 6,842.02	0.00 27,674.21 27,674.21 20,793.74 20,679.13 13,801.03
31 7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206	245600 VT001 152300 07931 0 2 397900	250.00 0.00	1,783.87 1,783.87	1,827.41 1,827.41	0.00 7,222.56 7,222.56 5,438.69 3,654.82 1,827.41
31 8	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206	267700 00672 412800 07931 0 2 680500	0.00 0.00	2,901.50 2,901.50	3,488.40 3,488.39	0.00 12,779.79 12,779.79 9,878.29 6,976.79 3,488.39
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206	231200 558700 07931 0 2 789900	0.00 0.00	3,694.64 3,694.63	3,722.53 3,722.52	0.00 14,834.32 14,834.32 11,139.68 7,445.05 1,165.68- 0.00 3,722.52 0.00
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	29000 0 22124 0 1 29000	0.00 0.00	127.44 127.43	144.88 144.87	0.00 544.62 544.62 417.18 289.75



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206								0.00
							79.41	89.61	
		07921					79.41	89.61	338.04
		1							338.04
		09/18/17	18	1	P001	CK 1230	79.41	0.00	258.63
		09/18/17	18	2	P001	CK 1230	79.41	0.00	179.22
		08/13/18	18	3	P001	CK 1243	89.61	0.00	89.61
		08/13/18	18	4	P001	CK 1243	89.61	0.00	0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE								0.00
							0.00	0.00	
		07921					0.00	0.00	0.00
		1							0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD								0.00
							3,311.86	3,286.50	
		07931					3,311.86	3,286.49	13,196.71
		2							13,196.71
		02/15/18	18	1	P001	CK	331.61	21.53	12,865.10
		04/12/18	18	1	P001	CK	2,980.25	84.94	9,884.85
		04/12/18	18	2	P001	CK	434.81	0.00	9,450.04
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD								0.00
							3,400.09	3,370.93	
		07931					3,400.09	3,370.92	13,542.03
		2							13,542.03
		01/29/18	18	1	P001	CK VARIOUS	3,400.09	0.00	10,141.94
		05/03/18	18	2	P001	CK VARIOUS CKS	3,400.09	0.00	6,741.85
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,370.93	0.00	3,370.92
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206								0.00
							2,147.84	2,164.06	
		07931					2,147.83	2,164.05	8,623.78
		3A							8,623.78
		01/31/18	18	1	P001	CK 2657	2,147.84	0.00	6,475.94
		05/02/18	18	2	P001	CK 2869	2,147.83	0.00	4,328.11
		07/26/18	18	3	J063	TRSF OVPLY FR 32	4.90-	0.00	4,323.21
		08/06/18	18	3	P001	CK 2963	2,159.16	0.00	2,164.05
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206								0.00
							8.09	4.33-	
		07931					8.08	4.33-	7.51
		3B							7.51
		01/31/18	18	1	P001	CK 2656	8.09	0.00	0.58-
		05/02/18	18	2	P001	CK 2868	8.08	0.00	8.66-
		07/26/18	18	2	J063	TRSF OVPLY TO 19	3.76	0.00	4.90-
		07/26/18	18	2	J063	TRSF OVPLY TO 32	4.90	0.00	0.00
		07/26/18	18	2	J081	TRSF OVERBILL	8.66-	0.00	8.66-
		07/26/18	18	3	J081	TRSF OVERBILL	4.33	0.00	4.33-
		07/26/18	18	4	J081	TRSF OVERBILL	4.33	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 289100 07931 0 3A 593800		2,803.55 2,803.55	2,772.23 2,772.23		0.00 11,151.56 11,151.56	
		01/31/18 18 1 P001 CK 2659		2,803.55	0.00		8,348.01	
		05/02/18 18 2 P001 CK 2870		2,803.55	0.00		5,544.46	
		08/06/18 18 3 P001 CK 2964		2,772.23	0.00		2,772.23	
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	700 0 07931 0 3B 700		4.76 4.75	1.82 1.82		0.00 13.15 13.15	
		01/31/18 18 1 P001 CK 2658		4.76	0.00		8.39	
		05/02/18 18 2 P001 CK 2871		4.75	0.00		3.64	
		08/06/18 18 3 P001 CK 2965		1.82	0.00		1.82	
32 4	COLLISTER JOHNSON, TRUSTEE 65 HOLLAND AVENUE FAR HILLS NJ 65 HOLLAND ROAD	721600 267300 07931 0 2 988900		5,751.44 5,751.44	3,534.33 3,534.33		0.00 18,571.54 18,571.54	
		01/31/18 18 1 P001 CK 1089		5,751.44	0.00		12,820.10	
		04/26/18 18 2 P001 CK 1126		5,751.44	0.00		7,068.66	
		07/17/18 18 3 P001 CK 3472218552		6,326.58	0.00		742.08	
		07/30/18 18 3 J063 TR TO 2018/4TH		2,792.25	0.00		3,534.33	
		07/30/18 18 4 J063 TR FR 2018/3RD		2,792.25-	0.00		742.08	
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1529700 07931 0 2 2110700		10,515.21 10,515.21	9,304.27 9,304.26		0.00 39,638.95 39,638.95	
		01/29/18 18 1 P001 CK VARIOUS		10,515.21	0.00		29,123.74	
		05/03/18 18 2 P001 CK VARIOUS CKS		10,515.21	0.00		18,608.53	
		08/20/18 18 3 P001 CK VARIOUS CHKS		9,304.27	0.00		9,304.26	
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1167700 07931 0 2 1668000		8,229.48 8,229.48	7,433.04 7,433.04		0.00 31,325.04 31,325.04	
		12/28/17 18 1 P001 CK 2090		8,229.48	0.00		23,095.56	
		12/28/17 18 2 P001 CK 2090		8,229.48	0.00		14,866.08	
		08/07/18 18 3 P001 CK 0022855289		7,433.04	0.00		7,433.04	
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	220100 275500 33402 0 2 495600		2,333.28 2,333.28	2,320.41 2,320.40		0.00 9,307.37 9,307.37	
		02/08/18 18 1 P001 CK 0071734965		2,333.28	0.00		6,974.09	
		05/04/18 18 2 P001 CK 7697		2,333.28	0.00		4,640.81	
		08/03/18 18 3 P001 CK MCNALLY		2,320.41	0.00		2,320.40	

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32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 607800 33402 3A 947100	0 0 0.00	4,503.46 4,503.46	4,389.81 4,389.81	0.00 17,786.54 17,786.54
		01/29/18 18 1 P001 CK VARIOUS		4,503.46	0.00	13,283.08
		05/03/18 18 2 P001 CK VARIOUS CKS		4,503.46	0.00	8,779.62
		08/03/18 18 3 P001 CK 7798		4,389.81	0.00	4,389.81
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 3B 1200	0 0.00	5.71 5.70	5.57 5.56	0.00 22.54 22.54
		02/08/18 18 1 P001 CK 0000007589		5.71	0.00	16.83
		05/04/18 18 2 P001 CK 7696		5.70	0.00	11.13
		08/03/18 18 3 P001 CK 7799		5.57	0.00	5.56
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 520500 07931 3A 859800	0 0.00	4,078.37 4,078.36	3,995.16 3,995.15	0.00 16,147.04 16,147.04
		12/28/17 18 1 P001 CK 7126		4,078.37	0.00	12,068.67
		12/28/17 18 2 P001 CK 7127		4,078.36	0.00	7,990.31
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 3B 900	0 0.00	4.28 4.28	4.17 4.17	0.00 16.90 16.90
		12/28/17 18 1 P001 CK 7126		4.28	0.00	12.62
		12/28/17 18 2 P001 CK 7127		4.28	0.00	8.34
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0	0.00 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 3B 300	0 0.00	1.43 1.43	1.39 1.38	0.00 5.63 5.63
		12/28/17 18 1 P001 CK 7126		1.43	0.00	4.20
		12/28/17 18 2 P001 CK 7127		1.43	0.00	2.77
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	275600 400 07931 3A 276000	0 0.00	1,248.19 1,248.19	1,343.45 1,343.45	0.00 5,183.28 5,183.28
		12/21/17 18 1 P001 CK		1,248.19	0.00	3,935.09
		09/03/18 18 2 P001 CK		1,248.19	33.84	2,686.90
		09/03/18 18 3 P001 CK		1,321.94	19.29	1,364.96

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32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 3B 400	0.00	1.91 1.90	1.85 1.85	0.00 7.51 7.51
		12/21/17 18 1 P001 CK		1.91	0.00	5.60
		09/03/18 18 2 P001 CK		1.90	0.05	3.70
		09/03/18 18 3 P001 CK		1.84	0.01	1.86
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 3A 27800	0.00	132.19 132.19	128.85 128.85	0.00 522.08 522.08
		12/21/17 18 1 P001 CK		132.19	0.00	389.89
		09/03/18 18 2 P001 CK		132.19	3.58	257.70
		09/03/18 18 3 P001 CK		127.70	0.92	130.00
32 9 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		12/21/17 18 1 P001 CK		0.48	0.00	1.40
		12/21/17 18 2 P001 CK		0.47	0.00	0.93
		12/21/17 18 3 P001 CK		0.05	0.00	0.88
		09/03/18 18 3 P001 CK		0.42	0.00	0.46
		09/03/18 18 4 P001 CK		0.46	0.00	0.00
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 1 59200	0.00	281.50 281.49	274.40 274.39	0.00 1,111.78 1,111.78
		02/01/18 18 1 P001 CK 260		281.50	0.00	830.28
		04/30/18 18 2 P001 CK 265		281.49	0.00	548.79
		08/20/18 18 3 P001 CK 270		274.40	0.00	274.39
33 1	HARFORD, ROSEANNE & GUZMAN, ROBERT PO BOX 324 PEAPACK, NJ 80 HOLLAND ROAD	893300 1033500 07977 2 1926800	0.00	10,744.88 10,744.87	7,347.78 7,347.77	0.00 36,185.30 36,185.30
		01/29/18 18 1 P001 CK VARIOUS		10,744.88	0.00	25,440.42
		05/03/18 18 2 P001 CK VARIOUS CKS		10,744.87	0.00	14,695.55
		08/07/18 18 3 P001 CK 1011		7,347.38	0.00	7,348.17
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2334800 07977 3A 3322000	0.00	16,445.17 16,445.17	14,748.41 14,748.41	0.00 62,387.16 62,387.16
		01/30/18 18 1 P001 CK 16504		16,445.17	0.00	45,941.99
		04/23/18 18 2 P001 CK 16596		16,445.17	0.00	29,496.82
		08/03/18 18 3 P001 CK 16694		14,748.41	0.00	14,748.41

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33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	12300 0 07977 3B 12300	0 0 0.00	48.98 48.98	66.52 66.51	0.00 230.99 230.99
		01/30/18 18 1 P001 CK 16505		48.98	0.00	182.01
		04/23/18 18 2 P001 CK 16595		48.98	0.00	133.03
		08/03/18 18 3 P001 CK 16695		66.52	0.00	66.51
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 519500 07931 2 1026400	0 0.00	4,130.20 4,130.19	5,507.70 5,507.70	0.00 19,275.79 19,275.79
		12/30/17 18 1 P001 CK		4,130.20	0.00	15,145.59
		01/04/18 18 2 P001 CK		4,130.19	0.00	11,015.40
		01/04/18 18 3 P001 CK		0.01	0.00	11,015.39
		07/31/18 18 3 P001 CK		5,507.69	0.00	5,507.70
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 559300 07977 2 1133900	0 0.00	5,386.94 5,386.94	5,260.38 5,260.38	0.00 21,294.64 21,294.64
		02/15/18 18 1 P001 CK 1018		5,294.77	37.71	15,999.87
		03/02/18 18 1 P001 CK 1026		92.17	1.11	15,907.70
		05/09/18 18 2 P001 CK 1043		5,386.94	0.00	10,520.76
		08/07/18 18 3 P001 CK 1092		5,260.38	0.00	5,260.38
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 589500 10020 2 1116000	0 0.00	5,289.47 5,289.46	5,189.78 5,189.77	0.00 20,958.48 20,958.48
		12/28/17 18 1 P001 CK 233076993		5,289.47	0.00	15,669.01
		12/28/17 18 2 P001 CK 233076993		5,289.46	0.00	10,379.55
		08/03/18 18 3 P001 CK 1403		5,189.78	0.00	5,189.77
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 450400 07977 3A 770300	0 0.00	3,582.42 3,582.42	3,650.70 3,650.69	0.00 14,466.23 14,466.23
		01/30/18 18 1 P001 CK 16506		3,582.42	0.00	10,883.81
		04/23/18 18 2 P001 CK 16594		3,582.42	0.00	7,301.39
		08/03/18 18 3 P001 CK 16698		3,650.70	0.00	3,650.69
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 3B 300	0 0.00	1.43 1.43	1.39 1.38	0.00 5.63 5.63
		01/30/18 18 1 P001 CK 16507		1.43	0.00	4.20
		04/23/18 18 2 P001 CK 16593		1.43	0.00	2.77
		08/03/18 18 3 P001 CK 16699		1.39	0.00	1.38

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33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 618100 07931 0 2 1192700	0.00	5,681.75 5,681.75	5,517.71 5,517.70	0.00 22,398.91 22,398.91
		01/29/18 18 1 P001 CK VARIOUS		5,681.75	0.00	16,717.16
		05/03/18 18 2 P001 CK VARIOUS CKS		5,681.75	0.00	11,035.41
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,517.71	0.00	5,517.70
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1456300 83001 0 3A 1867600	0.00	9,255.14 9,255.13	8,281.63 8,281.63	0.00 35,073.53 35,073.53
		08/08/17 18 1 P001 CK 965		9,255.14	0.00	25,818.39
		08/08/17 18 2 P001 CK 965		9,255.13	0.00	16,563.26
		08/20/18 18 3 P001 CK 1052		8,281.63	0.00	8,281.63
		08/20/18 18 4 P001 CK 1052		8,281.63	0.00	0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100	0.00	5.23 5.23	5.10 5.10	0.00 20.66 20.66
		08/08/17 18 1 P001 CK 965		5.23	0.00	15.43
		08/08/17 18 2 P001 CK 965		5.23	0.00	10.20
		08/20/18 18 3 P001 CK 1052		5.10	0.00	5.10
		08/20/18 18 4 P001 CK 1052		5.10	0.00	0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1750 0 83001 0 3B 1750	0.00	8.09 8.08	8.35 8.35	0.00 32.87 32.87
		08/08/17 18 1 P001 CK 965		8.09	0.00	24.78
		08/08/17 18 2 P001 CK 965		8.08	0.00	16.70
		08/20/18 18 3 P001 CK 1052		8.35	0.00	8.35
		08/20/18 18 4 P001 CK 1052		8.35	0.00	0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	470 0 07977 0 3B 470	0.00	2.14 2.14	2.28 2.27	0.00 8.83 8.83
		01/30/18 18 1 P001 CK 16508		2.14	0.00	6.69
		04/23/18 18 2 P001 CK 16590		2.14	0.00	4.55
		08/03/18 18 3 P001 CK 16696		2.28	0.00	2.27
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 0 3B 200	0.00	0.95 0.95	0.93 0.93	0.00 3.76 3.76
		01/30/18 18 1 P001 CK 16509		0.95	0.00	2.81
		04/23/18 18 2 P001 CK 16585		0.95	0.00	1.86
		08/03/18 18 3 P001 CK 16697		0.93	0.00	0.93

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance		
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1130000 83001 3A 1705600	0 0 0 08/08/17 18 1 P001 CK 965 08/08/17 18 2 P001 CK 965 08/20/18 18 3 P001 CK 1052 08/20/18 18 4 P001 CK 1052			0.00 8,392.58 8,392.57 8,392.58 8,392.57 7,623.01 7,623.01	0.00 7,623.01 7,623.01 0.00 0.00 0.00 0.00	32,031.17 32,031.17 23,638.59 15,246.02 7,623.01 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	11050 0 83001 3B 11050	0 0 08/08/17 18 1 P001 CK 965 08/08/17 18 2 P001 CK 965 08/20/18 18 3 P001 CK 1052 08/20/18 18 4 P001 CK 1052			36.62 36.61 36.62 36.61 67.15 67.14	67.15 67.14 0.00 0.00 0.00 0.00	207.52 207.52 170.90 134.29 67.14 0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1522900 07934 3A 1972400	0 0 10/04/17 18 1 J065 2017 Added S 12/23/17 18 1 P001 CK 10/04/17 18 2 J065 2017 Added S 12/23/17 18 2 P001 CK 05/03/18 18 2 P001 CK 08/05/18 18 3 P001 CK			9,738.24 9,738.24 4,160.63 13,898.87 4,160.62 3,898.86 10,000.00 4,621.97	4,621.97 4,621.97 0.00 0.00 0.00 0.00 0.00 0.00	28,720.42 28,720.42 32,881.05 18,982.18 23,142.80 19,243.94 9,243.94 4,621.97
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	26300 0 07934 3B 26300	0 0 12/23/17 18 1 P001 CK 05/03/18 18 2 P001 CK 08/05/18 18 3 P001 CK			108.89 108.89 108.89 108.89 138.07	138.07 138.06 0.00 0.00 0.00	493.91 493.91 385.02 276.13 138.06
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	501800 754700 07931 3A 1256500	0 0 02/16/18 18 1 P001 CK 1744 03/14/18 18 1 P001 CK 3329 05/04/18 18 2 P001 CK 1775 08/13/18 18 3 P001 CK 1836			6,281.36 6,281.35 6,240.10 41.26 6,281.35 5,517.18	5,517.18 5,517.18 41.26 0.54 0.00 0.00	23,597.07 23,597.07 17,356.97 17,315.71 11,034.36 5,517.18

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33 7 -QFARM-	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	20200 0 07931 0 3B 20200	0.00 1 P001 CK 1744 1 P001 CK 1775 2 P001 CK 1775 2 P001 CK 1836 3 P001 CK 1836	94.15 94.15 93.84 0.31 93.83 0.32 95.20	95.53 95.53 0.31 0.01 0.00 0.01 0.00	0.00 379.36 379.36 285.52 285.21 191.38 191.06 95.86
33 7.01 -QFARM-	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1353500 07931 0 3A 1833500	1 P001 CK 4139 2 P001 CK 4139 3 P001 CK 4574 3 P001 CK 4609	8,955.10 8,955.09 8,955.10 8,955.09 8,164.82 96.65	8,261.47 8,261.47 0.00 0.00 96.65 0.77	0.00 34,433.13 34,433.13 25,478.03 16,522.94 8,358.12 8,261.47
33 7.01 -QFARM-	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD	2100 0 07931 0 3B 2100	1 P001 CK 4140 2 P001 CK 4140 3 P001 CK 4575 3 P001 CK 4609	7.14 7.13 7.14 7.13 12.52 0.07	12.59 12.58 0.00 0.00 0.07 0.00	0.00 39.44 39.44 32.30 25.17 12.65 12.58
33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	1 P001 CK 260 2 P001 CK 265 3 P001 CK 270	13,551.75 13,551.75 13,551.75 13,551.75 13,209.75	13,209.75 13,209.75 0.00 0.00 0.00	0.00 53,523.00 53,523.00 39,971.25 26,419.50 13,209.75
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	1 P001 CK 260 2 P001 CK 265 3 P001 CK 270	106.52 106.51 106.52 106.51 109.46	109.46 109.45 0.00 0.00 0.00	0.00 431.94 431.94 325.42 218.91 109.45
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000	1 P001 CK 2798067 2 P001 CK 2815528	2,491.62 2,491.62 2,491.62 2,491.62	2,428.74 2,428.74 0.00 0.00	0.00 9,840.72 9,840.72 7,349.10 4,857.48



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33	9	J C P & L, GPU%FE SERV TAX DEPT	Continued			
		08/22/18 18 3 P001 CK 2834763		2,428.74	0.00	2,428.74
33	WOS, JODY	248500				0.00
10	3 BRADY DRIVE	166700		2,378.45	1,520.28	
	GLADSTONE, NJ	07934 0		2,378.45	1,520.28	7,797.46
	3 BRADY DRIVE	2 415200 0.00				7,797.46
		01/29/18 18 1 P001 CK VARIOUS		2,378.45	0.00	5,419.01
		05/03/18 18 2 P001 CK VARIOUS CKS		2,378.45	0.00	3,040.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,520.28	0.00	1,520.28
33	JODY'S L.W., LLC	0				0.00
10	276 PLEASANT HILL ROAD	0		0.00	0.00	
-QFARM-	FLANDERS, NJ	07836 0		0.00	0.00	0.00
	3 BRADY DRIVE	0 0.00				0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	383300				0.00
11	379 INTERPACE PARKWAY	0		1,823.07	1,776.12	
	PARSIPPANY, NJ	07054 0		1,823.07	1,776.11	7,198.37
	11 BRADY DRIVE	2 383300 0.00				7,198.37
		02/06/18 18 1 P001 CK 001748		1,823.07	0.00	5,375.30
		05/03/18 18 2 P001 CK 001759		1,823.07	0.00	3,552.23
		08/13/18 18 3 P001 CK 1775		1,776.12	0.00	1,776.11
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	380900				0.00
11.01	379 INTERPACE PARKWAY	0		1,811.66	1,765.00	
	PARSIPPANY, NJ	07054 0		1,811.65	1,764.99	7,153.30
	13 BRADY DRIVE	2 380900 0.00				7,153.30
		02/06/18 18 1 P001 CK 001746		1,811.66	0.00	5,341.64
		05/03/18 18 2 P001 CK 001757		1,811.65	0.00	3,529.99
		08/13/18 18 3 P001 CK 1776		1,765.00	0.00	1,764.99
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	0				0.00
12	379 INTERPACE PARKWAY	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	18 BRADY DRIVE	0 0.00				0.00
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	1500000				0.00
13	379 INTERPACE PARKWAY	0		7,132.50	6,952.50	
	PARSIPPANY, NJ	07054 0		7,132.50	6,952.50	28,170.00
	125 ROUTE 206	1 1500000 0.00				28,170.00
		02/06/18 18 1 P001 CK 001749		7,132.50	0.00	21,037.50
		05/03/18 18 2 P001 CK 001756		7,132.50	0.00	13,905.00
		08/13/18 18 3 P001 CK 1774		6,952.50	0.00	6,952.50
33	P-G RESIDENTIAL DEVELOPERS, L.L.C.	7900				0.00
13	379 INTERPACE PARKWAY	0		37.09	37.09	
-QFARM-	PARSIPPANY, NJ	07054 0		37.09	37.09	148.36
	125 ROUTE 206	3B 7900 0.00				148.36
		02/06/18 18 1 P001 CK 001747		37.09	0.00	111.27

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33	13 -QFARM- - P-G RESIDENTIAL DEVELOPERS,L.L.C. Continued	05/03/18 18 2 P001 CK 001758		37.09	0.00	74.18
		08/13/18 18 3 P001 CK 1777		37.09	0.00	37.09
33	HAMILTON FARM GOLF CLUB LLC C/O MAN	5000				0.00
13.01	1040 POTTERSVILLE ROAD	0		22.83	24.13	
-QFARM- -	GLADSTONE NJ	07934 0		22.82	24.12	93.90
	72 FOWLER ROAD	3B 5000 0.00				93.90
		02/06/18 18 1 P001 CK 50037		22.83	0.00	71.07
		05/09/18 18 2 P001 CK 50567		22.82	0.00	48.25
		08/07/18 18 3 P001 CK 51401		24.13	0.00	24.12
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		4,117.83	4,013.91	
	GLADSTONE NJ	07934 0		4,117.83	4,013.91	16,263.48
	62 FOWLER ROAD	4A 866000 0.00				16,263.48
		02/06/18 18 1 P001 CK 50037		4,117.83	0.00	12,145.65
		05/09/18 18 2 P001 CK 50567		4,117.83	0.00	8,027.82
		08/07/18 18 3 P001 CK 51401		4,013.91	0.00	4,013.91
33	HAMILTON FARM GOLF CLUB LLC C/O MAN	600				0.00
13.03	1040 POTTERSVILLE ROAD	0		2.38	3.26	
-QFARM- -	GLADSTONE NJ	07934 0		2.38	3.25	11.27
	62 FOWLER ROAD	3B 600 0.00				11.27
		02/06/18 18 1 P001 CK 50037		2.38	0.00	8.89
		05/09/18 18 2 P001 CK 50567		2.38	0.00	6.51
		08/07/18 18 3 P001 CK 51401		3.26	0.00	3.25
33	HAMILTON FARM GOLF CLUB LLC C/O MAN	277400				0.00
13.04	1040 POTTERSVILLE ROAD	175000		2,151.17	2,096.87	
	GLADSTONE NJ	07934 0		2,151.16	2,096.87	8,496.07
	1 BRADY DRIVE WEST	4A 452400 0.00				8,496.07
		02/06/18 18 1 P001 CK 50037		2,151.17	0.00	6,344.90
		05/09/18 18 2 P001 CK 50567		2,151.16	0.00	4,193.74
		08/07/18 18 3 P001 CK 51401		2,096.87	0.00	2,096.87
33	HAMILTON FARM GOLF CLUB LLC C/O MAN	650				0.00
13.04	1040 POTTERSVILLE ROAD	0		3.09	3.02	
-QFARM- -	GLADSTONE NJ	07934 0		3.09	3.01	12.21
	BRADY DRIVE WEST	3B 650 0.00				12.21
		02/06/18 18 1 P001 CK 50037		3.09	0.00	9.12
		05/09/18 18 2 P001 CK 50567		3.09	0.00	6.03
		08/07/18 18 3 P001 CK 51401		3.02	0.00	3.01

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33 13.05 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 2 BRADY DRIVE WEST	100 0 07934 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		02/06/18 18 1 P001 CK 10166		0.48	0.00	1.40
		05/09/18 18 2 P001 CK 10204		0.47	0.00	0.93
		08/07/18 18 3 P001 CK 51401		0.47	0.00	0.46
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 01246 1401900 07934 0 2 1749300	0.00	8,083.50 8,083.50	8,342.43 8,342.42	0.00 32,851.85 32,851.85
		01/29/18 18 1 P001 CK VARIOUS		8,083.50	0.00	24,768.35
		05/03/18 18 2 P001 CK VARIOUS CKS		8,083.50	0.00	16,684.85
		08/20/18 18 3 P001 CK VARIOUS CHKS		8,342.43	0.00	8,342.42
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWNSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	312200 100 07760 0 2 312300	0.00	1,649.99 1,649.98	1,282.51 1,282.51	0.00 5,864.99 5,864.99
		02/05/18 18 1 P001 CK 4326		1,649.99	0.00	4,215.00
		05/02/18 18 2 P001 CK 4386		1,649.98	0.00	2,565.02
		08/13/18 18 3 P001 CK 4453		1,282.51	0.00	1,282.51
33 13.07 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 6 BRADY DRIVE WEST	0 0 21031 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	346900 1428100 07934 0 2 1775000	0.00	8,440.13 8,440.12	8,227.13 8,227.12	0.00 33,334.50 33,334.50
		12/27/17 18 1 P001 CK 44618		8,440.13	0.00	24,894.37
		12/27/17 18 2 P001 CK 44618		8,440.12	0.00	16,454.25
		08/24/18 18 3 P001 CK 44823		8,227.13	0.00	8,227.12
33 13.08 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 8 BRADY DRIVE WEST	0 0 21031 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.09 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 10 BRADY DRIVE WEST	100 0 07934 0 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		02/06/18 18 1 P001 CK 10166		0.48	0.00	1.40
		05/09/18 18 2 P001 CK 10204		0.47	0.00	0.93
		08/07/18 18 3 P001 CK 51401		0.47	0.00	0.46
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	352900 1297100 07934 0 2 1650000	0.00	7,845.75 7,845.75	7,647.75 7,647.75	0.00 30,987.00 30,987.00
		12/26/17 18 1 P001 CK 1042		7,845.75	0.00	23,141.25
		12/26/17 18 2 P001 CK 1042		7,845.75	0.00	15,295.50
		12/26/17 18 3 P001 CK 1042		15,708.50	0.00	413.00-
		07/30/18 18 3 J063 TR TO 2019/1ST		413.00	0.00	0.00
		07/30/18 18 3 J063 TR TO 2018/4TH		7,647.75	0.00	7,647.75
		07/30/18 18 4 J063 TR FR 2018/3RD		7,647.75-	0.00	0.00
33 13.10 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 12 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.11	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	332100 150000 21031 0 2 482100	0.00	1,579.61 1,579.61	2,947.31 2,947.31	0.00 9,053.84 9,053.84
		02/06/18 18 1 P001 CK 10166		1,579.61	0.00	7,474.23
		05/09/18 18 2 P001 CK 10204		1,579.61	0.00	5,894.62
		07/23/18 18 3 P001 CK 100518		1,750.00	0.00	4,144.62
33 13.11 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 14 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.12	BALLETTA, NICHOLAS & AMY 16 BRADY DRIVE WEST GLADSTONE, NJ 16 BRADY DRIVE WEST	315100 0 07934 0 1 315100	0.00	0.00 0.00	2,958.79 2,958.79	0.00 5,917.58 5,917.58
		12/06/17 18 1 P001 CK 10135		34.27	0.00	5,883.31
		07/30/18 18 1 J063 TRANS TO 3RD QT		34.27	0.00	5,917.58
		07/30/18 18 3 J063 TRANS FRM 1ST Q		34.27-	0.00	5,883.31
		08/13/18 18 3 P001 CK 576101524		2,924.52	0.00	2,958.79
		08/13/18 18 4 P001 CK 576101524		34.27	0.00	2,924.52

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33 13.12 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 HUNT VALLEY MD 16 BRADY DRIVE WEST	21031	0 0 0 0.00 02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204 08/02/18 18 3 J082 RES#9-CNL TO SU	0.48 0.47 0.48 0.47 0.95	0.95- 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.48- 0.95- 0.00
33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	00660 07934 1	331100 0 0 0.00 02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204 08/16/18 18 3 P001 CK 986191	1,574.38 1,574.38 1,574.38 1,574.38 1,534.65	1,534.65 1,534.65 0.00 0.00 0.00	0.00 6,218.06 6,218.06 4,643.68 3,069.30 1,534.65
33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	07930	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 10002 HIGH HILL PLACE GREAT FALLS, VA 20 BRADY DRIVE WEST	22066 2	330600 150000 0 0.00 02/06/18 18 1 P001 CK 10166 03/16/18 18 2 P001 CK 10216289 05/09/18 18 3 P001 CK 10204 08/06/18 18 3 P001 CK 1674	1,572.01 1,572.00 1,572.01 1,572.00 1,572.00 1,368.83	2,940.83 2,940.83 0.00 0.00 0.00 0.00	0.00 9,025.67 9,025.67 7,453.66 5,881.66 4,309.66 2,940.83
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	10280 2	360800 150000 0 0.00 01/25/18 18 1 P001 CK 01008 02/06/18 18 2 P001 CK 10166 02/06/18 18 3 P001 CK 10166 05/09/18 18 3 P001 CK 10204 08/07/18 18 3 P001 CK 4937	1,715.61 1,715.60 1,715.61 1,715.60 0.01 1,715.60 1,365.20	3,080.81 3,080.80 0.00 0.00 0.00 0.00	0.00 9,592.82 9,592.82 7,877.21 6,161.61 6,161.60 4,446.00 3,080.80
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	21031	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.16 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	351300 1348700 0 1700000 0.00	8,083.50 8,083.50	7,879.50 7,879.50	0.00 31,926.00 31,926.00 29,914.75 23,914.75 23,842.50 17,842.50 15,759.00 9,759.00 7,879.50
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	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031 2	356200 150000 0 506200 0.00	1,693.73 1,693.73	3,059.49 3,059.49	0.00 9,506.44 9,506.44 7,812.71 6,118.98 3,059.49
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	0.00 0.00 169.02	169.02 169.02	0.00 338.04 338.04 169.02
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934	0 0 0 0 0.00	1.19 1.19	2.38- 0.00	0.00 0.00 0.00 1.19- 2.38- 0.00
			02/06/18 18 1 P001 CK 0736 05/09/18 18 2 P001 CK 0746 08/02/18 18 3 J082 RES#9-CNL TO SU	1.19 1.19 2.38	0.00 0.00 0.00	1.19- 2.38- 0.00

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33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	325000 00660 1000 07934 0 2 326000	0.00	1,550.13 1,550.13	1,511.01 1,511.01	0.00 6,122.28 6,122.28
		02/05/18 18 1 P001 CK 1428		1,550.13	0.00	4,572.15
		03/12/18 18 2 J063 TR FR 2017 PER		1,550.13-	0.00	3,022.02
		03/12/18 18 3 J063 TR FR 2017 PER		1,550.13-	0.00	1,471.89
		05/08/18 18 3 P001 CK 1465		1,550.13	0.00	78.24-
		07/30/18 18 3 J063 TR TO 2019/1ST		78.24	0.00	0.00
		07/30/18 18 3 J063 TR TO 2018/4TH		1,511.01	0.00	1,511.01
		07/30/18 18 4 J063 TR FR 2018/3RD		1,511.01-	0.00	0.00
33 13.20	POGANY, PETER & RUTH 22 FENIMORE DR. -QFARM- SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	0 0 07076 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	315600 1000 08807 0 2 316600	0.00	1,505.44 1,505.43	1,467.44 1,467.44	0.00 5,945.75 5,945.75
		02/12/18 18 1 P001 CK 737		1,505.44	0.00	4,440.31
		05/02/18 18 2 P001 CK 1022		1,505.43	0.00	2,934.88
		08/13/18 18 3 P001 CK 1027		1,467.44	0.00	1,467.44
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE -QFARM- BRIDGEWATER, NJ 3 PINE MEADOW LANE	0 0 08807 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.22	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- GLADSTONE, NJ 9 BRADY DRIVE WEST	100 0 07934 0 3B 100	0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88
		02/06/18 18 1 P001 CK 10166		0.48	0.00	1.40
		05/09/18 18 2 P001 CK 10204		0.47	0.00	0.93
		08/07/18 18 3 P001 CK 51401		0.47	0.00	0.46
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	333200 150000 07978 0 2 483200	0.00	1,584.37 1,584.36	2,952.89 2,952.88	0.00 9,074.50 9,074.50
33 13.24	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE -QFARM- PARAMUS, NJ 58 FOWLER ROAD	1100 0 07652 0 3B 1100	0.00	5.23 5.23	5.10 5.10	0.00 20.66 20.66
		02/27/18 18 1 P001 CK 708		5.23	0.03	15.43
		08/13/18 18 2 P001 CK 757		5.23	0.12	10.20
		08/13/18 18 3 P001 CK 757		0.04	0.00	10.16

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	13.24 -QFARM- - GORGA, JOSEPH	09/10/18 18	3 P001 CK 765	5.06	0.05	5.10
Continued						
33	GORGA, JOSEPH JR	1250				0.00
13.25	145 LUCKY HOLLOW DRIVE	0		5.71	6.04	
-QFARM- -	PARAMUS, NJ	07652	0	5.70	6.03	23.48
	FOWLER ROAD	3B	1250 0.00			23.48
		02/27/18 18	1 P001 CK 708	5.71	0.03	17.77
		08/13/18 18	2 P001 CK 757	5.62	0.13	12.15
		09/10/18 18	2 P001 CK 765	0.08	0.00	12.07
		09/10/18 18	3 P001 CK 765	6.04	0.06	6.03
33	PEAPACK DG PROPERTIES LLC INC	0				0.00
14	600-700 MNT AVE RM 3D-566	0		0.00	0.00	
-QFARM- -	MURRAY HILL NJ	07974	0	0.00	0.00	0.00
	131 ROUTE 206		0 0.00			0.00
33	GLADPACK HOLDINGC/O BELL-AT PMB 353	503600				0.00
15	4017 WASHINGTON ROAD	296400		0.00	0.00	
	MCMURRAY PA	15317	0	0.00	0.00	0.00
	145 ROUTE 206	15F	800000 0.00			0.00
33	GLADSTONE HOLDING %BELL AT PMB 353	195000				0.00
15	4017 WASHINGTON ROAD	100000		1,333.78	1,436.27	
-C-TOW- -	MCMURRAY PA	15317	0	1,333.78	1,436.27	5,540.10
	145 ROUTE 206	4A	295000 0.00			5,540.10
		08/21/17 18	1 P001 CK 1239759	113.73	0.00	5,426.37
		01/19/18 18	1 P001 CK 1243186	1,220.05	0.00	4,206.32
		01/19/18 18	2 P001 CK 1243186	1,333.78	0.00	2,872.54
		01/19/18 18	3 P001 CK 1243186	113.73	0.00	2,758.81
		09/10/18 18	3 P001 CK 1247849	1,322.54	11.46	1,436.27
		09/10/18 18	4 P001 CK 1247849	1,435.39	0.00	0.88
33	AMERICAN LEGION POST #216	443000				0.00
16	151 ROUTE 206	265000		0.00	0.00	
	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	151 ROUTE 206	15F	708000 0.00			0.00
33	PEAPACK DG PROPERTIES LLC INC	0				0.00
17	600-700 MNT AVE RM 3D-566	0		0.00	0.00	
-QFARM- -	MURRAY HILL NJ	07974	0	0.00	0.00	0.00
	155 ROUTE 206		0 0.00			0.00
33	PEAPACK DG PROPERTIES LLC INC	0				0.00
18	600-700 MTN AVE RM 35-566	0		0.00	0.00	
-QFARM- -	MURRAY HILL NJ	07974	0	0.00	0.00	0.00
	159 ROUTE 206		0 0.00			0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	45300 0 07934 15B 45300	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	0 0 08648 2 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 6A 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 6A 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	194100 160000 00000 15C 354100	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,463,650.87	3,463,646.07	3,381,266.61	3,381,264.69	13,689,828.24
Added/Omitted	10,723.57	10,723.44	0.00	0.00	21,447.01
Other Billing	1,033.96-	29,994.56-	1,637.28-	28,274.38-	60,940.18-
Balance Adjustments (Prin)	34.27	5,832.25	212,886.07	185,338.36-	33,414.23
Payments (Prin)	3,428,988.49	3,372,918.27	3,433,334.96	59,965.64	10,295,207.36
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)	44,386.26	77,288.93	159,180.44	3,107,686.31	3,388,541.94
Misc.Charge Adjustments (Prin)	0.00	0.00	40.00	0.00	40.00
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)	44,386.26	77,288.93	159,220.44	3,107,686.31	3,388,581.94
Payments (Intr)	4,526.05	3,935.45	1,024.07	0.00	9,485.57
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: 78,290.74  
 Current Balance: 3,388,581.94  
 Total Balance: 3,466,872.68

2018 DEDUCTIONS

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

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

TAX YEAR 2018/1 - 2018/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		13,701,828.24	
Added		21,447.01	
Omitted		0.00	
Omitted/Added		0.00	
Rollback		0.00	
Prelim Adjustments			
070 County Board Judgmt		6,499.74-	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY		<u>                    </u>	13,716,775.51

2018 DEDUCTIONS

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

TOTAL LEVY TO BE COLLECTED 13,704,775.51

COLLECTIONS

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

Current Year (01/01/18 - 12/31/18)			
001 TAX PAYMENT	8,505,374.15		
1SB TAX PD BY LIENHOLDER	<u>44,464.43</u>		
Total Current Year		8,549,838.58	

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

TOTAL COLLECTIONS 10,295,207.36

NSF REVERSALS	<u>                    </u>		
TOTAL NSF REVERSALS		0.00	

TOTAL COLLECTIONS less NSF REVERSALS ( 10,295,207.36 )

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	500.00	0.00	500.00	0
053 Vet Allowed	0.00	250.00-	250.00-	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	226,331.25	193,170.35-	33,160.90	

064	Refund Overpayment	250.00	0.00	250.00	
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	2,975.17	2,975.17-	0.00	
082	Transfer to Surplus	3.33	0.00	3.33	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	54,690.44-	54,690.44-	
NSF	NSF - Charge Back	40.00	0.00	40.00	
		<u>230,099.75</u>	<u>251,085.96-</u>	<u>20,986.21-</u>	<u>0</u>
TOTAL ADJUSTMENTS					<u>20,986.21-</u>
BALANCE 2018/1 - 2018/4					
Credit Balances				2,244.03-	
Debit Balances				<u>3,390,825.97</u>	
TOTAL BALANCE 2018/1 - 2018/4					<u><u>3,388,581.94</u></u>

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