

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: 10/10/18 Assessed Value/SPTX Code Year: 2018

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt	Class Net Value Deduct Amount	Principal	Interest	Balance
	Property Location	Date Yr Qtr Code Description				
1	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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	4.07	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 TRANS TO 4TH QT	4,348.69	0.00	4,146.59
		07/30/18 18	3 J063 TRNS TO 2019/1S	202.10	0.00	4,348.69
		07/30/18 18	4 J063 TRNS FRM 2018/3	4,348.69-	0.00	0.00
		10/09/18 18	4 J065 2018 Added S	195.31	0.00	195.31
		10/09/18 18	4 J065 2017 Added S	16.49	0.00	211.80
1	BARFUSS, RICHARD & MEGAN	319000				0.00
4.08	1 ROCKABYE VALLEY ROAD	598000		4,492.53	4,118.11	
	GLADSTONE NJ	07934 0		4,492.52	4,118.10	17,221.26
	1 ROCKABYE VALLEY ROAD	2 917000	0.00			17,221.26
		01/29/18 18	1 P001 CK 07000000148	4,492.52	0.00	12,728.74
		05/01/18 18	1 P001 CK 700000153	0.01	0.00	12,728.73
		05/01/18 18	2 P001 CK 700000153	4,492.51	0.00	8,236.22
		08/13/18 18	2 P001 CK 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	SILBERMAN, MARC & AMY	352100				0.00
4.09	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	MARAZZO, JOSEPH & JENNIFER	316500				0.00
4.10	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	BELL, JEFFREY S & ELIZABETH A H	312000				0.00
4.11	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

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		Bank Impr Value	Lmt Exempt	Deduct Amount		2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD							0.00
						2,648.06	2,639.45	
		07934			0	2,648.06	2,639.45	10,575.02
		2			563100			10,575.02
		02/08/18	18	1	P001 CK 486	2,648.06	0.00	7,926.96
		05/09/18	18	2	P001 CK 177	2,648.06	0.00	5,278.90
		08/01/18	18	3	P001 CK 253	2,639.45	0.00	2,639.45
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD							0.00
						3,283.81	3,266.66	
		07934			0	3,283.80	3,266.66	13,100.93
		2			697600			13,100.93
		02/02/18	18	1	P001 CK	3,283.81	0.00	9,817.12
		05/04/18	18	2	P001 CK	3,283.80	0.00	6,533.32
		08/06/18	18	3	P001 CK	3,266.66	0.00	3,266.66
1 5.03	CHESSON, HAROLD W. & MARGARET F. %SUTHERLAND-123MT.AIRY RD BERNARDSVILLE NJ 297 MAIN STREET							0.00
						939.59	1,138.42	
		07924			0	939.59	1,138.41	4,156.01
		1			221300			4,156.01
		06/15/18	18	1	P001 CK 1023	939.59	62.01	3,216.42
		06/15/18	18	2	P001 CK 1023	939.59	19.73	2,276.83
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD							0.00
						3,181.57	3,152.93	
		07977			0	3,181.57	3,152.92	12,668.99
		2			674600			12,668.99
		01/25/18	18	1	P001 CK 7693	3,181.57	0.00	9,487.42
		01/25/18	18	2	P001 CK 7693	1.00	0.00	9,486.42
		01/25/18	18	2	P001 CK 7693	5.00	0.00	9,481.42
		04/23/18	18	2	P001 CK 7764	3,175.57	0.00	6,305.85
		04/23/18	18	3	P001 CK 7764	6.00	0.00	6,299.85
		08/03/18	18	3	P001 CK 7829	3,146.93	0.00	3,152.92
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET							0.00
						3,144.96	3,129.44	
		07934			0	3,144.96	3,129.44	12,548.80
		2			668200			12,548.80
		01/29/18	18	1	P001 CK VARIOUS	3,144.96	0.00	9,403.84
		05/03/18	18	2	P001 CK VARIOUS CKS	3,144.96	0.00	6,258.88
		08/20/18	18	3	P001 CK 110493	3,129.44	0.00	3,129.44
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD							0.00
						2,484.97	2,497.37	
		07934			0	2,484.96	2,497.37	9,964.67
		2			530600			9,964.67
		12/27/17	18	1	P001 CK	2,484.97	0.00	7,479.70
		12/27/17	18	2	P001 CK	2,484.96	0.00	4,994.74
		08/13/18	18	3	P001 CK 3771	2,497.37	0.00	2,497.37



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		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Lmt Exempt					
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	07977	237300 381800 0			2,898.18 2,898.17	2,915.18 2,915.17	5,872.68 11,626.70 17,499.38
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	07977	225100 526700 0			3,563.40 3,563.40	3,496.00 3,496.00	0.00 14,118.80 14,118.80
		4C	751800	0.00				
		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	07977	215900 170300 0			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	07931	228800 161200 0			1,782.65 1,782.65	1,879.45 1,879.45	0.00 7,324.20 7,324.20
		2	390000	0.00				
		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	07977	5000 0 0			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	07977	172800 101800 0			1,231.07 1,231.07	1,347.43 1,347.42	0.00 5,156.99 5,156.99
		2	274600	0.00				
		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	00672 07977	173800 101800 0			1,242.01 1,242.00	1,345.88 1,345.88	0.00 5,175.77 5,175.77
		2	275600	0.00				
		02/01/18	18	1	P001 CK	1,242.01	0.00	3,933.76
		04/27/18	18	2	P001 CK 2 CHECKS	1,242.00	0.00	2,691.76
		08/06/18	18	3	P001 CK VARIOUS CKS	1,345.88	0.00	1,345.88
		09/13/18	18	4	J063 TRN 16/3 TO 18/	163.50-	0.00	1,182.38

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1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	177100 00672 162100 94121 0 2 339200	0.00	1,565.83 1,565.82 1,565.83 1,565.82 1,619.27	1,619.27 1,619.26 0.00 0.00 0.00	0.00 6,370.18 6,370.18 4,804.35 3,238.53 1,619.26
1 17	CETANI, CYNTHIA 8 POTTERSVILLE ROAD GLADSTONE NJ 8 POTTERSVILLE ROAD	183600 264200 07934 0 2 447800	0.00	2,065.10 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 00660 570400 07934 0 2 772300	0.00	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 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 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 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	181800 198400 07934 0 2 380200	0.00	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

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1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	186100 279900 07934 0 2 466000	VT001 0.00	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
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	179200 217800 07934 0 2 397000	VT001 250.00 1 P001 CK 4903 2 JHR Homestead Credi 2 P001 CK 4965 3 P001 CK 107 4 JHR Homestead Credi	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 195500 07934 0 2 381900	VT001 250.00 1 P001 CK 3423 2 JHR Homestead Credi 2 P001 CK 3457 3 P001 CK 3513 4 JHR Homestead Credi	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 178300 07934 0 2 361900	VT001 250.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	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	VT001 0.00 1 P001 CK 851 2 JHR Homestead Credi 4 JHR Homestead Credi	1,561.07 1,561.07 1,561.07 291.82- 291.82-	1,587.40 1,587.39 18.56 0.00 0.00	0.00 6,296.93 6,296.93 4,735.86 4,444.04 4,152.22
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	201900 500700 07934 0 2 702600	VT001 0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,307.58 3,307.58 3,307.58 3,307.58	3,289.84 3,289.83 0.00 0.00	0.00 13,194.83 13,194.83 9,887.25 6,579.67



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	26	HOSKINS, ANDREW & ASHLEY 08/20/18 18 3 P001 CK VARIOUS CHKS		3,289.84	0.00	3,289.83
Continued						
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	178200 00597 173200 07934 0 2 351400	VT001 250.00	1,564.66 1,564.66	1,609.99 1,609.98	0.00 6,349.29 6,349.29
		01/29/18 18 1 P001 CK VARIOUS		1,564.66	0.00	4,784.63
		03/26/18 18 2 JHR Homestead Credi		316.34-	0.00	4,468.29
		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 00672 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	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	187200 142200 07934 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
		10/09/18 18 4 J065 2018 Added S		1,582.53	0.00	2,742.21
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

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1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	185700 178600 07934 0 2 364300	0.00	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 05/08/18 18 2 P001 CK 4131 08/07/18 18 3 P001 CK 4162		1,687.08 1,687.07 1,733.70	0.00 0.00 0.00	5,154.47 3,467.40 1,733.70
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	176400 197900 07934 0 2 374300	0.00	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 03/26/18 18 2 JHR Homestead Credi 04/27/18 18 2 P001 CK 713 08/13/18 18 3 P001 CK 748 08/29/18 18 4 JHR Homestead Credi		1,742.71 358.47- 1,384.24 1,771.97 358.47-	0.00 0.00 0.00 0.00 0.00	5,286.64 4,928.17 3,543.93 1,771.96 1,413.49
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	174900 SC001 115000 07934 0 2 289900	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 05/21/18 18 1 P001 CK 0000007031 05/21/18 18 2 P001 CK 0000007031 08/03/18 18 2 P001 CK 0000007036 07/26/18 18 3 J052 SC DSALW-DOD 7/ 08/03/18 18 3 P001 CK 0000007036 08/16/18 18 3 P001 CK 7039 09/21/18 18 3 P001 CK 0000007041 07/26/18 18 4 J052 SC DSALW-DOD 7/		1,254.25 4.19 1,248.57 9.87 125.00 1,249.97 203.72 10.03 125.00	4.19 0.09 5.59 0.16 0.00 0.00 0.00 0.10 0.00	3,940.07 3,935.88 2,687.31 2,677.44 2,802.44 1,552.47 1,348.75 1,338.72 1,463.72
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	223500 131200 07920 0 2 354700	0.00	1,652.84 1,652.84	1,677.80 1,677.79	0.00 6,661.27 6,661.27
		12/22/17 18 1 P001 CK 220 12/22/17 18 2 P001 CK 223 08/06/18 18 3 P001 CK 225		1,652.84 1,652.84 1,677.80	0.00 0.00 0.00	5,008.43 3,355.59 1,677.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	272400 00672 568000 07921 0 2 840400	0.00 1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	3,968.53 3,968.52 3,968.53 3,968.52 3,922.83	3,922.83 3,922.83 0.00 0.00 0.00	0.00 15,782.71 15,782.71 11,814.18 7,845.66 3,922.83
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	231400 00597 146000 07934 0 2 377400	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 392856	1,736.05 1,736.05 1,736.05 1,736.05 1,807.74	1,807.74 1,807.73 0.00 0.00 0.00	0.00 7,087.57 7,087.57 5,351.52 3,615.47 1,807.73
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2400 0 07963 0 3B 2400	0.00 1 P001 CK 128601 2 P001 CK 129544 3 P001 CK 130575	10.94 10.94 10.94 10.94 11.60	11.60 11.59 0.00 0.00 0.00	0.00 45.07 45.07 34.13 23.19 11.59
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	294900 00597 422300 07934 0 2 717200	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 028728	3,391.27 3,391.26 3,391.27 3,391.26 3,343.25	3,343.25 3,343.24 0.00 0.00 0.00	0.00 13,469.02 13,469.02 10,077.75 6,686.49 3,343.24
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	294000 302700 07934 0 2 596700	0.00 1 P001 CK 2 P001 CK 3 P001 CK	2,829.23 2,829.22 2,829.23 2,829.22 2,773.79	2,773.79 2,773.79 0.00 0.00 0.00	0.00 11,206.03 11,206.03 8,376.80 5,547.58 2,773.79
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	298600 238400 07934 0 2 537000	0.00 1 P001 CK 2901 2 P001 CK 2901 3 P001 CK	2,528.71 2,528.71 2,528.71 2,528.71 2,513.72	2,513.72 2,513.72 0.00 0.00 0.00	0.00 10,084.86 10,084.86 7,556.15 5,027.44 2,513.72

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	Bal
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
1.01	STERNICK, ANDREW J. & DONNA M.		311900					0.00
2.04	8 BROOK HOLLOW DRIVE	00672	202400			2,402.71	2,426.57	
	GLADSTONE, NJ	07934	0			2,402.70	2,426.57	9,658.55
	8 BROOK HOLLOW DRIVE	2	514300		0.00			9,658.55
		02/01/18	18	1	P001 CK	2,402.71	0.00	7,255.84
		04/27/18	18	2	P001 CK 2 CHECKS	2,402.70	0.00	4,853.14
		08/06/18	18	3	P001 CK VARIOUS CKS	2,426.57	0.00	2,426.57
1.01	BURKS, SHAWN M. & VALDES, MICHAEL		316500					0.00
2.05	531 PIEDMONT ROAD	00660	323600			3,017.53	2,993.02	
	SANIBEL FL	33957	0			3,017.52	2,993.01	12,021.08
	10 BROOK HOLLOW DRIVE	2	640100		0.00			12,021.08
		01/29/18	18	1	P001 CK VARIOUS	3,017.53	0.00	9,003.55
		05/03/18	18	2	P001 CK VARIOUS CKS	3,017.52	0.00	5,986.03
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,993.02	0.00	2,993.01
1.01	LORENSEN, 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

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	357600 276100 07934 0 2 633700	VT001  250.00	2,924.12 2,924.11	2,901.33 2,901.33		0.00 11,650.89 11,650.89	
		02/12/18 18 1 P001 CK 814		2,924.12	0.00		8,726.77	
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00		8,226.77	
		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 2.10	SHAW, BRUCE B. & KRISTE PO BOX 172 GLADSTONE, NJ 10 RIDGE ROAD	353600 253400 07934 0 2 607000		2,855.86 2,855.85	2,843.88 2,843.87		0.00 11,399.46 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	
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD	341200 233300 07977 0 2 574500		2,614.57 2,614.56	2,779.99 2,779.99		0.00 10,789.11 10,789.11	
		04/09/18 18 1 P001 CK 3099		2,614.57	88.90		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		3,074.59 3,074.58	3,062.72 3,062.72		0.00 12,274.61 12,274.61	
		12/26/17 18 1 P001 CK 2082		0.01	0.00		12,274.60	
		12/26/17 18 1 P001 CK 2083		3,074.58	0.00		9,200.02	
		12/26/17 18 2 P001 CK 2083		3,074.58	0.00		6,125.44	
		12/26/17 18 3 P001 CK 2082		6,149.15	0.00		23.71-	
		07/30/18 18 3 J063 TRN TO 2019/1ST		23.71	0.00		0.00	
		07/30/18 18 3 J063 TRAN TO 4TH QTR		3,062.72	0.00		3,062.72	
		07/30/18 18 4 J063 TRNS FRM 2018/3		3,062.72-	0.00		0.00	
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	399800 588200 07934 0 2 988000		4,639.93 4,639.93	4,637.39 4,637.39		0.00 18,554.64 18,554.64	
		01/29/18 18 1 P001 CK VARIOUS		4,639.93	0.00		13,914.71	
		05/03/18 18 2 P001 CK VARIOUS CKS		4,639.93	0.00		9,274.78	
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,637.39	0.00		4,637.39	
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	313800 281500 07934 0 2 595300	VT001	2,732.49 2,732.49	2,732.38 2,732.37		0.00 10,929.73 10,929.73	
		12/27/17 18 1 P001 CK 6755		2,732.49	0.00		8,197.24	
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00		7,697.24	

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1.01 14	CHURCHILL, GEORGE G II Continued	05/01/18 18 2 P001 CK 6862		2,232.49	0.00	5,464.75
		07/26/18 18 3 J070 CTYAPL#15-18000		118.31-	0.00	5,346.44
		07/31/18 18 3 P001 CK 6937		2,614.07	0.00	2,732.37
		07/26/18 18 4 J070 CTYAPL#15-18000		118.31-	0.00	2,614.06
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00	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		2,567.70 2,567.70	2,599.62 2,599.61	0.00 10,334.63 10,334.63
		12/22/17 18 1 P001 CK 157		2,567.70	0.00	7,766.93
		12/22/17 18 2 P001 CK 157		2,567.70	0.00	5,199.23
		12/22/17 18 3 P001 CK 157		5,141.44	0.00	57.79
		07/30/18 18 3 J063 TRANS TO 4TH QT		2,541.82	0.00	2,599.61
		07/30/18 18 4 J063 TRANS FRM 3RD Q		2,541.82-	0.00	57.79
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	313800 VT001 282500 07934 0 2 596300 250.00		2,730.12 2,730.11	2,744.14 2,744.14	0.00 10,948.51 10,948.51
		02/01/18 18 1 P001 CK 6265		2,730.12	0.00	8,218.39
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00	7,718.39
		05/02/18 18 2 P001 CK 6302		2,230.11	0.00	5,488.28
		08/06/18 18 3 P001 CK 6338		2,744.14	0.00	2,744.14
		08/29/18 18 4 JHR Homestead Credi		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		2,790.24 2,790.23	2,790.24 2,790.24	0.00 11,160.95 11,160.95
		01/29/18 18 1 P001 CK VARIOUS		2,790.24	0.00	8,370.71
		05/03/18 18 2 P001 CK VARIOUS CKS		2,790.23	0.00	5,580.48
		08/20/18 18 3 P001 CK VARIOUS CHKS		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 00672 394600 07934 0 2 790600 0.00		3,746.94 3,746.94	3,676.80 3,676.79	0.00 14,847.47 14,847.47
		01/29/18 18 1 P001 CK VARIOUS		3,746.94	0.00	11,100.53
		05/03/18 18 2 P001 CK VARIOUS CKS		3,746.94	0.00	7,353.59
		08/20/18 18 3 P001 CK VARIOUS CHKS		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		4,046.03 4,046.03	4,055.66 4,055.66	0.00 16,203.38 16,203.38
		12/29/17 18 1 P001 CK 5446		4,046.03	0.00	12,157.35
		12/29/17 18 2 P001 CK 5446		4,046.03	0.00	8,111.32
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,055.66	0.00	4,055.66

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1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	264000 00672 588300 07934 0 2 852300	0.00 1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	3,998.48 3,998.48 3,998.48 3,998.48 4,004.62	4,004.62 4,004.61 0.00 0.00 0.00	0.00 16,006.19 16,006.19 12,007.71 8,009.23 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	1 P001 CK 2 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	3,650.42 3,650.41 3,650.42 3,624.86 25.55 3,682.24 0.23	3,682.24 3,682.23 0.00 25.55 1.03 0.00 0.00	0.00 14,665.30 14,665.30 11,014.88 7,390.02 7,364.47 3,682.23 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	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	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	1 P001 CK 536 2 P001 CK 544 3 P001 CK 558	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	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 112017	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	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK 2671	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

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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	2,895.62 2,895.62	0.00 11,636.09 11,636.09
		02/12/18 18 1 P001 CK 1566		2,922.43	0.00	8,713.66
		05/09/18 18 2 P001 CK 1644		2,922.42	0.00	5,791.24
		08/13/18 18 3 P001 CK 1727		2,895.62	0.00	2,895.62
		09/13/18 18 4 J063 TRN 16/4 TO 18/		10.97-	0.00	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	2,478.32 2,478.31	0.00 9,895.18 9,895.18
		03/14/18 18 1 P001 CR		2,469.28	35.17	7,425.90
		06/21/18 18 2 P001 CR		2,469.27	40.90	4,956.63
		09/12/18 18 3 P001 CR		2,478.32	35.36	2,478.31
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



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1.02	2.14	WILGUS, JAMES L. & BELLA M. Continued				
		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	HOPPE, MICHAEL J. & MINDY S.	346800				0.00
2.15	7 RIDGE ROAD	00672 303600		3,049.86	3,057.40	
	GLADSTONE NJ	07934 0		3,049.86	3,057.39	12,214.51
	7 RIDGE ROAD	2 650400 0.00				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
1.02	HENDERSON, ROBERT B & ELIZABETH C	351200				0.00
2.16	5 RIDGE ROAD	440400		3,734.58	3,698.55	
	GLADSTONE NJ	07934 0		3,734.58	3,698.54	14,866.25
	5 RIDGE ROAD	2 791600 0.00				14,866.25
		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	FALL, ROBERT E. & JEAN M.	343600 VT001				0.00
2.17	PO BOX 417	437200		3,585.54	3,621.18	
	GLADSTONE, NJ	07934 0		3,585.53	3,621.17	14,413.42
	3 RIDGE ROAD	2 780800 250.00				14,413.42
		02/06/18 18	1 P001 CK 6269	3,585.54	0.00	10,827.88
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	10,577.88
		05/02/18 18	2 P001 CK 6324	3,335.53	0.00	7,242.35
		05/02/18 18	3 P001 CK 6324	250.00	0.00	6,992.35
		07/26/18 18	3 J064 REFD#33685-RES#	250.00	0.00	7,242.35
		07/31/18 18	3 P001 CK 6369	3,621.18	0.00	3,621.17
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,371.17
1.02	CARTER, GEORGE & SHEILA	341600				0.00
2.18	PO BOX 495	373700		3,373.68	3,342.99	
	GLADSTONE NJ	07934 0		3,373.67	3,342.99	13,433.33
	1 RIDGE ROAD	2 715300 0.00				13,433.33
		01/29/18 18	1 P001 CK VARIOUS	3,373.68	0.00	10,059.65
		05/03/18 18	2 P001 CK VARIOUS CKS	3,373.67	0.00	6,685.98
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,342.99	0.00	3,342.99
1.02	MORRIS, KEITH JAMES & REGINA	327700				0.00
2.19	2 CEDAR PLACE	275000		2,826.85	2,832.51	
	GLADSTONE NJ	07934 0		2,826.85	2,832.50	11,318.71
	2 CEDAR PLACE	2 602700 0.00				11,318.71
		01/22/18 18	1 P001 CK 6487	2,826.85	0.00	8,491.86
		04/19/18 18	2 P001 CK 6535	2,826.85	0.00	5,665.01

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1.02	2.19	MORRIS, KEITH JAMES & REGINA	Continued			
		07/31/18 18 3 P001 CK 6578		2,832.51	0.00	2,832.50
1.02	FRAUNFELDER, GEORGE M & MARSHA	341800				0.00
2.20	4 CEDAR PLACE	427400		3,631.40	3,591.40	
	GLADSTONE NJ	07934 0		3,631.39	3,591.39	14,445.58
	4 CEDAR PLACE	2 769200 0.00				14,445.58
		12/28/17 18 1 P001 CK 105		3,631.40	0.00	10,814.18
		12/28/17 18 2 P001 CK 105		3,631.39	0.00	7,182.79
		08/06/18 18 3 P001 CK		3,591.40	0.00	3,591.39
1.02	BERG, MICHAEL E. & SWANSON, NOELLE	349600				0.00
2.21	6 CEDAR PLACE	00672 450100		3,761.68	3,747.51	
	GLADSTONE, NJ	07934 0		3,761.68	3,747.50	15,018.37
	6 CEDAR PLACE	2 799700 0.00				15,018.37
		12/27/17 18 1 P001 CK 5628		3,761.68	0.00	11,256.69
		12/27/17 18 2 P001 CK 5628		3,761.68	0.00	7,495.01
		12/27/17 18 3 P001 CK 5628		7,976.64	0.00	481.63-
		07/30/18 18 3 J063 TRN TO 2019/1ST		481.63	0.00	0.00
		07/30/18 18 3 J063 TRANS TO 4TH QT		3,747.50	0.00	3,747.50
		07/30/18 18 4 J063 TRNS FR 2018/3R		3,747.50-	0.00	0.00
1.03	CAREY, RYAN S. & AMANDA E.	353200				0.00
2.22	3 CEDAR PLACE	00672 427300		3,862.01	3,466.89	
	GLADSTONE, NJ	07934 0		3,862.01	3,466.88	14,657.79
	3 CEDAR PLACE	2 780500 0.00				14,657.79
		02/01/18 18 1 P001 CK		3,862.01	0.00	10,795.78
		04/27/18 18 2 P001 CK 2 CHECKS		3,862.01	0.00	6,933.77
		08/06/18 18 3 P001 CK VARIOUS CKS		3,466.89	0.00	3,466.88
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

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1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	363700 00660 368600 07934 0 2 732300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	3,560.55 3,560.54 3,560.55 3,560.54 3,315.75	3,315.75 3,315.75 0.00 0.00 0.00	0.00 13,752.59 13,752.59 10,192.04 6,631.50 3,315.75
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	372900 318200 07934 0 2 691100	1 P001 CK 3844 1 P001 CK 3569 2 P001 CK 3844 2 P001 CK 3569 3 P001 CK 3569	3,242.91 3,242.91 0.00 2,353.56 0.00 0.00 0.00	3,246.52 3,246.52 238.35 107.02 92.42 107.02 53.57	0.00 12,978.86 12,978.86 10,625.30 10,625.30 10,625.30 10,625.30
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	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	3,069.83 3,069.83 3,069.83 3,069.83 3,078.74	3,078.74 3,078.74 0.00 0.00 0.00	0.00 12,297.14 12,297.14 9,227.31 6,157.48 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	1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 JHR Homestead Credi	3,029.41 3,029.41 3,029.41 2,529.41 3,031.84 500.00-	3,031.84 3,031.83 0.00 0.00 0.00 0.00	0.00 12,122.49 12,122.49 9,093.08 8,593.08 6,063.67 3,031.83 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	1 P001 CK 8576 2 P001 CK 616 3 P001 CK 8597	3,590.50 3,590.50 3,590.50 3,590.50 3,573.13	3,573.13 3,573.13 0.00 0.00 0.00	0.00 14,327.26 14,327.26 10,736.76 7,146.26 3,573.13
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	348000 00660 467400 07934 0 2 815400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS	3,845.37 3,845.37 3,845.37 3,845.37	3,811.24 3,811.23 0.00 0.00	0.00 15,313.21 15,313.21 11,467.84 7,622.47

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1.04	2.30	MOLLOY, BRUCE G & CORINNE D-	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,811.24	0.00	3,811.23
1.04	RAMPINELLI, RICHARD J. & DINA A.	354800				0.00
2.31	11 BROOK HOLLOW DRIVE	00672 329700		3,227.22	3,200.24	
	GLADSTONE NJ	07934 0		3,227.22	3,200.23	12,854.91
	11 BROOK HOLLOW DRIVE	2 684500	0.00			12,854.91
		02/01/18 18	1 P001 CK	3,227.22	0.00	9,627.69
		04/27/18 18	2 P001 CK 2 CHECKS	3,227.22	0.00	6,400.47
		08/06/18 18	3 P001 CK VARIOUS CKS	3,200.24	0.00	3,200.23
1.04	REZNICK, DARRIN M	296300				0.00
2.32	9 BROOK HOLLOW ROAD	184100		2,266.71	2,244.25	
	GLADSTONE NJ	07934 0		2,266.71	2,244.24	9,021.91
	9 BROOK HOLLOW DRIVE	2 480400	0.00			9,021.91
		02/21/18 18	1 P001 CK 146	2,266.71	14.34	6,755.20
		04/26/18 18	2 P001 CK 187	2,266.71	0.00	4,488.49
		08/02/18 18	3 P001 CK 235	2,244.25	0.00	2,244.24
1.04	BOCCHINO, JOSEPHINE	297700	WD001			0.00
2.33	7 BROOK HOLLOW PO BOX 217	189900		2,229.41	2,224.16	
	GLADSTONE NJ	07934 0		2,229.41	2,224.15	8,907.13
	7 BROOK HOLLOW DRIVE	2 487600	250.00			8,907.13
		02/01/18 18	1 P001 CK 5653	2,229.41	0.00	6,677.72
		05/02/18 18	2 P001 CK 5714	2,229.41	0.00	4,448.31
		07/31/18 18	3 P001 CK 5774	2,224.16	0.00	2,224.15
1.04	SCHUMEG, BENJAMIN & PAGUE, MICHAEL	293100				0.00
2.34	1106 DENEGAL DR.	190900		2,288.11	2,256.66	
	BRIDGEWATER, NJ	08807 0		2,288.10	2,256.65	9,089.52
	5 BROOK HOLLOW DRIVE	2 484000	0.00			9,089.52
		01/31/18 18	1 P001 CK 233077765	2,288.11	0.00	6,801.41
		04/27/18 18	2 P001 CK 233080355	2,288.10	0.00	4,513.31
		08/20/18 18	3 P001 CK 21961	2,256.66	0.00	2,256.65
1.04	CONTI, KIMBERLY CASE	292700				0.00
2.35	3 BROOK HOLLOW DRIVE	336100		2,967.60	2,936.84	
	GLADSTONE NJ	07934 0		2,967.59	2,936.83	11,808.86
	3 BROOK HOLLOW DRIVE	2 628800	0.00			11,808.86
		02/12/18 18	1 P001 CK	2,967.60	0.00	8,841.26
		03/02/18 18	2 P001 CK	1,000.00	0.00	7,841.26
		04/02/18 18	2 P001 CK	1,000.00	0.00	6,841.26
		05/02/18 18	2 P001 CK	967.59	0.00	5,873.67
		05/02/18 18	3 P001 CK	32.41	0.00	5,841.26
		06/02/18 18	3 P001 CK	1,000.00	0.00	4,841.26
		08/02/18 18	3 P001 CK	1,000.00	0.00	3,841.26
		09/02/18 18	3 P001 CK	904.43	6.23	2,936.83
		07/02/18 18	4 P001 CK	1,000.00	0.00	1,936.83
		09/02/18 18	4 P001 CK	89.34	0.00	1,847.49
		09/21/18 18	4 P001 CK 556	913.07	0.00	934.42



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	2nd Qtr	4th Qtr	Original Billed
		Zip	Lmt Exempt	2nd Qtr				
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE		286500 311600 07934 0 2 598100					0.00
						2,819.72	2,796.45	
						2,819.71	2,796.44	11,232.32
								11,232.32
		02/05/18	18	1	P001 CK 2277	2,819.72	0.00	8,412.60
		05/02/18	18	2	P001 CK 2297	2,819.71	0.00	5,592.89
		07/31/18	18	3	P001 CK 2316	2,796.45	0.00	2,796.44
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE		330700 443800 07934 0 2 774500					0.00
						3,665.16	3,607.40	
						3,665.15	3,607.40	14,545.11
								14,545.11
		12/29/17	18	1	P001 CK 1251	3,665.16	0.00	10,879.95
		12/29/17	18	2	P001 CK 1251	3,665.15	0.00	7,214.80
		03/26/18	18	2	JHR Homestead Credi	500.00-	0.00	6,714.80
		07/30/18	18	2	J063 TRANS TO 3RD QT	500.00	0.00	7,214.80
		07/30/18	18	3	J063 TRANS FRM 2ND Q	500.00-	0.00	6,714.80
		08/06/18	18	3	P001 CK VARIOUS CKS	3,107.40	0.00	3,607.40
		08/06/18	18	4	P001 CK VARIOUS CKS	500.00	0.00	3,107.40
		08/29/18	18	4	JHR Homestead Credi	500.00-	0.00	2,607.40
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	3,775.30	
						3,828.72	3,775.29	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	2,908.98	
						2,942.87	2,908.98	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	3,006.74	
						3,046.05	3,006.74	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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.06 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
		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	323100 00660 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	294000 00672 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	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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	294000 00672 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	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	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
		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 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	294000 00660 439200 07934 0 2 733200	0.00	3,455.46 3,455.46	3,429.29 3,429.29	0.00 13,769.50 13,769.50
		01/29/18 18 1 P001 CK VARIOUS		3,455.46	0.00	10,314.04
		05/03/18 18 2 P001 CK VARIOUS CKS		3,455.46	0.00	6,858.58
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,429.29	0.00	3,429.29
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	294000 00672 301700 07934 0 2 595700	0.00	2,804.98 2,804.97	2,788.65 2,788.65	0.00 11,187.25 11,187.25
		01/29/18 18 1 P001 CK VARIOUS		2,804.98	0.00	8,382.27
		05/03/18 18 2 P001 CK VARIOUS CKS		2,804.97	0.00	5,577.30
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,788.65	0.00	2,788.65
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	224800 VT001 167700 07934 0 2 392500	250.00	1,750.11 1,750.10	1,810.47 1,810.47	0.00 7,121.15 7,121.15
		02/08/18 18 1 P001 CK 860		1,750.11	0.00	5,371.04



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	7	ECKHARDT, PETER F. & HONORA COOPER Continued				
		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	DISABATO, DAVID J. & FELICIA	211000				0.00
8	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	VILLAGRA, EMIGDIO & VICTORINA	212200				0.00
10	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
2	WRIGHT, SUSAN LORRAIN	209700				0.00
11	28 OLD CHESTER ROAD	00660 302700		2,404.61	2,406.83	
	GLADSTONE NJ	07934 0		2,404.60	2,406.83	9,622.87
	28 OLD CHESTER ROAD	2 512400	0.00			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	CAMPION, TIMOTHY & CAROLINE	231400				0.00
12	32 OLD CHESTER ROAD	514900		3,520.61	3,487.15	
	GLADSTONE, NJ	07934 0		3,520.60	3,487.15	14,015.51
	32 OLD CHESTER ROAD	2 746300	0.00			14,015.51
		01/29/18 18	1 P001 CK VARIOUS	3,520.61	0.00	10,494.90
		05/03/18 18	2 P001 CK VARIOUS CKS	3,520.60	0.00	6,974.30
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,487.15	0.00	3,487.15
		09/13/18 18	4 J063 TRN 16/3 TO 18/	403.84-	0.00	3,083.31
2	LUDTKE III, H & DEBORAH % E KOZART	224800				0.00
13	34 OLD CHESTER ROAD	256500		2,085.07	2,280.27	
	GLADSTONE NJ	07934 0		2,085.07	2,280.27	8,730.68
	34 OLD CHESTER ROAD	2 481300	0.00			8,730.68
		10/04/17 18	1 J065 2017 Added S	154.07	0.00	8,884.75
		01/29/18 18	1 P001 CK VARIOUS	2,239.14	0.00	6,645.61
		10/04/17 18	2 J065 2017 Added S	154.06	0.00	6,799.67
		05/03/18 18	2 P001 CK VARIOUS CKS	2,239.13	0.00	4,560.54
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,280.27	0.00	2,280.27
		09/13/18 18	4 J063 TRNS FR 17/4 TO	564.89-	0.00	1,715.38

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2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	215300 158400 07934 0 2 373700	WD001 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		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		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
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,441.54	0.00	2,441.53
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	219200 180000 07934 0 2 399200		1,845.89 1,845.89	1,902.60 1,902.60	0.00 7,496.98 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 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	355900 595100 07934 0 2 951000		4,485.40 4,485.39	4,444.50 4,444.49	0.00 17,859.78 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 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	311200 637700 01977 0 07934 0 2 948900		4,495.86 4,495.85	4,414.32 4,414.31	0.00 17,820.34 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

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2	20	KRIZKO, JOHN	Continued			
		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
		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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	25	CONNOR, CHRISTOPHER J & TRACY K Continued				
		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
		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	OLIVER, LISA A. & DAVID M.	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

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2	30	JOHNSON, DANIEL R. & LAUREN M.	Continued			
		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
2.01	MICHEL, BETSY S.	220500				0.00
2	21 EAST 79TH ST, APT 10	0		935.79	1,134.71	
	NEW YORK NY	10075	0	935.78	1,134.71	4,140.99
	109 MENDHAM ROAD	1	220500 0.00			4,140.99
		01/25/18 18	1 P001 CK 2957	935.79	0.00	3,205.20
		04/19/18 18	2 P001 CK 3134	935.78	0.00	2,269.42
		08/07/18 18	3 P001 CK 3341	1,134.71	0.00	1,134.71
		10/05/18 18	4 P001 CK 3460	1,134.71	0.00	0.00
2.02	GILL, ST BERNARDS SCHOOL	1410000				0.00
1	PO BOX 604	90000		0.00	0.00	
	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	60 OLD CHESTER	15B	1500000 0.00			0.00
2.02	GILL ST. BERNARDS SCHOOL	3700				0.00
1	PO BOX 604	0		0.00	0.00	
-QFARM-	GLADSTONE NJ	07934	0	0.00	0.00	0.00
	60 OLD CHESTER ROAD	15B	3700 0.00			0.00
2.02	BLIGH MICHAEL	262600				0.00
2	95 MENDHAM ROAD	00672	291500	2,575.79	2,627.22	
	GLADSTONE NJ	07934	0	2,575.78	2,627.21	10,406.00
	95 MENDHAM ROAD	2	554100 0.00			10,406.00
		02/01/18 18	1 P001 CK	2,575.79	0.00	7,830.21
		04/27/18 18	2 P001 CK 2 CHECKS	2,575.78	0.00	5,254.43
		08/06/18 18	3 P001 CK VARIOUS CKS	2,627.22	0.00	2,627.21

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		Bank Impr	Value	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Zip	Lmt Exempt					
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET		235100 208700 0 443800					0.00
		01066				2,046.08	2,121.20	
		07934				2,046.08	2,121.20	8,334.56
		2			0.00			8,334.56
		01/29/18	18	1	P001 CK VARIOUS	2,046.08	0.00	6,288.48
		05/03/18	18	2	P001 CK VARIOUS CKS	2,046.08	0.00	4,242.40
		08/20/18	18	3	P001 CK 110493	2,121.20	0.00	2,121.20
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD		197800 207800 0 405600					0.00
		00672				1,881.56	1,927.03	
		07934				1,881.55	1,927.03	7,617.17
		2			0.00			7,617.17
		01/29/18	18	1	P001 CK VARIOUS	1,881.56	0.00	5,735.61
		05/03/18	18	2	P001 CK VARIOUS CKS	1,881.55	0.00	3,854.06
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,927.03	0.00	1,927.03
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD		221400 243600 0 465000					0.00
		07934				2,146.41	2,219.94	
		2			0.00	2,146.41	2,219.94	8,732.70
		02/01/18	18	1	P001 CK 4795	2,146.41	0.00	6,586.29
		05/04/18	18	2	P001 CK 4903	2,146.41	0.00	4,439.88
		08/06/18	18	3	P001 CK 5029	2,219.94	0.00	2,219.94
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD		211300 171300 0 382600					0.00
		00660				1,745.09	1,847.53	
		07934				1,745.08	1,847.53	7,185.23
		2			0.00			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 656500 0 1010600					0.00
		00672				4,795.42	4,694.12	
		07934				4,795.42	4,694.11	18,979.07
		2			0.00			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 0 928300					0.00
		07934				4,379.36	4,337.38	
		2			0.00	4,379.35	4,337.38	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
		09/17/18	18	2	P001 CK 4414	199.77	4.69	8,674.76
		09/17/18	18	3	P001 CK 4414	4,337.38	99.76	4,337.38

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2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	346900 01246 499400 07934 0 2 846300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,002.29 4,002.28 4,002.29 4,002.28 3,944.47	3,944.47 3,944.47 0.00 0.00 0.00	0.00 15,893.51 15,893.51 11,891.22 7,888.94 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	1 P001 CK 3400 2 P001 CK 4050 3 P001 CK 4078	3,844.90 3,844.89 3,844.90 3,844.89 3,797.63	3,797.63 3,797.62 0.00 0.00 0.00	0.00 15,285.04 15,285.04 11,440.14 7,595.25 3,797.62
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	341800 00672 499500 07934 0 2 841300	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	3,980.89 3,980.88 3,980.89 3,980.88 3,918.92	3,918.92 3,918.92 0.00 0.00 0.00	0.00 15,799.61 15,799.61 11,818.72 7,837.84 3,918.92
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	341100 00660 486200 07934 0 2 827300	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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE								0.00
							4,339.89	4,294.22	
		07934			0		4,339.89	4,294.21	17,268.21
		2			919500	0.00			17,268.21
		01/29/18	18	1	P001	CK VARIOUS	4,339.89	0.00	12,928.32
		05/03/18	18	2	P001	CK VARIOUS CKS	4,339.89	0.00	8,588.43
		08/20/18	18	3	P001	CK VARIOUS CHKS	4,294.22	0.00	4,294.21
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE								0.00
							4,224.82	4,198.01	
		00660			552700		4,224.82	4,198.01	16,845.66
		07934			0				16,845.66
		2			897000	0.00			16,845.66
		01/29/18	18	1	P001	CK VARIOUS	4,224.82	0.00	12,620.84
		05/03/18	18	2	P001	CK VARIOUS CKS	4,224.82	0.00	8,396.02
		08/20/18	18	3	P001	CK VARIOUS CHKS	4,198.01	0.00	4,198.01
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE								0.00
							4,694.14	4,647.04	
		07934			626200		4,694.13	4,647.03	18,682.34
		2			994800	0.00			18,682.34
		12/27/17	18	1	P001	CK 7429	4,694.14	0.00	13,988.20
		12/27/17	18	2	P001	CK 7429	4,694.13	0.00	9,294.07
		12/27/17	18	3	P001	CK 7429	9,388.27	0.00	94.20-
		07/30/18	18	3	J063	TRS TO 2019/1ST	94.20	0.00	0.00
		07/30/18	18	3	J063	TRS TO 2018/4TH	4,647.03	0.00	4,647.03
		07/30/18	18	4	J063	TRS FR 2018/3RD	4,647.03-	0.00	0.00
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE								0.00
							3,928.58	4,033.80	
		07934			522000		3,928.58	4,033.80	15,924.76
		2			866700	0.00			15,924.76
		10/04/17	18	1	J065	2017 Added S	175.94	0.00	16,100.70
		11/08/17	18	1	P001	CK 0000995651	152.15	0.00	15,948.55
		12/22/17	18	1	P001	CK 919	3,952.37	0.00	11,996.18
		10/04/17	18	2	J065	2017 Added S	175.93	0.00	12,172.11
		12/22/17	18	2	P001	CK 919	4,104.51	0.00	8,067.60
		12/22/17	18	3	P001	CK 919	8,056.88	0.00	10.72
		07/30/18	18	3	J063	TRS TO 2018/4TH	4,023.08	0.00	4,033.80
		07/30/18	18	4	J063	TRS FR 2018/3RD	4,023.08-	0.00	10.72
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE								0.00
							3,998.01	3,938.43	
		07934			499400		3,998.00	3,938.42	15,872.86
		2			845200	0.00			15,872.86
		01/29/18	18	1	P001	CK VARIOUS	3,998.01	0.00	11,874.85
		05/03/18	18	2	P001	CK VARIOUS CKS	3,998.00	0.00	7,876.85
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,938.43	0.00	3,938.42



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2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	346200 00672 503800 07934 0 2 850000	0.00 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 250.00	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 0.00	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 0.00	01/29/18 18 1 P001 CK 2532 05/02/18 18 2 P001 CK 2577 08/20/18 18 3 P001 CK 2650	4,021.31 4,021.30 4,021.31 4,021.30 3,954.56	3,954.56 3,954.56 0.00 0.00 0.00	0.00 15,951.73 15,951.73 11,930.42 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 0 2 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 4,124.49 4,045.75	4,045.75 4,045.75 0.00 0.00 0.00	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 0 2 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 09/21/18 18 4 P001 CK 655	4,022.73 4,022.73 4,022.73 4,022.73 3,965.35 3,965.34	3,965.35 3,965.34 0.00 0.00 0.00 0.00	0.00 15,976.15 15,976.15 11,953.42 7,930.69 3,965.34 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	358700 569000 07934 0 2 927700	0.00 1 P001 CK 2 P001 CK 3 P001 CK	4,405.04 4,405.03 4,405.04 4,405.03 4,306.07	4,306.07 4,306.07 0.00 0.00 0.00	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 0 2 916500	1 P001 CK 572 2 P001 CK 572 3 P001 CK 570 3 J063 TRS TO 2019/1ST 3 J063 TRS TO 2018/4TH 4 J063 TRS FR 2018/3RD	4,348.93 4,348.92 4,348.93 4,348.92 8,697.85 183.83 4,257.01 4,257.01-	4,257.01 4,257.01 0.00 0.00 0.00 0.00 0.00 0.00	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 0 2 930500	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	4,419.30 4,419.30 4,419.30 4,419.30 4,318.10	4,318.10 4,318.09 0.00 0.00 0.00	0.00 17,474.79 17,474.79 13,055.49 8,636.19 4,318.09
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	1 P001 CK 1800081960 2 P001 CK 1800084682 3 P001 CK 1800088871	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	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET	230000 300000 07753 0 15D 530000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	212200 00660 275800 07934 0 2 488000	1 P001 CK VARIOUS	2,283.35 2,283.35 2,283.35	2,298.97 2,298.97 0.00	0.00 9,164.64 9,164.64 6,881.29

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3	1.01	SLADICKA, LUKE & NANCY	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	2,283.35	0.00	4,597.94
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,298.97	0.00	2,298.97
3	EDWARD L. GETZ, TRUSTEE,C/O CHESSON	207600				0.00
2	81 CHIMNEY ROCK RD BLDG 2	401400		2,849.68	2,868.84	
	BRIDGEWATER NJ	08807	0	2,849.67	2,868.83	11,437.02
	49 MENDHAM ROAD	4C	609000 0.00			11,437.02
		02/02/18 18	1 P001 CK	2,849.68	0.00	8,587.34
		05/04/18 18	2 P001 CK	2,849.67	0.00	5,737.67
		08/06/18 18	3 P001 CK	2,868.84	0.00	2,868.83
3	GOULD, MARGARET J. TRUSTEE	255600				0.00
3	9107 ROUTE 154	167900		1,986.17	1,990.50	
	SHUNK, PA	17765	0	1,986.16	1,990.50	7,953.33
	51 MENDHAM ROAD	2	423500 0.00			7,953.33
		01/31/18 18	1 P001 CK 5871	1,986.17	0.00	5,967.16
		05/03/18 18	2 P001 CK 5929	1,986.16	0.00	3,981.00
		08/01/18 18	3 P001 CK 776	1,990.50	0.00	1,990.50
3	SIMPSON, THOMAS WILLIAM	212200				0.00
4	PO BOX 565	229200		2,050.84	2,093.91	
	GLADSTONE NJ	07934	0	2,050.83	2,093.91	8,289.49
	53 MENDHAM ROAD	2	441400 0.00			8,289.49
		02/12/18 18	1 P001 CK 1266	2,050.84	0.00	6,238.65
		03/26/18 18	2 JHR Homestead Credi	477.25-	0.00	5,761.40
		05/08/18 18	2 P001 CK 1494	1,573.58	0.00	4,187.82
		08/22/18 18	3 P001 CK 1522	2,093.91	0.00	2,093.91
		08/29/18 18	4 JHR Homestead Credi	477.25-	0.00	1,616.66
3	MILAN MARK J & MONICA M	220500				0.00
5	55 MENDHAM ROAD	180800		1,845.89	1,922.32	
	GLADSTONE NJ	07934	0	1,845.89	1,922.31	7,536.41
	55 MENDHAM ROAD	2	401300 0.00			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	57 MENDHAM LLC	208500				7,269.44
6	354 EISENHOWER PKWY	00660	175200	1,817.36	1,785.59	
	LIVINGSTON, NJ	07934	0	1,817.36	1,785.58	7,205.89
	57 MENDHAM ROAD	2	383700 0.00			14,475.33
3	BROWN, OCTAVIA	216500				0.00
7	59 MENDHAM ROAD	178400		1,816.41	1,891.70	
	GLADSTONE NJ	07934	0	1,816.41	1,891.70	7,416.22
	59 MENDHAM ROAD	2	394900 0.00			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

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3	7	BROWN, OCTAVIA	Continued			
		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	CASSIDY, MICHAEL	211900				0.00
8	61 MENDHAM ROAD	05850 284000		1,234.88	3,421.63	
	GLADSTONE, NJ	07934 0		1,234.87	3,421.62	9,313.00
	61 MENDHAM ROAD	2 495900 0.00				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	CASENDINO, JR., JOSEPH	209100				0.00
9	63 MENDHAM ROAD	00597 136100		1,584.85	1,656.59	
	GLADSTONE NJ	07934 0		1,584.84	1,656.58	6,482.86
	63 MENDHAM ROAD	2 345200 0.00				6,482.86
		01/29/18 18	1 P001 CK VARIOUS	1,584.85	0.00	4,898.01
		03/26/18 18	2 JHR Homestead Credi	354.16-	0.00	4,543.85
		05/01/18 18	2 P001 CK VARIOUS CKS	1,230.68	0.00	3,313.17
		05/01/18 18	3 P001 CK VARIOUS CKS	354.16	0.00	2,959.01
		08/29/18 18	3 P001 CK 028728	1,302.43	0.00	1,656.58
		08/29/18 18	4 JHR Homestead Credi	354.16-	0.00	1,302.42
3	BROPHY, RICHARD	211500				0.00
10	67 MENDHAM ROAD	265500		2,231.05	2,247.99	
	GLADSTONE NJ	07934 0		2,231.04	2,247.98	8,958.06
	67 MENDHAM ROAD	2 477000 0.00				8,958.06
		01/29/18 18	1 P001 CK VARIOUS	2,231.05	0.00	6,727.01
		05/03/18 18	2 P001 CK VARIOUS CKS	2,231.04	0.00	4,495.97
		08/20/18 18	3 P001 CK 110493	2,247.99	0.00	2,247.98
3	SROKA, KEVIN E. & EILEEN A.	215600				0.00
11	12 CHURCH STREET	298600		2,412.22	2,416.13	
	GLADSTONE, NJ	07934 0		2,412.21	2,416.12	9,656.68
	12 CHURCH STREET	2 514200 0.00				9,656.68
		01/29/18 18	1 P001 CK VARIOUS	2,412.22	0.00	7,244.46
		05/03/18 18	2 P001 CK VARIOUS CKS	2,412.21	0.00	4,832.25
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,416.13	0.00	2,416.12
4	GREENE, DARRELL R. & BOWEN, DAVID J	398500				0.00
1	116 MENDHAM ROAD	00597 1147600		7,635.11	6,882.78	
	GLADSTONE, NJ	07934 0		7,635.10	6,882.77	29,035.76
	116 MENDHAM ROAD	2 1546100 0.00				29,035.76
		12/27/17 18	1 P001 CK 332434	7,635.11	0.00	21,400.65
		05/03/18 18	2 P001 CK VARIOUS CKS	7,635.10	0.00	13,765.55
		08/20/18 18	3 P001 CK VARIOUS CHKS	6,882.78	0.00	6,882.77

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4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40800 02640 0 07931 0 1 40800	0.00	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	0.00	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
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 1,561.55 1,561.54 1,650.78	1,650.78 1,650.77 0.00 0.00 0.00	0.00 6,424.64 6,424.64 4,863.09 3,301.55 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 1,812.61 1,812.60 1,887.06	1,887.06 1,887.05 0.00 0.00 0.00	0.00 7,399.32 7,399.32 5,586.71 3,774.11 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 1,970.00 1,970.00	2,001.97 2,001.97 0.00 0.00	0.00 7,943.94 7,943.94 5,973.94 4,003.94

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4	7	BASS, ERIC B. & TIFFANY D.	Continued			
		08/20/18 18	3 P001 CK 110493	2,001.97	0.00	2,001.97
4	MEINWIESER, II, C.R. & SARAH L.	205100				0.00
8	70 MENDHAM ROAD	130100		1,536.34	1,611.19	
	GLADSTONE, NJ	07934	0	1,536.34	1,611.19	6,295.06
	70 MENDHAM ROAD	2	335200 0.00			6,295.06
		02/02/18 18	1 P001 CK	1,536.34	0.00	4,758.72
		05/04/18 18	2 P001 CK	1,536.34	0.00	3,222.38
		08/06/18 18	3 P001 CK	1,611.19	0.00	1,611.19
4	DILULLO, MICHAEL V. & ELIZABETH M.	207900				0.00
8.01	PO BOX 147	243400		2,103.14	2,134.57	
	GLADSTONE NJ	07934	0	2,103.14	2,134.56	8,475.41
	68 MENDHAM ROAD	2	451300 0.00			8,475.41
		01/25/18 18	1 P001 CK 1729	2,103.14	0.00	6,372.27
		05/01/18 18	2 P001 CK 1738	2,103.14	0.00	4,269.13
		08/03/18 18	3 P001 CK 1742	2,134.57	0.00	2,134.56
4	OPET, JAMES M. & MARY M.	207900				0.00
9	66 MENDHAM RD.	129600		1,532.54	1,636.59	
	GLADSTONE, NJ	07934	0	1,532.54	1,636.58	6,338.25
	66 MENDHAM ROAD	2	337500 0.00			6,338.25
		01/29/18 18	1 P001 CK VARIOUS	1,532.54	0.00	4,805.71
		05/03/18 18	2 P001 CK VARIOUS CKS	1,532.54	0.00	3,273.17
		08/13/18 18	3 P001 CK 9791815	1,636.59	0.00	1,636.58
4	FLINT, DANIEL J & COLLETTE A ROCHAT	206000				0.00
10	64 MENDHAM ROAD	00660 114000		1,439.34	1,565.46	
	GLADSTONE NJ	07934	0	1,439.34	1,565.46	6,009.60
	64 MENDHAM ROAD	2	320000 0.00			6,009.60
		01/29/18 18	1 P001 CK VARIOUS	1,439.34	0.00	4,570.26
		05/03/18 18	2 P001 CK VARIOUS CKS	1,439.34	0.00	3,130.92
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,565.46	0.00	1,565.46
4	WHITLOCK, WILLIAM O. & SANDRA L.	207900				0.00
11	62 MENDHAM ROAD	208800		1,916.27	1,996.55	
	GLADSTONE NJ	07934	0	1,916.26	1,996.55	7,825.63
	62 MENDHAM ROAD	2	416700 0.00			7,825.63
		02/02/18 18	1 P001 CK	1,916.27	0.00	5,909.36
		05/04/18 18	2 P001 CK	1,916.26	0.00	3,993.10
		08/06/18 18	3 P001 CK	1,996.55	0.00	1,996.55
4	MASTRO, MICHAEL	207900				0.00
12	PO BOX 395	00597 162000		1,710.85	1,762.51	
	GLADSTONE NJ	07934	0	1,710.85	1,762.51	6,946.72
	60 MENDHAM ROAD	2	369900 0.00			6,946.72
		01/29/18 18	1 P001 CK VARIOUS	1,710.85	0.00	5,235.87
		05/01/18 18	2 P001 CK VARIOUS CKS	1,710.85	0.00	3,525.02
		08/29/18 18	3 P001 CK 028728	1,762.51	0.00	1,762.51

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	Yr/Prd	Bal
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	07934	205400 201200 0 406600			1,880.13 1,880.13	1,937.85 1,937.84	0.00 7,635.95 7,635.95
		01/29/18	18	1	P001 CK VARIOUS	1,880.13	0.00	5,755.82
		05/03/18	18	2	P001 CK VARIOUS CKS	1,880.13	0.00	3,875.69
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,937.85	0.00	1,937.84
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	07934	201700 147400 0 349100			1,610.52 1,610.52	1,667.53 1,667.53	0.00 6,556.10 6,556.10
		01/29/18	18	1	P001 CK VARIOUS	1,610.52	0.00	4,945.58
		04/27/18	18	2	P001 CK 124710	1,610.52	0.00	3,335.06
		08/24/18	18	3	P001 CK 125248	1,667.53	0.00	1,667.53
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	07934	227200 417200 0 644400	VT001		2,991.16 2,991.16	2,934.76 2,934.75	0.00 11,851.83 11,851.83
		02/02/18	18	1	P001 CK	2,991.16	0.00	8,860.67
		05/04/18	18	2	P001 CK	2,991.16	0.00	5,869.51
		08/06/18	18	3	P001 CK	2,934.76	0.00	2,934.75
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	07934	235100 257300 0 492400			2,451.68 2,451.68	2,171.96 2,171.95	0.00 9,247.27 9,247.27
		03/14/18	18	1	P001 CK 325	2,451.68	30.75	6,795.59
		06/26/18	18	2	P001 CK 177	2,451.68	41.27	4,343.91
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	07934	230000 401100 0 631100			2,984.24 2,984.24	2,941.79 2,941.79	0.00 11,852.06 11,852.06
		01/29/18	18	1	P001 CK VARIOUS	2,984.24	0.00	8,867.82
		05/03/18	18	2	P001 CK VARIOUS CKS	2,984.24	0.00	5,883.58
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,941.79	0.00	2,941.79
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	07934	221400 209700 0 431100			2,034.19 2,034.19	2,013.84 2,013.84	0.00 8,096.06 8,096.06
		01/29/18	18	1	P001 CK VARIOUS	2,034.19	0.00	6,061.87
		05/03/18	18	2	P001 CK VARIOUS CKS	2,034.19	0.00	4,027.68
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,013.84	0.00	2,013.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE								0.00
							2,523.96	2,628.34	
		07934					2,523.95	2,628.34	10,304.59
		2							10,304.59
		01/25/18	18	1	P001	CK 0700000681	2,523.96	0.00	7,780.63
		04/23/18	18	2	P001	CK 0700000706	2,523.95	0.00	5,256.68
		08/20/18	18	3	P001	CK 700000733	2,628.34	0.00	2,628.34
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE								0.00
							1,818.79	1,922.19	
		07934					1,818.79	1,922.18	7,481.95
		2							7,481.95
		02/01/18	18	1	P001	CS	1,818.79	0.00	5,663.16
		02/01/18	18	2	P001	CS	1.21	0.00	5,661.95
		03/26/18	18	2	JHR	Homestead Credi	414.58-	0.00	5,247.37
		05/03/18	18	2	P001	CS	1,403.00	0.00	3,844.37
		05/03/18	18	3	P001	CS	414.58	0.00	3,429.79
		08/01/18	18	3	P001	CS	1,507.61	0.00	1,922.18
		08/29/18	18	4	JHR	Homestead Credi	414.58-	0.00	1,507.60
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE								0.00
							2,339.46	2,311.41	
		07934					2,339.46	2,311.40	9,301.73
		2							9,301.73
		01/31/18	18	1	P001	CK 748	2,339.46	0.00	6,962.27
		04/30/18	18	2	P001	CK 1415	2,339.46	0.00	4,622.81
		08/28/18	18	3	P001	CK 804	2,311.41	0.00	2,311.40
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD								0.00
							2,786.91	2,725.03	
		07934					2,786.90	2,725.02	11,023.86
		2							11,023.86
		01/29/18	18	1	P001	CK VARIOUS	2,786.91	0.00	8,236.95
		05/03/18	18	2	P001	CK VARIOUS CKS	2,786.90	0.00	5,450.05
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,725.03	0.00	2,725.02
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD								0.00
							3,057.47	3,033.83	
		07934					3,057.46	3,033.83	12,182.59
		2							12,182.59
		12/26/17	18	1	P001	CK 1535	3,057.47	0.00	9,125.12
		12/26/17	18	2	P001	CK 1535	3,057.46	0.00	6,067.66
		08/13/18	18	3	P001	CK 1596	3,033.83	0.00	3,033.83
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD PEAPACK, NJ 9 PATRIOT ROAD								0.00
							3,039.40	3,039.69	
		07977					3,039.39	3,039.69	12,158.17
		2							12,158.17
		01/29/18	18	1	P001	CK VARIOUS	3,039.40	0.00	9,118.77
		06/08/18	18	2	P001	CK	2,999.68	39.71	6,119.09



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4	22.02	QUARTELLO, ERIC & SAMANTHA	Continued			
		08/07/18 18	2 P001 CK 35820	1.17	0.00	6,117.92
		08/07/18 18	2 P001 CK 35816	38.54	1.17	6,079.38
		08/07/18 18	3 P001 CK 35820	3,039.69	0.00	3,039.69
		08/07/18 18	4 P001 CK 35820	198.53	0.00	2,841.16
4	22.03	MC COY, CAMERON J				0.00
		7 PATRIOT ROAD	00672 447200	3,186.33	3,638.33	
		GLADSTONE, NJ	07934 0	3,186.32	3,638.32	13,649.30
		7 PATRIOT ROAD	2 726800 0.00			13,649.30
		02/01/18 18	1 P001 CK	3,186.33	0.00	10,462.97
		04/27/18 18	2 P001 CK 2 CHECKS	3,186.32	0.00	7,276.65
		08/06/18 18	3 P001 CK VARIOUS CKS	3,638.33	0.00	3,638.32
4	22.04	SCHLUTER, THORSTEN & PAMELA				0.00
		5 PATRIOT ROAD	00660 311900	2,711.30	2,720.82	
		GLADSTONE, NJ	07934 0	2,711.30	2,720.81	10,864.23
		5 PATRIOT ROAD	2 578500 0.00			10,864.23
		01/29/18 18	1 P001 CK VARIOUS	2,711.30	0.00	8,152.93
		05/03/18 18	2 P001 CK VARIOUS CKS	2,711.30	0.00	5,441.63
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,720.82	0.00	2,720.81
4	22.05	UTZINGER, KATHERINE L.				0.00
		3 PATRIOT ROAD	265900 246100	2,399.85	2,407.83	
		GLADSTONE NJ	07934 0	2,399.85	2,407.83	9,615.36
		3 PATRIOT ROAD	2 512000 0.00			9,615.36
		02/01/18 18	1 P001 CK 7080	2,399.85	0.00	7,215.51
		08/07/18 18	2 P001 CK 7118	2,332.64	75.19	4,882.87
		09/05/18 18	2 P001 CK 7129	67.21	0.94	4,815.66
		09/05/18 18	3 P001 CK 7129	2,407.83	40.93	2,407.83
4	22.06	EGGINTON, ANDREW & CAHILL, HEATHER				0.00
		1 PATRIOT ROAD	262500 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 0.00			17,846.63
		01/31/18 18	1 P001 CK 7099906	4,690.81	0.00	13,155.82
		04/02/18 18	2 P001 CK 55288	4,690.81	0.00	8,465.01
		08/06/18 18	3 P001 CK VARIOUS CKS	4,232.51	0.00	4,232.50
		08/20/18 18	4 P001 CK 4264	4,232.50	0.00	0.00
4	22.07	AUERBACHER, KEVIN & NANCY				0.00
		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 0.00			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

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4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD	259900 300800 07934 0 2 560700	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	2,495.90 2,495.90 2,495.90 2,495.90 2,769.08	2,769.08 2,769.07 0.00 0.00 0.00	0.00 10,529.95 10,529.95 8,034.05 5,538.15 2,769.07
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	265900 271800 07934 0 2 537700	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	2,644.73 2,644.73 2,644.73 2,644.73 2,404.28	2,404.28 2,404.27 0.00 0.00 0.00	0.00 10,098.01 10,098.01 7,453.28 4,808.55 2,404.27
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	275000 WD001 307700 07934 0 2 582700	250.00 02/06/18 18 1 P001 CK 376 05/09/18 18 2 P001 CK 442 08/16/18 18 3 P001 CK 484	2,662.59 2,662.59 2,662.59 2,662.59 2,683.97	2,683.97 2,683.96 0.00 0.00 0.00	0.00 10,693.11 10,693.11 8,030.52 5,367.93 2,683.96
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	273500 382400 07934 0 2 655900	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	3,137.35 3,137.35 3,137.35 3,137.35 3,021.55	3,021.55 3,021.55 0.00 0.00 0.00	0.00 12,317.80 12,317.80 9,180.45 6,043.10 3,021.55
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	258500 365800 07934 0 2 624300	0.00 02/02/18 18 1 P001 CK 04/25/18 18 2 P001 CK 08/15/18 18 3 P001 CK	2,959.99 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	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	1,839.24 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

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4 23 -QFARM-	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 3B 1000	0 0 0.00	4.76 4.75	4.64 4.63	0.00 18.78 18.78
		11/20/17 18 1 P001 CS		4.76	0.00	14.02
		11/20/17 18 2 P001 CS		4.75	0.00	9.27
		08/08/18 18 3 P001 CS		4.64	0.00	4.63
		08/08/18 18 4 P001 CS		4.63	0.00	0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	370800 616500 07934 2 987300	0 0 0.00	5,016.53 5,016.52	4,254.22 4,254.22	0.00 18,541.49 18,541.49
		01/29/18 18 1 P001 CK VARIOUS		5,016.53	0.00	13,524.96
		05/03/18 18 2 P001 CK VARIOUS CKS		5,016.52	0.00	8,508.44
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,254.22	0.00	4,254.22
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	351900 605500 07934 2 957400	0 0 0.00	4,582.87 4,582.87	4,407.12 4,407.11	0.00 17,979.97 17,979.97
		01/29/18 18 1 P001 CK VARIOUS		4,582.87	0.00	13,397.10
		05/03/18 18 2 P001 CK VARIOUS CKS		4,582.87	0.00	8,814.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,407.12	0.00	4,407.11
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	302700 447500 07934 2 750200	0 0 0.00	3,794.49 3,794.49	3,249.89 3,249.89	0.00 14,088.76 14,088.76
		01/29/18 18 1 P001 CK VARIOUS		3,794.49	0.00	10,294.27
		05/03/18 18 2 P001 CK VARIOUS CKS		3,794.49	0.00	6,499.78
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,249.89	0.00	3,249.89
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	296400 410500 07934 2 706900	0 0 0.00	3,358.94 3,358.93	3,278.86 3,278.85	0.00 13,275.58 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 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD	275600 475800 07934 2 751400	0 0 0.00	3,544.38 3,544.38	3,511.27 3,511.26	0.00 14,111.29 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

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4	25.02	STARK, JOSEF A & JOSEPHINE	Continued			
		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	270400			0.00
		104 MENDHAM ROAD	332500	2,842.07	2,819.17	
		GLADSTONE, NJ 07934	0	2,842.06	2,819.16	11,322.46
		104 MENDHAM ROAD 2	602900 0.00			11,322.46
		03/14/18 18 1 P001 CK 1594		2,842.07	42.18	8,480.39
		09/12/18 18 2 P001 CK 2614		2,842.06	131.57	5,638.33
		09/12/18 18 3 P001 CK 2614		0.00	57.79	5,638.33
4	25.04	VERSI, EBRAHIM & GULBIR K A	344200			0.00
		9-11 SHEEPHILL DRIVE	0	1,620.98	1,611.06	
		GLADSTONE NJ 07934	0	1,620.98	1,611.06	6,464.08
		106 MENDHAM ROAD 1	344200 0.00			6,464.08
		12/29/17 18 1 P001 CK 1328		1,620.98	0.00	4,843.10
		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.	353600			0.00
		108 MENDHAM ROAD	857700	6,009.37	5,364.74	
		GLADSTONE, NJ 07934	0	6,009.37	5,364.73	22,748.21
		108 MENDHAM ROAD 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
4	25.06	BOROUGH OF PEAPACK-GLADSTONE	319700			0.00
		PO BOX 218	0	0.00	0.00	
		PEAPACK NJ 07977	0	0.00	0.00	0.00
		110 MENDHAM ROAD 15C	319700 0.00			0.00
4	25.07	KIRKEMO, AARON KURTISS	351800			0.00
		112 MENDHAM ROAD	735100	5,339.39	4,866.60	
		GLADSTONE, NJ 07934	0	5,339.39	4,866.60	20,411.98
		112 MENDHAM ROAD 2	1086900 0.00			20,411.98
		01/29/18 18 1 P001 CK VARIOUS		5,339.39	0.00	15,072.59
		05/03/18 18 2 P001 CK VARIOUS CKS		5,339.39	0.00	9,733.20
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,866.60	0.00	4,866.60
4	25.08	VERSI, EBRAHIM & GULBIR K A	454700			0.00
		11 SHEEPHILL DRIVE	756400	6,064.53	5,307.70	
		GLADSTONE NJ 07934	0	6,064.53	5,307.70	22,744.46
		9 SHEEPHILL DRIVE 2	1211100 0.00			22,744.46
		12/29/17 18 1 P001 CK 1328		6,064.53	0.00	16,679.93
		12/29/17 18 2 P001 CK 1328		6,064.53	0.00	10,615.40
		08/07/18 18 3 P001 CK 1343		5,307.70	0.00	5,307.70

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4 25.09	7 SHEEPHILL LLC 5 SHEEPHILL DR. GLADSTONE, NJ 7 SHEEPHILL DRIVE	140800 0 07934 0 1 140800	0.00	1,409.86 1,409.86	87.75- 87.75-	0.00 2,644.22 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 OVPY 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	309900 0 07977 0 15C 309900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	307400 816100 07934 0 2 1123500	0.00	5,626.60 5,626.59	4,923.07 4,923.07	0.00 21,099.33 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	313100 00660 735700 07934 0 2 1048800	0.00	5,778.76 5,778.75	4,069.48 4,069.47	0.00 19,696.46 19,696.46
		02/01/18 18 1 P001 CK 601		5,778.76	0.00	13,917.70
		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 5	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 6	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

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4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	308600 600900 07934 0 2 909500	0.00	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 8	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 9	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
		09/14/18 18 3 P001 CK 192		5,940.59	107.25	5,940.59
		09/14/18 18 4 P001 CK 192		5,940.59	0.00	0.00
4.01 10	SINGH, KAUSHALENDRA PRATAP & MAMATA 7 FOREST VIEW DR. PEAPACK & GLADSTONE, NJ 7 FOREST VIEW DRIVE	314800 871700 07934 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
		08/07/18 18 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	6,227.63 6,227.62	5,508.00 5,507.99	0.00 23,471.24 23,471.24
		02/05/18 18 1 P001 CK 5102		6,227.63	0.00	17,243.61
		05/03/18 18 2 P001 CK 5404		6,227.62	0.00	11,015.99
		08/01/18 18 3 P001 CK 5439		5,508.00	0.00	5,507.99
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	7,270.87 7,270.87	6,362.47 6,362.47	0.00 27,266.68 27,266.68
		12/29/17 18 1 P001 CK 1330		7,270.87	0.00	19,995.81
		05/03/18 18 2 P001 CK VARIOUS CKS		7,270.87	0.00	12,724.94
		08/20/18 18 3 P001 CK VARIOUS CHKS		6,362.47	0.00	6,362.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD								0.00
			00660				6,438.75	5,633.04	
			07931				6,438.74	5,633.04	24,143.57
			2			1285600			24,143.57
		02/02/18	18	1	P001	CK	6,438.75	0.00	17,704.82
		05/04/18	18	2	P001	CK	6,438.74	0.00	11,266.08
		08/06/18	18	3	P001	CK	5,633.04	0.00	5,633.04
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE								0.00
							3,976.61	4,244.34	
			07934				3,976.61	4,244.33	16,441.89
			2			875500			16,441.89
		10/10/17	18	1	P001	CK 342	23.85	0.00	16,418.04
		12/18/17	18	1	P001	CK 349	3,952.76	0.00	12,465.28
		12/18/17	18	2	P001	CK 349	3,976.61	0.00	8,488.67
		08/03/18	18	3	P001	CK 608	4,244.34	0.00	4,244.33
4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE								0.00
							6,323.20	2,954.12	
			07934				6,323.20	2,954.12	18,554.64
			2			988000			18,554.64
		02/09/18	18	1	P001	CK	6,323.20	0.00	12,231.44
		05/09/18	18	2	P001	CK 248	6,323.20	0.00	5,908.24
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,954.12	0.00	2,954.12
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE								0.00
							6,104.95	5,323.63	
			07934				6,104.94	5,323.62	22,857.14
			2			1217100			22,857.14
		01/29/18	18	1	P001	CK VARIOUS	6,104.95	0.00	16,752.19
		05/03/18	18	2	P001	CK VARIOUS CKS	6,104.94	0.00	10,647.25
		08/20/18	18	3	P001	CK VARIOUS CHKS	5,323.63	0.00	5,323.62
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE								0.00
							5,781.61	5,094.83	
			07934				5,781.60	5,094.83	21,752.87
			2			1158300			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 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE								0.00
							1,572.96	1,378.32	
			07934				1,572.95	1,378.32	5,902.55
			1			314300			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

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	2nd Qtr	4th Qtr	Original Billed
		Zip	Lmt Exempt	2nd Qtr				Balance
		Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Description	Principal	Interest	
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	305100 00672 07934 2	767800 0 1072900		0.00			0.00
						5,635.15	4,439.38	
						5,635.15	4,439.38	20,149.06
								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 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	304800 782300 07934 2	0 0 1087100		0.00			0.00
						5,383.14	4,824.74	
						5,383.13	4,824.73	20,415.74
								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 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	304600 1096400 07934 2	0 0 1401000		0.00			0.00
						6,976.54	6,178.86	
						6,976.53	6,178.85	26,310.78
								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 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	316600 0 07934 1	0 0 316600		0.00			0.00
						1,584.85	1,388.03	
						1,584.84	1,388.03	5,945.75
								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
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	310400 00586 07934 2	912600 0 1223000		0.00			0.00
						6,126.35	5,357.63	
						6,126.34	5,357.62	22,967.94
								22,967.94
		01/29/18	18	1	P001 CK VARIOUS	6,126.35	0.00	16,841.59
		05/03/18	18	2	P001 CK VARIOUS CKS	6,126.34	0.00	10,715.25
		08/20/18	18	3	P001 CK VARIOUS CHKS	5,357.63	0.00	5,357.62
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	281000 01246 32952 2	781800 0 1062800		0.00			0.00
						6,016.98	3,962.71	
						6,016.98	3,962.71	19,959.38
								19,959.38
		01/24/18	18	1	P001 CK	6,016.98	0.00	13,942.40
		04/17/18	18	2	P001 CK	6,016.98	0.00	7,925.42
		07/28/18	18	3	P001 CK	3,962.71	0.00	3,962.71



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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE							0.00
						1,560.12	1,366.75	
		07030				1,560.11	1,366.75	5,853.73
		1						5,853.73
		02/05/18	18	1	P001 CK 28495	1,560.12	0.00	4,293.61
		04/27/18	18	2	P001 CK 29017	1,560.11	0.00	2,733.50
		08/03/18	18	3	P001 CK 29704	1,366.75	0.00	1,366.75
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE							0.00
						6,634.66	5,557.32	
		00660				6,634.65	5,557.32	24,383.95
		07934						24,383.95
		2						24,383.95
		01/29/18	18	1	P001 CK VARIOUS	6,634.66	0.00	17,749.29
		05/03/18	18	2	P001 CK VARIOUS CKS	6,634.65	0.00	11,114.64
		08/20/18	18	3	P001 CK VARIOUS CHKS	5,557.32	0.00	5,557.32
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE							0.00
						5,302.78	4,797.11	
		07934				5,302.77	4,797.11	20,199.77
		2						20,199.77
		11/08/17	18	1	P001 CK 0047144456	34.62	0.00	20,165.15
		12/20/17	18	1	P001 CK 1138	5,268.16	0.00	14,896.99
		12/20/17	18	2	P001 CK 1138	5,302.77	0.00	9,594.22
		12/20/17	18	3	P001 CK 1138	34.62	0.00	9,559.60
		08/13/18	18	3	P001 CK 0032246028	4,762.49	0.00	4,797.11
		08/13/18	18	4	P001 CK 0032246028	34.62	0.00	4,762.49
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE							0.00
						6,262.81	5,755.72	
		00660				6,262.81	5,755.72	24,037.06
		07934						24,037.06
		2						24,037.06
		10/04/17	18	1	J065 2017 Added S	15.70	0.00	24,052.76
		01/29/18	18	1	P001 CK VARIOUS	6,278.51	0.00	17,774.25
		10/04/17	18	2	J065 2017 Added S	15.69	0.00	17,789.94
		05/03/18	18	2	P001 CK VARIOUS CKS	6,278.50	0.00	11,511.44
		08/20/18	18	3	P001 CK VARIOUS CHKS	5,755.72	0.00	5,755.72
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE							0.00
						3,501.59	3,481.76	
		07931				3,501.58	3,481.76	13,966.69
		2						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 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE							0.00
						1,056.56	1,029.90	
		08034				1,056.56	1,029.90	4,172.92
		2						4,172.92
		01/19/18	18	1	P001 CK 1800081960	1,056.56	0.00	3,116.36

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4.04	1.0A	ELIZABETHTOWN H20%AMERICAN WATERS				Continued
		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 2	GUARINO, JOHN & THEODORA 1 SAINT JOHNS DRIVE FAR HILLS, NJ 1 SAINT JOHNS DRIVE	366600 544800 07931 2	911400 0 0.00	4,472.56 4,472.55	4,085.49 4,085.49	0.00 17,116.09 17,116.09
		12/27/17 18	1 P001 CK 3567	4,472.56	0.00	12,643.53
		12/27/17 18	2 P001 CK 8318	4,472.55	0.00	8,170.98
		12/27/17 18	3 P001 CK 8318	0.01	0.00	8,170.97
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,085.48	0.00	4,085.49
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 3B	500 0 0.00	2.38 2.38	2.32 2.31	0.00 9.39 9.39
		08/03/17 18	1 P001 CK 10025	2.38	0.00	7.01
		08/03/17 18	2 P001 CK 10025	2.38	0.00	4.63
		08/15/18 18	3 P001 CK 1256	2.32	0.00	2.31
		08/15/18 18	4 P001 CK 1256	2.31	0.00	0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2617800 07934 3A	3038500 0 0.00	15,670.11 15,670.10	12,861.41 12,861.41	0.00 57,063.03 57,063.03
		01/29/18 18	1 P001 CK 180	15,670.11	0.00	41,392.92
		05/01/18 18	2 P001 CK 184	15,670.10	0.00	25,722.82
		08/16/18 18	3 P001 CK 190	12,861.41	0.00	12,861.41
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4600 0 07934 3B	4600 0 0.00	21.40 21.40	21.80 21.79	0.00 86.39 86.39
		01/29/18 18	1 P001 CK 180	21.40	0.00	64.99
		05/01/18 18	2 P001 CK 184	21.40	0.00	43.59
		08/16/18 18	3 P001 CK 190	21.80	0.00	21.79
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 0 0.00	5,544.33 5,544.33	4,851.34 4,851.34	0.00 20,791.34 20,791.34
		11/01/17 18	1 P001 CK 2469848627	17.73	0.00	20,773.61
		12/28/17 18	1 P001 CK 2708	5,526.60	0.00	15,247.01
		12/28/17 18	2 P001 CK 2708	5,544.33	0.00	9,702.68
		12/28/17 18	3 P001 CK 2708	10,929.07	0.00	1,226.39
		07/30/18 18	3 J063 TRS TO 2019/1ST	1,226.39	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	4,851.34	0.00	4,851.34
		07/30/18 18	4 J063 TRS FR 2018/3RD	4,851.34	0.00	0.00

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4.04 3.02 -QFARM-	BARRY,D.B.ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 3B 500	0 0.00	2.38 2.38	2.32 2.31	0.00 9.39 9.39
		02/05/18 18 1 P001 CK 28495		2.38	0.00	7.01
		04/27/18 18 2 P001 CK 29017		2.38	0.00	4.63
		08/03/18 18 3 P001 CK 29704		2.32	0.00	2.31
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 362700 07931 2 694800	0 0.00	3,284.28 3,284.28	3,239.89 3,239.89	0.00 13,048.34 13,048.34
		02/22/18 18 1 P001 CK 112		3,284.28	25.73	9,764.06
		05/25/18 18 2 P001 CK 115		3,284.28	28.19	6,479.78
		08/07/18 18 3 P001 CK 117		3,239.89	0.00	3,239.89
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 590000 07931 2 921700	0 0.00	4,306.13 4,306.13	4,295.86 4,295.85	0.00 17,203.97 17,203.97
		10/04/17 18 1 J065 2017 Added S		52.78	0.00	17,256.75
		01/29/18 18 1 P001 CK VARIOUS		4,358.91	0.00	12,897.84
		10/04/17 18 2 J065 2017 Added S		52.78	0.00	12,950.62
		05/03/18 18 2 P001 CK VARIOUS CKS		4,358.91	0.00	8,591.71
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,295.86	0.00	4,295.85
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD	332900 1495300 07931 2 1828200	0 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 2 1841300	0 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 2 741700	0 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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	4.01	KOBAYASHI, KEN & ROBYNN 08/20/18 18 3 P001 CK VARIOUS CHKS		Continued 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 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	2,538.70 2,538.69 2,538.70 2,538.69 2,366.64	2,366.64 2,366.64 0.00 0.00 0.00	0.00 9,810.67 9,810.67 7,271.97 4,733.28 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 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	5,835.82 5,835.81 5,835.82 5,835.81 5,255.66	5,255.66 5,255.65 0.00 0.00 0.00	0.00 22,182.94 22,182.94 16,347.12 10,511.31 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 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	4,080.74 4,080.74 4,080.74 4,080.74 3,676.34	3,676.34 3,676.34 0.00 0.00 0.00	0.00 15,514.16 15,514.16 11,433.42 7,352.68 3,676.34
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 515800 07934 0 2 884300	0.00 12/27/17 18 1 P001 CK 3971 05/01/18 18 2 P001 CK 4000 08/03/18 18 3 P001 CK 4022	4,239.56 4,239.56 4,239.56 4,239.56 4,064.02	4,064.02 4,064.01 0.00 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	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	3,416.00 3,415.99 3,416.00 3,415.99 3,291.28	3,291.28 3,291.28 0.00 0.00 0.00	0.00 13,414.55 13,414.55 9,998.55 6,582.56 3,291.28

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		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	393800 636400 07934 0 2 1030200		4,922.86 4,922.85	4,750.73 4,750.72		0.00 19,347.16	
		12/27/17 18 1 P001 CK 550		4,922.86	0.00		14,424.30	
		05/09/18 18 2 P001 CK 695		4,922.85	0.00		9,501.45	
		08/24/18 18 3 P001 CK 744		4,750.73	0.00		4,750.72	
		10/09/18 18 4 J065 2018 Added S		193.90	0.00		4,944.62	
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	408200 207200 07934 0 2 615400		3,087.43 3,087.42	2,691.18 2,691.18		0.00 11,557.21	
		02/01/18 18 1 P001 CK 706		3,087.43	0.00		8,469.78	
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00		7,969.78	
		05/03/18 18 2 P001 CK 717		2,587.42	0.00		5,382.36	
		05/03/18 18 3 P001 CK 717		500.00	0.00		4,882.36	
		09/10/18 18 3 P001 CK 734		2,191.18	23.77		2,691.18	
		08/29/18 18 4 JHR Homestead Credi		500.00-	0.00		2,191.18	
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	464900 350600 07931 0 2 815500		4,221.97 4,221.96	3,435.58 3,435.58		0.00 15,315.09	
		01/31/18 18 1 P001 CK 2229		4,221.97	0.00		11,093.12	
		05/08/18 18 2 P001 CK 2295		4,221.96	0.00		6,871.16	
		08/13/18 18 3 P001 CK 2342		3,435.58	0.00		3,435.58	
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00		0.00 0.00	
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1136000 07931 0 2 1513200		8,127.25 8,127.24	6,081.71 6,081.70		0.00 28,417.90	
		02/01/18 18 1 P001 CK		8,127.25	0.00		20,290.65	
		04/27/18 18 2 P001 CK 2 CHECKS		8,127.24	0.00		12,163.41	
		08/06/18 18 3 P001 CK VARIOUS CKS		6,081.71	0.00		6,081.70	
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200		1,793.59 1,793.58	1,748.33 1,748.32		0.00 7,083.82	
		02/08/18 18 1 P001 CK 106		1,793.59	0.00		5,290.23	
		05/08/18 18 2 P001 CK 128		1,793.58	0.00		3,496.65	
		08/24/18 18 3 P001 CK 143		1,748.33	0.00		1,748.32	

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5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 1927100 07931 0 2 2393300	0.00	11,866.11 11,866.10	10,606.98 10,606.98	0.00 44,946.17 44,946.17
		12/27/17 18 1 P001 CK 8550 12/27/17 18 2 P001 CK 8549 07/30/18 18 3 P001 CK 8673		11,866.11 11,866.10 10,606.98	0.00 0.00 0.00	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	6,554.30 6,554.29	5,901.54 5,901.54	0.00 24,911.67 24,911.67
		12/27/17 18 1 P001 CK 5431 12/27/17 18 2 P001 CK 5430 07/30/18 18 3 P001 CK 5432		6,554.30 6,554.29 5,901.54	0.00 0.00 0.00	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	4,124.02 4,124.01	4,087.54 4,087.54	0.00 16,423.11 16,423.11
		12/28/17 18 1 P001 CK 6741 12/28/17 18 2 P001 CK 6741 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 6830 08/29/18 18 4 JHR Homestead Credi		4,124.02 4,124.01 250.00- 250.00 250.00- 3,837.54 250.00-	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,299.09 8,175.08 7,925.08 8,175.08 7,925.08 4,087.54 3,837.54
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	4,531.04 4,531.04	4,489.94 4,489.93	0.00 18,041.95 18,041.95
		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		4,531.04 4,531.04 4,489.94	0.00 0.00 0.00	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 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	1.43 1.43	1.39 1.38	0.00 5.63 5.63
		12/29/17 18 1 P001 CK 9995192964 12/29/17 18 2 P001 CK 9995192964 12/29/17 18 3 P001 CK 9995192963		1.43 1.43 1.23	0.00 0.00 0.00	4.20 2.77 1.54

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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 2,762.18 2,775.11	2,775.11 2,775.10 0.00 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 3,501.11 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 1 P001 CK 0003847348 2 P001 CK 0003847348 2 P001 CK 17120953 3 P001 CK 17120953 3 P001 CK 0029986144 4 P001 CK 0029986144	96.53 96.53 5.71 90.82 5.71 90.82 5.71 88.38 8.15	94.09 94.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 381.23 381.23 375.52 284.70 278.99 188.17 182.46 94.08 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 1 P001 CK 1064 2 P001 CK 1102 3 P001 CK 1102 4 P001 CK 1102	96.53 96.53 96.53 96.53 94.09 94.08	94.09 94.08 0.82 2.19 0.00 0.00	0.00 381.23 381.23 284.70 188.17 94.08 0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 735400 07931 0 3A 1007500	0.00 1 P001 CK 3318	4,935.22 4,935.21 4,935.22	4,525.21 4,525.21 0.00	0.00 18,920.85 18,920.85 13,985.63

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5	18	GSELL, MARIA	Continued			
		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	GSELL, MARIA	500				0.00
18	107 MOSLE ROAD	0		2.38	2.32	
-QFARM-	FAR HILLS NJ	07931	0	2.38	2.31	9.39
	107 MOSLE ROAD	3B	500 0.00			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	BOSSERT, GARY & KARA	5900				0.00
19	109 MOSLE ROAD	23900		146.46	133.37	
	FAR HILLS NJ	07931	0	146.45	133.36	559.64
	109 MOSLE ROAD	3A	29800 0.00			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	BOSSERT, GARY & KARA	1000				0.00
19	109 MOSLE ROAD	0		4.52	4.87	
-QFARM-	FAR HILLS NJ	07931	0	4.52	4.87	18.78
	109 MOSLE ROAD	3B	1000 0.00			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
5	LONGFIELD, R & M	1400				0.00
20	113 MOSLE ROAD	0		6.66	6.49	
-QFARM-	FAR HILLS NJ	07931	0	6.66	6.48	26.29
	113 MOSLE ROAD	3B	1400 0.00			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	MARTINEZ, NELSON & ROBYN	0				0.00
21	117 MOSLE ROAD	0		0.00	0.00	
	FAR HILLS, NJ	07931	0	0.00	0.00	0.00
	117 MOSLE ROAD	1	0 0.00			0.00
6	STEWART, WALTER W.	390500				0.00
1	13800 LONE RIDER TRL	0		1,856.83	1,809.97	
	AUSTIN TX	78738	0	1,856.83	1,809.96	7,333.59
	BRANCH ROAD	1	390500 0.00			7,333.59
		02/06/18 18	1 P001 CK	1,856.83	0.00	5,476.76
		05/06/18 18	2 P001 CK	1,856.83	0.00	3,619.93



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6	1	STEWART, WALTER W.	Continued			
		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	BAILER, JOSEPH W. & NANCY D.	913200				0.00
2	56 BRANCH ROAD	1847300		13,589.79	12,331.31	
	FAR HILLS, NJ	07931 0		13,589.79	12,331.30	51,842.19
	56 BRANCH ROAD	2 2760500	0.00			51,842.19
		01/30/18 18	1 P001 CK	3,589.79	0.00	48,252.40
		01/31/18 18	1 P001 CK	10,000.00	0.00	38,252.40
		05/04/18 18	2 P001 CK	13,589.79	0.00	24,662.61
		08/06/18 18	3 P001 CK	12,331.31	0.00	12,331.30
6	SMITH, JOHN CHARLES & ET AL	0				0.00
3	35 BRANCH ROAD	5900		29.01	26.40	
	FAR HILLS NJ	07931 0		29.00	26.39	110.80
	40 BRANCH ROAD	3A 5900	0.00			110.80
		02/06/18 18	1 P001 CK 09825	29.01	0.00	81.79
		05/09/18 18	2 P001 CK 9882	29.00	0.00	52.79
		08/07/18 18	3 P001 CK 09911	26.40	0.00	26.39
6	SMITH, JOHN CHARLES & ET AL	35000				0.00
3	35 BRANCH ROAD	0		166.43	162.23	
-QFARM-	FAR HILLS NJ	07931 0		166.42	162.22	657.30
	40 BRANCH ROAD	3B 35000	0.00			657.30
		02/06/18 18	1 P001 CK 09825	166.43	0.00	490.87
		05/09/18 18	2 P001 CK 9882	166.42	0.00	324.45
		08/07/18 18	3 P001 CK 09911	162.23	0.00	162.22
6	O DONNELL, ANTHONY H & JANE DURYEA	794100				0.00
3.01	54 BRANCH ROAD	1833800		12,968.32	11,707.67	
	FAR HILLS NJ	07931 0		12,968.31	11,707.66	49,351.96
	54 BRANCH ROAD	2 2627900	0.00			49,351.96
		12/28/17 18	1 P001 CK 10681	12,968.32	0.00	36,383.64
		12/28/17 18	2 P001 CK 10681	12,968.31	0.00	23,415.33
		02/01/18 18	3 P001 CK 2575	12,968.32	0.00	10,447.01
		07/30/18 18	3 J063 TRS TO 2018/4TH	1,260.65	0.00	11,707.66
		07/30/18 18	4 J063 TRS FR 2018/3RD	1,260.65-	0.00	10,447.01
6	REID, CHARLES A. & TERESA K.	764200 VT001				0.00
3.02	52 BRANCH ROAD	766700		7,411.89	6,838.27	
	FAR HILLS NJ	07931 0		7,411.88	6,838.26	28,500.30
	52 BRANCH ROAD	2 1530900	250.00			28,500.30
		12/26/17 18	1 P001 CK 1087	7,411.89	0.00	21,088.41
		12/26/17 18	2 P001 CK 1087	7,411.88	0.00	13,676.53
		08/03/18 18	3 P001 CK	6,838.27	0.00	6,838.26

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6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 178500 07931 0 2 578400	0.00	2,738.88 2,738.88	2,692.30 2,692.29	0.00 10,862.35 10,862.35
		02/06/18 18 1 P001 CK 09825		2,738.88	0.00	8,123.47
		05/09/18 18 2 P001 CK 9882		2,738.88	0.00	5,384.59
		08/07/18 18 3 P001 CK 09911		2,692.30	0.00	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	0.00	279.60 279.59	272.54 272.53	0.00 1,104.26 1,104.26
		02/05/18 18 1 P001 CK 170		279.60	0.00	824.66
		04/23/18 18 2 P001 CK 172		279.59	0.00	545.07
		08/20/18 18 3 P001 CK 178		272.54	0.00	272.53
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 234900 07931 0 2 646600	0.00	3,019.43 3,019.42	2,950.87 2,950.86	0.00 11,940.58 11,940.58
		10/04/17 18 1 J065 2017 Added S		101.29	0.00	12,041.87
		12/27/17 18 1 P001 CK 1004		101.29	0.00	11,940.58
		12/27/17 18 1 P001 CK 1003		3,019.43	0.00	8,921.15
		10/04/17 18 2 J065 2017 Added S		101.28	0.00	9,022.43
		12/27/17 18 2 P001 CK 1007		3,120.70	0.00	5,901.73
		12/27/17 18 3 P001 CK 1007		2,879.30	0.00	3,022.43
		12/27/17 18 3 P001 CK 1005		3,019.42	0.00	3.01
		12/27/17 18 3 P001 CK 1006		101.28	0.00	98.27-
		07/30/18 18 3 J063 TRS TO 2019/1ST		98.27	0.00	0.00
		07/30/18 18 3 J063 TRS TO 2018/4TH		2,950.86	0.00	2,950.86
		07/30/18 18 4 J063 TRS FR 2018/3RD		2,950.86-	0.00	0.00
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		5,102.59	369.94	14,642.70
		06/26/18 18 2 P001 CK 108605668		5,102.59	140.32	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		818.34	0.00	2,413.70
		05/02/18 18 2 P001 CK 2431		818.33	0.00	1,595.37
		08/07/18 18 3 P001 CK 2519		797.69	0.00	797.68

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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		6,097.82	0.00	17,262.62
		05/03/18 18 2 P001 CK VARIOUS CKS		6,097.81	0.00	11,164.81
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,582.41	0.00	5,582.40
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		12,423.39	0.00	34,682.48
		05/08/18 18 2 P001 CK 680		12,423.39	0.00	22,259.09
		08/15/18 18 3 P001 CK 703		11,129.55	0.00	11,129.54
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		18.55	0.00	54.69
		05/08/18 18 2 P001 CK 680		18.54	0.00	36.15
		08/15/18 18 3 P001 CK 703		18.08	0.00	18.07
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		12,446.22	0.00	34,851.21
		05/03/18 18 2 P001 CK VARIOUS CKS		12,446.21	0.00	22,405.00
		08/20/18 18 3 P001 CK VARIOUS CHKS		11,202.50	0.00	11,202.50
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 505600 07924 0 3A 1063000	0.00	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
		10/09/18 18 4 J065 2018 Added S		375.60	0.00	5,183.73
		10/09/18 18 4 J065 2017 Added S		31.71	0.00	5,215.44
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	4100 0 07924 0 3B 4100	0.00	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

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
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0	0 0 0 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
7 4.06 -QFARM- -	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4200 0 07924 0 3B 4200	0 0 0 0.00	19.50 19.49 19.50 19.49 19.95	19.95 19.94 0.00 0.00 0.00	0.00 78.88 78.88 59.38 39.89 19.94
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1677200 07931 0 2 2538500	0 0 0 0.00	12,490.44 12,490.43 12,490.44 12,490.43 23,019.13 326.97 11,346.08 11,346.08-	11,346.08 11,346.08 0.00 0.00 0.00 0.00 0.00	0.00 47,673.03 47,673.03 35,182.59 22,692.16 326.97- 0.00 11,346.08 0.00
7 4.07 -QFARM- -	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 324600 07931 0 2 620200	0 0 0 0.00	2,937.17 2,937.16 2,937.17 500.00- 2,437.16 2,886.52 500.00-	2,886.52 2,886.51 0.00 0.00 0.00 0.00	0.00 11,647.36 11,647.36 8,710.19 8,210.19 5,773.03 2,886.51 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 0 0 0.00	4,183.45 4,183.45 4,183.45 4,183.45 4,105.11	4,105.11 4,105.10 0.00 0.00 0.00	0.00 16,577.11 16,577.11 12,393.66 8,210.21 4,105.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 3B 400	0 0 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 2 859800	0 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 2 1610400	0 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 0.00	0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 3B 600	0 0.00	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
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2760800 07931 3A 3431600	0 0.00	17,015.30 17,015.29	15,207.43 15,207.43	0.00 64,445.45 64,445.45
		12/18/17 18 1 P001 CK		17,015.30	0.00	47,430.15
		04/26/18 18 2 P001 CK		17,015.29	0.00	30,414.86
		08/01/18 18 3 P001 CK		15,207.43	0.00	15,207.43
		08/01/18 18 4 P001 CK		0.02	0.00	15,207.41

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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			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			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			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			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			30,203.87
		12/31/17	18 1 P001 CK 1750	7,959.40	0.00	22,244.47
		01/03/18	18 1 R001 CK 1750	7,959.40	0.00	30,203.87
		Original Payment Date: 01/03/18				
		01/03/18	18 1 P001 CK 1750	7,959.40	0.00	22,244.47
		04/23/18	18 2 P001 CK 1805	7,959.39	0.00	14,285.08
		08/03/18	18 3 P001 CK 1831	7,142.54	0.00	7,142.54

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7 7.03 -QFARM- -	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 0 3B 4400	0.00	20.93 20.92	20.39 20.39	0.00 82.63 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 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 596400 07931 0 3A 1168800	0.00	5,698.40 5,698.39	5,276.64 5,276.63	0.00 21,950.06 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 8 -QFARM- -	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	0.00	91.30 91.29	89.00 88.99	0.00 360.58 360.58
		08/01/17 18 1 P001 CK 261		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 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 193900 10017 0 2 678200	0.00	3,231.98 3,231.97	3,136.33 3,136.32	0.00 12,736.60 12,736.60
		12/31/17 18 1 P001 CK 9040		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 10 -QFARM- -	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7400 0 07931 0 3B 7400	0.00	34.24 34.23	35.25 35.25	0.00 138.97 138.97
		12/18/17 18 1 P001 CK		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
		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

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7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1458700 07105 0 3A 1751200	0.00	8,692.62 8,692.61	7,751.16 7,751.15	0.00 32,887.54 32,887.54
		02/12/18 18 1 P001 CK 161		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 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00	17.12 17.12	16.69 16.68	0.00 67.61 67.61
		02/23/18 18 1 P001 CS		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	0.00	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 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3600 0 07931 0 3B 3600	0.00	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	0.00	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	0.00	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
		08/20/18 18 3 P001 CK 4048		11,848.52	0.00	11,848.51



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8 2.01	MEADOWS,CHEYNEY & MURPHY,JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	303300 00672 422200 07977 0 2 725500	0.00	3,364.64 3,364.64	3,385.99 3,385.99	0.00 13,501.26 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 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1221200 4616800 07977 0 3A 5838000	0.00	28,686.44 28,686.44	26,132.38 26,132.38	0.00 109,637.64 109,637.64
		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 2.02 -QFARM- -	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550	0.00	45.41 45.41	44.27 44.26	0.00 179.35 179.35
		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 2.03 -QFARM- -	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400	0.00	6.66 6.66	6.49 6.48	0.00 26.29 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 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 0 15D 334900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1388400 07977 0 3A 1710200	0.00	8,487.68 8,487.67	7,571.11 7,571.10	0.00 32,117.56 32,117.56
		11/08/17 18 1 P001 CK 0000005223		5.65	0.00	32,111.91

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

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8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	323900 0 07977 0 15C 323900	0.00 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0 0 0.00	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10 -C001 - -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET	247300 185600 07977 0 2 432900	0.00 0.00 0.00	1,997.58 1,997.57	2,067.36 2,067.35	0.00 8,129.86 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 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	247300 205900 00660 0 07977 0 2 453200	0.00 0.00 0.00	2,099.34 2,099.33	2,156.22 2,156.21	0.00 8,511.10 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 2.11 -QFARM- -	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE	11500 0 10029 0 3B 11500	0.00 0.00 0.00	54.69 54.68	53.30 53.30	0.00 215.97 215.97
		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 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200	0.00 0.00 0.00	5.71 5.70	5.57 5.56	0.00 22.54 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	
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 409400 07934 0 2 780300	0.00	3,502.06 3,502.06	3,824.96 3,824.95	0.00 14,654.03 14,654.03
		02/02/18 18 1 P001 CK		3,502.06	0.00	11,151.97
		05/04/18 18 2 P001 CK		3,502.06	0.00	7,649.91
		08/06/18 18 3 P001 CK		3,824.96	0.00	3,824.95
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2289300 07931 0 2 2927800	0.00	14,489.92 14,489.91	13,002.13 13,002.12	0.00 54,984.08 54,984.08
		01/29/18 18 1 P001 CK VARIOUS		14,489.92	0.00	40,494.16
		05/03/18 18 2 P001 CK VARIOUS CKS		14,489.91	0.00	26,004.25
		08/20/18 18 3 P001 CK VARIOUS CHKS		13,002.13	0.00	13,002.12
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	331700 0 07052 0 3A 331700	0.00	1,577.24 1,577.23	1,537.43 1,537.43	0.00 6,229.33 6,229.33
		01/29/18 18 1 P001 CK 2125		1,577.24	0.00	4,652.09
		05/01/18 18 2 P001 CK 2130		1,577.23	0.00	3,074.86
		08/22/18 18 3 P001 CK 2133		1,537.43	0.00	1,537.43
8 3.03 -QFARM-	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 0 3B 3500	0.00	16.65 16.64	16.22 16.22	0.00 65.73 65.73
		01/29/18 18 1 P001 CK 2125		16.65	0.00	49.08
		05/01/18 18 2 P001 CK 2130		16.64	0.00	32.44
		08/22/18 18 3 P001 CK 2133		16.22	0.00	16.22
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	389400 2185600 07934 0 3A 2575000	0.00	12,695.85 12,695.85	11,483.40 11,483.40	0.00 48,358.50 48,358.50
		12/22/17 18 1 P001 CK 4421		12,695.85	0.00	35,662.65
		12/22/17 18 2 P001 CK 4421		12,695.85	0.00	22,966.80
		08/22/18 18 3 P001 CK 407		11,483.40	0.00	11,483.40
8 3.04 -QFARM-	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1300 0 07934 0 3B 1300	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

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8	3.04 -QFARM- - CHESTNUTT,ROY & MONICA		Continued			
		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	PEAPACK 3.05,LLC C/O MANDELBAUM		3700			0.00
3.05	80 MAIN STREET SUITE 510		0	17.60	17.15	
-QFARM- -	WEST ORANGE, NJ	07052	0	17.59	17.15	69.49
	68 MOSLE ROAD	3B	3700 0.00			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	SUTMAN ASSOCIATES,L.P.		3600			0.00
3.06	80 MAIN ST.,S#510		0	17.12	16.69	
-QFARM- -	WEST ORANGE, NJ	07052	0	17.12	16.68	67.61
	70 MOSLE ROAD	3B	3600 0.00			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	190 MAIN PG LLC		1000000			0.00
5	PO BOX 110		2302000	15,701.96	15,303.82	
	GLADSTONE, NJ	07934	0	15,701.96	15,303.82	62,011.56
	190 MAIN STREET	4A	3302000 0.00			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	M E GLADSTONE PROPER LLC		370300			0.00
5.01	PO BOX 110		0	1,600.54	1,876.58	
	GLADSTONE, NJ	07934	0	1,600.53	1,876.58	6,954.23
	5 MENDHAM ROAD	1	370300 0.00			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	MONGNO, LAWRENCE S & MEGAN		231300			0.00
8	PO BOX 45	00660	262400	2,299.52	2,336.33	
	PEAPACK NJ	07977	0	2,299.52	2,336.32	9,271.69
	188 MAIN STREET	2	493700 0.00			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
8	PHILLARY MANAGEMENT INC		224100			0.00
9	PO BOX 828		257500	2,263.38	2,258.85	
	FAR HILLS NJ	07931	0	2,263.38	2,258.84	9,044.45
	186 MAIN STREET	2	481600 0.00			9,044.45
		09/26/18 18	1 P001 CK 278	2,263.38	265.95	6,781.07

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8	9	PHILLARY MANAGEMENT INC	Continued			
		09/26/18 18	2 P001 CK 278	2,263.38	164.10	4,517.69
		09/26/18 18	3 P001 CK 278	2,258.85	62.12	2,258.84
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
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
8	12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	269500 03075 400000 07977 0 2 669500	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
		10/09/18 18	4 J065 2018 Added S	5,455.59	0.00	8,794.09
		10/09/18 18	4 J065 2017 Added S	460.44	0.00	9,254.53
8	13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	271200 481900 07977 0 2 753100	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	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	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	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	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	0.00 0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3650000 07977 0 15C 4470000		0.00 0.00	0.00 0.00	0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	261500 00672 294700 07977 0 2 556200	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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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 05/01/18 18 2 P001 CK VARIOUS CKS 08/23/18 18 3 P001 CK 1288044	0.00	3,803.05 3,803.05 3,780.32	0.00 0.00 0.00	11,363.68 7,560.63 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 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK 4555 05/03/18 18 3 P001 CK 4555 08/02/18 18 3 P001 CK 4606 08/29/18 18 4 JHR Homestead Credi 10/01/18 18 4 P001 CK 4640	0.00	2,493.53 463.97- 2,029.55 463.97 2,044.56 463.97- 2,044.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,510.58 7,046.61 5,017.06 4,553.09 2,508.53 2,044.56 0.00
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	325500 00045 540500 07945 0 4A 866000	0.00	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 04/23/18 18 2 P001 CK 12163 08/07/18 18 3 P001 CK 13053	0.00	4,165.38 4,165.38 3,966.36	0.00 0.00 0.00	12,098.10 7,932.72 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 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	0.00	3,474.48 3,474.48 3,441.26	0.00 0.00 0.00	10,356.99 6,882.51 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 01/22/18 18 2 P001 CK 5353 08/01/18 18 3 P001 CK 5394 08/01/18 18 4 P001 CK 5394	0.00	3,300.45 3,300.44 3,299.79 3,299.78	0.00 0.00 0.00 0.00	9,900.01 6,599.57 3,299.78 0.00



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8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	277800 418700 07934 0 2 696500	0.00	3,265.74 3,265.73	3,274.40 3,274.40	0.00 13,080.27 13,080.27
		02/05/18 18 1 P001 CK 243		3,265.74	0.00	9,814.53
		05/04/18 18 2 P001 CK 251		3,265.73	0.00	6,548.80
		08/03/18 18 3 P001 CK 260		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	2,977.58 2,977.58	3,015.12 3,015.12	0.00 11,985.40 11,985.40
		02/05/18 18 1 P001 CK 159		2,977.58	0.00	9,007.82
		05/02/18 18 2 P001 CK 165		2,977.58	0.00	6,030.24
		08/24/18 18 3 P001 CK 173		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	2,944.78 2,944.77	2,979.38 2,979.37	0.00 11,848.30 11,848.30
		12/28/17 18 1 P001 CK 3798		2,944.78	0.00	8,903.52
		12/28/17 18 2 P001 CK 3798		2,944.77	0.00	5,958.75
		03/26/18 18 2 JHR Homestead Credi		333.50-	0.00	5,625.25
		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	2,848.30
		07/30/18 18 3 J063 TRANS FR 2ND QT		333.50-	0.00	2,514.80
		07/30/18 18 3 J063 TRS TO 2018/4TH		131.07	0.00	2,645.87
		08/02/18 18 3 J063 TR TO 2018/4TH		333.50	0.00	2,979.37
		07/30/18 18 4 J063 TRS FR 2018/3RD		131.07-	0.00	2,848.30
		08/02/18 18 4 J063 TR FR 2018/3RD		333.50-	0.00	2,514.80
		08/29/18 18 4 JHR Homestead Credi		333.50-	0.00	2,181.30
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	269800 456700 07934 0 2 726500	0.00	3,424.55 3,424.55	3,397.29 3,397.28	0.00 13,643.67 13,643.67
		01/29/18 18 1 P001 CK VARIOUS		3,424.55	0.00	10,219.12
		05/03/18 18 2 P001 CK VARIOUS CKS		3,424.55	0.00	6,794.57
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,397.29	0.00	3,397.28
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	273600 417200 07934 0 2 690800	0.00	3,239.59 3,239.58	3,247.03 3,247.02	0.00 12,973.22 12,973.22
		01/29/18 18 1 P001 CK VARIOUS		3,239.59	0.00	9,733.63
		05/03/18 18 2 P001 CK VARIOUS CKS		3,239.58	0.00	6,494.05
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,247.03	0.00	3,247.02



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Balance		
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH		294800 540300					0.00
		07934	0			3,942.85 3,942.84	3,898.75 3,898.74	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		294800 410600					0.00
		00672	0			3,297.60 3,297.59	3,326.11 3,326.11	13,247.41
		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		294800 463000					0.00
		07934	0			3,559.60 3,559.59	3,556.15 3,556.14	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		294800 485000					0.00
		07934	0			3,670.86 3,670.86	3,651.46 3,651.46	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		294800 446100					0.00
		00672	0			3,474.48 3,474.48	3,482.57 3,482.57	13,914.10
		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

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
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	4,059.87 4,059.87	0.00 16,363.01 16,363.01
		01/29/18 18 1 P001 CK VARIOUS		4,121.64	0.00	12,241.37
		05/03/18 18 2 P001 CK VARIOUS CKS		4,121.63	0.00	8,119.74
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,059.87	0.00	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	3,704.42 3,704.42	0.00 14,839.96 14,839.96
		01/29/18 18 1 P001 CK VARIOUS		3,715.56	0.00	11,124.40
		05/01/18 18 2 P001 CK VARIOUS CKS		3,715.56	0.00	7,408.84
		08/23/18 18 3 P001 CK 2345644		3,704.42	0.00	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	3,515.31 3,515.30	0.00 14,148.85 14,148.85
		02/01/18 18 1 P001 CK		3,559.12	0.00	10,589.73
		04/27/18 18 2 P001 CK 2 CHECKS		3,559.12	0.00	7,030.61
		08/06/18 18 3 P001 CK VARIOUS CKS		3,515.31	0.00	3,515.30
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	269200 00597 466100 07934 0 2 735300	0.00	3,275.25 3,275.24	3,629.22 3,629.22	0.00 13,808.93 13,808.93
		01/29/18 18 1 P001 CK VARIOUS		3,275.25	0.00	10,533.68
		05/01/18 18 2 P001 CK VARIOUS CKS		3,275.24	0.00	7,258.44
		08/29/18 18 3 P001 CK 028728		3,629.22	0.00	3,629.22
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	269200 387000 07934 0 2 656200	0.00	3,070.78 3,070.78	3,090.94 3,090.94	0.00 12,323.44 12,323.44
		01/29/18 18 1 P001 CK VARIOUS		3,070.78	0.00	9,252.66
		05/03/18 18 2 P001 CK VARIOUS CKS		3,070.78	0.00	6,181.88
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,090.94	0.00	3,090.94
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	269200 424900 07934 0 2 694100	0.00	3,250.05 3,250.04	3,267.56 3,267.55	0.00 13,035.20 13,035.20
		02/02/18 18 1 P001 CK		3,250.05	0.00	9,785.15
		05/04/18 18 2 P001 CK		3,250.04	0.00	6,535.11
		08/06/18 18 3 P001 CK		3,267.56	0.00	3,267.55

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
8.02 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

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			
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 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 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
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	308800 00597 563800 07934 0 2 872600						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 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 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

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
8.03	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

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
8.03	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



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Original Billed	Bal
		Bank Impr	Value	Zip Lmt	Exempt				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	07934 2	468300 701300				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	07934 2	468600 548100				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	94025 2	444900 454300				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	07934 2	294800 629000				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	00672 07934 2	269200 275600				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	00672 07934 2	282900 410700				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		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
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE								0.00
			288100						
		00672	437000				3,403.16	3,405.54	
		07934	0				3,403.15	3,405.53	13,617.38
		2	725100						13,617.38
		02/01/18	18	1	P001	CK	3,403.16	0.00	10,214.22
		04/27/18	18	2	P001	CK 2 CHECKS	3,403.15	0.00	6,811.07
		08/06/18	18	3	P001	CK VARIOUS CKS	3,405.54	0.00	3,405.53
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE								0.00
			294800						
			512700				3,809.23	3,773.20	
		07977	0				3,809.23	3,773.19	15,164.85
		2	807500						15,164.85
		01/31/18	18	1	P001	CK 2026	409.23	0.00	14,755.62
		01/31/18	18	1	P001	CS	3,400.00	0.00	11,355.62
		01/31/18	18	2	P001	CK 2026	3,809.23	0.00	7,546.39
		03/26/18	18	2	JHR	Homestead Credi	500.00-	0.00	7,046.39
		07/30/18	18	2	J063	TRANS TO 3RD QT	500.00	0.00	7,546.39
		07/30/18	18	3	J063	TRANS FRM 2ND Q	500.00-	0.00	7,046.39
		08/03/18	18	3	P001	CK 2041	3,273.20	0.00	3,773.19
		08/03/18	18	4	P001	CK 2041	3,773.19	0.00	0.00
		08/29/18	18	4	JHR	Homestead Credi	500.00-	0.00	500.00-
		09/13/18	18	4	J063	TRNS FR 18/4 TO	500.00	0.00	0.00
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE								0.00
			294800						
			479600				3,670.86	3,600.76	
		07934	0				3,670.86	3,600.75	14,543.23
		2	774400						14,543.23
		01/29/18	18	1	P001	CK VARIOUS	3,670.86	0.00	10,872.37
		05/03/18	18	2	P001	CK VARIOUS CKS	3,670.86	0.00	7,201.51
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,600.76	0.00	3,600.75
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE								0.00
			294800						
			623900				4,325.63	4,300.97	
		07934	0				4,325.62	4,300.97	17,253.19
		2	918700						17,253.19
		12/31/17	18	1	P001	CR	4,325.63	0.00	12,927.56
		12/31/17	18	2	P001	CR	4,325.62	0.00	8,601.94
		08/07/18	18	3	P001	CK 258	4,300.97	0.00	4,300.97
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE								0.00
			294800						
			710100				4,613.78	4,822.23	
		07934	0				4,613.78	4,822.23	18,872.02
		2	1004900						18,872.02
		02/01/18	18	1	P001	CK	4,613.78	0.00	14,258.24
		04/27/18	18	2	P001	CK 2 CHECKS	4,613.78	0.00	9,644.46
		08/06/18	18	3	P001	CK VARIOUS CKS	4,822.23	0.00	4,822.23

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	BURRELL, RONALD D.JR. & HECK, M. 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		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
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET								0.00
							1,707.05	1,793.55	
		07934					1,707.04	1,793.54	7,001.18
		2							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								0.00
							2,066.05	2,103.11	
		07934					2,066.05	2,103.11	8,338.32
		2							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								0.00
							1,910.09	1,977.38	
		00597					1,910.08	1,977.37	7,774.92
		07934							7,774.92
		2							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								0.00
							2,290.01	2,299.82	
		07934					2,290.01	2,299.82	9,179.66
		2							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								0.00
							1,794.07	1,861.46	
		08150					1,794.06	1,861.46	7,311.05
		07934							7,311.05
		2							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								0.00
							2,075.09	2,129.76	
		220800					2,075.08	2,129.75	8,409.68
		07934							8,409.68
		2							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

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 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

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 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	200200 133300 07934 0 2 333500	0.00	1,530.16 1,530.16	1,601.41 1,601.40	0.00 6,263.13 6,263.13
		02/05/18 18 1 P001 CK 0069611892		1,530.16	0.00	4,732.97
		05/01/18 18 2 P001 CK 95314453		1,530.16	0.00	3,202.81
		09/14/18 18 3 P001 CK 1749		1,601.41	16.51	1,601.40
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	215000 303300 07934 0 2 518300	0.00	2,433.14 2,433.13	2,433.70 2,433.70	0.00 9,733.67 9,733.67
		01/29/18 18 1 P001 CK VARIOUS		2,433.14	0.00	7,300.53
		05/03/18 18 2 P001 CK VARIOUS CKS		2,433.13	0.00	4,867.40
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,433.70	0.00	2,433.70
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	216800 435000 07934 0 2 651800	0.00	3,074.11 3,074.11	3,046.29 3,046.29	0.00 12,240.80 12,240.80
		12/29/17 18 1 P001 CR		3,074.11	0.00	9,166.69
		04/27/18 18 2 P001 CK 2 CHECKS		3,074.11	0.00	6,092.58
		08/06/18 18 3 P001 CK VARIOUS CKS		3,046.29	0.00	3,046.29
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	222900 423600 07934 0 2 646500	0.00	3,043.68 3,043.67	3,026.96 3,026.96	0.00 12,141.27 12,141.27
		02/01/18 18 1 P001 CK		3,043.68	0.00	9,097.59
		04/27/18 18 2 P001 CK 2 CHECKS		3,043.67	0.00	6,053.92
		08/06/18 18 3 P001 CK VARIOUS CKS		3,026.96	0.00	3,026.96
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	225300 240900 07934 0 2 466200	0.00	2,166.38 2,166.38	2,211.24 2,211.24	0.00 8,755.24 8,755.24
		02/01/18 18 1 P001 CK 4683		2,166.38	0.00	6,588.86
		03/26/18 18 2 JHR Homestead Credi		493.18-	0.00	6,095.68
		04/26/18 18 2 P001 CK 4732		1,673.20	0.00	4,422.48
		07/31/18 18 3 P001 CK 4787		2,211.24	0.00	2,211.24
		08/29/18 18 4 JHR Homestead Credi		493.18-	0.00	1,718.06
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	217700 152800 07920 0 2 370500	0.00	1,724.64 1,724.64	1,754.36 1,754.35	0.00 6,957.99 6,957.99
		02/05/18 18 1 P001 CK 1578		1,724.64	0.00	5,233.35
		05/01/18 18 2 P001 CK 1217		1,724.64	0.00	3,508.71
		08/03/18 18 3 P001 CK 1579		1,739.50	0.00	1,769.21
		08/13/18 18 3 P001 CK 1580		14.86	0.00	1,754.35

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		
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		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original	Yr/Prd	Bal
		Zip	Lmt Exempt	2nd Qtr	4th Qtr			
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE		219600 516100 07934 0 2 735700					0.00
						3,560.07	3,348.16	
						3,560.07	3,348.15	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	3,671.68	
						2,217.73	3,671.67	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 2 419000					0.00
						1,937.67	1,996.75	
						1,937.66	1,996.74	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 2 361300					0.00
						1,652.84	1,739.77	
						1,652.84	1,739.76	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	1,786.61	
						1,698.96	1,786.60	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	1,492.14	
						1,222.51	1,492.14	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

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
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE								0.00
							1,864.44	1,928.19	
		07934					1,864.43	1,928.18	7,585.24
		2	403900			0.00			7,585.24
		01/29/18	18	1	P001	CK VARIOUS	1,864.44	0.00	5,720.80
		05/03/18	18	2	P001	CK VARIOUS CKS	1,864.43	0.00	3,856.37
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,928.19	0.00	1,928.18
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C	1130000			0.00			0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET								0.00
							784.10	129.62-	
		07934					784.10	129.61-	1,308.97
		1	69700			0.00			1,308.97
		01/29/18	18	1	P001	CK VARIOUS	784.10	0.00	524.87
		05/03/18	18	2	P001	CK VARIOUS CKS	784.10	0.00	259.23-
		07/26/18	18	2	J063	TRSF OVPLY TO 20	259.23	0.00	0.00
		07/26/18	18	2	J081	TRSF OVERBILL	259.23-	0.00	259.23-
		07/26/18	18	3	J081	TRSF OVERBILL	129.62	0.00	129.61-
		07/26/18	18	4	J081	TRSF OVERBILL	129.61	0.00	0.00
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE								0.00
							2,338.99	2,342.87	
		07921					2,338.98	2,342.87	9,363.71
		2	498600			0.00			9,363.71
		05/10/18	18	1	P001	CK 2870	2,338.99	74.53	7,024.72
		05/10/18	18	2	P001	CK 2870	2,338.98	0.00	4,685.74
		09/26/18	18	3	P001	CK 2938	2,342.87	41.51	2,342.87
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE								0.00
							1,869.67	1,923.90	
		08201					1,869.66	1,923.89	7,587.12
		2	404000			0.00			7,587.12
		03/29/18	18	1	P001	CK 5992	1,852.68	52.35	5,734.44
		08/03/18	18	1	P001	CK 6038	16.99	1.05	5,717.45
		08/03/18	18	2	P001	CK 6038	1,819.86	86.00	3,897.59
		09/10/18	18	2	P001	CK 6059	49.80	1.02	3,847.79
		09/10/18	18	3	P001	CK 6059	1,923.90	41.36	1,923.89
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE								0.00
							2,193.49	2,327.03	
		07934					2,193.48	2,327.03	9,041.03
		2	495800			0.00			9,041.03
		10/04/17	18	1	J065	2017 Added S	94.15	0.00	9,135.18
		10/04/17	18	1	J065	2017 Added S	40.90	0.00	9,176.08
		01/29/18	18	1	P001	CK VARIOUS	2,328.54	0.00	6,847.54
		10/04/17	18	2	J065	2017 Added S	40.89	0.00	6,888.43

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12	3	WOODFIELD, KATHERINE R.	Continued			
		10/04/17 18	2 J065 2017 Added S	94.15	0.00	6,982.58
		03/26/18 18	2 JHR Homestead Credi	491.69-	0.00	6,490.89
		05/03/18 18	2 P001 CK VARIOUS CKS	1,836.83	0.00	4,654.06
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,327.03	0.00	2,327.03
		08/29/18 18	4 JHR Homestead Credi	491.69-	0.00	1,835.34
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

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
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE								0.00
							2,412.69	2,409.08	
		07934					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
		09/26/18	18	1	P001	CK 279	2,795.94	230.60	8,357.50
		09/26/18	18	2	P001	CK 279	2,795.94	202.71	5,561.56
		09/26/18	18	3	P001	CK 279	2,780.78	76.47	2,780.78
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

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
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	576000 1044000 07934 0 4A 1620000	0 0 0 0.00			0.00 30,423.60 30,423.60
		01/25/18 18 1 P001 CK 30010		7,845.75	0.00	22,577.85
		05/03/18 18 2 P001 CK 30437		7,845.75	0.00	14,732.10
		08/13/18 18 3 P001 CK 30719		7,366.05	0.00	7,366.05
13 2	279 MAIN STREET,LLC %GASPAR FERRARA PO BOX 99 WHITEHOUSE STATION NJ 279 MAIN STREET	288500 331500 08888 0 4A 620000	0 0 0 0.00			0.00 11,643.60 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 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	1956700 56000 08873 0 5B 2012700	0 0 0 0.00			0.00 0.00 0.00 0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	330000 600000 07934 0 4A 930000	0 0 0 0.00			0.00 17,465.40 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 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	159700 225300 07934 0 4A 385000	0 0 0 0.00			0.00 7,230.30 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 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	255600 490400 07931 0 4A 746000	0 0 0 0.00			0.00 14,009.88 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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	472000 232000 07930 0 4A 704000	0.00	3,347.52 3,347.52	3,263.04 3,263.04	0.00 13,221.12 13,221.12
		02/02/18 18 1 P001 CK		3,347.52	0.00	9,873.60
		05/04/18 18 2 P001 CK		3,347.52	0.00	6,526.08
		08/06/18 18 3 P001 CK		3,263.04	0.00	3,263.04
		08/30/18 18 3 JNSF DW CHARGEBACK 3		20.00	0.00	3,283.04
		08/30/18 18 3 R001 CK		3,263.04	0.00	6,546.08
		Original Payment Date: 08/06/18				
14 6	GABLER, ALEXANDRE M. & THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE	37300 0 08828 0 1 37300	0.00	154.07 154.06	196.18 196.18	0.00 700.49 700.49
		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 7	FARMER, NOELLE 3 BODINE AVENUE GLADSTONE, NJ 3 BODINE AVENUE	240500 133200 07934 0 2 373700	0.00	1,709.43 1,709.42	1,799.62 1,799.62	1,730.60 7,018.09 8,748.69
14 8	ARMELLINO, VERONICA & GOODWIN, JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE	243300 00597 142000 07934 0 2 385300	0.00	1,754.60 1,754.59	1,863.37 1,863.37	0.00 7,235.93 7,235.93
		01/29/18 18 1 P001 CK 962328		1,754.60	0.00	5,481.33
		05/01/18 18 2 P001 CK 012306		1,754.59	0.00	3,726.74
		08/23/18 18 3 P001 CK 060672		1,863.37	0.00	1,863.37
14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	219000 229100 07934 0 2 448100	0.00	2,025.16 2,025.15	2,182.51 2,182.50	0.00 8,415.32 8,415.32
		01/29/18 18 1 P001 CK VARIOUS		2,025.16	0.00	6,390.16
		05/03/18 18 2 P001 CK VARIOUS CKS		2,025.15	0.00	4,365.01
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,182.51	0.00	2,182.50
15 1	CHRISTOPHER R W L & J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE	248600 239400 07977 0 2 488000	0.00	2,259.58 2,259.57	2,322.75 2,322.74	0.00 9,164.64 9,164.64
		02/09/18 18 1 P001 CK 5189		2,259.58	0.00	6,905.06
		05/11/18 18 2 P001 CK 5208		2,259.57	0.00	4,645.49
		08/13/18 18 3 P001 CK 5236		2,322.75	0.00	2,322.74

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		
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
		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



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	7	MIKULICZ, CHRISTOPHER & HEATHER F Continued				
		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
15	BRIAN AYLING REVOCABLE LIVING TRST	263200				0.00
8	5 APGAR AVENUE	00672 208300		2,155.45	2,243.89	
	GLADSTONE NJ	07934 0		2,155.44	2,243.88	8,798.66
	5 APGAR AVENUE	2 471500 0.00				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	TRELSTAD, DONALD & REBECCA J.%PULTE	250000				0.00
9	GRP-150 ALLEN RD STE303	350100		2,814.49	2,820.46	
	BASKING RIDGE NJ	07920 0		2,814.48	2,820.45	11,269.88
	7 APGAR AVENUE	2 600100 0.00				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	HILL, DAVID W. & MARIA CAROLINA	277200				0.00
10	9 APGAR AVENUE	270900		2,606.69	2,539.97	
	GLADSTONE, NJ	07934 0		2,606.69	2,539.97	10,293.32
	9 APGAR AVENUE	2 548100 0.00				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	DIETTE, MARK F & DI MARIA, MARY G	313000				0.00
12	12 BODINE AVENUE	301400		2,864.89	2,904.33	
	GLADSTONE NJ	07934 0		2,864.89	2,904.32	11,538.43
	12 BODINE AVENUE	2 614400 0.00				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	BIRMINGHAM III, ARTHUR R	265500 VT001				0.00
1	PO BOX 85	209100		1,914.63	2,416.87	
	GLADSTONE NJ	07934 0		1,914.63	2,416.86	8,662.99
	14 APGAR AVENUE	2 474600 250.00				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

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16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	267200 00660 228600 07934 0 2 495800	0.00 1 P001 CK VARIOUS 2 JHR Homestead Credi 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 JHR Homestead Credi	2,300.95 2,300.94 2,300.95 427.94- 1,873.00 2,354.62 427.94-	2,354.62 2,354.61 0.00 0.00 0.00 0.00	0.00 9,311.12 9,311.12 7,010.17 6,582.23 4,709.23 2,354.61 1,926.67
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	255300 01246 298100 07934 0 2 553400	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,599.09 2,599.08 2,599.09 2,599.08 2,597.34	2,597.34 2,597.34 0.00 0.00 0.00	0.00 10,392.85 10,392.85 7,793.76 5,194.68 2,597.34
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	263200 299900 07934 0 2 563100	0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi	2,645.69 2,645.68 2,645.69 343.14- 2,302.54 2,641.83 293.14-	2,641.83 2,641.82 0.00 0.00 0.00 0.00	0.00 10,575.02 10,575.02 7,929.33 7,586.19 5,283.65 2,641.82 2,348.68
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	246200 223600 07934 0 2 469800	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,171.14 2,171.13 2,171.14 2,171.13 2,240.29	2,240.29 2,240.28 0.00 0.00 0.00	0.00 8,822.84 8,822.84 6,651.70 4,480.57 2,240.28
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	271200 VT001 188100 07934 0 2 459300	250.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi	2,041.59 2,041.59 2,041.59 352.11- 1,689.48 2,146.24 352.11-	2,146.24 2,146.23 0.00 0.00 0.00 0.00	0.00 8,375.65 8,375.65 6,334.06 5,981.95 4,292.47 2,146.23 1,794.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
				2nd Qtr	4th Qtr	Principal	Interest	
16 7	VAN ARSDALE, EDWIN S. & ELEANOR L. PO BOX 89 GLADSTONE NJ 15 POTTERSVILLE ROAD	263200 187000 07934 0 2 450200	0.00 1 P001 CK 1080 2 JHR Homestead Credi 2 P001 CK 1093 3 P001 CK 1099 4 JHR Homestead Credi	2,076.99 2,076.98	2,150.40 2,150.39		0.00 8,454.76 8,454.76	
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	245000 256100 07934 0 2 501100	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	2,342.32 2,342.31	2,363.02 2,363.01		0.00 9,410.66 9,410.66	
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	245000 170600 07934 0 2 415600	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,984.27 1,984.26	1,918.22 1,918.22		0.00 7,804.97 7,804.97	
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	242100 0 07934 0 1 242100	1 P001 CK 000001 2 P001 CK 127 3 P001 CK 140	1,046.58 1,046.57	1,226.75 1,226.74		0.00 4,546.64 4,546.64	
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	242800 SC001 154500 07934 0 2 397300	1 P001 CK 4223 2 P001 CK 4235 3 P001 CK 4245	1,752.01 1,752.01	1,853.64 1,853.63	250.00	0.00 7,211.29 7,211.29	
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	242800 197000 07934 0 2 439800	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS	2,038.47 2,038.47	2,091.25 2,091.25		0.00 8,259.44 8,259.44	

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
16	BUKATA, ANNE								0.00
13	15 HILLCREST AVENUE						2,795.47	2,760.60	
	GLADSTONE, NJ	07934					2,795.46	2,760.60	11,112.13
	15 HILLCREST AVENUE	2							11,112.13
		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
16	NAGY, SZABOLCS T. & ERICA S.								0.00
14	17 HILLCREST AVENUE	00672					2,222.97	2,264.52	
	GLADSTONE, NJ	07934					2,222.96	2,264.51	8,974.96
	17 HILLCREST AVENUE	2							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	DARVIN, CRAIG E. & JANET								0.00
15	19 HILLCREST AVENUE						2,557.72	2,573.92	
	GLADSTONE NJ	07934					2,557.71	2,573.92	10,263.27
	19 HILLCREST AVENUE	2							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	HOWES, W. TIMOTHY & KATHERINE E.								0.00
1	20 HILLCREST AVENUE	00597					2,356.11	2,396.18	
	GLADSTONE NJ	07934					2,356.10	2,396.17	9,504.56
	20 HILLCREST AVENUE	2							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	LANZETTI, THOMAS & LUCILLE								0.00
1.01	18 HILLCREST AVENUE						2,857.28	2,818.98	
	GLADSTONE NJ	07934					2,857.28	2,818.97	11,352.51
	18 HILLCREST AVENUE	2							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	INFUSINO, CHRISTIAN & DEBORAH H								0.00
2	16 HILLCREST AVENUE	00660					2,574.36	2,566.67	
	GLADSTONE NJ	07934					2,574.36	2,566.66	10,282.05
	16 HILLCREST AVENUE	2							10,282.05
		01/29/18	18	1	P001	CK VARIOUS	2,574.36	0.00	7,707.69
		05/03/18	18	2	P001	CK VARIOUS CKS	2,574.36	0.00	5,133.33
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,566.67	0.00	2,566.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		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
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE								0.00
		00672					1,904.86	1,981.67	
		07934					1,904.85	1,981.66	7,773.04
		2	413900			0.00			7,773.04
		02/01/18	18	1	P001	CK	1,904.86	0.00	5,868.18
		03/26/18	18	2	JHR	Homestead Credi	338.30-	0.00	5,529.88
		04/27/18	18	2	P001	CK 2 CHECKS	1,566.55	0.00	3,963.33
		04/27/18	18	3	P001	CK 2 CHECKS	338.30	0.00	3,625.03
		08/06/18	18	3	P001	CK VARIOUS CKS	1,643.37	0.00	1,981.66
		08/29/18	18	4	JHR	Homestead Credi	338.30-	0.00	1,643.36
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 94 MAIN STREET CALIFON, NJ 12 HILLCREST AVENUE								0.00
							1,751.27	1,841.35	
		07830					1,751.27	1,841.34	7,185.23
		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 5	10 HILLCREST AVE GLADSTONE LLC 419 JACKSON AVENUE MANVILLE, NJ 10 HILLCREST AVENUE								0.00
							2,121.00	2,150.41	
		08835					2,120.99	2,150.40	8,542.80
		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 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE								0.00
		00660					1,861.59	1,930.10	
		07934					1,861.58	1,930.09	7,583.36
		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 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE								0.00
							2,001.86	2,050.87	
		07934					2,001.85	2,050.87	8,105.45
		2	431600			0.00			8,105.45
		01/29/18	18	1	P001	CK VARIOUS	2,001.86	0.00	6,103.59
		05/03/18	18	2	P001	CK VARIOUS CKS	2,001.85	0.00	4,101.74
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,050.87	0.00	2,050.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class
		Date	Yr	Qtr	Code	Description	Principal	Interest	
17 8	ORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE								0.00
			00672				2,028.01	2,088.57	
			07934				2,028.01	2,088.56	8,233.15
			2						8,233.15
		01/29/18	18	1	P001	CK VARIOUS	2,028.01	0.00	6,205.14
		05/03/18	18	2	P001	CK VARIOUS CKS	2,028.01	0.00	4,177.13
		08/20/18	18	3	P001	CK 31030309	2,088.57	0.00	2,088.56
		10/09/18	18	4	J065	2018 Added S	627.87	0.00	2,716.43
17 9	RUSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE								0.00
							2,513.97	2,504.99	
			07934				2,513.97	2,504.98	10,037.91
			2						10,037.91
		02/01/18	18	1	P001	CK 60049873	2,513.97	0.00	7,523.94
		04/26/18	18	2	P001	CK 60052006	2,513.97	0.00	5,009.97
		08/23/18	18	3	P001	CK 60054713	2,504.99	0.00	2,504.98
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE								0.00
							2,455.49	2,555.96	
			07934				2,455.48	2,555.96	10,022.89
			2						10,022.89
		12/29/17	18	1	P001	CK 5263	2,455.49	0.00	7,567.40
		12/29/17	18	2	P001	CK 5263	2,455.48	0.00	5,111.92
		08/06/18	18	3	P001	CK 5364	2,555.96	0.00	2,555.96
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
							2,507.79	2,518.68	
			07934				2,507.79	2,518.67	10,052.93
			2						10,052.93
		01/29/18	18	1	P001	CK VARIOUS	2,507.79	0.00	7,545.14
		05/01/18	18	2	P001	CK VARIOUS CKS	2,507.79	0.00	5,037.35
		08/29/18	18	3	P001	CK 028728	2,518.68	0.00	2,518.67
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE								0.00
							2,484.49	2,477.19	
			07934				2,484.49	2,477.18	9,923.35
			2						9,923.35
		02/02/18	18	1	P001	CK	2,484.49	0.00	7,438.86
		05/04/18	18	2	P001	CK	2,484.49	0.00	4,954.37
		08/06/18	18	3	P001	CK	2,477.19	0.00	2,477.18
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE								0.00
							2,379.67	2,530.32	
			07934				2,379.67	2,530.32	9,819.98
			2						9,819.98
		10/04/17	18	1	J065	2017 Added S	152.16	0.00	9,972.14
		02/06/18	18	1	P001	CK 5498	2,531.83	0.00	7,440.31
		10/04/17	18	2	J065	2017 Added S	152.16	0.00	7,592.47
		05/03/18	18	2	P001	CK 5526	2,531.83	0.00	5,060.64
		05/03/18	18	3	P001	CK 5526	0.05	0.00	5,060.59

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17	13 MEYER, KATHERINE S.	240500				0.00
		08/03/18 18 3 P001 CK 5554	Continued	2,530.27	0.00	2,530.32
17	SPOLDI, ANNE	240500				0.00
14	9 VALLEY VIEW AVENUE	00672 262700		2,355.16	2,369.90	
	GLADSTONE, NJ	07934 0		2,355.15	2,369.89	9,450.10
	9 VALLEY VIEW AVENUE	2 503200 0.00				9,450.10
		02/01/18 18 1 P001 CK		2,355.16	0.00	7,094.94
		04/27/18 18 2 P001 CK 2 CHECKS		2,355.15	0.00	4,739.79
		08/06/18 18 3 P001 CK VARIOUS CKS		2,369.90	0.00	2,369.89
17	LOUGHLIN, PETER & TASKER, MARY JO	240500				0.00
15	11 VALLEY VIEW AVENUE	00672 283200		2,459.29	2,458.26	
	GLADSTONE NJ	07934 0		2,459.28	2,458.26	9,835.09
	11 VALLEY VIEW AVENUE	2 523700 0.00				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	TANSEY, MICHAEL	240500				0.00
16	13 VALLEYVIEW AVENUE	171400		1,900.58	1,967.17	
	GLADSTONE, NJ	07934 0		1,900.57	1,967.16	7,735.48
	13 VALLEY VIEW AVENUE	2 411900 0.00				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	ROSER, ROBERTA	257000				0.00
17	15 VALLEY VIEW AVENUE	00672 168900		1,958.59	2,040.62	
	GLADSTONE, NJ	07934 0		1,958.58	2,040.61	7,998.40
	15 VALLEY VIEW AVENUE	2 425900 0.00				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	CERTISIMO, ARTHUR R & BARBARA R	269500				0.00
18	17 VALLEY VIEW AVENUE	370000		3,007.54	2,997.37	
	GLADSTONE NJ	07934 0		3,007.54	2,997.36	12,009.81
	17 VALLEY VIEW AVENUE	2 639500 0.00				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	KOMLINE, CHRISTOPHER L. & CHERYL C.	257600				0.00
19	PO BOX 496	00597 384900		3,019.43	3,013.65	
	GLADSTONE NJ	07934 0		3,019.42	3,013.65	12,066.15
	19 VALLEY VIEW AVENUE	2 642500 0.00				12,066.15
		01/29/18 18 1 P001 CK VARIOUS		3,019.43	0.00	9,046.72

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17	19	KOMLINE, CHRISTOPHER L. & CHERYL C. Continued				
		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	DICKERSON, ERIK & NEMOYER, RACHEL	258100	VT001			0.00
1	18 VALLEY VIEW AVE.	203600		2,082.96	2,127.41	
	GLADSTONE, NJ	07934	0	2,082.95	2,127.41	8,420.73
	18 VALLEY VIEW AVENUE	2	461700 250.00			8,420.73
		02/05/18 18	1 P001 CK 5073	2,082.96	0.00	6,337.77
		04/26/18 18	2 P001 CK 102	2,082.95	0.00	4,254.82
		05/31/18 18	3 P001 CK 1004	2,082.96	0.00	2,171.86
		08/03/18 18	3 P001 CK 1020	44.45	0.00	2,127.41
		10/01/18 18	4 P001 CK 13039	2,127.41	0.00	0.00
18	DE LUCA, NICHOLAS	252400				0.00
2	16 VALLEY VIEW	370100		1,091.75	4,753.53	
	GLADSTONE NJ	07934	0	1,091.75	4,753.52	11,690.55
	16 VALLEY VIEW AVENUE	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
		10/09/18 18	4 J065 2017 Added S	586.44	0.00	5,339.96
18	PACE, RONALD L. & CATHERINE E.	240500				0.00
3	14 VALLEY VIEW AVENUE	00660	182900	1,945.27	2,030.46	
	GLADSTONE NJ	07934	0	1,945.27	2,030.45	7,951.45
	14 VALLEY VIEW AVENUE	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	MACKAY, SUSAN M.	240500				0.00
4	12 VALLEY VIEW AVENUE	00672	208900	2,112.65	2,107.22	
	GLADSTONE, NJ	07934	0	2,112.65	2,107.21	8,439.73
	12 VALLEY VIEW AVENUE	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	FAULBORN, MARTIN R	252400				0.00
5	PO BOX 236	206500		2,126.92	2,182.16	
	GLADSTONE NJ	07934	0	2,126.91	2,182.15	8,618.14
	10 VALLEY VIEW AVENUE	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



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 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE	240500 125200 07921 0 2 365700	0.00 1 P001 CK 2377 2 P001 CK 2398 3 P001 CK 2423	1,667.58 1,667.58 1,667.58 1,667.58 1,766.35	1,766.35 1,766.34 0.00 0.00 0.00	0.00 6,867.85 6,867.85 5,200.27 3,532.69 1,766.34
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	240500 169300 07934 0 2 409800	1 P001 CK 6322 2 P001 CK 6322 3 P001 CK 6416 4 P001 CK 6363	1,889.64 1,889.64 1,889.64 1,889.64 1,958.38 1,958.38	1,958.38 1,958.38 0.00 0.00 0.00 0.00	0.00 7,696.04 7,696.04 5,806.40 3,916.76 1,958.38 0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	243900 289300 07934 0 2 533200	1 P001 CK 2 P001 CK 3 P001 CK	2,507.79 2,507.79 2,507.79 2,507.79 2,498.96	2,498.96 2,498.96 0.00 0.00 0.00	0.00 10,013.50 10,013.50 7,505.71 4,997.92 2,498.96
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	252400 271600 07934 0 2 524000	1 P001 CK 1059 2 P001 CK 1109 3 P001 CK 1152	2,454.06 2,454.05 2,454.06 2,454.05 2,466.31	2,466.31 2,466.30 0.00 0.00 0.00	0.00 9,840.72 9,840.72 7,386.66 4,932.61 2,466.30
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	268900 152500 00660 0 07934 0 2 421400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,929.58 1,929.58 1,929.58 1,929.58 2,027.37	2,027.37 2,027.36 0.00 0.00 0.00	0.00 7,913.89 7,913.89 5,984.31 4,054.73 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 0.00

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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
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	263800 186500 07934 0 2 450300	0.00	2,076.51 2,076.51	2,151.81 2,151.80	0.00 8,456.63 8,456.63
		01/29/18 18 1 P001 CK VARIOUS		2,076.51	0.00	6,380.12
		05/01/18 18 2 P001 CK VARIOUS CKS		2,076.51	0.00	4,303.61
		08/29/18 18 3 P001 CK 028728		2,151.81	0.00	2,151.80
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	2,144.51 2,144.50	2,204.01 2,204.00	0.00 8,697.02 8,697.02
		01/29/18 18 1 P001 CK VARIOUS		2,144.51	0.00	6,552.51
		05/03/18 18 2 P001 CK VARIOUS CKS		2,144.50	0.00	4,408.01
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,204.01	0.00	2,204.00
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST AVENUE GLADSTONE NJ 18 WEST AVENUE	262700 348500 07934 0 2 611200	0.00	2,883.44 2,883.43	2,855.74 2,855.73	0.00 11,478.34 11,478.34
		05/07/18 18 1 P001 CS		2,883.44	138.41	8,594.90
		05/07/18 18 2 P001 CS		2,863.62	0.00	5,731.28
		05/09/18 18 2 P001 CK 1485		19.81	0.00	5,711.47
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	294000 VT001 474800 07934 0 2 768800	250.00	3,531.33 3,531.33	3,562.70 3,562.70	0.00 14,188.06 14,188.06
		02/01/18 18 1 P001 CK		3,531.33	0.00	10,656.73
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	10,406.73
		04/27/18 18 2 P001 CK 2 CHECKS		3,281.33	0.00	7,125.40
		04/27/18 18 3 P001 CK 2 CHECKS		250.00	0.00	6,875.40

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19	2.01	LALLIS, C. JOHN & MAUREEN	Continued			
		08/06/18 18	3 P001 CK VARIOUS CKS	3,312.70	0.00	3,562.70
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,312.70
19	2.02	PRITSKER, GREGORY & ELENA				0.00
		16 WEST AVENUE		3,251.00	3,269.42	
		GLADSTONE NJ 07934	0	3,250.99	3,269.42	13,040.83
		16 WEST AVENUE 2	694400 0.00			13,040.83
		02/05/18 18	1 P001 CK 2479107901	3,251.00	0.00	9,789.83
		04/27/18 18	2 P001 CK 2487999801	3,250.99	0.00	6,538.84
		08/07/18 18	3 P001 CK 2498729821	3,269.42	0.00	3,269.42
19	3	LILLY, WALTER W. & EILEEN H.	VT001			0.00
		14 WEST AVENUE		1,896.09	1,997.84	
		GLADSTONE NJ 07934	0	1,896.08	1,997.83	7,787.84
		14 WEST AVENUE 2	428000 250.00			7,787.84
		02/24/18 18	1 P001 CK	1,837.99	20.86	5,949.85
19	4	WIL-JET ENTERPRISES, L.L.C.				0.00
		80 SOMERVILLE ROAD		2,232.95	2,309.00	
		BASKING RIDGE NJ 07920	0	2,232.95	2,308.99	9,083.89
		12 WEST AVENUE 2	483700 0.00			9,083.89
		02/09/18 18	1 P001 CK 1231	2,232.95	0.00	6,850.94
		08/13/18 18	2 P001 CK 1237	2,232.95	69.28	4,617.99
		08/13/18 18	3 P001 CK 1237	6.77	0.00	4,611.22
		09/11/18 18	3 P001 CK 1238	2,302.23	29.37	2,308.99
19	5	POTE, THOMAS W JR				0.00
		10 WEST AVENUE		1,669.01	1,848.49	
		GLADSTONE NJ 07934	0	1,669.00	1,848.49	7,034.99
		10 WEST AVENUE 2	374600 0.00			7,034.99
		11/16/17 18	1 P001 CS	1,669.01	0.00	5,365.98
		03/16/18 18	2 P001 CS	1,669.00	0.00	3,696.98
		08/15/18 18	3 P001 CS	1,848.49	0.00	1,848.49
		08/15/18 18	4 P001 CS	0.01	0.00	1,848.48
19	6	HILL, DAVID W. & MARIA CAROLINA				0.00
		8 WEST AVENUE		1,788.83	1,873.27	
		GLADSTONE, NJ 07934	0	1,788.83	1,873.27	7,324.20
		8 WEST AVENUE 2	390000 0.00			7,324.20
		02/05/18 18	1 P001 CK 146	1,788.83	0.00	5,535.37
		05/09/18 18	2 P001 CK 2580	1,788.83	0.00	3,746.54
		08/03/18 18	3 P001 CK 164	1,873.27	0.00	1,873.27
19	7	RICCIARDI, CARL & DORIS C.	VT001			0.00
		PO BOX 263		1,663.09	1,756.64	
		GLADSTONE NJ 07934	0	1,663.09	1,756.63	6,839.45
		6 WEST AVENUE 2	377500 250.00			6,839.45
		02/01/18 18	1 P001 CK 2691	1,663.09	0.00	5,176.36
		05/08/18 18	2 P001 CK 2701	1,663.09	0.00	3,513.27

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19 7	RICCIARDI, CARL & DORIS C. 08/01/18 18 3 P001 CK 2713	Continued		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 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK 110493		1,980.94 1,980.93 2,041.74	0.00 0.00 0.00	6,064.41 4,083.48 2,041.74
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	255800 01246 169800 07934 0 2 425600	0.00	1,959.54 1,959.53	2,036.85 2,036.85	0.00 7,992.77 7,992.77
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS		1,959.54 1,959.53 2,036.85	0.00 0.00 0.00	6,033.23 4,073.70 2,036.85
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	272200 05850 182500 07934 0 2 454700	0.00	2,171.14 2,171.13	2,098.50 2,098.50	0.00 8,539.27 8,539.27
		01/29/18 18 1 P001 CK 7355 05/01/18 18 2 P001 CK 7453 08/06/18 18 3 P001 CK 7622		2,171.14 2,171.13 2,098.50	0.00 0.00 0.00	6,368.13 4,197.00 2,098.50
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1395600 40000 07977 0 15C 1435600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	229600 00660 367000 07934 0 2 596600	0.00	2,809.73 2,809.73	2,792.35 2,792.34	0.00 11,204.15 11,204.15
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS		2,809.73 2,809.73 2,792.35	0.00 0.00 0.00	8,394.42 5,584.69 2,792.34

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20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1267700 07934 0 4A 1765000	0.00	7,669.82 7,669.81	8,903.54 8,903.53	0.00 33,146.70 33,146.70
		01/19/18 18 1 P001 CK 21903		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 0 15C 523900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	432100 443300 07934 0 2 875400	0.00	4,087.88 4,087.87	4,132.13 4,132.13	0.00 16,440.01 16,440.01
		12/22/17 18 1 P001 CK 144		4,087.88	0.00	12,352.13
		04/19/18 18 2 P001 CK 329		4,087.87	0.00	8,264.26
		08/03/18 18 3 P001 CK 369		4,132.13	0.00	4,132.13
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	257500 309300 07934 0 2 566800	0.00	2,644.73 2,644.73	2,677.52 2,677.52	0.00 10,644.50 10,644.50
		07/26/18 18 1 P001 CK 1172		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	0.00	2,597.66 2,597.66	2,717.08 2,717.08	0.00 10,629.48 10,629.48
		12/28/17 18 1 P001 CK 6211		2,597.66	0.00	8,031.82
		04/26/18 18 2 P001 CK 6290		2,597.66	0.00	5,434.16
		08/03/18 18 3 P001 CK 6348		2,717.08	0.00	2,717.08
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	207600 342000 07934 0 2 549600	0.00	2,595.28 2,595.28	2,565.47 2,565.46	0.00 10,321.49 10,321.49
		08/01/17 18 1 P001 CK 111		2,595.28	0.00	7,726.21
		08/01/17 18 2 P001 CK 111		2,595.28	0.00	5,130.93
		07/31/18 18 3 P001 CK 136		2,565.47	0.00	2,565.46
		07/31/18 18 4 P001 CK 136		2,565.46	0.00	0.00

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		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
20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET								0.00
							2,029.91	1,957.09	
		07977			0		2,029.91	1,957.08	7,973.99
		2			424600	0.00			7,973.99
		01/30/18	18	1	P001	CK 6920	1,014.96	0.00	6,959.03
		01/30/18	18	1	P001	CK 6114	1,014.95	0.00	5,944.08
		05/08/18	18	2	P001	CK 6138	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								0.00
							0.00	0.00	
		08625			0		0.00	0.00	0.00
		5B			326500	0.00			0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET								6,168.73
							3,051.29	3,024.05	
		07977			0		3,051.28	3,024.04	12,150.66
		4A			647000	0.00			18,319.39
20 7	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206								0.00
							0.48	0.47	
		07977			0		0.47	0.46	1.88
		3B			100	0.00			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	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206								0.00
							0.48	0.47	
		07977			0		0.47	0.46	1.88
		3B			100	0.00			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	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206								0.00
							10,579.88	10,312.88	
		07977			0		10,579.87	10,312.87	41,785.50
		3A			2225000	0.00			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

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20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352 08/20/18 18 3 P001 CK 140404114	142.65 142.65 142.65 142.65 139.05	139.05 139.05 0.00 0.00 0.00	0.00 563.40 563.40 420.75 278.10 139.05
20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 0 3A 558000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352 08/20/18 18 3 P001 CK 140404114	2,653.29 2,653.29 2,653.29 2,653.29 2,586.33	2,586.33 2,586.33 0.00 0.00 0.00	0.00 10,479.24 10,479.24 7,825.95 5,172.66 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 0 3B 2000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352 08/20/18 18 3 P001 CK 140404114	9.51 9.51 9.51 9.51 9.27	9.27 9.27 0.00 0.00 0.00	0.00 37.56 37.56 28.05 18.54 9.27
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12712000 67158000 07977 0 4A 79870000	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352 08/20/18 18 3 P001 CK 140404114	381,446.10 381,446.10 381,446.10 381,446.10 368,533.20	368,533.20 368,533.20 0.00 0.00 0.00	0.00 1,499,958.60 1,499,958.60 1,118,512.50 737,066.40 368,533.20
20 10 -QFARM-	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK NJ 100 ROUTE 206	3800 0 07977 0 3B 3800	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352 08/20/18 18 3 P001 CK 140404114	17.12 17.12 17.12 17.12 18.56	18.56 18.56 0.00 0.00 0.00	0.00 71.36 71.36 54.24 37.12 18.56
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	02/12/18 18 1 P001 CK 50895 05/09/18 18 2 P001 CK 51394 08/20/18 18 3 P001 CK 52294	29,481.00 29,481.00 29,481.00 29,481.00 28,737.00	28,737.00 28,737.00 0.00 0.00 0.00	0.00 116,436.00 116,436.00 86,955.00 57,474.00 28,737.00

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
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	185800 354700 07977 0 2 540500	0.00	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	0.00	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	0.00	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
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



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
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET								0.00
							6,924.71	6,793.14	
		07934			0		6,924.71	6,793.14	27,435.70
		2			1460900	0.00			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								0.00
		00672			447000		2,909.11	3,251.67	
		07934			0		2,909.11	3,251.67	12,321.56
		2			656100	0.00			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
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD								0.00
					190700				
					394800		2,767.41	2,730.44	
		07977			0		2,767.41	2,730.43	10,995.69
		2			585500	0.00			10,995.69
		02/02/18	18	1	P001	CK	2,767.41	0.00	8,228.28
		05/03/18	18	2	P001	CR	2,767.41	0.00	5,460.87
		07/26/18	18	3	J053	VET ALWD IN 201	125.00-	0.00	5,335.87
		08/01/18	18	3	P001	CK 116	2,605.44	0.00	2,730.43
		07/26/18	18	4	J053	VET ALWD IN 201	125.00-	0.00	2,605.43
21 3	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 240 MAIN STREET								0.00
					970000				
					2780000		16,951.58	18,260.93	
		07934			0		16,951.57	18,260.92	70,425.00
		4A			3750000	0.00			70,425.00
		02/05/18	18	1	P001	CK 000108	16,951.58	0.00	53,473.42
		05/04/18	18	2	P001	CK DW2	16,951.57	0.00	36,521.85
		08/06/18	18	3	P001	CK	18,260.93	0.00	18,260.92
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD								0.00
					500000				
					1125000		8,677.88	6,580.88	
		07934			0		8,677.87	6,580.87	30,517.50
		4A			1625000	0.00			30,517.50
		02/02/18	18	1	P001	CK	8,677.88	0.00	21,839.62

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21	3.01	17 MENDHAM GLADSTONE, LP	Continued			
		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 07934 0 4A 1360000 0.00 02/12/18 18 1 P001 CK 1253 02/27/18 18 1 P001 CK 05/08/18 18 2 P001 CK 1295 08/08/18 18 3 P001 CK 1333	6,466.80 6,466.80 6,409.00 57.80 6,466.80 6,303.60	6,303.60 6,303.60 0.00 0.49 0.00 0.00	0.00 25,540.80 25,540.80 19,131.80 19,074.00 12,607.20 6,303.60
21	3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET	370400 746300 07934 0 4A 1116700 0.00 02/05/18 18 1 P001 CK 000107 05/04/18 18 2 P001 CK DW2 08/06/18 18 3 P001 CK	4,364.62 4,364.61 4,364.62 4,364.61 6,121.20	6,121.20 6,121.20 0.00 0.00 0.00	0.00 20,971.63 20,971.63 16,607.01 12,242.40 6,121.20
21	3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
21	4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1325000 07934 0 15D 2300000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
21	5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1210000 07934 0 4A 1810000 0.00 05/09/18 18 1 P001 CK 1601 05/16/18 18 1 P001 CK 1314 05/22/18 18 1 P001 CS 06/05/18 18 1 P001 CK 1609 06/05/18 18 1 P001 CK 1316 05/16/18 18 2 P001 CK 1314 05/22/18 18 2 P001 CS 06/05/18 18 2 P001 CK 1609 06/05/18 18 2 P001 CK 1316 06/26/18 18 2 P001 CK 1320 06/26/18 18 2 P001 CK 1610 06/28/18 18 2 P001 CK 1322 06/28/18 18 2 P001 CK 1614 06/28/18 18 3 P001 CK 1322 08/06/18 18 3 P001 CK 1623	8,559.00 8,559.00 5,329.17 2,124.51 471.00 69.07 565.25 0.00 0.00 4,530.93 0.00 2,659.79 500.00 698.28 170.00 0.85 4,700.00	8,436.90 8,436.90 370.83 11.30 3.32 0.00 4.12 64.19 25.68 0.00 55.63 30.21 0.00 0.87 0.00 0.00 0.00	0.00 33,991.80 33,991.80 28,662.63 26,538.12 26,067.12 25,998.05 25,432.80 25,432.80 20,901.87 20,901.87 18,242.08 17,742.08 17,043.80 16,873.80 16,872.95 12,172.95

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
21	5	CONOVER CORNERS LLC	Continued			
		08/06/18 18	3 P001 CK 1327	1,650.00	0.00	10,522.95
		08/16/18 18	3 P001 CS	200.00	0.00	10,322.95
		08/16/18 18	3 P001 CK 1329	300.00	0.00	10,022.95
		08/22/18 18	3 P001 CK 1330	500.00	0.00	9,522.95
		08/22/18 18	3 P001 CK 8665	86.00	0.00	9,436.95
		08/22/18 18	3 P001 CS	1,000.05	0.00	8,436.90
22	CP 211 MAIN ST PEAPACK LLC	121400				0.00
1	211 MAIN STREET, UNIT 1	172000		1,264.83	1,490.20	
-C1001-	GLADSTONE, NJ	07934	0	1,264.83	1,490.19	5,510.05
	211 MAIN STREET APT 1	2	293400 0.00			5,510.05
		02/08/18 18	1 P001 CK 027690	1,264.83	0.00	4,245.22
		05/01/18 18	2 P001 CK 028092	1,264.83	0.00	2,980.39
		08/29/18 18	3 P001 CK 028728	1,490.20	0.00	1,490.19
		09/13/18 18	4 J063 TRNS FR 17/3 TO	489.98-	0.00	1,000.21
22	PINHO, MICHAEL T	121400				0.00
1	PO BOX 71	00597 122100		1,056.56	1,229.91	
-C1002-	GLADSTONE NJ	07934	0	1,056.56	1,229.90	4,572.93
	211 MAIN STREET APT 2	2	243500 0.00			4,572.93
		01/29/18 18	1 P001 CK VARIOUS	1,056.56	0.00	3,516.37
		05/01/18 18	2 P001 CK VARIOUS CKS	1,056.56	0.00	2,459.81
		08/29/18 18	3 P001 CK 028728	1,229.91	0.00	1,229.90
22	MAHAN, ROBERT & JESSALYN	121400				0.00
1	460 ROCKAWAY VALLEY ROAD	00597 126000		1,075.58	1,247.51	
-C1003-	BOONTON TWP, NJ	07005	0	1,075.58	1,247.50	4,646.17
	211 MAIN SREET APT 3`	2	247400 0.00			4,646.17
		01/29/18 18	1 P001 CK VARIOUS	1,075.58	0.00	3,570.59
		05/01/18 18	2 P001 CK VARIOUS CKS	1,075.58	0.00	2,495.01
		08/29/18 18	3 P001 CK 028728	1,247.51	0.00	1,247.50
22	QUARTELLO, ERIC	121400				0.00
1	10 GELSEY LANE	126000		1,075.58	1,247.51	
-C1004-	BASKING RIDGE NJ	07920	0	1,075.58	1,247.50	4,646.17
	211 MAIN STREET APT 4	2	247400 0.00			4,646.17
		01/29/18 18	1 P001 CK VARIOUS	1,075.58	0.00	3,570.59
		05/03/18 18	2 P001 CK VARIOUS CKS	1,075.58	0.00	2,495.01
22	KHALADJ, MORTEZA	121400				0.00
1	211 MAIN ST., UNIT#5	00597 164000		1,246.29	1,433.62	
-C1005-	GLADSTONE, NJ	07934	0	1,246.28	1,433.62	5,359.81
	211 MAIN STREET APT 5	2	285400 0.00			5,359.81
		01/19/18 18	1 P001 CK 119	1,246.29	0.00	4,113.52
		04/19/18 18	2 P001 CK 330	1,246.28	0.00	2,867.24
		08/03/18 18	3 P001 CK 370	1,433.62	0.00	1,433.62

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22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	121400 157500 07977 0 2 278900	0.00 1 P001 CK 1404 2 P001 CK 1439 3 P001 CR	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 PO BOX 161 PEAPACK NJ 211 MAIN STREET APT 7	121400 174400 07977 0 2 295800	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	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 0 2 243500	0.00 1 P001 CK 2231 1 P001 CK 2694 2 P001 CK 2694 3 P001 CK 2694 4 P001 CK 2694	1,056.56 1,056.56 1,041.79 14.77 1,056.56 1,229.91 6.30	1,229.91 1,229.90 24.79 1.32 79.24 36.90 0.00	0.00 4,572.93 4,572.93 3,531.14 3,516.37 2,459.81 1,229.90 1,223.60
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	121400 127600 07960 0 2 249000	0.00 1 P001 CK 2118 2 JHR Homestead Credi 2 P001 CK 2124 3 P001 CK 2133 4 JHR Homestead Credi	1,083.67 1,083.66 1,083.67 127.10- 956.56 1,254.45 127.10-	1,254.45 1,254.44 0.00 0.00 0.00 0.00 0.00	0.00 4,676.22 4,676.22 3,592.55 3,465.45 2,508.89 1,254.44 1,127.34
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	121400 133900 07934 0 2 255300	0.00 1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS	1,115.05 1,115.05 1,115.05 1,115.05 1,282.22	1,282.22 1,282.21 0.00 0.00 0.00	0.00 4,794.53 4,794.53 3,679.48 2,564.43 1,282.21
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	121400 170100 07934 0 2 291500	0.00 1 P001 CK 6857 2 P001 CK 6855	1,266.26 1,266.26 1,266.26 1,266.26	1,470.93 1,470.92 0.00 0.00	0.00 5,474.37 5,474.37 4,208.11 2,941.85

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22 1	-C2011- - GALUCHIE, JR., J.W. & MARIANNE C., TRTS Continued	08/07/18 18 3 P001 CK 6990		1,470.93	0.00	1,470.92
22 1	GLADSTONE 12 LLC, 12 POND VIEW RD. -C2012- - CHESTER, NJ 211 MAIN ST APT 12	121400 185100 07930 0 2 306500 0.00 02/10/18 18 1 P001 CK 04/02/18 18 2 P001 CK 1008 08/13/18 18 3 P001 CK 700000021		1,244.86 1,244.86 1,244.86 1,244.86 1,633.18	1,633.18 1,633.17 0.00 0.00 0.00	0.00 5,756.07 5,756.07 4,511.21 3,266.35 1,633.17
22 1	GLADSTONE 13 LLC, 12 POND VIEW RD. -C2013- - CHESTER, NJ 211 MAIN ST APT 13	121400 143300 07930 0 2 264700 0.00 01/29/18 18 1 P001 CK VARIOUS 04/02/18 18 2 P001 CK 101 08/13/18 18 3 P001 CK 700000022 09/05/18 18 3 P001 CK 10/09/18 18 4 J065 2018 Added S		1,153.57 1,153.56 1,153.57 1,153.56 1,242.77 88.53 35.21	1,331.97 1,331.97 0.00 0.00 0.00 0.67 0.00	0.00 4,971.07 4,971.07 3,817.50 2,663.94 1,421.17 1,332.64 1,367.85
22 1	COMANDINI, ROBERT P.O. BOX 526 -C2014- - GLADSTONE, NJ 211 MAIN ST APT 14	121400 00597 127000 07934 0 2 248400 0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/23/18 18 3 P001 CK 060672		1,072.73 1,072.73 1,072.73 1,072.73 1,259.75	1,259.75 1,259.74 0.00 0.00 0.00	0.00 4,664.95 4,664.95 3,592.22 2,519.49 1,259.74
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	200200 346800 07924 0 4C 547000 0.00 02/09/18 18 1 P001 CK 970 05/09/18 18 2 P001 CK 988 08/24/18 18 3 P001 CK 1013		2,553.44 2,553.43 2,553.44 2,553.43 2,582.90	2,582.90 2,582.89 0.00 0.00 0.00	0.00 10,272.66 10,272.66 7,719.22 5,165.79 2,582.89
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	168800 353900 07934 0 2 522700 0.00 01/22/18 18 1 P001 CK 6894 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS		2,481.64 2,481.63 2,481.64 2,481.63 2,426.52	2,426.52 2,426.52 0.00 0.00 0.00	0.00 9,816.31 9,816.31 7,334.67 4,853.04 2,426.52
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET	204600 244800 07977 0 2 449400 0.00		2,112.17 2,112.17	2,107.70 2,107.69	4,266.08 8,439.73 12,705.81

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	168800 138000 07977 0 2 306800	0.00	1,422.70 1,422.69		1,458.16 1,458.15		2,842.90 5,761.70 8,604.60
22 6	ST.LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	162200 279000 07977 0 4C 441200	0.00	2,054.16 2,054.16		2,088.71 2,088.71		0.00 8,285.74 8,285.74
		02/02/18 18 1 P001 CK		2,054.16		0.00		6,231.58
		05/04/18 18 2 P001 CK		2,054.16		0.00		4,177.42
		08/06/18 18 3 P001 CK		2,088.71		0.00		2,088.71
22 7	193 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	175500 311000 07934 0 2 486500	0.00	2,279.55 2,279.55		2,288.69 2,288.68		0.00 9,136.47 9,136.47
		02/02/18 18 1 P001 CK		2,279.55		0.00		6,856.92
		05/04/18 18 2 P001 CK		2,279.55		0.00		4,577.37
		08/06/18 18 3 P001 CK		2,288.69		0.00		2,288.68
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET	176300 193400 07977 0 4A 369700	0.00	1,723.22 1,723.21		1,748.27 1,748.27		3,473.75 6,942.97 10,416.72
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		2,035.62		0.00		6,158.09
		05/04/18 18 2 P001 CK		2,035.61		0.00		4,122.48
		08/06/18 18 3 P001 CK		2,061.24		0.00		2,061.24
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		2,278.60		0.00		6,820.31
		05/04/18 18 2 P001 CK		2,278.59		0.00		4,541.72
		08/06/18 18 3 P001 CK		2,270.86		0.00		2,270.86
		08/30/18 18 3 JNSF DW CHARGEBACK 3		20.00		0.00		2,290.86
		08/30/18 18 3 R001 CK		2,270.86		0.00		4,561.72
		Original Payment Date: 08/06/18						
22 11	185 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		3,311.86		0.00		9,723.34

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	11	185 MAIN GLADSTONE,LP	Continued			
		05/04/18 18	2 P001 CK	3,311.86	0.00	6,411.48
		08/06/18 18	3 P001 CK	3,205.74	0.00	3,205.74
22	BOROUGH OF PEAPACK-GLADSTONE	241900				0.00
12	PO BOX 218	59200		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	2 PARK AVENUE	15C 301100	0.00			0.00
22	FERRIS CORP.	990000				30,384.80
13	PO BOX 402	1953000		13,993.97	13,640.81	
	PEAPACK NJ	07977 0		13,993.96	13,640.80	55,269.54
	219 MAIN STREET	4A 2943000	0.00			85,654.34
23	DEPT OF TRANSPORTATION	85000				0.00
1	1035 PARKWAY AVE BOX 101	0		0.00	0.00	
	TRENTON NJ	08625 0		0.00	0.00	0.00
	MAIN STEM P-G	5A 85000	0.00			0.00
23	KOMLINE-SANDERSON ENG CORP INC	213500				0.00
1.01	PO BOX 257 HOLLAND AVENUE	0		922.47	1,082.30	
	PEAPACK NJ	07977 0		922.47	1,082.29	4,009.53
	10 HOLLAND AVENUE	1 213500	0.00			4,009.53
		02/12/18 18	1 P001 CK 50895	922.47	0.00	3,087.06
		05/09/18 18	2 P001 CK 51394	922.47	0.00	2,164.59
		08/20/18 18	3 P001 CK 52294	1,082.30	0.00	1,082.29
23	BOROUGH OF PEAPACK-GLADSTONE	946200				0.00
2	PO BOX 218	228900		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	181 MAIN STREET	15C 1175100	0.00			0.00
23	AMERMAN, CLAYTON INCORPORATED	452000				0.00
3	PO BOX 309	727000		5,458.74	5,612.07	
	PEAPACK NJ	07977 0		5,458.74	5,612.07	22,141.62
	165 MAIN STREET	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	PEAPACK CENTER, L.L.C.	454600				0.00
4	PO BOX 19	788400		5,872.43	5,799.35	
	GLADSTONE NJ	07934 0		5,872.42	5,799.34	23,343.54
	155 MAIN STREET	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
		09/21/18 18	3 P001 CK	63.85	0.71	5,800.05

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23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	202700 363200 07977 0 4A 565900	0.00	2,647.11 2,647.11	2,666.69 2,666.69	0.00 10,627.60 10,627.60
		02/02/18 18 1 P001 CK	0.00	2,647.11	0.00	7,980.49
		05/05/18 18 2 P001 CK	0.00	2,647.11	0.00	5,333.38
		08/02/18 18 3 P001 CK	0.00	2,666.69	0.00	2,666.69
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	195100 00660 252100 07068 0 2 447200	0.00	2,109.80 2,109.79	2,089.42 2,089.41	0.00 8,398.42 8,398.42
		01/29/18 18 1 P001 CK	VARIOUS	2,109.80	0.00	6,288.62
		05/03/18 18 2 P001 CK	VARIOUS CKS	2,109.79	0.00	4,178.83
		08/20/18 18 3 P001 CK	VARIOUS CHKS	2,089.42	0.00	2,089.41
23 7	ONE FOUR THREE MAIN ST LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET	168900 01995 391900 07931 0 4C 560800	0.00	2,460.24 2,460.24	2,805.67 2,805.67	0.00 10,531.82 10,531.82
		11/13/17 18 1 P001 CK	027165	244.20	0.00	10,287.62
		01/29/18 18 1 P001 CK	027428	2,216.04	0.00	8,071.58
		05/09/18 18 2 P001 CK	028196	2,460.24	0.00	5,611.34
		08/07/18 18 3 P001 CK	028558	2,805.67	0.00	2,805.67
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	244600 409600 07977 0 4A 654200	0.00	3,057.47 3,057.46	3,085.48 3,085.47	0.00 12,285.88 12,285.88
		03/14/18 18 1 P001 CK	1594	3,057.47	46.71	9,228.41
		09/12/18 18 2 P001 CK	2614	3,057.46	145.68	6,170.95
		09/12/18 18 3 P001 CK	2614	0.00	63.25	6,170.95
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	207500 WD001 232000 07934 0 2 439500	250.00	1,983.10 1,983.10	2,018.81 2,018.80	0.00 8,003.81 8,003.81
		02/07/18 18 1 P001 CS		1,983.10	0.00	6,020.71
		05/09/18 18 2 P001 CK	157	1,983.10	0.00	4,037.61
		08/24/18 18 3 P001 CK	2145	978.81	0.00	3,058.80
		08/24/18 18 3 P001 CK	158	1,040.00	0.00	2,018.80
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



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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET		0 1520000 0 1520000			0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET		313000 248900 0 561900			2,620.48 2,620.48	2,655.76 2,655.76	0.00 10,552.48 10,552.48
		02/12/18 18	1 P001 CK 740			2,620.48	0.00	7,932.00
		05/02/18 18	2 P001 CK 744			2,620.48	0.00	5,311.52
		08/07/18 18	3 P001 CK 750			2,655.76	0.00	2,655.76
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET		351200 636600 0 987800			4,620.91 4,620.91	4,654.53 4,654.53	0.00 18,550.88 18,550.88
		12/22/17 18	1 P001 CK			4,620.91	0.00	13,929.97
		12/22/17 18	2 P001 CK			4,620.91	0.00	9,309.06
		12/22/17 18	3 P001 CK			9,400.00	0.00	90.94-
		07/30/18 18	3 J063 TRS TO 2019/1ST			90.94	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH			4,654.53	0.00	4,654.53
		07/30/18 18	4 J063 TRS FR 2018/3RD			4,654.53-	0.00	0.00
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET		335600 534400 0 870000			4,112.13 4,112.12	4,057.18 4,057.17	0.00 16,338.60 16,338.60
		12/29/17 18	1 P001 CK 198			4,112.13	0.00	12,226.47
		12/29/17 18	2 P001 CK 198			4,112.12	0.00	8,114.35
		12/29/17 18	3 P001 CK 198			8,224.25	0.00	109.90-
		01/29/18 18	3 P001 CK VARIOUS			4,112.13	0.00	4,222.03-
		07/30/18 18	3 J063 TRS TO 2019/1ST			4,084.65	0.00	137.38-
		07/30/18 18	3 J063 TRS TO 2019/2ND			137.38	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH			4,057.17	0.00	4,057.17
		07/30/18 18	4 J063 TRS FR 2018/3RD			4,057.17-	0.00	0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET		207800 VT001 256900 0 464700			2,126.23 2,126.23	2,112.31 2,112.30	0.00 8,477.07 8,477.07
		02/02/18 18	1 P001 CK			2,126.23	0.00	6,350.84
		05/04/18 18	2 P001 CK			2,126.23	0.00	4,224.61
		08/06/18 18	3 P001 CK			2,112.31	0.00	2,112.30
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET		302700 316500 0 619200			2,896.75 2,896.74	2,917.55 2,917.54	0.00 11,628.58 11,628.58
		02/15/18 18	1 P001 CK 2494			2,896.75	14.45	8,731.83

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23	15	89 MAIN PEAPACK LLC		Continued		
		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	TIM PETERS AND COMPANY, INC.	318800				0.00
16	87 MAIN STREET PO BOX 370	790000		5,230.50	5,181.13	
	PEAPACK NJ 07977	0		5,230.50	5,181.13	20,823.26
	87 MAIN STREET 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	P/G URBAN REN H %LUTHERAN HSING MAN	420000				0.00
17	3 MANHATTAN DRIVE	780000		0.00	0.00	
	BURLINGTON NJ 08016	0		0.00	0.00	0.00
	85 MAIN STREET 15F	1200000	0.00			0.00
23	KOMLINE SANDERSON ENGINEERING INC	232500				0.00
20	PO BOX 257 HOLLAND AVENUE	0		1,004.74	1,178.44	
	PEAPACK NJ 07977	0		1,004.73	1,178.44	4,366.35
	8 HOLLAND AVENUE 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
24	BOROUGH OF PEAPACK-GLADSTONE	380700				0.00
1	PO BOX 218	32300		0.00	0.00	
	PEAPACK NJ 07977	0		0.00	0.00	0.00
	146 MAIN STREET 15C	413000	0.00			0.00
24	MURPHY, KRISTIN & DAVID	232200				0.00
2	PO BOX 130	00597 205700		2,022.31	2,089.58	
	PEAPACK NJ 07977	0		2,022.30	2,089.57	8,223.76
	2 WILLOW AVENUE 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	LUND, URSULA G.	283300				0.00
3	10306 N. RIVER DRIVE	250000		2,477.83	2,529.86	
	SPOTSYLVANIA VA 22553	0		2,477.83	2,529.85	10,015.37
	144 MAIN STREET 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-
		09/13/18 18 3 J063 TRNS FR 18/3 TO		2,529.86	0.00	2,529.85

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24	3	LUND, URSULA G.	Continued			
		09/13/18 18	4 J063 TRNS FR 18/3 TO	2,529.86-	0.00	0.01-
24	4	SCIARETTA, DONALD J TRUSTEE				0.00
				2,276.22	2,303.29	
		07931	0	2,276.22	2,303.28	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.				276.51
				2,800.22	2,827.21	
		07977	0	2,800.22	2,827.20	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.				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
24	7	CARROLL, TREASA & CONNOLLY, AIDAN				0.00
				1,841.62	1,886.22	
		07977	0	1,841.61	1,886.21	7,455.66
		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	8	DE CRISTOFARO, PHILIP				0.00
				2,301.42	2,314.71	
		07977	0	2,301.42	2,314.70	9,232.25
		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	9	TEA IT UP, LLC C/O AMICI				0.00
				3,081.24	3,055.13	
		00660	365500	3,081.24	3,055.12	12,272.73
		07853	0			12,272.73
		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

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24	9	TEA IT UP,LLC C/O AMICI 08/08/18 18	Continued 3 P001 CK 2997	3,055.13	0.00	3,055.12
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	282600 01368 296200 07977 0 2 578800	0.00 01/29/18 18 1 P001 CK 019107413 05/03/18 18 2 P001 CK 019107585 08/20/18 18 3 P001 CK 19107813	2,707.98 2,707.97 2,707.98 2,707.97 2,726.96	2,726.96 2,726.95 0.00 0.00 0.00	0.00 10,869.86 10,869.86 8,161.88 5,453.91 2,726.95
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	279200 00672 192700 07977 0 2 471900	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	2,173.51 2,173.51 2,173.51 2,173.51 2,257.63	2,257.63 2,257.63 0.00 0.00 0.00	0.00 8,862.28 8,862.28 6,688.77 4,515.26 2,257.63
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	254700 00672 225200 07977 0 2 479900	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	2,230.10 2,230.09 2,230.10 2,230.09 2,276.17	2,276.17 2,276.16 0.00 0.00 0.00	0.00 9,012.52 9,012.52 6,782.42 4,552.33 2,276.16
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	242800 200700 07977 0 2 443500	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	2,056.54 2,056.54 2,056.54 2,056.54 2,107.93	2,107.93 2,107.92 0.00 0.00 0.00	0.00 8,328.93 8,328.93 6,272.39 4,215.85 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 02/06/18 18 1 P001 CK 198 05/08/18 18 2 P001 CK 222 08/06/18 18 3 P001 CK 239	2,044.65 2,044.65 2,044.65 2,044.65 2,092.59	2,092.59 2,092.58 0.00 0.00 0.00	0.00 8,274.47 8,274.47 6,229.82 4,185.17 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 02/05/18 18 1 P001 CK 8589 02/05/18 18 2 P001 CK 8589 02/05/18 18 3 P001 CK 8589	101.76 101.76 101.76 101.76 0.01	118.91 118.90 0.00 0.00 0.00	0.00 441.33 441.33 339.57 237.81 237.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	15.01	OLSEN, ELIZABETH M. 09/05/18 18	Continued 3 P001 CK 8710	118.90	1.14	118.90
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	247900 03075 145500 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 04/26/18 18 2 P001 CK 42018026 08/20/18 18 3 P001 CK 718046		1,802.15 1,802.14 1,891.88	0.00 0.00 0.00	5,585.90 3,783.76 1,891.88
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	249000 00660 131800 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 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 10/09/18 18 4 J065 2018 Added S		1,816.41 1,816.41 1,759.30 1,558.74	0.00 0.00 0.00 0.00	5,335.01 3,518.60 1,759.30 3,318.04
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	247900 00316 550800 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 05/01/18 18 2 P001 CK 4913963 08/03/18 18 3 P001 CK 4914150		3,743.62 3,743.61 3,756.18	0.00 0.00 0.00	11,255.97 7,512.36 3,756.18
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	262100 181700 07921 0 2 443800	0.00	2,045.13 2,045.12	2,122.16 2,122.15	0.00 8,334.56 8,334.56
		05/10/18 18 1 P001 CK 2869 05/10/18 18 2 P001 CK 2869 09/26/18 18 3 P001 CK 2937		2,045.13 2,045.12 2,122.16	59.98 0.00 35.44	6,289.43 4,244.31 2,122.15
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	237200 231700 07934 0 2 468900	0.00	2,186.35 2,186.35	2,216.62 2,216.62	0.00 8,805.94 8,805.94
		02/06/18 18 1 P001 CK 1007 05/02/18 18 2 P001 CK 1010 08/07/18 18 3 P001 CK 1014		2,186.35 2,186.35 2,216.62	0.00 0.00 0.00	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	0.00	3,577.19 3,577.19	3,576.11 3,576.11	0.00 14,306.60 14,306.60
		02/06/18 18 1 P001 CK 5041 02/06/18 18 2 P001 CK 5041		3,577.19 19.36	0.00 0.00	10,729.41 10,710.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	2	SCOTT, DANIEL D & KATY S	Continued			
		05/09/18 18	2 P001 CK 5042	3,557.83	0.00	7,152.22
		05/09/18 18	3 P001 CK 5042	19.36	0.00	7,132.86
		08/07/18 18	3 P001 CK 5045	3,556.75	0.00	3,576.11
		08/07/18 18	4 P001 CK 5045	20.44	0.00	3,555.67
25	3	BECKMANN, MONIKA				0.00
		10 PROSPECT STREET	00672 242800	2,544.40	2,538.41	
		PEAPACK, NJ	07977 298500	2,544.40	2,538.40	10,165.61
		10 PROSPECT STREET	2 541300 0.00			10,165.61
		02/01/18 18	1 P001 CK	2,544.40	0.00	7,621.21
		04/27/18 18	2 P001 CK 2 CHECKS	2,544.40	0.00	5,076.81
		08/06/18 18	3 P001 CK VARIOUS CKS	2,538.41	0.00	2,538.40
25	4	PROSPECT STREET PEAPACK, LLC				0.00
		100 MYLER ROAD	08804 242800	2,155.92	2,193.53	
		BLOOMSBURY, NJ	0 220400	2,155.92	2,193.53	8,698.90
		8 PROSPECT STREET	2 463200 0.00			8,698.90
		02/02/18 18	1 P001 CK	2,155.92	0.00	6,542.98
		05/04/18 18	2 P001 CK	2,155.92	0.00	4,387.06
		08/06/18 18	3 P001 CK	2,193.53	0.00	2,193.53
25	5	FERRIS CORP.				4,012.99
		PO BOX 402	07977 251900	1,979.51	2,049.74	
		PEAPACK NJ	0 177200	1,979.51	2,049.74	8,058.50
		6 PROSPECT STREET	2 429100 0.00			12,071.49
25	6	LINDECKE JAMES W. & J. PIERSON				0.00
		PO BOX 644	07977 251900	2,431.24	2,446.87	
		PEAPACK NJ	0 267600	2,431.23	2,446.87	9,756.21
		4 PROSPECT STREET	2 519500 0.00			9,756.21
		02/01/18 18	1 P001 CK 501	2,431.24	0.00	7,324.97
		05/03/18 18	2 P001 CK 436	2,431.23	0.00	4,893.74
		08/24/18 18	3 P001 CK 27495476	2,446.87	0.00	2,446.87
25	7	GUNNING, GERALD J				0.00
		PO BOX 46	00672 270100	2,458.81	2,494.42	
		PEAPACK NJ	07977 257400	2,458.81	2,494.41	9,906.45
		2 PROSPECT STREET	2 527500 0.00			9,906.45
		01/29/18 18	1 P001 CK VARIOUS	2,458.81	0.00	7,447.64
		05/03/18 18	2 P001 CK VARIOUS CKS	2,458.81	0.00	4,988.83
		10/05/18 18	3 P001 CK 13223	57.31	0.00	4,931.52
		10/05/18 18	3 P001 CK 94587	2,437.11	57.31	2,494.41
25	8	CARLSEN, DEBORAH C.				0.00
		PO BOX 442	07977 254100	2,113.60	2,171.06	
		PEAPACK, NJ	0 202200	2,113.60	2,171.05	8,569.31
		1 TANTER STREET	2 456300 0.00			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

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25	8	CARLSEN, DEBORAH C. 08/06/18 18	Continued 3 P001 CK	2,171.06	0.00	2,171.05
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	251900 00660 285400 07977 0 2 537300	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	2,521.10 2,521.10 2,521.10 2,521.10 2,524.15	2,524.15 2,524.14 0.00 0.00 0.00	0.00 10,090.49 10,090.49 7,569.39 5,048.29 2,524.14
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TAINTER STREET	251900 00672 150200 75231 0 2 402100	0.00 02/12/18 18 1 P001 CK 7033889792 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS	1,843.52 1,843.51 1,843.52 1,843.51 1,932.21	1,932.21 1,932.20 0.00 0.00 0.00	0.00 7,551.44 7,551.44 5,707.92 3,864.41 1,932.20
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	239300 260200 07977 0 2 499500	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	2,341.37 2,341.36 2,341.37 2,341.36 2,348.94	2,348.94 2,348.94 0.00 0.00 0.00	0.00 9,380.61 9,380.61 7,039.24 4,697.88 2,348.94
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	240500 SC001 140500 07977 0 2 381000	250.00 02/06/18 18 1 P001 CK 3691 03/26/18 18 2 JHR Homestead Credi 05/04/18 18 2 P001 CK 3723 08/06/18 18 3 P001 CK 3752 08/29/18 18 4 JHR Homestead Credi	1,684.02 1,684.01 1,684.02 376.72- 1,307.29 1,768.58 326.72-	1,768.58 1,768.57 0.00 0.00 0.00 0.00 0.00	0.00 6,905.18 6,905.18 5,221.16 4,844.44 3,537.15 1,768.57 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 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	2,155.45 2,155.44 2,155.45 2,155.44 2,194.94	2,194.94 2,194.94 0.00 0.00 0.00	0.00 8,700.77 8,700.77 6,545.32 4,389.88 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 1,917.21 1,917.22	1,981.52 1,981.51 0.00	0.00 7,797.46 7,797.46 5,880.24

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	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
25	14	PREZUHY, MICHAEL E. JR. & JANIS M.	Continued			
		05/04/18 18	2 P001 CK	1,917.21	0.00	3,963.03
		08/06/18 18	3 P001 CK	1,981.52	0.00	1,981.51
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 03/26/18 18 2 JHR Homestead Credi 05/02/18 18 2 P001 CK 419 07/30/18 18 3 P001 CK 466 08/29/18 18 4 JHR Homestead Credi	2,061.30 2,061.29 2,061.30 387.85- 1,673.44 2,146.37 387.85-	2,146.37 2,146.36 0.00 0.00 0.00 0.00 0.00	0.00 8,415.32 8,415.32 6,354.02 5,966.17 4,292.73 2,146.36 1,758.51
25 16	DEL VIRGINIA, GABRIEL & PRATT, LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	246700 00597 244400 07977 0 2 491100	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	2,290.96 2,290.96 2,290.96 2,290.96 2,320.47	2,320.47 2,320.47 0.00 0.00 0.00	0.00 9,222.86 9,222.86 6,931.90 4,640.94 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 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS	1,751.27 1,751.27 1,751.27 1,751.27 1,863.88	1,863.88 1,863.88 0.00 0.00 0.00	0.00 7,230.30 7,230.30 5,479.03 3,727.76 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 WD001 159500 07977 0 2 407900	250.00 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



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
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET				246200 VT001 169400 07977 0 2 415600 250.00			0.00
					02/05/18 18 1 P001 CK 4772	1,851.87	1,925.62	7,554.97
					03/26/18 18 2 JHR Homestead Credi	1,851.86	1,925.62	7,554.97
					05/03/18 18 2 P001 CK 4793	1,851.87	0.00	5,703.10
					08/06/18 18 3 P001 CK 4815	339.45-	0.00	5,363.65
					08/29/18 18 4 JHR Homestead Credi	1,512.41	0.00	3,851.24
						1,925.62	0.00	1,925.62
						339.45-	0.00	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 0.00			0.00
					12/28/17 18 1 P001 CK 459	2,190.16	2,490.76	9,361.83
					12/28/17 18 2 P001 CK 459	2,190.15	2,490.76	9,361.83
					12/28/17 18 3 P001 CK 459	2,190.16	0.00	7,171.67
					07/30/18 18 3 J063 TRS TO 2018/4TH	2,190.15	0.00	4,981.52
					07/30/18 18 4 J063 TRS FR 2018/3RD	4,380.30	0.00	601.22
						1,889.54	0.00	2,490.76
						1,889.54-	0.00	601.22
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET				240500 164300 07931 0 2 404800 0.00			0.00
					01/29/18 18 1 P001 CK VARIOUS	1,864.91	1,936.16	7,602.14
					05/03/18 18 2 P001 CK VARIOUS CKS	1,864.91	1,936.16	7,602.14
					08/20/18 18 3 P001 CK VARIOUS CHKS	1,864.91	0.00	5,737.23
						1,864.91	0.00	3,872.32
						1,936.16	0.00	1,936.16
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET				247300 197400 07977 0 2 444700 0.00			0.00
					02/01/18 18 1 P001 CK 001012	1,997.85	2,177.89	8,351.47
					05/02/18 18 2 P001 CK 1001	1,997.84	2,177.89	8,351.47
					08/13/18 18 3 P001 CK 001003	1,997.85	0.00	6,353.62
						1,997.84	0.00	4,355.78
						2,177.89	0.00	2,177.89
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET				239300 282300 07977 0 2 521600 0.00			0.00
					01/29/18 18 1 P001 CK VARIOUS	2,382.73	2,515.10	9,795.65
					05/03/18 18 2 P001 CK VARIOUS CKS	2,382.73	2,515.09	9,795.65
					08/20/18 18 3 P001 CK VARIOUS CHKS	2,382.73	0.00	7,412.92
						2,382.73	0.00	5,030.19
						2,515.10	0.00	2,515.09
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET				268400 554500 07977 0 2 822900 0.00			0.00
					11/01/17 18 1 P001 CK 2740	3,862.01	3,865.02	15,454.06
					01/31/18 18 1 P001 CK 2759	3,862.01	3,865.02	15,454.06
						3,605.97	0.00	11,848.09
						256.04	0.00	11,592.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26	7	PEW, J. EDGAR & MAHONEY, CHRISTIANE Continued							
		01/31/18	18	2	P001	CK 2759	3,605.97	0.00	7,986.08
		05/02/18	18	2	P001	CK 2777	256.04	0.00	7,730.04
		05/02/18	18	3	P001	CK 2777	3,605.97	0.00	4,124.07
		08/13/18	18	3	P001	CK 2794	259.05	0.00	3,865.02
26	8	DEUTSCH, ROBERT C & DIANE F FANNING							0.00
							1,813.35	1,892.77	
							1,813.35	1,892.77	7,412.24
									7,412.24
		01/29/18	18	1	P001	CK 0700000253	1,802.38	0.00	5,609.86
		03/14/18	18	1	P001	CK 0700000256	10.97	0.09	5,598.89
		03/26/18	18	2	JHR	Homestead Credi	306.75-	0.00	5,292.14
		05/01/18	18	2	P001	CK 700000259	1,506.60	0.00	3,785.54
		05/01/18	18	3	P001	CK 700000259	306.75	0.00	3,478.79
		08/24/18	18	3	P001	CK 700000265	1,586.02	0.00	1,892.77
		08/24/18	18	4	P001	CK 700000265	306.75	0.00	1,586.02
		08/29/18	18	4	JHR	Homestead Credi	306.75-	0.00	1,279.27
26	9	MAGEE, THOMAS A & NORA LEE							0.00
							2,042.75	2,101.06	
							2,042.75	2,101.05	8,287.61
									8,287.61
		02/08/18	18	1	P001	CK 857	2,042.75	0.00	6,244.86
		05/09/18	18	2	P001	CK 865	2,042.75	0.00	4,202.11
		08/13/18	18	3	P001	CK 872	2,101.06	0.00	2,101.05
26	10	JAECKLE, J EDWARD III & JAECKLE, G							0.00
							2,261.96	2,289.38	
							2,261.95	2,289.38	9,102.67
									9,102.67
		01/29/18	18	1	P001	CK VARIOUS	2,261.96	0.00	6,840.71
		05/03/18	18	2	P001	CK VARIOUS CKS	2,261.95	0.00	4,578.76
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,289.38	0.00	2,289.38
26	11	KOCHIS, JOHN E & KRISTIN E							0.00
							2,442.65	2,443.91	
							2,442.64	2,443.91	9,773.11
									9,773.11
		02/02/18	18	1	P001	CK	2,442.65	0.00	7,330.46
		05/04/18	18	2	P001	CK	2,442.64	0.00	4,887.82
		08/06/18	18	3	P001	CK	2,443.91	0.00	2,443.91
26	12	MONGNO, JOSEPH T & KATHLEEN G							0.00
							2,624.55	2,634.68	
							2,624.55	2,634.67	10,518.45
									10,518.45
		12/31/17	18	1	P001	CK 3584	235.85	0.00	10,282.60
		04/12/18	18	1	P001	CK	2,388.70	55.22	7,893.90
		04/12/18	18	2	P001	CK	556.08	0.00	7,337.82

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	12	MONGNO, JOSEPH T & KATHLEEN G	Continued			
		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	RYAN, TIMOTHY S.	275300				0.00
14	PO BOX 157	00660 160600		1,985.22	2,107.89	
	PEAPACK NJ	07977 0		1,985.21	2,107.88	8,186.20
	30 WILLOW AVENUE	2 435900 0.00				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	MORANGIE FARM, L.L.C.	290300				0.00
15	485 LAKE ROAD	167400		2,084.12	2,213.69	
	FAR HILLS NJ	07931 0		2,084.12	2,213.68	8,595.61
	32 WILLOW AVENUE	2 457700 0.00				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	VAN DEN BERGH FARM, L.L.C.	254500				0.00
16	PO BOX 382	222900		2,228.67	2,254.12	
	PEAPACK, NJ	07977 0		2,228.67	2,254.11	8,965.57
	2 TODD AVENUE	3A 477400 0.00				8,965.57
		02/27/18 18	1 P001 CK 1452	2,228.67	18.40	6,736.90
		05/10/18 18	2 P001 CK 1474	2,228.67	0.00	4,508.23
		08/24/18 18	3 P001 CK 1502	2,254.12	0.00	2,254.11
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

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26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 3B 6000	0 0 0.00	28.53 28.53	27.81 27.81	0.00 112.68 112.68
		02/08/18 18 1 P001 CK 5221		28.53	0.00	84.15
		05/04/18 18 2 P001 CK 5250		28.53	0.00	55.62
		08/20/18 18 3 P001 CK 2124		27.81	0.00	27.81
26 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13900 0 07977 3B 13900	0 0 0.00	64.20 64.19	66.33 66.32	0.00 261.04 261.04
		02/08/18 18 1 P001 CK 1531		64.20	0.00	196.84
		05/04/18 18 2 P001 CK 1532		64.19	0.00	132.65
		08/20/18 18 3 P001 CK 1535		66.33	0.00	66.32
26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	1700 0 07977 3B 1700	0 0 0.00	9.51 9.51	6.46 6.45	0.00 31.93 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 16.04 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 3B 40	0 0 0.00	0.19 0.19	0.19 0.18	0.00 0.75 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
		08/24/18 18 3 P001 CK 1502		0.19	0.00	0.18
26 16.05 -QFARM-	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	35500 0 07931 3B 35500	0 0 0.00	165.00 165.00	168.35 168.34	0.00 666.69 666.69
		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 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 15C 319600	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	432800 801300 07977 2 1234100	0 0 0.00	5,759.26 5,759.25	5,828.95 5,828.94	0.00 23,176.40 23,176.40
		02/27/18 18 1 P001 CK 9891		5,759.26	64.04	17,417.14

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26	16.07	VANDENBERGH, ANNE HODNETT CASEY- Continued				
		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 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	02640 07977 3A	292500 860200 0 1152700 0.00	5,665.11 5,665.11	5,158.75 5,158.74	0.00 21,647.71 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 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 -QFARM- - PEAPACK NJ 44 WILLOW AVENUE	02640 07977 3B	6600 0 0 6600 0.00	31.39 31.38	30.59 30.59	0.00 123.95 123.95
		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 16.09	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVENUE	07977 3B	2800 0 0 2800 0.00	13.32 13.31	12.98 12.97	0.00 52.58 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
26 16.10	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVE	07977 3B	7800 0 0 7800 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	07977 3A	439100 582100 0 1021200 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
		09/18/18 18	3 P001 CK	27.31	0.29	4,767.02

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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	2489	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
		09/18/18 18 3 P001 CK		0.11	0.00	39.88
		09/18/18 18 4 P001 CK		0.89	0.00	38.99
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1283000 08802 3A 1678000	0 0.00	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 0.00	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 0.00	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
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	387800 724900 07977 2 1112700	0 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 3A 2375000	0 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

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26 18	PETRUCCI, JEANNE P. 08/03/18 18	3 P001 CK 517	Continued	10,841.70	0.00	10,841.70
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE -QFARM- - FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300 12/22/17 18 1 P001 CK 414 12/22/17 18 2 P001 CK 414 08/03/18 18 3 P001 CK 517		6.19 6.18 6.19 6.18 6.02	6.02 6.02 0.00 0.00 0.00	0.00 24.41 24.41 18.22 12.04 6.02
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 01246 2670600 07977 0 3A 3080500 02/22/18 18 1 P1SB CK 45852 05/21/18 18 2 P1SB CK 46426 09/25/18 18 3 P001 CK 9550054147		15,922.60 15,922.59 15,922.60 15,922.59 13,003.30	13,003.30 13,003.30 159.23 159.23 370.59	0.00 57,851.79 57,851.79 41,929.19 26,006.60 13,003.30
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 -QFARM- - PEAPACK NJ 76 WILLOW AVENUE	3100 01246 0 07977 0 3B 3100 02/22/18 18 1 P1SB CK 45851 09/25/18 18 2 P001 CK 9550054147 09/25/18 18 3 P001 CK 9550054147		14.27 14.26 14.27 14.26 14.85	14.85 14.84 0.09 1.05 0.42	0.00 58.22 58.22 43.95 29.69 14.84
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 299500 07977 0 2 759000 02/01/18 18 1 P001 CK 1701 04/19/18 18 2 P001 CK 1736 04/19/18 18 3 P001 CK 1736 08/29/18 18 3 P001 CK 1794 09/14/18 18 3 P001 CK 1801		3,581.95 3,581.94 3,581.95 3,581.94 0.01 3,509.80 35.26	3,545.07 3,545.06 0.00 0.00 0.00 35.26 0.26	0.00 14,254.02 14,254.02 10,672.07 7,090.13 7,090.12 3,580.32 3,545.06
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 270000 08802 0 2 693600 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 3,133.07 3,133.07 3,379.84	3,379.84 3,379.83 0.00 0.00 0.00	0.00 13,025.81 13,025.81 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 02/01/18 18 1 P001 CK 324		2,963.80 2,963.79 2,963.80	2,948.15 2,948.15 0.00	0.00 11,823.89 11,823.89 8,860.09

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26	21	PIERCE, HAYLEY JO, ROBERT C & JANICE Continued				
		05/01/18 18	2 P001 CK 342	2,963.79	0.00	5,896.30
		08/03/18 18	3 P001 CK 362	2,948.15	0.00	2,948.15
26	PIERCE, HAYLEY JO, ROBERT C & JANICE	1500				0.00
21	PO BOX 392	0		7.14	6.95	
-QFARM-	PEAPACK NJ	07977	0	7.13	6.95	28.17
	94 WILLOW AVE	3B	1500 0.00			28.17
		02/01/18 18	1 P001 CK 325	7.14	0.00	21.03
		05/01/18 18	2 P001 CK 343	7.13	0.00	13.90
		08/03/18 18	3 P001 CK 363	6.95	0.00	6.95
26	RAVINE ASSOCIATION	344800				0.00
22	PO BOX 351	0		1,639.53	1,598.15	
	FAR HILLS NJ	07931	0	1,639.52	1,598.14	6,475.34
	WILLOW AVENUE	1	344800 0.00			6,475.34
		01/31/18 18	1 P001 CK 9546	1,639.53	0.00	4,835.81
		05/01/18 18	2 P001 CK 9555	1,639.52	0.00	3,196.29
		08/03/18 18	3 P001 CK 9575	1,598.15	0.00	1,598.14
		08/03/18 18	4 P001 CK 9575	41.37	0.00	1,556.77
26	RAVINE ASSOCIATION	389300				0.00
22.01	PO BOX 351	0		1,851.13	1,804.40	
	FAR HILLS NJ	07931	0	1,851.12	1,804.40	7,311.05
	WILLOW AVENUE (LAKE)	1	389300 0.00			7,311.05
		01/31/18 18	1 P001 CK 9546	1,851.13	0.00	5,459.92
		05/01/18 18	2 P001 CK 9555	1,851.12	0.00	3,608.80
		08/03/18 18	3 P001 CK 9575	1,804.40	0.00	1,804.40
		08/03/18 18	4 P001 CK 9575	46.72	0.00	1,757.68
26	JJ DEVEL VIII LLC,	4100				0.00
23	171 STATE RT 173 STE 201	0		19.50	19.01	
-QFARM-	ASBURY, NJ	08802	0	19.49	19.00	77.00
	BLAIR DRIVE	3B	4100 0.00			77.00
		01/25/18 18	1 P001 CK 163	19.50	0.00	57.50
		04/23/18 18	2 P001 CK 168	19.49	0.00	38.01
		08/07/18 18	3 P001 CK 175	19.01	0.00	19.00
26	JJ DEVEL VIII LLC,	6300				0.00
23.01	171 STATE RT 173 STE 201	0		29.96	29.20	
-QFARM-	ASBURY, NJ	08802	0	29.96	29.19	118.31
	BLAIR DRIVE	3B	6300 0.00			118.31
		01/25/18 18	1 P001 CK 163	29.96	0.00	88.35
		04/23/18 18	2 P001 CK 168	29.96	0.00	58.39
		08/07/18 18	3 P001 CK 175	29.20	0.00	29.19



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26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 3B 4000	0.00 1 P001 CK 3029 2 P001 CK 3031 3 P001 CK 3034	19.02 19.02 19.02 19.02 18.54	18.54 18.54 0.00 0.00 0.00	0.00 75.12 75.12 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 1 P001 CK 2 P001 CK 3 P001 CK	21,245.34 21,245.34 21,245.34 21,245.34 20,709.18	20,709.18 20,709.18 0.00 0.00 0.00	0.00 83,909.04 83,909.04 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	0.00 1 P001 CK 2 P001 CK 3 P001 CK	22.35 22.35 22.35 22.35 23.19	23.19 23.19 0.00 0.00 0.00	0.00 91.08 91.08 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	0.00 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	0.00 1 P001 CK 9546 2 P001 CK 9555 3 P001 CK 9575 4 P001 CK 9575	1,688.98 1,688.97 1,688.98 1,688.97 1,646.36 42.61	1,646.36 1,646.35 0.00 0.00 0.00 0.00	0.00 6,670.66 6,670.66 4,981.68 3,292.71 1,646.35 1,603.74
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0.00 1 P001 CK 67765 2 P001 CK 67938 3 P001 CK 88388	8,265.62 8,265.62 8,265.62 8,265.62 8,057.02	8,057.02 8,057.01 0.00 0.00 0.00	0.00 32,645.27 32,645.27 24,379.65 16,114.03 8,057.01

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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
26	KATCHEN, ANDREW S. & JESSICA M.	368900				0.00
27.04	PO BOX 328	663100		4,863.89	4,826.59	
	PEAPACK NJ	07977 0		4,863.89	4,826.59	19,380.96
	47 HIGHLAND AVENUE	2 1032000	0.00			19,380.96
		02/12/18 18 1 P001 CK 1162		4,863.89	0.00	14,517.07
		02/16/18 18 2 P001 CK 3569		3,400.00	0.00	11,117.07
		05/10/18 18 2 P001 CK 1203		1,463.89	0.00	9,653.18
		09/04/18 18 2 P001 CK		3,400.00	0.00	6,253.18
		09/04/18 18 2 R001 CK 3569		3,400.00	0.00	9,653.18
	Original Payment Date:	02/16/18				
		05/10/18 18 3 P001 CK 1203		3,400.00	0.00	6,253.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed Balance
		Value	Exempt		Principal	Interest			
26	27.04	KATCHEN, ANDREW S. & JESSICA M.		Continued					
		08/28/18	18	3 P001 CK	1,426.59		8.56		4,826.59
		09/04/18	18	3 R001 CK	1,426.59		8.56		6,253.18
		Original Payment Date: 08/28/18							
		09/04/18	18	3 P001 CK	1,418.03		8.56		4,835.15
		09/15/18	18	3 P001 CK		8.56	0.00		4,826.59
		08/28/18	18	4 P001 CK	3,391.44		0.00		1,435.15
		09/04/18	18	4 R001 CK	3,391.44		0.00		4,826.59
		Original Payment Date: 08/28/18							
26	27.05	CHIEN, STEPHEN & CHING-SU		407600					0.00
		436 MOUNTAIN AVENUE		0	1,938.14		1,889.23		
		BERKELEY HEIGHTS NJ	07922	0	1,938.14		1,889.22		7,654.73
		49 HIGHLAND AVENUE	1	407600	0.00				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		367800					0.00
		BOX 655 51 HIGHLAND AVE		1045200	6,705.50		6,562.57		
		PEAPACK NJ	07977	0	6,705.50		6,562.57		26,536.14
		51 HIGHLAND AVENUE	2	1413000	0.00				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		742100					0.00
		PO BOX 52		307800	5,052.67		4,805.90		
		PEAPACK, NJ	07977	0	5,052.66		4,805.89		19,717.12
		61 HIGHLAND AVENUE	2	1049900	0.00				19,717.12
		01/29/18	18	1 P001 CK VARIOUS	5,052.67		0.00		14,664.45
		04/09/18	18	2 P001 CK 3472216627	5,052.66		0.00		9,611.79
		07/26/18	18	3 J070 CTYAPL#15-18000	2,346.56-		0.00		7,265.23
		08/20/18	18	3 P001 CK VARIOUS CHKS	2,459.34		0.00		4,805.89
		07/26/18	18	4 J070 CTYAPL#15-18000	2,346.56-		0.00		2,459.33
		08/20/18	18	4 P001 CK VARIOUS CHKS	2,346.56		0.00		112.77
26	27.07	APTSIAURI, KETEVAN		0					0.00
		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

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 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 754300 07977 0 3A 1053100	VT001 250.00 01/22/18 18 1 P001 CK 2816 04/06/18 18 1 P001 CK 2868 04/06/18 18 2 P001 CK 2868 08/02/18 18 3 P001 CK 2937	4,853.70 4,853.69 4,853.39 0.31 4,853.69 4,909.92	4,909.92 4,909.91 0.00 0.00 0.00 0.00	0.00 19,527.22 19,527.22 14,673.83 14,673.52 9,819.83 4,909.91
26 28 -QFARM-	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5500 0 07977 0 3B 5500	0.00 01/22/18 18 1 P001 CK 2816 04/06/18 18 2 P001 CK 2868 08/02/18 18 3 P001 CK 2937	25.21 25.20 25.21 25.20 26.44	26.44 26.44 0.00 0.00 0.00	0.00 103.29 103.29 78.08 52.88 26.44
26 29 -QFARM-	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	13450 0 08888 0 3B 13450	0.00 02/05/18 18 1 P001 CK 7119 05/02/18 18 2 P001 CK 7170 08/07/18 18 3 P001 CK 7234	52.78 52.78 52.78 52.78 73.52	73.52 73.51 0.00 0.00 0.00	0.00 252.59 252.59 199.81 147.03 73.51
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 323100 07977 0 2 659900	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	3,112.15 3,112.15 3,112.15 3,112.15 3,084.31	3,084.31 3,084.31 0.00 0.00 0.00	0.00 12,392.92 12,392.92 9,280.77 6,168.62 3,084.31
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 445300 07977 0 2 771100	0.00 12/28/17 18 1 P001 CK 1052 12/28/17 18 2 P001 CK 1052 12/28/17 18 3 P001 CK 1052 01/29/18 18 3 P001 CK VARIOUS 07/30/18 18 3 J063 TRS TO 2019/1ST 07/30/18 18 3 J063 TRS TO 2019/2ND 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TR FR 2018/3RD	3,645.19 3,645.18 3,645.19 3,645.18 7,290.39 3,645.19 3,620.32 124.37 3,595.44 3,595.44	3,595.45 3,595.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,481.26 14,481.26 10,836.07 7,190.89 99.50- 3,744.69- 124.37- 0.00 3,595.44 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 269100 07977 0 2 662700	0.00	3,080.77 3,080.76 3,080.77 3,080.76 3,141.99	3,141.99 3,141.99	0.00 12,445.51 12,445.51 9,364.74 6,283.98 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	2,571.03 2,571.03 2,571.03 2,571.03 2,534.32	2,534.32 2,534.31 13.03 115.55 54.49	0.00 10,210.69 10,210.69 7,639.66 5,068.63 2,534.31
26 33	CONVERY, NOLAN HYLAND & CONVERY, E. 12 BARKELOW ROAD WHITEHOUSE STATION, NJ 17 HIGHLAND AVENUE	274200 315100 08889 0 2 589300	0.00	2,779.78 2,779.77 2,779.78 2,779.77 2,753.75 2,740.87 12.88	2,753.75 2,753.75 0.00 0.00 24.97 0.00 0.00	0.00 11,067.05 11,067.05 8,287.27 5,507.50 2,753.75 12.88 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	2,961.89 2,961.89 2,961.89 2,961.89 2,927.52	2,927.52 2,927.52 0.00 0.00 0.00	0.00 11,778.82 11,778.82 8,816.93 5,855.04 2,927.52
26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	287700 221800 07977 0 2 509500	0.00	2,357.53 2,357.53 2,357.53 2,357.53 2,426.68	2,426.68 2,426.67 0.00 0.00 0.00	0.00 9,568.41 9,568.41 7,210.88 4,853.35 2,426.67
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 0.05 453.10 520.80	523.41 523.40 0.00 0.00 14.60 6.40	0.00 1,953.12 1,953.12 1,499.96 1,499.91 1,046.81 526.01

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 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	1,556.15 1,556.15	0.00 6,052.79 6,052.79
		02/09/18 18 1 P001 CK 3087		1,470.25	0.00	4,582.54
		03/26/18 18 2 JHR Homestead Credi		273.90-	0.00	4,308.64
		05/02/18 18 2 P001 CK 3189		1,196.34	0.00	3,112.30
		08/22/18 18 3 P001 CK 3225		42.95	0.00	3,069.35
		08/22/18 18 3 P001 CK 3223		1,513.20	0.00	1,556.15
		08/29/18 18 4 JHR Homestead Credi		273.90-	0.00	1,282.25
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	263800 00660 224200 07977 0 2 488000	0.00	2,266.24 2,266.23	2,316.09 2,316.08	0.00 9,164.64 9,164.64
		01/29/18 18 1 P001 CK VARIOUS		2,266.24	0.00	6,898.40
		05/03/18 18 2 P001 CK VARIOUS CKS		2,266.23	0.00	4,632.17
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,316.09	0.00	2,316.08
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	182900 81800 07977 0 2 264700	0.00	1,201.12 1,201.11	1,284.42 1,284.42	0.00 4,971.07 4,971.07
		01/29/18 18 1 P001 CK VARIOUS		1,201.12	0.00	3,769.95
		03/26/18 18 2 JHR Homestead Credi		258.11-	0.00	3,511.84
		05/03/18 18 2 P001 CK VARIOUS CKS		943.00	0.00	2,568.84
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,284.42	0.00	1,284.42
		08/29/18 18 4 JHR Homestead Credi		258.11-	0.00	1,026.31
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	310200 537800 07977 0 4A 848000	0.00	3,996.58 3,996.58	3,966.14 3,966.14	0.00 15,925.44 15,925.44
		01/25/18 18 1 P001 CK 1100		3,996.58	0.00	11,928.86
		04/23/18 18 2 P001 CK 1126		3,996.58	0.00	7,932.28
		08/07/18 18 3 P001 CK 1146		3,966.14	0.00	3,966.14
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	357100 575400 07977 0 2 932500	0.00	4,392.67 4,392.67	4,363.51 4,363.50	0.00 17,512.35 17,512.35
		01/29/18 18 1 P001 CK VARIOUS		4,392.67	0.00	13,119.68
		05/03/18 18 2 P001 CK VARIOUS CKS		4,392.67	0.00	8,727.01
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,363.51	0.00	4,363.50
26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN 100 MAIN STREET PEAPACK, NJ 100 MAIN STREET	311500 592600 07977 0 2 904100	0.00	4,451.16 4,451.15	4,038.35 4,038.34	0.00 16,979.00 16,979.00
		01/22/18 18 1 P001 CK 4248		4,451.16	0.00	12,527.84

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	42	RODRIGUEZ, RICHARD & WIRES, SUSAN	Continued			
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	12,027.84
		04/13/18 18	2 P001 CK 4268	3,951.15	0.00	8,076.69
		09/11/18 18	3 P001 CK 863	4,038.35	68.90	4,038.34
26	GARDINER, NEIL B & DIANE F	231200				0.00
42.01	PO BOX 361	415200		3,047.96	3,021.74	
	PEAPACK NJ	07977 0		3,047.95	3,021.74	12,139.39
	2 PERRY STREET	2 646400	0.00			12,139.39
		01/31/18 18	1 P001 CK 6601	3,047.96	0.00	9,091.43
		04/27/18 18	2 P001 CK 6632	3,047.95	0.00	6,043.48
		08/06/18 18	3 P001 CK 6676	3,021.74	0.00	3,021.74
26	ROMANO, ADAM V & MARION J	231200				0.00
42.02	PO BOX 146	439100		3,162.08	3,132.04	
	PEAPACK NJ	07977 0		3,162.07	3,132.04	12,588.23
	4 PERRY STREET	2 670300	0.00			12,588.23
		02/05/18 18	1 P001 CK 1635	3,162.08	0.00	9,426.15
		05/04/18 18	2 P001 CK 1689	3,162.07	0.00	6,264.08
		08/13/18 18	3 P001 CK 1743	3,132.04	0.00	3,132.04
26	PARIS JR, AUSTIN D & LYNNE M	231700				0.00
42.03	PO BOX 438	00660 573100		3,807.33	3,749.74	
	PEAPACK NJ	07977 0		3,807.33	3,749.74	15,114.14
	6 PERRY STREET	2 804800	0.00			15,114.14
		02/05/18 18	1 P001 CK 0069148313	3,807.33	0.00	11,306.81
		05/01/18 18	2 P001 CK 94954900	3,807.33	0.00	7,499.48
		08/20/18 18	3 P001 CK 26263578	3,749.74	0.00	3,749.74
26	D'URBANO, MARIA PIA	231800				0.00
42.04	P.O. BOX 496	00672 754800		4,663.71	4,600.47	
	PEAPACK, NJ	07977 0		4,663.70	4,600.47	18,528.35
	8 PERRY STREET	2 986600	0.00			18,528.35
		12/30/17 18	1 P001 CR	4,663.71	0.00	13,864.64
		12/30/17 18	2 P001 CR	4,663.69	0.00	9,200.95
		02/01/18 18	2 P001 CK	0.01	0.00	9,200.94
		02/01/18 18	3 P001 CK	4,663.70	0.00	4,537.24
		07/30/18 18	3 J063 TR TO 2018/4TH	63.23	0.00	4,600.47
		07/30/18 18	4 J063 TR FR 2018/3RD	63.23-	0.00	4,537.24
26	PEROTTI, M P & PATRICIA L MCLANE	232100				0.00
42.05	PO BOX 311	00672 464100		3,290.94	3,246.39	
	PEAPACK NJ	07977 0		3,290.93	3,246.38	13,074.64
	10 PERRY STREET	2 696200	0.00			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

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 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	231500 00660 561100 07977 0 2 792600	0.00 12/29/17 18 1 P001 CK 1000 12/29/17 18 2 P001 CK 1000 08/20/18 18 3 P001 CK VARIOUS CHKS	3,735.53 3,735.53 3,735.53 3,735.53 3,706.99	3,706.99 3,706.98 0.00 0.00 0.00	0.00 14,885.03 14,885.03 11,149.50 7,413.97 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 03/01/18 18 1 P001 CK 05/18/18 18 1 P001 CK 5045 05/18/18 18 2 P001 CK 5045 08/24/18 18 3 P001 CK 152	3,506.82 3,506.81 3,466.72 40.10 3,506.81 3,456.81	3,456.81 3,456.81 40.10 1.52 28.05 0.00	0.00 13,927.25 13,927.25 10,460.53 10,420.43 6,913.62 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 12/31/17 18 1 P001 CK 112 12/31/17 18 2 P001 CK 112 08/13/18 18 3 P001 CK 2890	3,257.65 3,257.65 3,257.65 3,257.65 3,214.88	3,214.88 3,214.87 0.00 0.00 0.00	0.00 12,945.05 12,945.05 9,687.40 6,429.75 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 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	3,568.63 3,568.63 3,568.63 3,568.63 3,518.01	3,518.01 3,518.00 0.00 0.00 0.00	0.00 14,173.27 14,173.27 10,604.64 7,036.01 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 12/29/17 18 1 P001 CK 416 12/29/17 18 1 P001 CK 413 12/29/17 18 2 P001 CK 416 12/29/17 18 3 P001 CK 413 12/29/17 18 3 P001 CK 412 07/30/18 18 3 J063 TR TO 2018/4TH 07/30/18 18 4 J063 TR FR 2018/3RD	3,386.99 3,386.99 84.67 3,302.32 3,386.99 84.67 3,386.99 131.65 131.65-	3,340.01 3,340.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,453.99 13,453.99 13,369.32 10,067.00 6,680.01 6,595.34 3,208.35 3,340.00 3,208.35
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9300 0 07920 0 1 9300	0.00 02/06/18 18 1 P001 CK 4292	43.27 43.27 43.27	44.06 44.05 0.00	0.00 174.65 174.65 131.38





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
27 5 -QFARM-	PIERCE, HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	160 0 07977 3B 160	0.00 0.00 0.00 0.00 0.00	0.24 0.24 0.24 0.24 1.26	1.26 1.26 0.00 0.00 0.00	0.00 3.00 3.00 2.76 2.52 1.26
27 6	JJ DEVELOPMENT IV, LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 1 10000	0.00 0.00 0.00 0.00 0.00	47.55 47.55 47.55 47.55 46.35	46.35 46.35 0.00 0.00 0.00	0.00 187.80 187.80 140.25 92.70 46.35
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET	273500 158500 07853 2 432000	0.00 0.00 0.00	1,966.67 1,966.67	2,089.81 2,089.81	7,772.13 8,112.96 15,885.09
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	272300 00672 180500 07977 2 452800	0.00 0.00 0.00 0.00	2,083.64 2,083.64 2,083.64 2,083.64 2,168.15	2,168.15 2,168.15 0.00 0.00 0.00	0.00 8,503.58 8,503.58 6,419.94 4,336.30 2,168.15
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	275100 157300 07977 2 432400	0.00 0.00 0.00 0.00	1,968.10 1,968.09 1,968.10 348.26- 1,619.83 2,092.14 348.26-	2,092.14 2,092.14 0.00 0.00 0.00 0.00	0.00 8,120.47 8,120.47 6,152.37 5,804.11 4,184.28 2,092.14 1,743.88
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET	256000 00660 262900 07931 2 518900	0.00 0.00 0.00	2,428.38 2,428.38 2,428.38 2,428.38 2,444.09	2,444.09 2,444.09 0.00 0.00 0.00	0.00 9,744.94 9,744.94 7,316.56 4,888.18 2,444.09

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 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY	304400 331000 07977 0 2 635400	0.00	2,992.80 2,992.80	2,973.61 2,973.60	0.00 11,932.81 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 PO BOX 231 PEAPACK, NJ 40 MAIN STREET	277500 00672 517900 07977 0 2 795400	0.00	3,726.97 3,726.97	3,741.84 3,741.83	0.00 14,937.61 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 PO BOX 632 PEAPACK NJ 44 MAIN STREET	293100 00660 449500 07977 0 2 742600	0.00	3,492.55 3,492.55	3,480.47 3,480.46	0.00 13,946.03 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 PO BOX 188 PEAPACK NJ 42 MAIN STREET	358700 551400 07977 0 2 910100	0.00	4,311.84 4,311.83	4,234.01 4,234.00	0.00 17,091.68 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. PO BOX 625 PEAPACK, NJ 48 MAIN STREET	370700 392700 07977 0 4A 763400	0.00	3,571.96 3,571.95	3,596.37 3,596.37	0.00 14,336.65 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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET								0.00
			00672				2,375.13	2,396.88	
			07977				2,375.12	2,396.87	9,544.00
			2						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								0.00
							2,545.36	2,948.74	
			07920				2,545.35	2,948.73	10,988.18
			2						10,988.18
		02/06/18	18	1	P001	CK 241	2,545.36	0.00	8,442.82
		05/08/18	18	2	P001	CK 255	2,545.35	0.00	5,897.47
		08/13/18	18	3	P001	CK 276	2,948.74	0.00	2,948.73
		09/17/18	18	4	P001	CK 14227	2,948.73	0.00	0.00
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET								0.00
							1,877.28	1,979.20	
			08865				1,877.27	1,979.20	7,712.95
			2						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								0.00
							2,246.27	2,299.44	
			07977				2,246.26	2,299.43	9,091.40
			2						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								0.00
							1,771.98	1,843.06	
			07931				1,771.98	1,843.05	7,230.07
			2						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								0.00
							1,759.83	1,843.12	
			07977				1,759.82	1,843.12	7,205.89
			2						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

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28 13	66 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 66 MAIN STREET	245100 10200 07934 0 4C 255300	0.00	1,726.07 1,726.06	671.20 671.20	0.00 4,794.53 4,794.53
		02/02/18 18 1 P001 CK	14942	1,726.07	0.00	3,068.46
		05/04/18 18 2 P001 CK	15098	1,726.06	0.00	1,342.40
		08/06/18 18 3 P001 CK	15262	671.20	0.00	671.20
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	252400 261600 07977 0 4A 514000	0.00	2,423.63 2,423.62	2,402.84 2,402.83	0.00 9,652.92 9,652.92
		02/06/18 18 1 P001 CK	14942	2,423.63	0.00	7,229.29
		05/03/18 18 2 P001 CK	15098	2,423.62	0.00	4,805.67
		08/13/18 18 3 P001 CK	15262	2,402.84	0.00	2,402.83
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	550000 332300 01995 0 07934 0 4C 882300	0.00	3,770.72 3,770.71	4,514.08 4,514.08	0.00 16,569.59 16,569.59
		01/29/18 18 1 P001 CK	027428	3,770.72	0.00	12,798.87
		05/09/18 18 2 P001 CK	028196	3,770.71	0.00	9,028.16
		08/07/18 18 3 P001 CK	028558	4,514.08	0.00	4,514.08
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	361000 270100 00672 0 07977 0 2 631100	0.00	2,898.18 2,898.17	3,027.86 3,027.85	0.00 11,852.06 11,852.06
		02/01/18 18 1 P001 CK		2,898.18	0.00	8,953.88
		04/27/18 18 2 P001 CK	2 CHECKS	2,898.17	0.00	6,055.71
		08/06/18 18 3 P001 CK	VARIOUS CKS	3,027.86	0.00	3,027.85
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	267800 285000 00660 0 07977 0 2 552800	0.00	2,589.10 2,589.10	2,601.69 2,601.69	0.00 10,381.58 10,381.58
		04/02/18 18 1 P001 CK	472	2,559.05	78.97	7,822.53
		09/26/18 18 1 P001 CK	558	30.05	2.61	7,792.48
		09/26/18 18 2 P001 CK	558	2,589.10	187.71	5,203.38
		09/26/18 18 3 P001 CK	558	2,570.37	71.55	2,633.01
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	24700 0 07934 0 1 24700	0.00	1,497.83 1,497.82	1,265.89- 1,265.89-	0.00 463.87 463.87
		02/08/18 18 1 P001 CK	1006	1,497.83	0.00	1,033.96-
		07/26/18 18 1 J081 TRSF	OVERBILL	1,033.96-	0.00	2,067.92-
		09/11/18 18 1 J064 REF#	33741/RES#	1,033.96	0.00	1,033.96-
		07/26/18 18 2 J081 TRSF	OVERBILL	1,497.82-	0.00	2,531.78-
		07/26/18 18 3 J081 TRSF	OVERBILL	1,265.89	0.00	1,265.89-

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28	18.01	SLPT - 2, LLC 07/26/18 18	Continued 4 J081 TRSF OVERBILL	1,265.89	0.00	0.00
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 708900 07977 0 2 1113300	0.00 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	5,214.81 5,214.81 5,214.81 5,214.81 5,239.08	5,239.08 5,239.07 0.00 0.00 0.00	0.00 20,907.77 20,907.77 15,692.96 10,478.15 5,239.07
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 916200 07977 0 2 1239600	0.00 12/28/17 18 1 P001 CK 3730 12/28/17 18 2 P001 CK 3729 08/07/18 18 3 P001 CK 9028	6,121.59 6,121.59 6,121.59 6,121.59 5,518.26	5,518.26 5,518.25 0.00 0.00 0.00	0.00 23,279.69 23,279.69 17,158.10 11,036.51 5,518.25
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 841700 07977 0 2 1165100	0.00 02/09/18 18 1 P001 CK 11228 05/10/18 18 2 P001 CK 12142 08/20/18 18 3 P001 CK VARIOUS CHKS 09/13/18 18 4 J063 TRNS FR 17/3 TO	5,750.70 5,750.70 5,750.70 5,750.70 5,189.59 564.09-	5,189.59 5,189.59 0.00 0.00 0.00 0.00	0.00 21,880.58 21,880.58 16,129.88 10,379.18 5,189.59 4,625.50
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 800100 00597 0 07977 0 2 1126200	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	5,557.65 5,557.64 5,557.65 5,557.64 5,017.38	5,017.38 5,017.37 0.00 0.00 0.00	0.00 21,150.04 21,150.04 15,592.39 10,034.75 5,017.37
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT	330100 902400 00672 0 07977 0 2 1232500	0.00 12/27/17 18 1 P001 CK 3144 12/27/17 18 2 P001 CK 3144 12/27/17 18 3 P001 CK 3144 08/06/18 18 3 P001 CK VARIOUS CKS	6,089.26 6,089.25 6,089.26 6,089.25 1,821.49 3,662.43	5,483.92 5,483.92 0.00 0.00 0.00 0.00	0.00 23,146.35 23,146.35 17,057.09 10,967.84 9,146.35 5,483.92
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	344000 896600 07977 0 2 1240600	0.00 11/07/17 18 1 P001 CK 0700000654	6,125.39 6,125.39 180.36	5,523.85 5,523.84 0.00	0.00 23,298.47 23,298.47 23,118.11

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28	18.07	RIEDEL, ROBERT & PATRICIA	Continued			
		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
		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	18.08	VICKI L.ROBINSON REVOC.LV.TRUST	371600			0.00
		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	18.09	DONNELLY, ROBERT W & HARRIET	360300			0.00
		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	18.10	ROSSKAMP,SUSANNE	327200			0.00
		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	18.11	CORIGLIANO,MARK & CAROLYNNE	324700			0.00
		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

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28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 635100 07977 0 2 1004400				0.00
		08/13/18 18 1 P001 CK 1175922		4,728.38	4,702.94	18,862.63
		08/13/18 18 2 P001 CK 1175922		4,728.37	241.15	9,405.88
		08/13/18 18 3 P001 CK 1175985		713.20	0.00	8,692.68
		08/13/18 18 3 P001 CK 1175922		3,989.74	0.00	4,702.94
		08/13/18 18 4 P001 CK 1178778		0.12	0.00	4,702.82
		08/13/18 18 4 P001 CK 1175985		91.06	0.00	4,611.76
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	305700 594200 07977 0 2 899900				0.00
		12/13/17 18 1 P001 CK 58633		4,088.35	0.00	12,811.77
		05/03/18 18 2 P001 CK VARIOUS CKS		4,088.35	0.00	8,723.42
		08/20/18 18 3 P001 CK 110493		4,361.71	0.00	4,361.71
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	296000 453100 07977 0 2 749100				0.00
		02/05/18 18 1 P001 CK 5501		3,512.05	0.00	10,556.05
		05/02/18 18 2 P001 CK 5524		3,512.04	0.00	7,044.01
		08/24/18 18 3 P001 CK 5549		3,522.01	0.00	3,522.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	304800 00597 412500 07977 0 2 717300				0.00
		01/29/18 18 1 P001 CK VARIOUS		3,374.15	0.00	10,096.74
		05/03/18 18 2 P001 CK VARIOUS CKS		3,374.15	0.00	6,722.59
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,361.30	0.00	3,361.29
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	297000 00660 406000 07977 0 2 703000				0.00
		01/29/18 18 1 P001 CK VARIOUS		3,308.06	0.00	9,894.28
		05/03/18 18 2 P001 CK VARIOUS CKS		3,308.05	0.00	6,586.23
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,293.12	0.00	3,293.11
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	295100 571900 07977 0 2 867000				0.00
		01/29/18 18 1 P001 CK VARIOUS		4,061.25	0.00	12,221.01
		05/03/18 18 2 P001 CK VARIOUS CKS		4,061.24	0.00	8,159.77
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,079.89	0.00	4,079.88





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 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY	335700 361700 07977 0 2 697400	0.00	3,283.81 3,283.80 3,283.81 3,283.80 3,264.78 9.52	3,264.78 3,264.78 0.00 0.00 0.00 0.00	0.00 13,097.17 13,097.17 9,813.36 6,529.56 3,264.78 3,255.26
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY	318500 496600 07977 0 2 815100	0.00	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	0.00	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- 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 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- 0.00
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE	344500 411400 00660 0 07977 0 2 755900	0.00	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	0.00	4,561.00 4,560.99 4,561.00	4,545.43 4,545.42 0.00	0.00 18,212.84 18,212.84 13,651.84

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	20.14	KASSERMAN, WILLIAM & VICTORIA Continued				
		05/03/18 18	2 P001 CK VARIOUS CKS	4,560.99	0.00	9,090.85
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,545.43	0.00	4,545.42
28	KASSERMAN, WILLIAM & VICTORIA	339900				0.00
20.15	PO BOX 142	0		1,455.98	1,735.68	
	PEAPACK, NJ	07977	0	1,455.98	1,735.68	6,383.32
	3 LENAPE TRAIL	1	339900 0.00			6,383.32
		12/28/17 18	1 P001 CK 2794	1,455.98	0.00	4,927.34
		12/28/17 18	2 P001 CK 2794	1,455.98	0.00	3,471.36
		08/22/18 18	3 P001 CK 2873	1,735.68	0.00	1,735.68
28	RIMASSA, PETER D. & VANDA D.	306800				0.00
20.16	5 LENAPE TRAIL	377100		3,169.21	3,252.61	
	PEAPACK-GLADSTONE, NJ	07924	0	3,169.21	3,252.61	12,843.64
	5 LENAPE TRAIL	2	683900 0.00			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	LURKER, NANCY SUE	308100				0.00
20.17	PO BOX 620	01246	636200	4,429.29	4,437.69	
	PEAPACK NJ	07977	0	4,429.28	4,437.69	17,733.95
	6 LENAPE TRAIL	2	944300 0.00			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	WOODS, JR., J.C. & CHERYL A., TRUSTEES	296000				0.00
20.18	PO BOX 665	682700		4,607.60	4,582.40	
	PEAPACK, NJ	07977	0	4,607.59	4,582.40	18,379.99
	4 LENAPE TRAIL	2	978700 0.00			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	LEWIS, DANETTE L.	294700				0.00
20.19	4 ORATAM DRIVE	00672	464100	3,558.17	3,566.96	
	PEAPACK, NJ	07977	0	3,558.17	3,566.96	14,250.26
	4 ORATAM DRIVE	2	758800 0.00			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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
28	ROCCO, JOHN DANIEL & VICTORIA E.								0.00	
20.20	PO BOX 273						3,496.83	3,541.92		
	PEAPACK, NJ	07977					3,496.83	3,541.91	14,077.49	
	24 HIGHLAND AVENUE	2							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	
28	GIBSON, PATRICIA G								0.00	
20.21	22 HIGHLAND AVENUE	00660					3,323.75	3,352.55		
	FAR HILLS NJ	07931					3,323.74	3,352.54	13,352.58	
	22 HIGHLAND AVENUE	2							13,352.58	
		12/30/17	18	1	P001	CR	3,323.75	0.00	10,028.83	
		12/30/17	18	2	P001	CR	3,323.25	0.00	6,705.58	
		08/20/18	18	2	P001	CK VARIOUS CHKS	0.49	0.01	6,705.09	
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,352.05	0.00	3,353.04	
28	MILLER, JAMES & SYDNEY								0.00	
20.22	PO BOX 646						3,741.24	3,694.71		
	PEAPACK, NJ	07977					3,741.23	3,694.70	14,871.88	
	20 HIGHLAND AVENUE	2							14,871.88	
		01/29/18	18	1	P001	CK VARIOUS	3,741.24	0.00	11,130.64	
		05/03/18	18	2	P001	CK VARIOUS CKS	3,741.23	0.00	7,389.41	
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,694.71	0.00	3,694.70	
28	RONALD A SCHIAVONE TRUST								0.00	
21	%JAMES PIRTLE-11 HILL ST						2,970.45	4,080.50		
	MORRISTOWN, NJ	07960					2,970.45	4,080.50	14,101.90	
	28 HIGHLAND AVENUE	2							14,101.90	
		02/23/18	18	1	P001	CR	2,970.45	22.44	11,131.45	
		05/02/18	18	2	P001	CR	2,970.45	0.00	8,161.00	
		05/02/18	18	3	P001	CR	171.26	0.00	7,989.74	
		07/30/18	18	3	R001	CR	171.26	0.00	8,161.00	
		Original Payment Date: 05/02/18								
		09/17/18	18	3	P001	CK 581904875	4,074.38	93.85	4,086.62	
28	STREGER, LISA								0.00	
22.01	PO BOX 484	00672					3,459.27	3,420.79		
	PEAPACK, NJ	07977					3,459.26	3,420.79	13,760.11	
	38 HIGHLAND AVENUE	2							13,760.11	
		01/29/18	18	1	P001	CK VARIOUS	3,459.27	0.00	10,300.84	
		05/03/18	18	2	P001	CK VARIOUS CKS	3,459.26	0.00	6,841.58	
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,420.79	0.00	3,420.79	

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28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 635800 07977 0 2 1002000	0.00	4,771.17 4,771.17	4,637.61 4,637.61	0.00 18,817.56 18,817.56
		12/30/17 18 1 P001 CK		4,771.17	0.00	14,046.39
		12/30/17 18 2 P001 CK		4,771.17	0.00	9,275.22
		08/25/18 18 3 P001 CK		4,637.61	0.00	4,637.61
		10/09/18 18 4 J065 2018 Added S		1,192.53	0.00	5,830.14
		10/09/18 18 4 J067 2017 Omit/Add S		301.94	0.00	6,132.08
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 644500 07977 0 2 1010300	0.00	4,811.11 4,811.11	4,675.61 4,675.60	0.00 18,973.43 18,973.43
		12/27/17 18 1 P001 CK 4252		4,811.11	0.00	14,162.32
		12/27/17 18 2 P001 CK 4252		4,811.11	0.00	9,351.21
		12/27/17 18 3 P001 CK 4252		9,620.22	0.00	269.01-
		07/30/18 18 3 J063 TR TO 2019/1ST		269.01	0.00	0.00
		07/30/18 18 3 J063 TR TO 2018/4TH		4,675.60	0.00	4,675.60
		07/30/18 18 4 J063 TR FR 2018/3RD		4,675.60-	0.00	0.00
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.03	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.04	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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28 24 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	08873	15000 0 0 15C 15000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	NATIRAR RESIDENTIAL DEVELOPMENT GRP 2 MAIN STREET PEAPACK, NJ 2 MAIN STREET	07977 3A	2912500 8857500 0 11770000 0.00	55,966.35 55,966.35	54,553.95 54,553.95	0.00 221,040.60 221,040.60 165,074.25 109,107.90 54,553.95
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	13500 0 0 13500 0.00	46.60 46.60	80.17 80.16	0.00 253.53 253.53 206.93 160.33 80.16
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	08876 15F	223300 501700 0 725000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	08826 2	149000 117000 0 266000 0.00	1,230.12 1,230.12	1,267.62 1,267.62	0.00 4,995.48 4,995.48 3,790.20 3,765.36 2,569.85 2,535.24 1,302.71 1,267.62
29 3	SIBILIA, JOSEPH 1370 MEINERS DR. BASKING RIDGE, NJ 71 MAIN STREET	07920 2	154700 294800 0 449500 0.00	2,099.34 2,099.33	2,121.47 2,121.47	0.00 8,441.61 8,441.61 6,342.27 4,242.94 2,121.47

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
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET								0.00
							1,568.20	1,576.51	
		07869					1,568.20	1,576.51	6,289.42
		2							6,289.42
		02/05/18	18	1	P001	CK 9134	1,568.20	0.00	4,721.22
		05/04/18	18	2	P001	CK 9200	1,568.20	0.00	3,153.02
		08/07/18	18	3	P001	CK 9258	1,576.51	0.00	1,576.51
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET								0.00
							2,110.75	2,100.67	
		07934					2,110.74	2,100.67	8,422.83
		2							8,422.83
		02/01/18	18	1	P001	CK 1006	2,110.75	0.00	6,312.08
		04/26/18	18	2	P001	CK 1023	2,110.74	0.00	4,201.34
		07/31/18	18	3	P001	CK 1043	2,100.67	0.00	2,100.67
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET								0.00
							2,149.74	2,135.86	
		01107					2,149.73	2,135.86	8,571.19
		07977							8,571.19
		2							8,571.19
		01/29/18	18	1	P001	CK VARIOUS	2,149.74	0.00	6,421.45
		05/03/18	18	2	P001	CK VARIOUS CKS	2,149.73	0.00	4,271.72
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,135.86	0.00	2,135.86
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET								0.00
							2,151.43	2,147.20	
		07977					2,151.43	2,147.20	8,597.26
		2							8,597.26
		02/16/18	18	1	P001	CK 1484	2,141.54	9.89	6,455.72
		03/16/18	18	1	P001	CK 1506	9.89	0.14	6,445.83
		07/24/18	18	2	P001	CK 1656	2,151.43	54.70	4,294.40
		07/26/18	18	3	J052	SC DSALW-DD 12/	125.00	0.00	4,419.40
		08/20/18	18	3	P001	CK 1688	2,272.20	0.00	2,147.20
		07/26/18	18	4	J052	SC DSALW-DD 12/	125.00	0.00	2,272.20
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET								0.00
							2,128.82	2,131.43	
		00660					2,128.81	2,131.43	8,520.49
		07977							8,520.49
		2							8,520.49
		01/29/18	18	1	P001	CK VARIOUS	2,128.82	0.00	6,391.67
		03/26/18	18	2	JHR	Homestead Credi	406.11-	0.00	5,985.56
		05/03/18	18	2	P001	CK VARIOUS CKS	1,722.70	0.00	4,262.86
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,131.43	0.00	2,131.43
		08/29/18	18	4	JHR	Homestead Credi	406.11-	0.00	1,725.32
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET								0.00
							1,429.83	1,436.00	
		07977					1,429.83	1,436.00	5,731.66
		2							5,731.66
		02/02/18	18	1	P001	CK	1,429.83	0.00	4,301.83

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29	9	MALMSTROM, CATHERINE B.	Continued			
		05/04/18 18	2 P001 CK	1,429.83	0.00	2,872.00
		08/06/18 18	3 P001 CK	1,436.00	0.00	1,436.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	148000 151100 07977 0 2 299100	0.00 0.00	1,400.35 1,400.35	1,408.20 1,408.20	0.00 5,617.10 5,617.10 4,216.75
		02/13/18 18	1 P001 CR	1,400.35	0.00	
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	164000 0 07977 0 15C 164000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	131000 133600 07977 0 2 264600	0.00 0.00	1,231.55 1,231.54	1,253.05 1,253.05	0.00 4,969.19 4,969.19 3,737.64 2,506.10 1,253.05
		01/29/18 18	1 P001 CK VARIOUS	1,231.55	0.00	
		05/03/18 18	2 P001 CK VARIOUS CKS	1,231.54	0.00	
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,253.05	0.00	
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	144600 VT001 228800 07977 0 2 373400	250.00	1,685.44 1,685.44	1,695.79 1,695.78	0.00 6,762.45 6,762.45 5,082.12 5,077.01 4,694.28 3,391.57 1,695.78 1,363.05
		02/15/18 18	1 P001 CK 6313	1,680.33	5.11	
		02/28/18 18	1 P001 CK 6328	5.11	0.06	
		03/26/18 18	2 JHR Homestead Credi	382.73-	0.00	
		05/08/18 18	2 P001 CK 6398	1,302.71	0.00	
		08/13/18 18	3 P001 CK 6459	1,695.79	0.00	
		08/29/18 18	4 JHR Homestead Credi	332.73-	0.00	
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	150900 162400 07977 0 15F 313300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	225700 0 07977 0 15C 225700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	202800 0 07977 0 15C 202800	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00



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 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	146600 00672 267800 07977 0 2 414400	0.00	1,933.86 1,933.86	1,957.36 1,957.35	0.00 7,782.43 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	148000 00672 120400 07977 0 2 268400	0.00	1,244.86 1,244.86	1,275.42 1,275.41	0.00 5,040.55 5,040.55
		02/01/18 18 1 P001 CK		1,244.86	0.00	3,795.69
		03/26/18 18 2 JHR Homestead Credi		250.82-	0.00	3,544.87
		04/27/18 18 2 P001 CK 2 CHECKS		994.04	0.00	2,550.83
		04/27/18 18 3 P001 CK 2 CHECKS		250.82	0.00	2,300.01
		08/06/18 18 3 P001 CK VARIOUS CKS		1,024.60	0.00	1,275.41
		08/29/18 18 4 JHR Homestead Credi		250.82-	0.00	1,024.59
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	148000 00672 191900 07977 0 2 339900	0.00	1,559.17 1,559.16	1,632.50 1,632.49	0.00 6,383.32 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 18	CASTELLANI, GINA 4 ASHLEY COURT BEDMINSTER, NJ 1 RAILROAD AVENUE	148000 288100 07921 0 2 436100	0.00	2,040.85 2,040.84	2,054.14 2,054.13	0.00 8,189.96 8,189.96
		02/05/18 18 1 P001 CK 17034		2,040.85	0.00	6,149.11
		05/03/18 18 2 P001 CK 17149		2,040.84	0.00	4,108.27
		07/17/18 18 3 P001 CK 46808		3,040.84	0.00	1,067.43
		07/30/18 18 3 J063 TR TO 2018/4TH		986.70	0.00	2,054.13
		07/30/18 18 4 J063 TR FR 2018/3RD		986.70-	0.00	1,067.43
		09/21/18 18 4 P001 CK 55777		1,067.43	0.00	0.00
29 19	CARRIGAN, E.R, DUARTE, M. P& DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	134400 181000 07977 0 2 315400	*Lien**Lien*	1,476.91 1,476.90	1,484.70 1,484.70	0.00 5,923.21 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

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	19	CARRIGAN, E.R, DUARTE, M. P& DUARTE E&M Continued				
		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
		06/26/18 18	2 P001 CK 2871	19.97	32.40	4,314.47
		08/24/18 18	2 P001 CK 126	1,275.83	36.36	3,038.64
		08/24/18 18	3 P001 CK 126	207.13	0.00	2,831.51
		09/21/18 18	3 P001 CK 191	1,312.19	14.29	1,519.32
		08/29/18 18	4 JHR Homestead Credi	228.18-	0.00	1,291.14
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
		09/25/18 18	4 P001 CK 3619	1,398.18	0.00	0.00
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

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			
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	151500 166200						0.00
		07977	0			1,490.70 1,490.69	1,492.51 1,492.51	5,966.41
		2	317700		0.00			5,966.41
		12/27/17	18	1	P001	CK	0227	1,490.70
		12/27/17	18	2	P001	CK	0227	1,490.69
		12/27/17	18	3	P001	CK	0227	2,981.41
		07/30/18	18	3	J063	TR	TO 2018/4TH	1,488.90
		07/30/18	18	4	J063	TR	FR 2018/3RD	1,488.90-
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	149600 121600						0.00
		07977	0			1,249.14 1,249.14	1,297.43 1,297.43	5,093.14
		2	271200		0.00			5,093.14
		01/29/18	18	1	P001	CK	VARIOUS	1,249.14
		05/03/18	18	2	P001	CK	VARIOUS CKS	1,249.14
		08/20/18	18	3	P001	CK	VARIOUS CHKS	1,297.43
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	221500 111600						0.00
		07977	0			1,551.08 1,551.08	1,576.73 1,576.73	6,255.62
		2	333100		0.00			6,255.62
		03/16/18	18	1	P001	CK	253	28.54
		03/16/18	18	1	P001	CK	252	0.00
		09/12/18	18	1	P001	CK	300	1,522.54
		09/12/18	18	2	P001	CK	300	1,551.08
		09/12/18	18	3	P001	CK	300	1,576.73
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	151500 193900						0.00
		07974	0			1,627.16 1,627.16	1,616.15 1,616.14	6,486.61
		2	345400		0.00			6,486.61
		01/29/18	18	1	P001	CK	VARIOUS	1,627.16
		05/03/18	18	2	P001	CK	VARIOUS CKS	1,627.16
		08/20/18	18	3	P001	CK	110493	1,616.15
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	186100 545100						0.00
		00672	0			3,446.90 3,446.90	3,419.07 3,419.07	13,731.94
		2	731200		0.00			13,731.94
		12/28/17	18	1	P001	CK	3261	3,446.90
		12/28/17	18	2	P001	CK	3261	3,436.90
		01/19/18	18	2	P001	CK	7033733909	10.00
		01/19/18	18	3	P001	CK	7033733909	3,436.90
		01/19/18	18	3	P001	CK	7033733908	3,446.90
		01/19/18	18	3	P001	CK	0003562104	10.00
		07/30/18	18	3	J063	TR	TO 2019/1ST	55.66
		07/30/18	18	3	J063	TR	TO 2018/4TH	3,419.07
		07/30/18	18	4	J063	TR	FR 2018/3RD	3,419.07-

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
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
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
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
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	154700 220800 07977 0 2 375500 12/22/17 18 1 P001 CK 3069 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CK 3138 08/02/18 18 3 P001 CK 3195 08/29/18 18 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 01/29/18 18 1 P001 CK VARIOUS 03/29/18 18 2 P001 CK 11918 08/06/18 18 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 12/27/17 18 1 P001 CK 3086 12/27/17 18 2 P001 CK 3086 07/31/18 18 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 12/27/17 18 1 P001 CK 3086 12/27/17 18 2 P001 CK 3086 07/31/18 18 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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed		
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Balance		
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	07977	0					0.00
		2	602900		0.00			11,322.46
		12/28/17	18	1	P001 CK 3741	2,816.87	2,844.37	8,505.60
		12/29/17	18	1	P001 CK 3742	0.01	0.00	8,505.59
		12/29/17	18	2	P001 CK 3742	2,816.85	0.00	5,688.74
		07/26/18	18	2	P001 CK 3804	0.01	0.00	5,688.73
		07/26/18	18	3	P001 CK 3804	2,844.36	0.00	2,844.37
		09/13/18	18	3	J069 CNCL BY RES-SML	0.01-	0.00	2,844.36
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	07934	0					0.00
		2	596300		0.00			11,198.51
		01/29/18	18	1	P001 CK VARIOUS	2,797.37	0.00	8,401.14
		05/03/18	18	2	P001 CK VARIOUS CKS	2,797.37	0.00	5,603.77
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,801.89	0.00	2,801.88
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	07977	0					0.00
		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 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	00660 07977	0 0					0.00
			0		0.00			0.00
			0		0.00			0.00
29 32.04	MANNION, COLMAN M. PO BOX 034 -QFARM- - PEAPACK NJ 17 MAIN STREET	00660 07977	0 0					0.00
			0		0.00			0.00
			0		0.00			0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD	07934	0					0.00
		15C	241900		0.00			0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	00672 07931	692500 0					0.00
		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

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29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	455100 714200 07931 0 2 1169300	0.00	5,865.77 5,865.77	5,113.96 5,113.95	0.00 21,959.45 21,959.45
		01/29/18 18 1 P001 CK VARIOUS		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 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	428300 700500 07931 0 2 1128800	0.00	5,660.36 5,660.35	4,939.08 4,939.07	0.00 21,198.86 21,198.86
		01/29/18 18 1 P001 CK VARIOUS		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
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 1522700 07977 0 3A 1905600	0.00	8,804.36 8,804.36	9,089.23 9,089.22	0.00 35,787.17 35,787.17
		12/28/17 18 1 P001 CK 1368		8,804.36	0.00	26,982.81
		12/28/17 18 2 P001 CK 1368		8,804.36	0.00	18,178.45
		01/29/18 18 3 P001 CK VARIOUS		8,804.36	0.00	9,374.09
		08/20/18 18 3 P001 CK VARIOUS CHKS		284.87	0.00	9,089.22
29 32.09 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	2000 0 07977 0 3B 2000	0.00	3.33 3.33	15.45 15.45	0.00 37.56 37.56
		01/29/18 18 1 P001 CK VARIOUS		3.33	0.00	34.23
		05/03/18 18 2 P001 CK VARIOUS CKS		3.33	0.00	30.90
		08/20/18 18 3 P001 CK VARIOUS CHKS		15.45	0.00	15.45
29 32.10 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	4700 0 07977 0 3B 4700	0.00	3.33 3.33	40.81 40.80	3.29 88.27 91.56
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	284500 26500 07977 0 2 311000	0.00	1,469.30 1,469.29	1,451.00 1,450.99	0.00 5,840.58 5,840.58
		02/12/18 18 1 P001 CK 50895		1,469.30	0.00	4,371.28
		05/09/18 18 2 P001 CK 51394		1,469.29	0.00	2,901.99
		08/20/18 18 3 P001 CK 52294		1,451.00	0.00	1,450.99

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
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE								0.00
			00672				1,776.00	1,871.08	
			07977				1,775.99	1,871.08	7,294.15
			2			388400 0.00			7,294.15
		02/01/18	18	1	P001	CK	1,776.00	0.00	5,518.15
		04/27/18	18	2	P001	CK 2 CHECKS	1,775.99	0.00	3,742.16
		08/06/18	18	3	P001	CK VARIOUS CKS	1,871.08	0.00	1,871.08
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE								0.00
			00672				1,564.87	1,651.21	
			07977				1,564.87	1,651.20	6,432.15
			2			342500 0.00			6,432.15
		02/01/18	18	1	P001	CK	1,564.87	0.00	4,867.28
		04/27/18	18	2	P001	CK 2 CHECKS	1,564.87	0.00	3,302.41
		08/06/18	18	3	P001	CK VARIOUS CKS	1,651.21	0.00	1,651.20
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE								0.00
							1,971.90	2,010.40	
			07977				1,971.90	2,010.40	7,964.60
			2			424100 0.00			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								0.00
							1,498.30	1,591.01	
			07977				1,498.30	1,591.01	6,178.62
			2			329000 0.00			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								0.00
							2,063.20	2,102.21	
			07977				2,063.19	2,102.21	8,330.81
			2			443600 0.00			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								0.00
							1,786.93	1,866.72	
			00586				1,786.93	1,866.72	7,307.30
			07977				1,786.93	1,866.72	7,307.30
			2			389100 0.00			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

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 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	00597 07977	184700 321100 0			2,371.80 2,371.79	2,377.67 2,377.66	0.00 9,498.92 9,498.92
		2	505800		0.00			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	00672 07977	186300 389100 0			2,662.33 2,662.32	2,740.68 2,740.68	0.00 10,806.01 10,806.01
		2	575400		0.00			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
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	07977	185800 277000 0			2,143.56 2,143.55	2,202.14 2,202.13	0.00 8,691.38 8,691.38
		2	462800		0.00			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	00672 07977	186000 169000 0			1,630.02 1,630.01	1,703.44 1,703.43	0.00 6,666.90 6,666.90
		2	355000		0.00			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	00660 07977	170800 236100 0			1,875.38 1,875.37	1,945.42 1,945.41	0.00 7,641.58 7,641.58
		2	406900		0.00			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	00672 07977	170800 239100 0			1,902.95 1,902.95	1,946.01 1,946.01	0.00 7,697.92 7,697.92
		2	409900		0.00			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



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
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET								0.00
							1,750.32	1,808.50	
		07977					1,750.31	1,808.49	7,117.62
		2							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								0.00
							1,590.08	1,618.49	
		07977					1,590.07	1,618.49	6,417.13
		2							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
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET								0.00
							1,353.75	1,427.57	
		07424					1,353.75	1,427.57	5,562.64
		2							5,562.64
		02/05/18	18	1	P001	CK 11919168	1,353.75	0.00	4,208.89
		03/08/18	18	2	P001	CK 11921607	1,353.75	0.00	2,855.14
		08/15/18	18	3	P001	CK 11943126	1,427.57	0.00	1,427.57
		09/25/18	18	4	P001	CK 11949932	1,427.57	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE								0.00
							1,341.86	1,372.79	
		07977					1,341.86	1,372.79	5,429.30
		2							5,429.30
		01/29/18	18	1	P001	CK VARIOUS	1,341.86	0.00	4,087.44
		05/03/18	18	2	P001	CK VARIOUS CKS	1,341.86	0.00	2,745.58
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,372.79	0.00	1,372.79
31 2	HOECKELE, TIMOTHY & CLARE 1 MAPLE STREET PEAPACK, NJ 1 MAPLE STREET								0.00
							1,851.60	1,893.13	
		07977					1,851.60	1,893.13	7,489.46
		2							7,489.46
		01/29/18	18	1	P001	CK VARIOUS	1,851.60	0.00	5,637.86
		05/03/18	18	2	P001	CK VARIOUS CKS	1,851.60	0.00	3,786.26
		08/13/18	18	3	P001	CK 18362	1,893.13	0.00	1,893.13
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET								0.00
							1,636.20	1,714.16	
		07977					1,636.19	1,714.15	6,700.70
		2							6,700.70
		01/29/18	18	1	P001	CK VARIOUS	1,636.20	0.00	5,064.50
		05/03/18	18	2	P001	CK VARIOUS CKS	1,636.19	0.00	3,428.31
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,714.16	0.00	1,714.15

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
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	176900 00660 282700 07977 0 2 459600	0.00	2,148.31 2,148.31	2,167.34 2,167.33	0.00 8,631.29 8,631.29
		12/26/17 18 1 P001 CK 4388 12/27/17 18 2 P001 CK 4389 08/20/18 18 3 P001 CK VARIOUS CHKS		2,148.31 2,148.31 2,167.34	0.00 0.00 0.00	6,482.98 4,334.67 2,167.33
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	175900 00597 380400 07977 0 2 556300	0.00	2,610.50 2,610.49	2,613.16 2,613.16	0.00 10,447.31 10,447.31
		12/26/17 18 1 P001 CK 498 05/01/18 18 2 P001 CK VARIOUS CKS 08/29/18 18 3 P001 CK 028728		2,610.50 2,610.49 2,613.16	0.00 0.00 0.00	7,836.81 5,226.32 2,613.16
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
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206	868000 605600 07934 0 4A 1473600	0.00	6,995.08 6,995.08	6,842.03 6,842.02	0.00 27,674.21 27,674.21
		02/08/18 18 1 P001 CK 1850 05/04/18 18 1 P001 CK 1866 05/04/18 18 2 P001 CK 1866		6,880.47 114.61 6,878.10	0.00 2.37 0.00	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	1,783.87 1,783.87	1,827.41 1,827.41	0.00 7,222.56 7,222.56
		03/05/18 18 1 P001 CK 1114 09/05/18 18 2 P001 CK 208 09/05/18 18 3 P001 CK 208		1,783.87 1,783.87 1,827.41	14.26 58.46 30.15	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	2,901.50 2,901.50	3,488.40 3,488.39	0.00 12,779.79 12,779.79
		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		2,901.50 2,901.50 3,488.40	0.00 0.00 0.00	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	3,694.64 3,694.63	3,722.53 3,722.52	0.00 14,834.32 14,834.32
		12/28/17 18 1 P001 CK 422		3,694.64	0.00	11,139.68

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			
31	8.01	SUMAS, STEPHANIE						Continued
		12/28/17 18	2	P001	CK 422	3,694.63	0.00	7,445.05
		12/28/17 18	3	P001	CK 422	8,610.73	0.00	1,165.68-
		07/30/18 18	3	J063	TR TO 2019/1ST	1,165.68	0.00	0.00
		07/30/18 18	3	J063	TR TO 2018/4TH	3,722.52	0.00	3,722.52
		07/30/18 18	4	J063	TR FR 2018/3RD	3,722.52-	0.00	0.00
31	TREGO, WILLIAM & PATRICIA							0.00
9	11398 FOX VALE GLEN CT					127.44	144.88	
	OAKTON VA	22124				127.43	144.87	544.62
	ROUTE 206	1	29000		0.00			544.62
		05/01/18 18	1	P001	CK 515	127.44	2.52	417.18
		05/01/18 18	2	P001	CK 515	127.43	0.00	289.75
31	WEIMER, BLASE							0.00
10	27 SKI HILL DRIVE					79.41	89.61	
	BEDMINSTER NJ	07921				79.41	89.61	338.04
	ROUTE 206	1	18000		0.00			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	DE MARTINO, DOREEN & VINCENT							0.00
11	25 SKI HILL DRIVE					0.00	0.00	
	BEDMINSTER NJ	07921				0.00	0.00	0.00
	SKI HILL DRIVE	1	0		0.00			0.00
32	FURFARO, OSCAR & ANTONINA							0.00
1	55 HOLLAND ROAD					3,311.86	3,286.50	
	FAR HILLS, NJ	07931				3,311.86	3,286.49	13,196.71
	55 HOLLAND ROAD	2	702700		0.00			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	D'ANDREA JOHN L. & SUSAN							0.00
1.01	53 HOLLAND ROAD					3,400.09	3,370.93	
	FAR HILLS NJ	07931				3,400.09	3,370.92	13,542.03
	53 HOLLAND ROAD	2	734400		250.00			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	CALLAHAN, SCOTT & JOANNE							0.00
2	19 ROUTE 206					2,147.84	2,164.06	
	FAR HILLS NJ	07931				2,147.83	2,164.05	8,623.78
	19 ROUTE 206	3A	459200		0.00			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

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
32	2	CALLAHAN, SCOTT & JOANNE	Continued			
		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	CALLAHAN, SCOTT & JOANNE	400				0.00
2	19 ROUTE 206	0		8.09	4.33-	
-QFARM-	FAR HILLS NJ	07931	0	8.08	4.33-	7.51
	19 ROUTE 206	3B	400 0.00			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
32	CALLAHAN, SCOTT & JOANNE	304700				0.00
3	19 ROUTE 206	289100		2,803.55	2,772.23	
	FAR HILLS, NJ	07931	0	2,803.55	2,772.23	11,151.56
	59 HOLLAND ROAD	3A	593800 0.00			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	CALLAHAN, SCOTT & JOANNE	700				0.00
3	19 ROUTE 206	0		4.76	1.82	
-QFARM-	FAR HILLS NJ	07931	0	4.75	1.82	13.15
	59 HOLLAND ROAD	3B	700 0.00			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	CALLAHAN, SCOTT & JOANNE	721600				0.00
4	65 HOLLAND ROAD	267300		5,751.44	3,534.33	
	FAR HILLS, NJ	07931	0	5,751.44	3,534.33	18,571.54
	65 HOLLAND ROAD	2	988900 0.00			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	ROWAN, JR., EDWARD W.	581000				0.00
4.01	61 HOLLAND AVE	1529700		10,515.21	9,304.27	
	FAR HILLS, NJ	07931	0	10,515.21	9,304.26	39,638.95
	61 HOLLAND AVENUE	2	2110700 0.00			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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
32 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 12/28/17 18 2 P001 CK 2090 08/07/18 18 3 P001 CK 0022855289		8,229.48 8,229.48 7,433.04	0.00 0.00 0.00	23,095.56 14,866.08 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 05/04/18 18 2 P001 CK 7697 08/03/18 18 3 P001 CK MCNALLY		2,333.28 2,333.28 2,320.41	0.00 0.00 0.00	6,974.09 4,640.81 2,320.40
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 607800 33402 0 3A 947100		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 05/03/18 18 2 P001 CK VARIOUS CKS 08/03/18 18 3 P001 CK 7798		4,503.46 4,503.46 4,389.81	0.00 0.00 0.00	13,283.08 8,779.62 4,389.81
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200		5.71 5.70	5.57 5.56	0.00 22.54 22.54
		02/08/18 18 1 P001 CK 0000007589 05/04/18 18 2 P001 CK 7696 08/03/18 18 3 P001 CK 7799		5.71 5.70 5.57	0.00 0.00 0.00	16.83 11.13 5.56
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 520500 07931 0 3A 859800		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 12/28/17 18 2 P001 CK 7127		4,078.37 4,078.36	0.00 0.00	12,068.67 7,990.31
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 0 3B 900		4.28 4.28	4.17 4.17	0.00 16.90 16.90
		12/28/17 18 1 P001 CK 7126 12/28/17 18 2 P001 CK 7127		4.28 4.28	0.00 0.00	12.62 8.34

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32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
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 0 0.00	1.43 1.43	1.39 1.38	0.00 5.63 5.63 4.20 2.77
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 0 0.00	1,248.19 1,248.19	1,343.45 1,343.45	0.00 5,183.28 5,183.28 3,935.09 2,686.90 1,364.96
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
32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 3B 400	0 0 0 0.00	1.91 1.90	1.85 1.85	0.00 7.51 7.51 5.60 3.70 1.86
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 0 0 0.00	132.19 132.19	128.85 128.85	0.00 522.08 522.08 389.89 257.70 130.00
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 0 0 0.00	0.48 0.47	0.47 0.46	0.00 1.88 1.88 1.40 0.93 0.88 0.46 0.00
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

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32 10	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 0 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 0 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 0 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
33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	12300 0 07977 0 3B 12300	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 0 2 1026400	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 0 2 1133900	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

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33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 589500 10020 0 2 1116000	0.00 12/28/17 18 1 P001 CK 233076993 12/28/17 18 2 P001 CK 233076993 08/03/18 18 3 P001 CK 1403	5,289.47 5,289.46 5,289.47 5,289.46 5,189.78	5,189.78 5,189.77 0.00 0.00 0.00	0.00 20,958.48 20,958.48 15,669.01 10,379.55 5,189.77
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 450400 07977 0 3A 770300	0.00 01/30/18 18 1 P001 CK 16506 04/23/18 18 2 P001 CK 16594 08/03/18 18 3 P001 CK 16698	3,582.42 3,582.42 3,582.42 3,582.42 3,650.70	3,650.70 3,650.69 0.00 0.00 0.00	0.00 14,466.23 14,466.23 10,883.81 7,301.39 3,650.69
33 3 -QFARM- -	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	0.00 01/30/18 18 1 P001 CK 16507 04/23/18 18 2 P001 CK 16593 08/03/18 18 3 P001 CK 16699	1.43 1.43 1.43 1.43 1.39	1.39 1.38 0.00 0.00 0.00	0.00 5.63 5.63 4.20 2.77 1.38
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 618100 07931 0 2 1192700	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	5,681.75 5,681.75 5,681.75 5,681.75 5,517.71	5,517.71 5,517.70 0.00 0.00 0.00	0.00 22,398.91 22,398.91 16,717.16 11,035.41 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 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	9,255.14 9,255.13 9,255.14 9,255.13 8,281.63 8,281.63	8,281.63 8,281.63 0.00 0.00 0.00 0.00	0.00 35,073.53 35,073.53 25,818.39 16,563.26 8,281.63 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 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	5.23 5.23 5.23 5.23 5.10 5.10	5.10 5.10 0.00 0.00 0.00 0.00	0.00 20.66 20.66 15.43 10.20 5.10 0.00



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33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1750 0 83001 3B 1750	0 0 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 3B 470	0 0 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 3B 200	0 0 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
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1130000 83001 3A 1705600	0 0 0.00	8,392.58 8,392.57	7,623.01 7,623.01	0.00 32,031.17 32,031.17
		08/08/17 18	1 P001 CK 965	8,392.58	0.00	23,638.59
		08/08/17 18	2 P001 CK 965	8,392.57	0.00	15,246.02
		08/20/18 18	3 P001 CK 1052	7,623.01	0.00	7,623.01
		08/20/18 18	4 P001 CK 1052	7,623.01	0.00	0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	11050 0 83001 3B 11050	0 0 0.00	36.62 36.61	67.15 67.14	0.00 207.52 207.52
		08/08/17 18	1 P001 CK 965	36.62	0.00	170.90
		08/08/17 18	2 P001 CK 965	36.61	0.00	134.29
		08/20/18 18	3 P001 CK 1052	67.15	0.00	67.14
		08/20/18 18	4 P001 CK 1052	67.14	0.00	0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1522900 07934 3A 1972400	0 0 0.00	9,738.24 9,738.24	4,621.97 4,621.97	0.00 28,720.42 28,720.42
		10/04/17 18	1 J065 2017 Added S	4,160.63	0.00	32,881.05
		12/23/17 18	1 P001 CK	13,898.87	0.00	18,982.18
		10/04/17 18	2 J065 2017 Added S	4,160.62	0.00	23,142.80

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33	6	MAPLE LEAF HOLDINGS, LLC	Continued			
		12/23/17 18	2 P001 CK	3,898.86	0.00	19,243.94
		05/03/18 18	2 P001 CK	10,000.00	0.00	9,243.94
		08/05/18 18	3 P001 CK	4,621.97	0.00	4,621.97
33	MAPLE LEAF HOLDINGS, LLC	26300				0.00
6	PO BOX 555	0		108.89	138.07	
-QFARM-	GLADSTONE NJ	07934	0	108.89	138.06	493.91
	36 FOWLER ROAD	3B	26300 0.00			493.91
		12/23/17 18	1 P001 CK	108.89	0.00	385.02
		05/03/18 18	2 P001 CK	108.89	0.00	276.13
		08/05/18 18	3 P001 CK	138.07	0.00	138.06
33	SALAMA, ALBERT I. & ANYA	501800				0.00
7	401 FOWLER ROAD	754700		6,281.36	5,517.18	
	FAR HILLS NJ	07931	0	6,281.35	5,517.18	23,597.07
	50 FOWLER ROAD	3A	1256500 0.00			23,597.07
		02/16/18 18	1 P001 CK 1744	6,240.10	41.26	17,356.97
		03/14/18 18	1 P001 CK 3329	41.26	0.54	17,315.71
		05/04/18 18	2 P001 CK 1775	6,281.35	0.00	11,034.36
		08/13/18 18	3 P001 CK 1836	5,517.18	0.00	5,517.18
33	SALAMA, ALBERT I. & ANYA	20200				0.00
7	401 FOWLER ROAD	0		94.15	95.53	
-QFARM-	FAR HILLS NJ	07931	0	94.15	95.53	379.36
	50 FOWLER ROAD	3B	20200 0.00			379.36
		02/16/18 18	1 P001 CK 1744	93.84	0.31	285.52
		05/04/18 18	1 P001 CK 1775	0.31	0.01	285.21
		05/04/18 18	2 P001 CK 1775	93.83	0.00	191.38
		08/13/18 18	2 P001 CK 1836	0.32	0.01	191.06
		08/13/18 18	3 P001 CK 1836	95.20	0.00	95.86
33	BIEDRON, SCOTT P. & TRACEY	480000				0.00
7.01	PO BOX 510	1353500		8,955.10	8,261.47	
	FAR HILLS NJ	07931	0	8,955.09	8,261.47	34,433.13
	54 FOWLER ROAD	3A	1833500 0.00			34,433.13
		12/28/17 18	1 P001 CK 4139	8,955.10	0.00	25,478.03
		12/28/17 18	2 P001 CK 4139	8,955.09	0.00	16,522.94
		08/28/18 18	3 P001 CK 4574	8,164.82	96.65	8,358.12
		09/11/18 18	3 P001 CK 4609	96.65	0.77	8,261.47
33	BIEDRON, SCOTT & TRACEY	2100				0.00
7.01	PO BOX 510	0		7.14	12.59	
-QFARM-	FAR HILLS NJ	07931	0	7.13	12.58	39.44
	FOWLER ROAD	3B	2100 0.00			39.44
		12/28/17 18	1 P001 CK 4140	7.14	0.00	32.30
		12/28/17 18	2 P001 CK 4140	7.13	0.00	25.17
		08/28/18 18	3 P001 CK 4575	12.52	0.07	12.65
		09/11/18 18	3 P001 CK 4609	0.07	0.00	12.58

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33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	0.00	13,551.75 13,551.75	13,209.75 13,209.75	0.00 53,523.00 53,523.00
		02/01/18 18 1 P001 CK 260		13,551.75	0.00	39,971.25
		04/30/18 18 2 P001 CK 265		13,551.75	0.00	26,419.50
		08/20/18 18 3 P001 CK 270		13,209.75	0.00	13,209.75
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	0.00	106.52 106.51	109.46 109.45	0.00 431.94 431.94
		02/01/18 18 1 P001 CK 260		106.52	0.00	325.42
		04/30/18 18 2 P001 CK 265		106.51	0.00	218.91
		08/20/18 18 3 P001 CK 270		109.46	0.00	109.45
33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 0 4A 524000	0.00	2,491.62 2,491.62	2,428.74 2,428.74	0.00 9,840.72 9,840.72
		02/05/18 18 1 P001 CK 2798067		2,491.62	0.00	7,349.10
		05/01/18 18 2 P001 CK 2815528		2,491.62	0.00	4,857.48
		08/22/18 18 3 P001 CK 2834763		2,428.74	0.00	2,428.74
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	248500 166700 07934 0 2 415200	0.00	2,378.45 2,378.45	1,520.28 1,520.28	0.00 7,797.46 7,797.46
		01/29/18 18 1 P001 CK VARIOUS		2,378.45	0.00	5,419.01
		05/03/18 18 2 P001 CK VARIOUS CKS		2,378.45	0.00	3,040.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,520.28	0.00	1,520.28
33 10 -QFARM-	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 0 07054 0 2 383300	0.00	1,823.07 1,823.07	1,776.12 1,776.11	0.00 7,198.37 7,198.37
		02/06/18 18 1 P001 CK 001748		1,823.07	0.00	5,375.30
		05/03/18 18 2 P001 CK 001759		1,823.07	0.00	3,552.23
		08/13/18 18 3 P001 CK 1775		1,776.12	0.00	1,776.11
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 0 07054 0 2 380900	0.00	1,811.66 1,811.65	1,765.00 1,764.99	0.00 7,153.30 7,153.30
		02/06/18 18 1 P001 CK 001746		1,811.66	0.00	5,341.64

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33	11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. Continued				
		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 12	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	07054	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	07054	1500000 0 0 1 1500000 0.00 02/06/18 18 1 P001 CK 001749 05/03/18 18 2 P001 CK 001756 08/13/18 18 3 P001 CK 1774	7,132.50 7,132.50 7,132.50 6,952.50	6,952.50 6,952.50	0.00 28,170.00 28,170.00 21,037.50 13,905.00 6,952.50
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	07054	7900 0 0 3B 7900 0.00 02/06/18 18 1 P001 CK 001747 05/03/18 18 2 P001 CK 001758 08/13/18 18 3 P001 CK 1777	37.09 37.09 37.09 37.09	37.09 37.09	0.00 148.36 148.36 111.27 74.18 37.09
33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	07934	5000 0 0 3B 5000 0.00 02/06/18 18 1 P001 CK 50037 05/09/18 18 2 P001 CK 50567 08/07/18 18 3 P001 CK 51401	22.83 22.82 22.83 22.82 24.13	24.13 24.12	0.00 93.90 93.90 71.07 48.25 24.12
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	08807	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	07934	554000 312000 0 4A 866000 0.00 02/06/18 18 1 P001 CK 50037 05/09/18 18 2 P001 CK 50567 08/07/18 18 3 P001 CK 51401	4,117.83 4,117.83 4,117.83 4,117.83 4,013.91	4,013.91 4,013.91	0.00 16,263.48 16,263.48 12,145.65 8,027.82 4,013.91

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33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	600 0 07934 3B 600	0.00	2.38 2.38	3.26 3.25	0.00 11.27 11.27
		02/06/18 18 1 P001 CK 50037		2.38	0.00	8.89
		05/09/18 18 2 P001 CK 50567		2.38	0.00	6.51
		08/07/18 18 3 P001 CK 51401		3.26	0.00	3.25
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	0.00	2,151.17 2,151.16	2,096.87 2,096.87	0.00 8,496.07 8,496.07
		02/06/18 18 1 P001 CK 50037		2,151.17	0.00	6,344.90
		05/09/18 18 2 P001 CK 50567		2,151.16	0.00	4,193.74
		08/07/18 18 3 P001 CK 51401		2,096.87	0.00	2,096.87
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 650	0.00	3.09 3.09	3.02 3.01	0.00 12.21 12.21
		02/06/18 18 1 P001 CK 50037		3.09	0.00	9.12
		05/09/18 18 2 P001 CK 50567		3.09	0.00	6.03
		08/07/18 18 3 P001 CK 51401		3.02	0.00	3.01
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 1401900 07934 2 1749300	0.00	8,083.50 8,083.50	8,342.43 8,342.42	0.00 32,851.85 32,851.85
		01/29/18 18 1 P001 CK VARIOUS		8,083.50	0.00	24,768.35
		05/03/18 18 2 P001 CK VARIOUS CKS		8,083.50	0.00	16,684.85
		08/20/18 18 3 P001 CK VARIOUS CHKS		8,342.43	0.00	8,342.42
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
						0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	312200 100 07760 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

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33	13.07	PETERKIN, JAMES C. & DEBRA L.	Continued			
		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
		10/09/18 18	4 J065 2018 Added S	12,983.55	0.00	14,266.06
33	HF COTTAGES, LLC %TOWNSEND CAPITAL	0				0.00
13.07	11311 MCCORMICK RD ST 470	0		0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	6 BRADY DRIVE WEST	0	0.00			0.00
33	KALAFER, STEVEN & SUZANNE	346900				0.00
13.08	8 BRADY DRIVE	1428100		8,440.13	8,227.13	
	GLADSTONE, NJ	07934	0	8,440.12	8,227.12	33,334.50
	8 BRADY DRIVE WEST	2	1775000	0.00		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	HF COTTAGES, LLC %TOWNSEND CAPITAL	0				0.00
13.08	11311 MCCORMICK RE ST 470	0		0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	8 BRADY DRIVE WEST	0	0.00			0.00
33	HAMILTON FARM GOLF CLUB LLC	100				0.00
13.09	1040 POTTERSVILLE RD.	0		0.48	0.47	
-QFARM-	GLADSTONE, NJ	07934	0	0.47	0.46	1.88
	10 BRADY DRIVE WEST	3B	100	0.00		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	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES	352900				0.00
13.10	12 BRADY DRIVE WEST	1297100		7,845.75	7,647.75	
	GLADSTONE, NJ	07934	0	7,845.75	7,647.75	30,987.00
	12 BRADY DRIVE WEST	2	1650000	0.00		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	HF COTTAGES, LLC %TOWNSEND CAPITAL	0				0.00
13.10	11311 MCCORMICK RE ST 470	0		0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	12 BRADY DRIVE WEST	0	0.00			0.00

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33 13.11	GORYEB, RICHARD & LESLIE 14 BRADY DRIVE WEST GLADSTONE, NJ 14 BRADY DRIVE WEST	332100 150000 07934 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
		10/09/18 18 4 J065 2018 Added S		18,359.80	0.00	22,504.42
33 13.11	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- 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
		10/09/18 18 4 J065 2018 Added S		11,521.53	0.00	14,446.05
33 13.12	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 16 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.48 0.47	0.95- 0.00	0.00 0.00 0.00
		02/06/18 18 1 P001 CK 10166		0.48	0.00	0.48-
		05/09/18 18 2 P001 CK 10204		0.47	0.00	0.95-
		08/02/18 18 3 J082 RES#9-CNL TO SU		0.95	0.00	0.00
33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	331100 0 07934 0 1 331100	0.00	1,574.38 1,574.38	1,534.65 1,534.65	0.00 6,218.06 6,218.06
		02/06/18 18 1 P001 CK 10166		1,574.38	0.00	4,643.68
		05/09/18 18 2 P001 CK 10204		1,574.38	0.00	3,069.30
		08/16/18 18 3 P001 CK 986191		1,534.65	0.00	1,534.65
		10/09/18 18 4 J065 2018 Added S		12,072.40	0.00	13,607.05
33 13.13	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST -QFARM- CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 20 BRADY DRIVE WEST GLADSTONE, NJ 20 BRADY DRIVE WEST	330600 150000 07934 0 2 480600	0.00	1,572.01 1,572.00	2,940.83 2,940.83	0.00 9,025.67 9,025.67
		02/06/18 18 1 P001 CK 10166		1,572.01	0.00	7,453.66
		03/16/18 18 2 P001 CK 10216289		1,572.00	0.00	5,881.66
		05/09/18 18 3 P001 CK 10204		1,572.00	0.00	4,309.66
		08/06/18 18 3 P001 CK 1674		1,368.83	0.00	2,940.83
		10/09/18 18 4 J065 2018 Added S		17,168.53	0.00	20,109.36
33 13.14	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 20 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 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	360800 150000 10280 0 2 510800	0.00	1,715.61 1,715.60	3,080.81 3,080.80	0.00 9,592.82 9,592.82
		01/25/18 18 1 P001 CK 01008		1,715.61	0.00	7,877.21
		02/06/18 18 2 P001 CK 10166		1,715.60	0.00	6,161.61
		02/06/18 18 3 P001 CK 10166		0.01	0.00	6,161.60
		05/09/18 18 3 P001 CK 10204		1,715.60	0.00	4,446.00
		08/07/18 18 3 P001 CK 4937		1,365.20	0.00	3,080.80
		10/09/18 18 4 J065 2018 Added S		19,461.56	0.00	22,542.36
33 13.15	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 22 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 13.16	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 24 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 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	351300 1348700 07934 0 2 1700000	0.00	8,083.50 8,083.50	7,879.50 7,879.50	0.00 31,926.00 31,926.00
		02/06/18 18 1 P001 CK 2915		2,011.25	0.00	29,914.75
		02/06/18 18 1 P001 CK 4759		6,000.00	0.00	23,914.75
		03/14/18 18 1 P001 CK 4781		72.25	0.69	23,842.50
		05/08/18 18 2 P001 CK 4813		6,000.00	0.00	17,842.50
		05/08/18 18 2 P001 CK 2950		2,083.50	0.00	15,759.00
		08/24/18 18 3 P001 CK 7069		6,000.00	0.00	9,759.00
		08/24/18 18 3 P001 CK 2982		1,879.50	0.00	7,879.50



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33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	SMITH, KEVIN & DAWN 28 BRADY DRIVE WEST GLADSTONE, NJ 28 BRADY DRIVE WEST	07934 2	356200 150000 0 506200 0.00	1,693.73 1,693.73 1,693.73 1,693.73 3,059.49 13,191.86	3,059.49 3,059.49 0.00 0.00 0.00 0.00	0.00 9,506.44 9,506.44 7,812.71 6,118.98 3,059.49 16,251.35
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	169.02 169.02 0.00	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 1.19 1.19 2.38	2.38- 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1.19- 2.38- 0.00
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	00660 07934 2	325000 1000 0 326000 0.00	1,550.13 1,550.13 1,550.13 1,550.13- 1,550.13- 1,550.13 1,511.01 1,511.01- 1,511.01- 24,207.42 4,086.12	1,511.01 1,511.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,122.28 6,122.28 4,572.15 3,022.02 1,471.89 78.24- 1,432.77 1,511.01 0.00 24,207.42 28,293.54

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33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	07076	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	315600 1000 0 2 316600 0.00 02/12/18 18 1 P001 CK 737 05/02/18 18 2 P001 CK 1022 08/13/18 18 3 P001 CK 1027 10/09/18 18 4 J065 2018 Added S 10/09/18 18 4 J065 2017 Added S	1,505.44 1,505.43 1,505.44 1,505.43 1,467.44 13,735.69 1,159.27	1,467.44 1,467.44 0.00 0.00 0.00 0.00 0.00	0.00 5,945.75 5,945.75 4,440.31 2,934.88 1,467.44 15,203.13 16,362.40
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.22 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 9 BRADY DRIVE WEST	07934	100 0 0 3B 100 0.00 02/06/18 18 1 P001 CK 10166 05/09/18 18 2 P001 CK 10204 08/07/18 18 3 P001 CK 51401	0.48 0.47 0.48 0.47 0.47	0.47 0.46 0.00 0.00 0.00	0.00 1.88 1.88 1.40 0.93 0.46
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	07978	333200 150000 0 2 483200 0.00 10/09/18 18 4 J065 2018 Added S	1,584.37 1,584.36 17,848.51	2,952.89 2,952.88 0.00	0.00 9,074.50 9,074.50 26,923.01
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	07652	1100 0 0 3B 1100 0.00 02/27/18 18 1 P001 CK 708 08/13/18 18 2 P001 CK 757 08/13/18 18 3 P001 CK 757 09/10/18 18 3 P001 CK 765	5.23 5.23 5.23 5.23 0.04 5.06	5.10 5.10 0.03 0.12 0.00 0.05	0.00 20.66 20.66 15.43 10.20 10.16 5.10
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	07652	1250 0 0 3B 1250 0.00 02/27/18 18 1 P001 CK 708 08/13/18 18 2 P001 CK 757 09/10/18 18 2 P001 CK 765	5.71 5.70 5.71 5.62 0.08	6.04 6.03 0.03 0.13 0.00	0.00 23.48 23.48 17.77 12.15 12.07

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33	13.25 -QFARM- - GORGA, JOSEPH JR	09/10/18 18	3 P001 CK 765	6.04	0.06	6.03
Continued						
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
34	THE CAPE BRANCH FOUNDATION TRUST	45300				0.00
1	PO BOX 86	0		0.00	0.00	
	OLDWICK NJ	07934	0	0.00	0.00	0.00
	COR.RT.206&POTTERSVILLE	15B	45300 0.00			0.00
34	ELIZABETHTOWN H20%NJ AMERICAN WATER	0				0.00
1.A	989 LENOX DRIVE STE 224	0		0.00	0.00	
	LAWRENCEVILLE NJ	08648	0	0.00	0.00	0.00
	COR.RT206&POTTERVILLE	2	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
999 98	N.J.BELL TEL. C/O VERIZON PO BOX 152206 IRVING TX .	TAX DEPT 75015 6A	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	75244 6A	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	00000 15C	194100 160000 0 354100 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,463,650.87	3,463,646.07	3,381,266.61	3,381,264.69	13,689,828.24
Added/Omitted	10,723.57	10,723.44	0.00	178,595.05	200,042.06
Other Billing	1,033.96-	29,994.56-	1,637.28-	28,274.38-	60,940.18-
Balance Adjustments (Prin)	1,068.23	5,832.25	215,875.98	189,315.49-	33,460.97
Payments (Prin)	3,434,092.63	3,382,290.38	3,482,597.75	84,898.80	10,383,879.56
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)	40,316.08	67,916.82	112,907.56	3,257,371.07	3,478,511.53
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)	40,316.08	67,916.82	112,947.56	3,257,371.07	3,478,551.53
Payments (Intr)	5,026.53	4,589.55	2,151.50	0.00	11,767.58
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: 77,663.29  
 Current Balance: 3,478,551.53  
 Total Balance: 3,556,214.82

2018 DEDUCTIONS

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

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

TAX YEAR 2018/1 - 2018/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		13,701,828.24	
Added		199,740.12	
Omitted		0.00	
Omitted/Added		301.94	
Rollback		0.00	
Prelim Adjustments			
070 County Board Judgmt		6,499.74-	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY			13,895,370.56

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			( 12,000.00 )

TOTAL LEVY TO BE COLLECTED 13,883,370.56

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	8,594,046.35		
1SB TAX PD BY LIENHOLDER	<u>44,464.43</u>		
Total Current Year		8,638,510.78	

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

TOTAL COLLECTIONS 10,383,879.56

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS ( 10,383,879.56 )

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	230,071.17	197,897.48-	32,173.69	

064 Refund Overpayment	1,283.96	0.00	1,283.96	
069 Cancelled - Resolutn	0.00	0.01-	0.01-	
071 Miscellaneous	0.00	0.00	0.00	
073 Lien - Establish New	0.00	0.00	0.00	
074 Lien - Transfer O.B.	0.00	0.00	0.00	
075 Arrears - Transfer	0.00	0.00	0.00	
076 6% Penalty	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>234,873.63</u>	<u>255,813.10-</u>	<u>20,939.47-</u>	<u>0</u>
TOTAL ADJUSTMENTS			<u>20,939.47-</u>	
BALANCE 2018/1 - 2018/4				
Credit Balances			0.01-	
Debit Balances			<u>3,478,551.54</u>	
TOTAL BALANCE 2018/1 - 2018/4			<u><u>3,478,551.53</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>